

CIN **L27100GJ1981PLC004718**Company Name **BHAGWATI AUTOCAST LIMITED**Date Of AGM(DD-MON-YYYY) **20-SEP-2012**

Sum of unpaid and unclaimed dividend	303024	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	0	Sum of interest on matured debentures	0
Sum of application money due for refund	34555	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and 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)
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	01-Nov-2017
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	01-Nov-2016
A P SUBRAHMANYAM	NA	NA	NA	NA	NA	SHRI SHAILA, PINTO LANE KARANGALPADI	INDIA	KARNATAKA	MANGALORE	575003	A0000710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	06-Nov-2018
ABDUL GAFUR MOHAMED BALA	NA	NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMED PURA GHANCHI S WADI	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
ABDUL GAFUR MOHAMED BALA	NA	NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMED PURA GHANCHI S WADI	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
ABDUL GAFUR MOHAMED BALA	NA	NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMED PURA GHANCHI S WADI	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
ABDUL MAZID SIRCAR	NA	NA	NA	NA	NA	OFFICE OF THE DEPUTY COMMISSIONER OF TAXES	INDIA	ASSAM	DHUBRI	783301	IN30125028264859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	01-Nov-2017
ABDUL MAZID SIRCAR	NA	NA	NA	NA	NA	OFFICE OF THE DEPUTY COMMISSIONER OF TAXES PO DHUBRI	INDIA	ASSAM	DHUBRI	783301	IN30125028264859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	01-Nov-2016
ABDULKADAR	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA	INDIA	GUJARAT	TA: THASARA DT:	KHE 388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
ABDULKADAR	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA	INDIA	GUJARAT	TA: THASARA DT:	KHE 388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
ABDULKADAR	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA	INDIA	GUJARAT	TA: THASARA DT:	KHE 388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
AJAY CHOPRA	NA	NA	NA	NA	NA	C3A/54C JANAKPURI	INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
AJAY CHOPRA	NA	NA	NA	NA	NA	C3A/54C JANAKPURI	INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
AJAY CHOPRA	NA	NA	NA	NA	NA	C3A/54C JANAKPURI	INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
AJAY DHULAPANI	NA	NA	NA	NA	NA	ANUJA NIVAS, T P S I	INDIA	MAHARASHTRA	OSMANABAD	413501	12013200003139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
AJAY DHULAPANI	NA	NA	NA	NA	NA	ANUJA NIVAS, T P S I	INDIA	MAHARASHTRA	OSMANABAD	413501	12013200003139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
AJAY KUMAR	NA	NA	NA	NA	NA	25/161 INDIA HOUSE	INDIA	UTTAR PRADESH	AGRA	282005	IN301006100567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5214.00	01-Nov-2017
AJAY N SHAH	NA	NA	NA	NA	NA	A/C SINGHAL INVEST	INDIA	MAHARASHTRA	MUMBAI	400001	A0000819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
AJIT R KOTHA	NA	NA	NA	NA	NA	NAVI PETH PANDHA	INDIA	MAHARASHTRA	SOLAPUR	413304	A0000901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
AKBARALI DAN	NA	NA	NA	NA	NA	506, PETER APARTMI	INDIA	MAHARASHTRA	MUMBAI	400050	A0000041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
AKBARALI DAN	NA	NA	NA	NA	NA	506, PETER APARTMI	INDIA	MAHARASHTRA	MUMBAI	400050	A0000041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
AKHAY KHATR	NA	NA	NA	NA	NA	NO 206 2ND FLOOR	INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
AKHAY KHATR	NA	NA	NA	NA	NA	NO 206 2ND FLOOR	INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
AKHAY KHATR	NA	NA	NA	NA	NA	NO 206 2ND FLOOR	INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
ALEX JOHN	NA	NA	NA	NA	NA	35/1895, KAIYATH L	INDIA	LAKSHADWEEP	COCHIN	682025	A0001023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
ALKA GUPTA	NA	NA	NA	NA	NA	10/17 WEST PATEL N	INDIA	DELHI	NEW DELHI	110008	A0000913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
ALPHONSE DE	NA	NA	NA	NA	NA	ST PAUL'S COLLEGE	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	A0000607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
AMBALAL MO	NA	NA	MOTIBHAI	NA	NA	13, HARI BHAKTI COL	INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
AMBIKA PRAS/NA	NA	NA	NA	NA	B 7 SHILAKUNI OPP ,INDIA	MADHYA PRADESH	JABALPUR	482008	13041400002470	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	HAZARIBAGH BIHAR	829122	A0000783	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
AMITABEN NA NA	NA	NA	NA	NA	4 NEW KRISHNA KUF INDIA	GUJARAT	AHMEDABAD	382345	A0001012	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
AMRITLAL CH/NA	NA	NA	NA	NA	C/O SHRI PRABHAT / INDIA	GUJARAT	PORBANDAR	360575	A0000608	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
ANAMIKA S P/NA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANAMIKA S P/NA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ANAMIKA S P/NA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ANAND MAHANA	NA	NA	NA	NA	169D,LAXMI NIWAS, INDIA	MAHARASHTRA	MUMBAI	400014	A0000498	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
ANAND SAROCNA	NA	NA	NA	NA	C/O MANOHARLAL E INDIA	DELHI	NEW DELHI	110002	A0000474	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ANAND SWAR NA	NA	NA	NA	NA	448/48 A TAHKUR G INDIA	UTTAR PRADESH	LUCKNOW	226003	12032700000223	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUBMAI	400020	A0000131	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUBMAI	400020	A0000131	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE' INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE' INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE' INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ANILKUMAR JENA	NA	JECHANDBHANA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUBMAI	400001	A0000870	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ANILKUMAR JENA	NA	JECHANDBHANA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUBMAI	400001	A0000870	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ANILKUMAR JENA	NA	JECHANDBHANA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
ANITA DEVI NA	NA	NA	NA	NA	D 61/43 B SIDHGIRIE INDIA	UTTAR PRADESH	VARANASI	221010	IN302679326220	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
ANITA RUSTACNA	NA	NA	NA	NA	5770, NAI SARAK, JO INDIA	DELHI	DELHI	110006	08003207	AMOUNT FOR UNCLAI	379.00	06-Nov-2018
ANJALI PRATA NA	NA	NA	NA	NA	390/202 SHIVGANG/ INDIA	MAHARASHTRA	AMBARNATH	421501	A0000598	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ANJALI PRATA NA	NA	NA	NA	NA	390/202 SHIVGANG/ INDIA	MAHARASHTRA	AMBARNATH	421501	A0000598	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ANJU MATTA NA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	A0000964	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ANJUBEN NAR NA	NA	NA	NA	NA	MIG-186, SECTOR-3 INDIA	GUJARAT	AHMEDABAD	380061	A0001063	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ANKIT PRAKASNA	NA	NA	NA	NA	"PANCHVATI",6, ASH INDIA	GUJARAT	SURENDRANAGAR	363001	08501407	AMOUNT FOR UNCLAI	500.00	06-Nov-2018
ANKUL AGRAVNA	NA	NA	NA	NA	LAXMI MARKET INDIA	MADHYA PRADESH	SATNA	485001	12021400000492	AMOUNT FOR UNCLAI	2438.00	01-Nov-2016
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B# INDIA	UTTAR PRADESH	BARELLY	243001	A0000953	AMOUNT FOR UNCLAI	173.00	01-Nov-2017
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B# INDIA	UTTAR PRADESH	BARELLY	243001	A0000953	AMOUNT FOR UNCLAI	216.00	06-Nov-2018
ANMOL PORWNA	NA	NA	NA	NA	M/S SENTIMENTS 2# INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00	01-Nov-2017
ANMOL PORWNA	NA	NA	NA	NA	M/S SENTIMENTS 2# INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
ANMOL PORWNA	NA	NA	NA	NA	M/S SENTIMENTS 2# INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
ANNE E S REBENA	NA	NA	NA	NA	3C/15, ARVIND NAG INDIA	MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANNE E S REBENA	NA	NA	NA	NA	3C/15, ARVIND NAG INDIA	MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
Anupam Gaur NA	NA	NA	NA	NA	D-879, PHASE- 2 OPI INDIA	DELHI	NEW DELHI	110041	IN300589100433	AMOUNT FOR UNCLAI	5.00	01-Nov-2017
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ANUSUYA B KENA	NA	NA	NA	NA	EXTENSION AREA B# INDIA	JHARKHAND	BHAGALPUR	587101	IN301135266762	AMOUNT FOR UNCLAI	640.00	01-Nov-2017
ANUSUYA B KENA	NA	NA	NA	NA	EXTENSION AREA B# INDIA	JHARKHAND	BHAGALPUR	587101	IN301135266762	AMOUNT FOR UNCLAI	640.00	01-Nov-2016
ARCHIBALD D'NA	NA	NA	NA	NA	C/O MRS PAMELA D'UNITED ARAB E NA	NA	NA	A0900023	A0900023	AMOUNT FOR UNCLAI	200.00	01-Nov-2016
ARIF Z GARBAINA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ARIF Z GARBAINA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ARIF Z GARBAINA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	80.00	01-Nov-2017

ARSHI M BHATNA	NA	NA	NA	NA	SHYAM TREADERS G INDIA	GUJARAT	JAMNAGAR	361005	IN303028531506	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
ARUN RAMAK NA	NA	RAMAKANT	NA	NA	TYPE D R 1 TAPS STA INDIA	MAHARASHTRA	THANA	401504	IN303028517559	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
ARUNA G DAGNA	NA	NA	NA	NA	P 112 CIT ROAD, S CH INDIA	WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAI	2.00	06-Nov-2018
Arvind Arun Kt.NA	NA	ARUNKUMAR	NA	NA	104/A, Beadon Stree INDIA	WEST BENGAL	KOLKATA	700006	30069	AMOUNT FOR APPLICATI	3200.00	14-Apr-2013
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ARVIND GORD NA	NA	GORDHANHA	NA	NA	C/O. PRANAM M. P/ INDIA	GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ARVIND GORD NA	NA	GORDHANHA	NA	NA	C/O. PRANAM M. P/ INDIA	GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ARVINDKUMA NA	NA	SHANTILAL	NA	NA	2,PARAS APPARTME INDIA	GUJARAT	AHMEDABAD	380005	IN300982102240	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
ASHA DEVI DH NA	NA	NA	NA	NA	YASH MARKETING, N INDIA	MADHYA PRADESH	SATNA	485001	08004031	AMOUNT FOR UNCLAI	500.00	06-Nov-2018
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	54.00	01-Nov-2017
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	67.00	06-Nov-2018
ASHIWANI SH NA	NA	NA	NA	NA	INDRA BHAVAN 18,S INDIA	MADHYA PRADESH	INDORE	452006	A0000766	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ASHOK FULCH.NA	NA	NA	NA	NA	C/O ROOPCHAND P/ INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	32.00	01-Nov-2017
ASHOK FULCH.NA	NA	NA	NA	NA	C/O ROOPCHAND P/ INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	32.00	01-Nov-2016
ASHOK FULCH.NA	NA	NA	NA	NA	C/O ROOPCHAND P/ INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	40.00	06-Nov-2018
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES ST INDIA	GUJARAT	BHAVNAGAR	364001	A0000827	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES ST INDIA	GUJARAT	BHAVNAGAR	364001	A0000827	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000440	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ASHOK MAHAINA	NA	NA	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000440	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ASHOK MAHAINA	NA	NA	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000440	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ASHOK V NAIK NA	NA	NA	NA	NA	2,ANKUR,L.T.ROAD E INDIA	MAHARASHTRA	MUMBAI	400081	A0000756	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ASHOK V NAIK NA	NA	NA	NA	NA	2,ANKUR,L.T.ROAD E INDIA	MAHARASHTRA	MUMBAI	400081	A0000756	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ASHOKSINH D/NA	NA	DANSINHJI	NA	NA	B/18, MEGH DHANU INDIA	GUJARAT	VADODARA	390020	12044400000629	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ASHOKSINH D/NA	NA	DANSINHJI	NA	NA	B/18, MEGH DHANU INDIA	GUJARAT	VADODARA	390020	12044400000629	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	29.00	01-Nov-2017
ASHWIN J KHANA	NA	NA	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	29.00	01-Nov-2016
ASHWIN J KHANA	NA	NA	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	36.00	06-Nov-2018
ASHWIN JAGA NA	NA	JAGANNATH	NA	NA	15, RATNA SAGAR S INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
ASHWIN VELJI NA	NA	NA	NA	NA	293,SAMUEL STREET INDIA	MAHARASHTRA	MUMBAI	400003	A0000774	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ASHWIN VELJI NA	NA	NA	NA	NA	293,SAMUEL STREET INDIA	MAHARASHTRA	MUMBAI	400003	A0000774	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
ASHWINI SHA NA	NA	NA	NA	NA	18, SHASTRI COLON INDIA	MADHYA PRADESH	INDORE	452006	12026200000144	AMOUNT FOR UNCLAI	93.00	01-Nov-2016
ASIAN LEASINC NA	NA	NA	NA	NA	105 MY HOME PLAZ INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	1200.00	01-Nov-2017
ASIAN LEASINC NA	NA	NA	NA	NA	105 MY HOME PLAZ INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	1200.00	01-Nov-2016
ASIAN LEASINC COMPANY LIM NA	NA	NA	NA	NA	105, MY HOME PLAZ INDIA	ANDHRA PRADESH	HYDERABAD	500028	08000376	AMOUNT FOR UNCLAI	1500.00	06-Nov-2018
ASK RAYMONC NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200184	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ASK RAYMONC INDIA LIMITED	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	08004434	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ASPI BILLIMOR NA	NA	NA	NA	NA	RUHKMANI BHAVAN INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
ATUL AGARW/NA	NA	NA	NA	NA	1/7, KASRATTA INDIA	UTTAR PRADESH	FARRUKHABAD	209625	08005214	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	18.00	01-Nov-2017
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	18.00	01-Nov-2016
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	23.00	06-Nov-2018
AWDRESH KUI NA	NA	NA	NA	NA	LIG 28 INDRAWATI C INDIA	CHHATTISGARH	RAIPUR	490020	08003130	AMOUNT FOR UNCLAI	233.00	06-Nov-2018
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
B NAGENDRA NA	NA	NA	NA	NA	3-95 MEDA STREET INDIA	ANDHRA PRADESH	KALYANDURG	515761	IN300394154947	AMOUNT FOR UNCLAI	63.00	01-Nov-2017
B P MISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PL INDIA	DELHI	DELHI	110017	IN300214107458	AMOUNT FOR UNCLAI	46.00	01-Nov-2017
B P SUBBA RE NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
B P SUBBA RE NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
B P SUBBA RE NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	320.00	01-Nov-2017
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	320.00	01-Nov-2016
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	400.00	06-Nov-2018
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	50.00	06-Nov-2018

B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BABUBHAI KAINA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BABUBHAI KAINA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BABUBHAI KAINA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BABUBHAI PUI NA	NA	NA	NA	NA	C/O C P THACKER,SH INDIA	MAHARASHTRA	MUMBAI	400023	B0000289	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BABUBHAI PUI NA	NA	PURSHOTTAN NA	NA	NA	C/O C P THACKER,SH INDIA	MAHARASHTRA	MUMBAI	400023	B0000289	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BABULAL SUR/NA	NA	NA	NA	NA	2896, AGZA ROAD, INDIA	MADHYA PRADESH	DHULE	424001	B0000020	AMOUNT FOR UNCLAI	59.00 06-Nov-2018
BADRI PRASAC NA	NA	NA	NA	NA	49A,RAMDULAL SAR INDIA	WEST BENGAL	KOLKATA	700006	B0000023	AMOUNT FOR UNCLAI	20.00 01-Nov-2017
BAJARANG LA/NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
BAJARANG LA/NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
BAJARANG LA/NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	20.00 01-Nov-2017
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	20.00 01-Nov-2016
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	25.00 06-Nov-2018
BALASIVA SUB NA	NA	NA	NA	NA	CIRCARS LAXMI MILI INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	B0000032	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
BALKRISHNA A NA	NA	NA	NA	NA	B NO 12 RAMYAJIVA INDIA	MAHARASHTRA	MUMBAI	400009	B0000039	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BALRAM KRIS/NA	NA	NA	NA	NA	G-30 H I G DUPLEX P INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAI	160.00 01-Nov-2017
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	400.00 01-Nov-2017
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	500.00 06-Nov-2018
BANARASI PR/NA	NA	NA	NA	NA	PUDUMJEE PULP & INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
BANDANA SIN NA	NA	NA	NA	NA	C-G/182, SECTOR-II, INDIA	WEST BENGAL	KOLKATA	700091	00020401	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	34.00 01-Nov-2017
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	42.00 06-Nov-2018
BANOO M VE/ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BANOO M VE/ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BANOO M VE/ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BANOORU RAI NA	NA	NA	NA	NA	Q NO C-31,STAFF CC INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
BANOORU RAI NA	NA	NA	NA	NA	M/S KESORAM CEMI INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000575	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
BANOORU VAI NA	NA	NA	NA	NA	Q NO C1-31,STAFF C INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000560	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
BASANT GOPA NA	NA	GOPALDAS	NA	NA	P.O. BOX - 6823 DUE UNITED ARAB E NA	ANDHRA PRADESH	NA	NA	B0900005	AMOUNT FOR UNCLAI	360.00 01-Nov-2016
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	39.00 01-Nov-2016
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	49.00 06-Nov-2018
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	39.00 01-Nov-2017
BHADRESH N (NA	NA	NA	NA	NA	MAHESHWAR KIRAN INDIA	MAHARASHTRA	MUMBAI	400054	B0000730	AMOUNT FOR UNCLAI	160.00 01-Nov-2017
BHADRESH N (NA	NA	NA	NA	NA	MAHESHWAR KIRAN INDIA	MAHARASHTRA	MUMBAI	400054	B0000730	AMOUNT FOR UNCLAI	160.00 01-Nov-2016
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	20.00 01-Nov-2017
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	20.00 01-Nov-2016
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	25.00 06-Nov-2018
BHAGTWATI P NA	NA	NA	NA	NA	UM AL NAR WEST M UNITED ARAB E NA	ANDHRA PRADESH	NA	NA	B0900007	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BHAGTWATI P NA	NA	NA	NA	NA	UM AL NAR WEST M UNITED ARAB E NA	ANDHRA PRADESH	NA	NA	B0900007	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
Bhagwanti H C NA	NA	NA	NA	NA	27 SATYALAXMI PES' INDIA	MAHARASHTRA	MUMBAI	400089	30163	AMOUNT FOR APPLICATI	200.00 14-Apr-2013
BHAGWATI AS NA	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	1067.00 01-Nov-2016
BHAGWATI AS NA	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	1067.00 01-Nov-2017
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	08002489	AMOUNT FOR UNCLAI	1334.00 06-Nov-2018
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1334.00 01-Nov-2016
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1667.00 06-Nov-2018
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1334.00 01-Nov-2017
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	DI WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	50.00 01-Nov-2016
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
BHARAT A BH/NA	NA	NA	NA	NA	EMPRESS MILLS QRT INDIA	MAHARASHTRA	NAGPUR	440018	B0000727	AMOUNT FOR UNCLAI	86.00 01-Nov-2017
BHARAT A BH/NA	NA	NA	NA	NA	EMPRESS MILLS QRT INDIA	MAHARASHTRA	NAGPUR	440018	B0000727	AMOUNT FOR UNCLAI	86.00 01-Nov-2016
BHARAT CHAN NA	NA	NA	NA	NA	AIR HQ COMN, SQN. INDIA	DELHI	NEW DELHI	110010	B0000534	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
BHARAT CHAN NA	NA	NA	NA	NA	AIR HQ COMN, SQN. INDIA	DELHI	NEW DELHI	110010	B0000534	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
BHARAT G SH/NA	NA	NA	NA	NA	200,RAVIWAR PETH, INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
BHARAT J SHA NA	NA	NA	NA	NA	B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	40.00 01-Nov-2016

BHARAT J SHA NA	NA	NA	NA	NA	B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BHARAT NARE NA	NA	NA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
BHARAT NARE NA	NA	NA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	01-Nov-2017
BHARAT T GAJ NA	NA	NA	NA	NA	7/3809, RUGHNATH INDIA	GUJARAT	SURAT	395003	B0000720	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BHARAT VENIL NA	NA	NA	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUBMAI	400069	B0000136	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
BHARAT VENIL NA	NA	NA	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUBMAI	400069	B0000136	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
BHARATI B DA NA	NA	NA	NA	NA	B-24/G-4, MUKTA SC INDIA	MAHARASHTRA	DIST. THANE	401202	B0000718	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BHARATI B DA NA	NA	NA	NA	NA	B-24/G-4, MUKTA SC INDIA	MAHARASHTRA	DIST. THANE M.S.	401202	B0000718	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
BHARATKUMA NA	NA	THAKORDAS	NA	NA	6/1792,MANIARA SF INDIA	GUJARAT	SURAT	395003	12034400006021	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
BHARTI MANCNA	NA	MANOHAR	NA	NA	PLOT 618 SECT 12/C INDIA	GUJARAT	GANDHIDHAM	370201	12018000002369	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
BHARTIBEN PRNA	NA	PRAVINKUM NA	NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	MUMBAI	387001	B0000273	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BHARTIBEN PRNA	NA	PRAVINKUM NA	NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
BHARTIBEN PRNA	NA	PRAVINKUM NA	NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
BHAVANA BAFNA	NA	NA	NA	NA	B-48 DESAI PARK JIV INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
BHAVESH RAM NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
BHAVESH RAM NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
BHAVESH RAM NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
BHAWARLAL CNA	NA	NA	NA	NA	C/O G P JAJU & CO 1 INDIA	WEST BENGAL	KOLKATA	700001	B0000681	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
BHAYANI MIL NA	NA	DHIRAJLAL	NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
BHAYANI MIL NA	NA	NA	NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
BHAYANI MIL NA	NA	NA	NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
BHIMSEN GANNA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAI	64.00	01-Nov-2017
BHIMSEN GANNA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAI	64.00	01-Nov-2016
BHIMSEN GANNA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAI	80.00	06-Nov-2018
BHIMSHIH R J NA	NA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
BHIMSHIH R J NA	NA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
BHIMSHIH R J NA	NA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
BHUPATRAI DI NA	NA	NA	NA	NA	A/33, MANEK NAGA INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
BHUPENDRA I NA	NA	NA	NA	NA	171/A NAPEROL TOI INDIA	MAHARASHTRA	MUMBAI	400031	00020296	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
Bhupendra Na NA	NA	NATWARLAL	NA	NA	B-810, Sunker Sett P INDIA	MAHARASHTRA	MUMBAI	400001	B0000341	AMOUNT FOR APPLICATI	1420.00	14-Apr-2013
BHUPENDRA P NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA		B0900011	AMOUNT FOR UNCLAI	8.00	01-Nov-2017
BHUPENDRA P NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA		B0900011	AMOUNT FOR UNCLAI	8.00	01-Nov-2016
BIJAY SINGH S NA	NA	NA	NA	NA	C/O SHREE CHEM, N INDIA	KARNATAKA	BANGALORE	560053	B0000626	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
BIMAL GAJEN NA	NA	GAENDRA	NA	NA	B-59 C P NAGAR 2 G INDIA	GUJARAT	AHMEDABAD	380061	B0000387	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
Bimal Kishore NA	NA	NA	NA	NA	Ram sadan Civil Line INDIA	PUNJAB	HOSHIAPUR	146001	85000151	AMOUNT FOR APPLICATI	780.00	14-Apr-2013
BINA MAHENC NA	NA	NA	NA	NA	JAMNA NIVAS KAND INDIA	MAHARASHTRA	MUMBAI	400067	B0000440	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
BINDU GOPAL NA	NA	NA	NA	NA	C/O ANAND SWADE: INDIA	MAHARASHTRA	MUMBAI	400001	B0000373	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
BIPIN KOCHAR NA	NA	NA	NA	NA	43, SAMRUDDHI, EA INDIA	MAHARASHTRA	PUNE	411001	08004471	AMOUNT FOR UNCLAI	750.00	06-Nov-2018
BIPIN TRIBHO NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUBMAI	400056	B0000244	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
BIPIN TRIBHO NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUBMAI	400056	B0000244	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
BIPIN TRIBHO NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
BISWANATH P NA	NA	NA	NA	NA	QTR TYPE IV/4 TELE INDIA	ORISSA	BERHAMPUR	760001	IN302324103985	AMOUNT FOR UNCLAI	32.00	01-Nov-2016
BRIJ MOHAN # NA	NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
BRIJ MOHAN # NA	NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
BRIJ MOHAN # NA	NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
BRIJ MOHAN CNA	NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAI	8.00	01-Nov-2017
BRIJ MOHAN CNA	NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAI	8.00	01-Nov-2016
BRIJ MOHAN CNA	NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAI	10.00	06-Nov-2018
BRIJKISHOR R NA	NA	NA	NA	NA	MAIN ROAD,GANGA INDIA	MAHARASHTRA	DIST AURANGABAD	431109	B0000264	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
C K SUDHAKR NA	NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
C K SUDHAKR NA	NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
C K SUDHAKR NA	NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
C RAMCHAND NA	NA	NA	NA	NA	A-20 HUDCO COLON INDIA	TAMIL NADU	COIMBATORE	641004	C0000002	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
CH V PRASAD INA	NA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
CH V PRASAD INA	NA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
CH V PRASAD INA	NA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
CHAMPAKBH NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
CHAMPAKBH NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAI	20.00	01-Nov-2016

CHAMPAKBHANA	NA	BADMAL	NA	NO.7,SHAH SADAN S	INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
CHAND UJJAL NA	NA	NA	NA	FLAT NO C 301 6 AU	INDIA	DELHI	NEW DELHI	110011	C0000289	AMOUNT FOR UNCLAI	250.00	06-Nov-2018
CHANDA DHAJNA	NA	DHARAMASH	NA	10/20/987 ANSARY I	INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAI	64.00	01-Nov-2017
CHANDA DHAJNA	NA	DHARAMASH	NA	10/20/987 ANSARY I	INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAI	64.00	01-Nov-2016
CHANDA DHAJNA	NA	DHARAMASH	NA	10/20/987 ANSARY I	INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAI	80.00	06-Nov-2018
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM	INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAI	1.00	01-Nov-2017
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM	INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM	INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY	INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY	INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
CHANDRA LAHNA	NA	LAHERCHAND	NA	2046,NAGJI BHUDER	INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
CHANDRA LAHNA	NA	LAHERCHAND	NA	2046,NAGJI BHUDER	INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
CHANDRA LAHNA	NA	LAHERCHAND	NA	2046,NAGJI BHUDER	INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
CHANDRABEN NA	NA	NA	NA	4/15 BHARTIYA BHA	INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
CHANDRABEN NA	NA	NA	NA	4/15 BHARTIYA BHA	INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
CHANDRABEN NA	NA	NA	NA	4/15 BHARTIYA BHA	INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
CHANDRAKAN NA	JHAVERI	KESHRSINH	NA	C/O CHANDRAKANT	INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	18.00	01-Nov-2016
CHANDRAKAN NA	JHAVERI	KESHRSINH	NA	C/O CHANDRAKANT	INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	23.00	06-Nov-2018
CHANDRAKAN NA	NA	NA	NA	1061 SADASHIV PETI	INDIA	MAHARASHTRA	PUNE	411030	C0000268	AMOUNT FOR UNCLAI	250.00	06-Nov-2018
CHANDRAKAN NA	NA	NA	NA	237/38 SHUKRAWAF	INDIA	MAHARASHTRA	SOLAPUR	413002	IN303028531092	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
CHANDRAKAN NA	NA	NA	NA	MILAN HOUSE,VAZIF	INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
CHANDRAKAN NA	NA	NA	NA	MILAN HOUSE,VAZIF	INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
CHANDRAKAN NA	NA	NA	NA	MILAN HOUSE,VAZIF	INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
CHANDRAKAN NA	NA	NAVNITLAL	NA	SULTANPURA ADHYJ	INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
CHANDRAKAN NA	NA	NAVNITLAL	NA	SULTANPURA ADHYJ	INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
CHANDRAKUN NA	NA	NA	NA	1053 A, NENE COMP	INDIA	GUJARAT	GANDHINAGAR	416416	08000508	AMOUNT FOR UNCLAI	433.00	06-Nov-2018
CHANDRALAL NA	NA	NA	NA	14/1, NANDLAL PUR	INDIA	MADHYA PRADESH	INDORE	452004	08501561	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
CHANDRAVAD NA	NA	RANCHHODD	NA	MAHADEV FALIYA KJ	INDIA	GUJARAT	KALOL	389350	C0000081	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
CHANDRAVAD NA	NA	RANCHHODD	NA	MAHADEV FALIYA KJ	INDIA	GUJARAT	KALOL	389350	C0000081	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
CHARULATA B NA	NA	NA	NA	BLK NO.10,BLDG NO	INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
CHARULATA B NA	NA	NA	NA	BLK NO.10,BLDG NO	INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
CHARULATA B NA	NA	NA	NA	BLK NO.10,BLDG NO	INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
CHHAGANLAL NA	NA	PANACHAND	NA	302,HARGANGA MA	INDIA	MAHARASHTRA	MUMBAI	400014	C0000128	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
CHHAGANLAL NA	NA	PANACHAND	NA	302,HARGANGA MA	INDIA	MAHARASHTRA	MUMBAI	400014	C0000128	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
CHHATRA PAL NA	NA	NA	NA	A 2341 IDPL COLON	INDIA	UTTAR PRADESH	RISHIKESH	249202	C0000342	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
CHHOTALAL H NA	NA	NA	NA	63/65 LUCKY MANSI	INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
CHHOTALAL H NA	NA	NA	NA	63/65 LUCKY MANSI	INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
CHHOTALAL H NA	NA	NA	NA	63/65 LUCKY MANSI	INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
CHIMANLAL M NA	NA	MANILAL	NA	17,MAHALAXMI SOC	INDIA	GUJARAT	MEHSANA	382870	C0000141	AMOUNT FOR UNCLAI	9.00	01-Nov-2017
CHIMANLAL M NA	NA	MANILAL	NA	17,MAHALAXMI SOC	INDIA	GUJARAT	VIJAPUR	382870	C0000141	AMOUNT FOR UNCLAI	9.00	01-Nov-2016
CHIMANLAL M NA	NA	MANILAL	NA	17,MAHALAXMI SOC	INDIA	GUJARAT	VIJAPUR	382870	C0000141	AMOUNT FOR UNCLAI	11.00	06-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	SHARE & STK BROKE	INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	10.00	01-Nov-2017
CHIMANLAL P NA	NA	PURSHOTTAN	NA	SHARE & STK BROKE	INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	10.00	01-Nov-2016
CHIMANLAL P NA	NA	PURSHOTTAN	NA	SHARE & STK BROKE	INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	12.00	06-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	454, S V P ROAD, PEI	INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
CHIMANLAL P NA	NA	PURSHOTTAN	NA	454, S V P ROAD, PEI	INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	454, S V P ROAD, PEI	INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
CHIRAG MADF NA	NA	NA	NA	C/O RASIKLAL CHAN	INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
CHIRAG MADF NA	NA	MADHAVLAL	NA	C/O RASIKLAL CHAN	INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
CHIRAG MADF NA	NA	MADHAVLAL	NA	C/O RASIKLAL CHAN	INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY FJ	INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY FJ	INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY FJ	INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	80.00	01-Nov-2018
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID	INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	100.00	01-Nov-2017
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID	INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID	INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI TA	INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792	AMOUNT FOR UNCLAI	240.00	01-Nov-2017
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI, T	INDIA	GUJARAT	DIST JAMNAGAR	361001	08004510	AMOUNT FOR UNCLAI	300.00	06-Nov-2018
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB	INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2360.00	01-Nov-2017
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB	INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2360.00	01-Nov-2016
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB	INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2950.00	06-Nov-2018
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR	INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR	INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR	INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DARSHAN LAL NA	NA	NA	NA	C/O AMAR FRUIT CO	INDIA	PUNJAB	SIRHIND	140406	IN301436101313	AMOUNT FOR UNCLAI	5.00	01-Nov-2016
DAYA SURESH NA	NA	NA	NA	196/5399 SURAMYA	INDIA	MAHARASHTRA	MUMBAI	400073	D0000506	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DAYAKUVAR R NA	NA	RATILAL	NA	MAHAVIR PAR(A) 9	INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	40.00	01-Nov-2017

DAYAKUVAR R NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DEELIP SABOONA	NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
DEELIP SABOONA	NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
DEELIP SABOONA	NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DEEPAK KHUR.NA	NA	NA	NA	NA	H NO 1127/24, JAGC INDIA	HARYANA	ROHTAK	124001	08000118	AMOUNT FOR UNCLAI	80.00	06-Nov-2018
DEEPAK KOHLNA	NA	NA	NA	NA	FLAT NO 4 IVTH FLO INDIA	PUNJAB	JALANDHAR	144001	1201090002463	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
DEEPAK PARA:NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
DEEPAK PARA:NA	NA	NA	NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
DEEPAK PARA:NA	NA	NA	NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DEEPALI SHETNA	NA	NA	NA	NA	8/1/14 ALAND INDIA	KARNATAKA	ALAND	585302	08502338	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
DEEPCHAND R NA	NA	RATANLAL	NA	NA	40 DAXESHWAR NAC INDIA	GUJARAT	SURAT	394210	IN303028513086	AMOUNT FOR UNCLAI	480.00	01-Nov-2016
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	01-Nov-2017
DEEPTI VIPUL INA	NA	NA	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	01-Nov-2016
DEEPTI VIPUL INA	NA	NA	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
DETTA TRADE NA	NA	NA	NA	NA	A 47 IST FLOOR PAR INDIA	DELHI	NEW DELHI	110049	IN300118103962	AMOUNT FOR UNCLAI	180.00	01-Nov-2017
DEVADATTA V NA	NA	MANOHAR	NA	NA	B-4, 4TH FLOOR, SA/ INDIA	MAHARASHTRA	MUMBAI	400068	D0000658	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	68.00	01-Nov-2017
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	68.00	01-Nov-2016
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	85.00	06-Nov-2018
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DEVENDRA K J NA	NA	NA	NA	NA	92 RISHAB VIHAR INDIA	DELHI	DELHI	110069	D0000081	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DEVESH V MAINA	NA	NA	NA	NA	ANAND-DHAM, 201, INDIA	MAHARASHTRA	MUMBAI	400099	D0000497	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DEVINDER KUFNA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DEVINDER KUFNA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DEVINDER KUFNA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DEVJIBHAI S P NA	NA	NA	NA	NA	C/O P N N PATEL AT N/ INDIA	GUJARAT	DIST BARODA	391740	D0000510	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DHANJI MONS NA	NA	NA	NA	NA	HIGH LAND VIEW CT INDIA	MAHARASHTRA	MUMBAI	400067	D0000097	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DHANVANT SF NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	140.00	01-Nov-2016
DHANVANT SF NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	175.00	06-Nov-2018
DHANVANT SF NA	NA	SHANTILAL	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	140.00	01-Nov-2017
DHARAM PAL. NA	NA	NA	NA	NA	C-34 CONNAUGHT P INDIA	DELHI	NEW DELHI	110001	D0000350	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
DHARAM PAL. NA	NA	NA	NA	NA	C-34 CONNAUGHT P INDIA	DELHI	NEW DELHI	110001	D0000350	AMOUNT FOR UNCLAI	300.00	06-Nov-2018
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DHIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DHIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD.	380007	D0000118	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DHIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD.	380007	D0000118	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DHIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DHIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	11.00	01-Nov-2017
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	11.00	01-Nov-2016
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	14.00	06-Nov-2018
DHIRENDRA L NA	NA	NA	NA	NA	302 PATIL APARTME INDIA	MAHARASHTRA	MUMBAI	400016	D0000617	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DHIRUBHAI SHNA	NA	NA	NA	NA	KIRTIDA RANCHHOD INDIA	GUJARAT	RAJKOT	360001	D0000134	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
DHONDIRAM I NA	NA	NA	NA	NA	GEETA SHANTI CHUE INDIA	MAHARASHTRA	THANE	400604	D0000135	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DHRUVARAJ G NA	NA	NA	NA	NA	VJAYA BANK MAIN I INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	18.00	01-Nov-2017
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	23.00	06-Nov-2018
DILIP BARUAH NA	NA	NA	NA	NA	NEAR MILANNAGAR INDIA	ASSAM	JORHAT TARAJAN	785001	D0000509	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DILIP C SANGH NA	NA	NA	NA	NA	19-VIPUL SOCIETY ST INDIA	GUJARAT	LIMDI	363421	D0000490	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
DILIP C SANGH NA	NA	NA	NA	NA	19-VIPUL SOCIETY ST INDIA	GUJARAT	LIMDIA	363421	D0000490	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
DILIP MADGANA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
DILIP MADGANA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	300.00	06-Nov-2018
DILIP MADGANA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	240.00	01-Nov-2017
DILIP MANGI NA	NA	NA	NA	NA	B/2 LAXMI NIWAS H INDIA	MAHARASHTRA	MUMBAI	400060	D0000474	AMOUNT FOR UNCLAI	241.00	01-Nov-2016
DILIP MATHUF NA	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
DILIP MATHUF NA	NA	MTHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
DILIP MATHUF NA	NA	MTHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	25.00	06-Nov-2018

DILIP POPATL	NA	NA	NA	NA	C/O NAV FIRBRO PL/ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1040.00	01-Nov-2017
DILIP POPATL	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PL/ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1040.00	01-Nov-2016
DILIP POPATL	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PL/ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1300.00	06-Nov-2018
DILIP SABOO	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DILIP SABOO	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DILIP SABOO	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DILIP SONI	NA	NA	NA	NA	A/7 4TH FLOOR FOR. INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
DILIP SONI	NA	NA	NA	NA	A/7 4TH FLOOR FOR. INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
DILIP SONI	NA	NA	NA	NA	A/7 4TH FLOOR FOR. INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	500.00	06-Nov-2018
DILIPBHAI KAL	NA	KALUBHAI	NA	NA	BL# B/60, SWAMINA INDIA	GUJARAT	SURAT	395006	12036100000169	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
DINESH AJMEF	NA	NA	NA	NA	AJIMERA BHAVAN OF INDIA	RAJASTHAN	KANKROLI	313324	IN300450132703	AMOUNT FOR UNCLAI	173.00	01-Nov-2017
DINESH AJMEF	NA	NA	NA	NA	AJIMERA BHAVAN OF INDIA	RAJASTHAN	RAJSAMAND	313324	IN300450132703	AMOUNT FOR UNCLAI	173.00	01-Nov-2016
DINESH AJMEF	NA	NA	NA	NA	AJIMERA BHAVAN OF INDIA	RAJASTHAN	RAJSAMAND	313324	08000446	AMOUNT FOR UNCLAI	216.00	06-Nov-2018
DINESH GORD	NA	GORDHANDA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAI	35.00	01-Nov-2017
DINESH GORD	NA	GORDHANDA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAI	44.00	06-Nov-2018
DINESH L THAIN	NA	NA	NA	NA	A 21, SHIV SHANTI P. INDIA	GUJARAT	BHARUCH	392015	IN300484119500	AMOUNT FOR UNCLAI	10.00	01-Nov-2016
DINESH RASIKI	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
DINESH RASIKI	NA	NA	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
DINESH RASIKI	NA	NA	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
DINESH SHAR	NA	NA	NA	NA	E-7, UNIVERSITY CA/ INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DINESH SHAR	NA	NA	NA	NA	E-7, UNIVERSITY CA/ INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DINESH SHAR	NA	NA	NA	NA	E-7, UNIVERSITY CA/ INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DINESH VASH	NA	VASRAMBHAI	NA	NA	AT MAIUVANA VIA B/ INDIA	GUJARAT	PORBANDAR	360575	IN301039240227	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DINESHCHANE	NA	NA	NA	NA	SPEEDEX ENGINEER/ INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DINESHCHANE	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEER/ INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DINESHCHANE	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEER/ INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DIPAK KUMAR	NA	NA	NA	NA	NEW INDIA AUTOM/ INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
DR AKHILESH	NA	NA	NA	NA	B-16, MOTI KUNJ, NE INDIA	UTTAR PRADESH	MATHURA	281001	A0000898	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DR AMBUBHA	NA	NA	NA	NA	TULSIBAUG OPP MIF INDIA	GUJARAT	BARODA	390020	A0000611	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
DR AMBUBHA	NA	T	NA	NA	TULSHIBAG OPP MIF INDIA	GUJARAT	BARODA	390020	A0000662	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DR AMRITLAL	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	38.00	01-Nov-2017
DR AMRITLAL	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	48.00	06-Nov-2018
DR ANIL RAVIN	NA	NA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
DR ANIL RAVIN	NA	NA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
DR ANIL RAVIN	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
Dr B Padhi	NA	NA	NA	NA	CRRI,Cuttak-753006 INDIA	ORISSA	CUTTAK	753006	8001024	AMOUNT FOR APPLICATI	840.00	14-Apr-2013
DR HARBANS	NA	NA	NA	NA	H.NO.10, ANAND N/ INDIA	PUNJAB	PATIALA	147001	08000775	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DR K G SANTH	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	AT DIST. TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
DR K G SANTH	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	AT DIST. TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
DR K G SANTH	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
DR MOHAN R	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
DR MOHAN R	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
DR MOHAN R	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DR PARESH A	NA	NA	NA	NA	10,11 SHRI RAM SOC INDIA	GUJARAT	BARODA	390007	P0000568	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
DR RAVINDRA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	9.00	01-Nov-2017
DR RAVINDRA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	9.00	01-Nov-2016
DR RAVINDRA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	11.00	06-Nov-2018
DRUCH KAWA	NA	NA	NA	NA	B3 NESS BAUG, NAN INDIA	MAHARASHTRA	MUMBAI	400007	E0000005	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
DSE FINANCI	NA	NA	NA	NA	3 and 4/4B DSE OLD INDIA	DELHI	NEW DELHI	110002	IN001035100022	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
DURU GADA	NA	NA	NA	NA	SEA-LORD, B' 11TH F INDIA	MAHARASHTRA	MUMBAI	400005	D0000248	AMOUNT FOR UNCLAI	200.00	01-Nov-2016
DWARKA NATI	NA	NA	NA	NA	HOSPITAL ROAD BAL INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
DWARKA NATI	NA	NA	NA	NA	HOSPITAL ROAD BAL INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
DYAMANA F	NA	NA	NA	NA	STATE BANK OF INDI INDIA	KARNATAKA	MYSORE	570001	IN301135263708	AMOUNT FOR UNCLAI	86.00	01-Nov-2017
E C J JEYARAJ	NA	NA	NA	NA	111A RAMNAGAR 6/ INDIA	TAMIL NADU	MADURAI	625010	00020283	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ELLA P PARIKH	NA	NA	NA	NA	PARIKH INVESTMEN' INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAI	35.00	01-Nov-2017
ELLA P PARIKH	NA	NA	NA	NA	PARIKH INVESTMEN' INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAI	44.00	06-Nov-2018
FARIDABANU	INA	NA	NA	NA	AT & POST GUNJA T/ INDIA	GUJARAT	GUNJA	384385	F0000043	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
FATHIMA HUS	NA	NA	NA	NA	43, CHAMBERS ROAE INDIA	TAMIL NADU	CHENNAI	600028	F0000020	AMOUNT FOR UNCLAI	200.00	01-Nov-2017
FELIX PETER D	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	30.00	01-Nov-2017
FELIX PETER D	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	30.00	01-Nov-2016
FELIX PETER D	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	37.00	06-Nov-2018
FENANDES M	NA	NA	NA	NA	POST BOX - 6273 CO UNITED ARAB E NA	NA	NA	NA	F0900005	AMOUNT FOR UNCLAI	651.00	01-Nov-2016
FORGE AND FC	NA	NA	NA	NA	AHMEDABAD ROAD INDIA	GUJARAT	RAKOT	360003	F0000025	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
G B SARANGAI	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
G B SARANGAI	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
G B SARANGAI	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
G J SUSEKHAR	NA	NA	NA	NA	D NO 16/367 1 MA INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	80.00	01-Nov-2017

G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1 MAC INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1, M/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	08003291	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
G RAM PRASA NA	NA	NA	NA	NA	D NO 8-1119 MAIN F INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515761	IN302863102100	AMOUNT FOR UNCLAI	24.00	01-Nov-2017
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	500.00	06-Nov-2018
G UPENDRA R/NA	NA	NA	NA	NA	H NO 9-10-22 RICCA INDIA	ANDHRA PRADESH	KHAMMAM	507002	G0000294	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
G V KRISHNA FNA	NA	NA	NA	NA	MAMATHA NURSINC INDIA	ANDHRA PRADESH	NELLORE	524305	G0000385	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
GAJANAN MAINA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
GAJANAN MAINA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
GAJANAN MAINA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
GAJENDRASIN NA	NA	NA	NA	NA	RAJPUT STREET RAJF INDIA	GUJARAT	BHARUCH	393145	G0000218	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
GANDHI PRASINA	NA	NA	NA	NA	DESAI NAGAR SOCIE INDIA	GUJARAT	TALOD	383215	08004923	AMOUNT FOR UNCLAI	300.00	06-Nov-2018
GANGAPPA GLNA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	3.00	01-Nov-2017
GANGAPPA GLNA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	3.00	01-Nov-2016
GANGAPPA GLNA	NA	NA	NA	NA	H NO MIG I 214, SHI INDIA	KARNATAKA	GADAG	582103	08000956	AMOUNT FOR UNCLAI	4.00	06-Nov-2018
GANNARAPU INA	NA	NA	NA	NA	H NO 9-10-22 RICCA INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN300020110351	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
GAYA PRASAD NA	NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	1204230000402	AMOUNT FOR UNCLAI	26.00	01-Nov-2017
GAYA PRASAD NA	NA	NA	NA	NA	5/357, VIKAS NAGAF INDIA	UTTAR PRADESH	LUCKNOW	226001	08501566	AMOUNT FOR UNCLAI	32.00	06-Nov-2018
GAYATREE GU NA	NA	GURUNATH NA	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
GAYATREE GU NA	NA	GURUNATH NA	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
GAYATREE GU NA	NA	GURUNATH NA	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S/INDIA	DELHI	NEW DELHI	110023	00202666	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S/INDIA	DELHI	NEW DELHI	110023	00202666	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
GEETA V MARINA	NA	NA	NA	NA	SHRI SAMB WADI, L/INDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
GEETHA MAH/NA	NA	NA	NA	NA	1/144 ENDCAVOUR I INDIA	MAHARASHTRA	MUMBAI	400031	G0000049	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
GHANSHYAMENA	NA	DALSUKHDAS NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
GHANSHYAMENA	NA	DALSUKHDAS NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
GHANSHYAMENA	NA	DALSUKHDAS NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
GOPWANI HAFNA	NA	NA	NA	NA	OPP. SALAM HOTEL, UNITED ARAB E NA	NA	NA	NA	G0900009	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
GOPWANI HAFNA	NA	NA	NA	NA	OPP. SALAM HOTEL, UNITED ARAB E NA	NA	NA	NA	G0900009	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
GOVIND N CH/NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
GOVIND N CH/NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
GOWAI P SHE/NA	NA	NA	NA	NA	96, KHANPUR RD CA INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
GOYAL ELECTRNA	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	720.00	01-Nov-2017
GOYAL ELECTRNA	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	720.00	01-Nov-2016
GOYAL ELECTRNA	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	900.00	06-Nov-2018
GULAB DEVI B NA	NA	NA	NA	NA	C/O SH GOVIND RAN INDIA	RAJASTHAN	MARWAR MUNDWA	341026	12017701000519	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
GUNVANT S J/NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
GUNVANT S J/NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
GUNVANT S J/NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
H C GUPTA NA	NA	NA	NA	NA	CHIEF QUALITY ASSL INDIA	MAHARASHTRA	MUMBAI	400001	H0000328	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM CO/ INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM CO/ INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM CO/ INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	1.00	01-Nov-2017
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
HAJIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
HAJIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
HAJIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
HANSA BHAGL NA	NA	BHAGUBHAI NA	NA	NA	" UMANG ", B/H. P/INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
HANSA BHAGL NA	NA	BHAGUBHAI NA	NA	NA	" UMANG ", B/H. P/INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
HANSA BHAGL NA	NA	BHAGUBHAI NA	NA	NA	" UMANG ", B/H. P/INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	80.00	01-Nov-2016

HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA 18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAI	48.00	06-Nov-2018
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
HANSA V THAI NA	NA	NA	NA	NA	4B NARNARAYAN SC INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
HANSA V THAI NA	NA	NA	NA	NA	4B NARNARAYAN SC INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	3.00	01-Nov-2017
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	3.00	01-Nov-2016
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	4.00	06-Nov-2018
HARBHAJAN S NA	NA	NA	NA	NA	C/O KARTAR SINGH 'INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAI	440.00	01-Nov-2017
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	GUJARAT	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	GUJARAT	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
HARENDRA H 'NA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
HARENDRA H 'NA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
HARENDRA SI' NA	NA	NA	NA	NA	82/43,G. B. PANT N# INDIA	UTTAR PRADESH	LUCKNOW	226022	08501414	AMOUNT FOR UNCLAI	400.00	06-Nov-2018
HARI B SHETTY NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIK INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAI	97.00	01-Nov-2017
HARI JHAMATINA	NA	NA	NA	NA	POST BOX - 2149 UNITED ARAB E NA	NA	NA		H0900004	AMOUNT FOR UNCLAI	800.00	01-Nov-2017
HARI JHAMATINA	NA	NA	NA	NA	POST BOX - 2149 UNITED ARAB E NA	NA	NA		H0900004	AMOUNT FOR UNCLAI	800.00	01-Nov-2016
HARILAL PANENA	NA	NA	NA	NA	C/O R J SHARMA BAI INDIA	MAHARASHTRA	DHULIA	424001	H0000060	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	28.00	01-Nov-2017
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	28.00	01-Nov-2016
HARSHABEN J NA	NA	JAGDISHCHAI	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL	362265	IN300974103460	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
HARSHABEN J NA	KANABAR	NA	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL	362265	08003965	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
HARSHAD SUBNA	NA	NA	NA	NA	5 PUSHPALATA CO C INDIA	MAHARASHTRA	PUNE	411029	IN302679330949	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	200.00	01-Nov-2017
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	200.00	01-Nov-2016
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	250.00	06-Nov-2018
HASMUKH LAYNA	NA	NA	NA	NA	5/D NEW SHRENIK C INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
HEMANI JIVAK NA	NA	JIVAKUMARI	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
HEMANI JIVAK NA	NA	NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
HEMANI JIVAK NA	NA	NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	10.00	01-Nov-2017
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	10.00	01-Nov-2016
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	12.00	06-Nov-2018
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
HEMLATA CHF NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
HEMLATA CHF NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
HEMLATA CHF NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
HEMLATA NAFNA	NA	NA	NA	NA	"SAVITAM", B/H MA INDIA	GUJARAT	BARODA	390011	H0000337	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL : INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	267.00	01-Nov-2017
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL : INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	267.00	01-Nov-2016
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL : INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	334.00	06-Nov-2018
HIMATLAL PR NA	NA	NA	NA	NA	711 MILTON APTS, E INDIA	MAHARASHTRA	MUMBAI	400006	H0000264	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
HIMMATBHAI NA	NA	NA	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
HIRALAL JERAI NA	NA	JERAM	NA	NA	KHARVAAD INDIA	GUJARAT	VERAVAL	362265	1201090000385	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
HITENDRA GO NA	NA	GOVINDLAL	NA	NA	19 SAKUNTAL BUNG INDIA	GUJARAT	AHMEDABAD	380061	H0000476	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
HURUNNISA V NA	NA	NA	NA	NA	FLAT NO 302 SADIQL INDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAI	60.00	06-Nov-2018
HUSENBHAI MNA	NA	NA	NA	NA	NO-1062, CHABUTR/ INDIA	GUJARAT	SURENDRANAGAR	363423	08502447	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
HUSENBHAI MNA	NA	MUSEBHAI	NA	NA	AT&PO: RALOL TA: L INDIA	GUJARAT	SURENDRANAGAR	363423	1204350000006	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
ILA HEMANBH NA	NA	HEMANBHAI	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	416.00	01-Nov-2017
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	416.00	01-Nov-2016
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	08501523	AMOUNT FOR UNCLAI	520.00	06-Nov-2018
INDIRABEN PUNA	NA	NA	NA	NA	BHAGWATI KRUPA, I INDIA	GUJARAT	RAJKOT	360005	I0000147	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
INDU BALA RA NA	NA	NA	NA	NA	B-210 SHIV VIHAR, P INDIA	DELHI	DELHI	110041	I0000034	AMOUNT FOR UNCLAI	150.00	06-Nov-2018

INDU SIKARIA NA	NA	NA	NA	NA	C/O SIKARIA BROTHI INDIA	JHARKHAND	DHANBAD	826001	IN300888130412	AMOUNT FOR UNCLAI	866.00	01-Nov-2016
Indu Vinodbhai NA	NA	VINODBHAI NA	NA	NA	505, Oceanic(1),Rahi INDIA	MAHARASHTRA	MUMBAI	400001	8000166	AMOUNT FOR APPLICATI	360.00	14-Apr-2013
IQBAL BOOTWNA	NA	NA	NA	NA	NEAR BUS STAND, K INDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAI	32.00	01-Nov-2017
IQBAL BOOTWNA	NA	NA	NA	NA	NEAR BUS STAND, K INDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAI	40.00	06-Nov-2018
ISHWARBHAI [NA	NA	DEVKARNBHAI NA	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMATNAGGAAR	383220	I0000126	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
ISHWARBHAI [NA	NA	NA	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMATNAGGAR	383220	I0000126	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
ISHWARBHAI [NA	NA	NA	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMATNAGGAR	383220	I0000126	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
ISHWARI LAXNA	NA	NA	NA	NA	"SAKHI COTTAGE" 9- INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
ISHWARI LAXNA	NA	NA	NA	NA	"SAKHI COTTAGE" 9- INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
ISHWARI LAXNA	NA	NA	NA	NA	"SAKHI COTTAGE" 9- INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
IVAN ANTONITNA	NA	NA	NA	NA	EMIRTEL, POST BOX UNITED ARAB E NA	GUJARAT	NA	NA	I0900005	AMOUNT FOR UNCLAI	320.00	01-Nov-2017
J BALASUBRANA NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
J BALASUBRANA NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
J BALASUBRANA NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	27.00	01-Nov-2016
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	34.00	06-Nov-2018
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR DISTRICT	670141	J0000551	AMOUNT FOR UNCLAI	27.00	01-Nov-2017
JAGAT H SHUKNA	NA	H NA	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JAGAT H SHUKNA	NA	H NA	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAGAT H SHUKNA	NA	H NA	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAGAT HARIKRNA	NA	HARIKRISHNA NA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	27.00	01-Nov-2016
JAGAT HARIKRNA	NA	HARIKRISHNA NA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	34.00	06-Nov-2018
JAGAT HARIKRNA	NA	HARIKRISHNA NA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	27.00	01-Nov-2017
JAGDISH J KANNA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUBMAI	400049	J0000017	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAGDISH J KANNA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUBMAI	400049	J0000017	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAGDISH J KANNA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JAGDISH K SOTNA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
JAGDISH K SOTNA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
JAGDISH K SOTNA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JAGDISH MATI NA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	J0000642	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
JAGDISH P CHNA	NA	NA	NA	NA	3 4 376/2 BASANT C INDIA	ANDHRA PRADESH	HYDERABAD	500024	IN301549180492	AMOUNT FOR UNCLAI	800.00	01-Nov-2017
JAGDISH P CHNA	NA	NA	NA	NA	3 4 376/2 BASANT C INDIA	ANDHRA PRADESH	HYDERABAD	500024	IN301549180492	AMOUNT FOR UNCLAI	800.00	01-Nov-2016
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT NC INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT NC INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT NC INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JAI GOPAL AHLNA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
JAI GOPAL AHLNA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
JAI GOPAL AHLNA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JAMNADAS K I NA	NA	NA	NA	NA	A-2, GEMINI APARTI INDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAI	250.00	06-Nov-2018
JANAKY GNAN NA	NA	NA	NA	NA	SECULAR HOUSE FLI INDIA	MAHARASHTRA	MUBMAI	400016	IN300011106360	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JASBHAI AMB/NA	NA	AMBALAL NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	59.00	01-Nov-2017
JASBHAI AMB/NA	NA	AMBALAL NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	59.00	01-Nov-2016
JASBHAI AMB/NA	NA	AMBALAL NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	74.00	06-Nov-2018
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
JASMIN CHAN NA	NA	CHANDRAKAI NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JASMIN CHAN NA	NA	CHANDRAKAI NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JASMIN CHAN NA	NA	CHANDRAKAI NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JASUMATI S SHNA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUBMAI	400019	J0000685	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JASUMATI S SHNA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUBMAI	400019	J0000685	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JASUMATI S SHNA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JASUMATI SH/NA	NA	NA	NA	NA	INDRALOT 'B' BLOCK INDIA	MAHARASHTRA	MUBMAI	400006	J0000083	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
JASWANTIBEN NA	NA	D NA	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
JASWANTIBEN NA	NA	D NA	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
JASWANTIBEN NA	NA	D NA	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	187.00	01-Nov-2017
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	187.00	01-Nov-2016
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	234.00	06-Nov-2018
JAYA NARESH NA	NA	NA	NA	NA	5, SINDHUWADI,M C INDIA	MAHARASHTRA	MUMBAI	400077	J0000669	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
JAYABEN BENCA NA	NA	NA	NA	NA	B/13 HITESHNAGAR INDIA	GUJARAT	BHARUCH	392001	IN300513132251	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYALAXMI D I NA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	30.00	01-Nov-2017
JAYALAXMI D I NA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	30.00	01-Nov-2016

JAYALAXMI D I NA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	37.00	06-Nov-2018
JAYANTILAL G/NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JAYANTILAL G/NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JAYANTILAL K 'NA	NA	NA	NA	NA	KEDARESHWAR RD F INDIA	GUJARAT	PORBANDAR	360575	J0000569	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYANTILAL T'NA	NA	NA	NA	NA	6, JAIN BHUVAN MA INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAI	50.00	01-Nov-2017
JAYANTILAL T'NA	NA	NA	NA	NA	6, JAIN BHUVAN MA INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAYANTILAL T'NA	NA	NA	NA	NA	D/1 SWAMINARAYA INDIA	GUJARAT	VADODARA	390006	J0000571	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYASHREE BHNA	NA	NA	NA	NA	4/7 GURU NANAK R INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
JAYASHREE BHNA	NA	NA	NA	NA	4/7 GURU NANAK R INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
JAYASHREE BHNA	NA	NA	NA	NA	4/7 GURU NANAK R INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAI	500.00	06-Nov-2018
JAYCHANDBH/NA	NA	BECHARDAS	NA	NA	8, SHRINAGAR KALO INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAI	10.00	01-Nov-2017
JAYCHANDBH/NA	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALO INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAI	10.00	01-Nov-2016
JAYCHANDBH/NA	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALO INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAI	12.00	06-Nov-2018
JAYENDRABH/NA	NA	NA	NA	NA	MOTI KHADKI ANKL/ INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JAYENDRABH/NA	NA	NA	NA	NA	MOTI KHADKI ANKL/ INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JAYENDRABH/NA	NA	NA	NA	NA	MOTI KHADKI ANKL/ INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JAYENDRABH/NA	NA	RANCHHODBI NA	NA	NA	MOTI KHADKI ANKL/ INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JAYENDRAKUN NA	NA	BHIKHABHAI NA	NA	NA	E/4, GOVERNMENT I INDIA	GUJARAT	VALSAD	396001	IN301991104712	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JAYENDRAKUN NA	NA	BHIKHABHAI NA	NA	NA	E/4, GOVERNMENT I INDIA	GUJARAT	VALSAD	396001	IN301991104712	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JAYESH K SHETNA	NA	NA	NA	NA	C/O. SHASHI INVEST INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JAYESH K SHETNA	NA	NA	NA	NA	C/O. SHASHI INVEST INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JAYESH K SHETNA	NA	NA	NA	NA	C/O. SHASHI INVEST INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JAYESH KRISHN NA	NA	KRISHNAKAN NA	NA	NA	B-19 ASHOK SOCIET INDIA	GUJARAT	VADODARA	390015	J0000604	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JAYESH SHAH NA	NA	NA	NA	NA	A-19/227 KRISHNAN INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
JAYESH SHAH NA	NA	NA	NA	NA	A-19/227 KRISHNAN INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
JAYESH VORA NA	NA	NA	NA	NA	A/57-1195, VEERA D INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAI	240.00	01-Nov-2017
JAYESH VORA NA	NA	NA	NA	NA	A/57-1195, VEERA D INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
JAYESH VORA NA	NA	NA	NA	NA	A/57-1195, VEERA D INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAI	300.00	06-Nov-2018
JAYKUMAR VCNA	NA	NA	NA	NA	AT POST VADUJ TAL INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JAYKUMAR VCNA	NA	NA	NA	NA	AT POST VADUJ TAL INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYKUMAR VCNA	NA	NA	NA	NA	AT POST VADUJ TAL INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAYSHREE BAL NA	NA	BALUBHAI NA	NA	NA	CHANDAN MAHAL B INDIA	MAHARASHTRA	MUMBAI	400055	J0000169	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYSHREE BAL NA	NA	BALUBHAI NA	NA	NA	CHANDAN MAHAL B INDIA	MAHARASHTRA	MUMBAI	400055	J0000169	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAYSHREE BAL NA	NA	NA	NA	NA	5/5 CHANDAN MAH, INDIA	MAHARASHTRA	MUMBAI	400055	J0000652	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JAYSHREE BAL NA	NA	NA	NA	NA	5/5 CHANDAN MAH, INDIA	MAHARASHTRA	MUMBAI	400055	J0000652	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAYSHREE EDGNA	NA	NA	NA	NA	REGIONAL MET CEN INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JAYSHREE EDGNA	NA	NA	NA	NA	REGIONAL MET CEN INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JAYSHREE EDGNA	NA	NA	NA	NA	REGIONAL MET CEN INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JESUKHLAL PA NA	TARPARA	PARBATBHAI NA	NA	NA	C-12 AMUL PARK NE INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JESUKHLAL PA NA	TARPARA	PARBATBHAI NA	NA	NA	C-12 AMUL PARK NE INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
JESUKHLAL PA NA	TARPARA	PARBATBHAI NA	NA	NA	C-12 AMUL PARK NE INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
JETALPURIA JANA	NA	KIRITLAL NA	NA	NA	PLOT NO 743/1, SEC INDIA	GUJARAT	GANDHINAGAR	382002	IN302269115186	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JETHALAL D BF NA	NA	NA	NA	NA	C/O. B J DIXIT 662/1 INDIA	GUJARAT	GANDHINAGAR	382023	J0000389	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
JINENDRABAL NA	NA	NA	NA	NA	C/O V BABUBHAI & C INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JITEN RAVINDI NA	NA	RAVINDRABH NA	NA	NA	SHANTIVAN B/H RAJ INDIA	GUJARAT	TA DIST ANAND	388320	IN300239116676	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JITENDRA S THNA	NA	NA	NA	NA	F 205 VIKRAM APPT: INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JITENDRA S THNA	NA	NA	NA	NA	F 205 VIKRAM APPT: INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
JITENDRA S THNA	NA	NA	NA	NA	F 205 VIKRAM APPT: INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JITENDRA SOL NA	NA	NA	NA	NA	CITY LINE INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JITENDRA SOL NA	NA	NA	NA	NA	CITY LINE INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JITENDRA SOL NA	NA	NA	NA	NA	CITY LNE MANIK CH INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
JITENDRA SOL NA	NA	NA	NA	NA	CITY LNE MANIK CH INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
JOHN GEORGENA	NA	NA	NA	NA	PO BOX 325 MPC, B BRUNEI DARUS:NA	NA	NA	400059	J0900010	AMOUNT FOR UNCLAI	440.00	01-Nov-2017
JOHN GEORGENA	NA	NA	NA	NA	PO BOX 325 MPC, B BRUNEI DARUS:NA	NA	NA	400059	J0900010	AMOUNT FOR UNCLAI	440.00	01-Nov-2016
JOitiben Khodii NA	NA	KHODIDAS NA	NA	NA	22, Jay Vijay Society, INDIA	MAHARASHTRA	THANE	400605	30004	AMOUNT FOR APPLICATI	400.00	14-Apr-2013
JOSEPH SORIA NA	NA	NA	NA	NA	M/S BARRETTO & SF INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
JOSEPH SORIA NA	NA	NA	NA	NA	M/S BARRETTO & SF INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
JOSEPH SORIA NA	NA	NA	NA	NA	M/S BARRETTO & SF INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JOY C ANDREV NA	NA	NA	NA	NA	C/O NATIONAL BANI UNITED ARAB E NA	NA	NA	400013	J0900013	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
JOY C ANDREV NA	NA	NA	NA	NA	C/O NATIONAL BANI UNITED ARAB E NA	NA	NA	400013	J0900013	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
JUSHMATI TRI NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
JUSHMATI TRI NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
JUSHMATI TRI NA	NA	TRIBHOVAND NA	NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
JYOTHI GANES NA	NA	GANESH NA	NA	NA	C/O V.R SHANBHAG INDIA	GOA	PANAJI GOA	403001	IN303028501934	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
JYOTI RASHIKANA	NA	RASHIKANT NA	NA	NA	MAHAVIR PARK (A) INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
JYOTI RASHIKANA	NA	RASHIKANT NA	NA	NA	MAHAVIR PARK (A) INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
JYOTINDRA P F NA	NA	NA	NA	NA	667/2 GOLDEN PARK INDIA	GUJARAT	GANDHINAGAR	382030	IN300394148189	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
K G PRAKASH NA	NA	NA	NA	NA	921,3RD MAIN, II ST, INDIA	KARNATAKA	BANGALORE	560010	K0000747	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
K GANESH SHENA	NA	NA	NA	NA	FLAT NO- 602, BUILC INDIA	MAHARASHTRA	THANE WEST	400601	K0000525	AMOUNT FOR UNCLAI	120.00	01-Nov-2017

K GANESH SHENA	NA	NA	NA	NA	FLAT NO- 602, BUILC INDIA	MAHARASHTRA	THANE WEST	400601	K0000525	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
K GANESH SHENA	NA	NA	NA	NA	FLAT NO- 602, BUILC INDIA	MAHARASHTRA	THANE WEST	400601	K0000525	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
K LAKSHMAN NA	NA	NA	NA	NA	C/O. INDIAN OIL CO I INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
K LAKSHMAN NA	NA	NA	NA	NA	C/O. INDIAN OIL CO I INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
K LAKSHMAN NA	NA	NA	NA	NA	C/O. INDIAN OIL CO I INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
K P SVARAJAN NA	NA	NA	NA	NA	WELCO P O BOX 576 UNITED ARAB E NA	NA	NA	NA	K0900005	AMOUNT FOR UNCLAI	1440.00	01-Nov-2017
K RANGA RAO NA	NA	NA	NA	NA	MIG 58/5 APHB COL INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	K0000802	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
K RANGA RAO NA	NA	NA	NA	NA	MIG 58/5 APHB COL INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	K0000802	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
K RANGA RAO NA	NA	NA	NA	NA	MIG 58/5 APHB COL INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	K0000802	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
K SADASHIVA :NA	NA	NA	NA	NA	POST KALTHODE PIN INDIA	KARNATAKA	KALTHODE	576219	K0000740	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
K SADASHIVA :NA	NA	NA	NA	NA	POST KALTHODE PIN INDIA	KARNATAKA	KALTHODE	576219	K0000740	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
K SADASHIVA :NA	NA	NA	NA	NA	POST KALTHODE INDIA	KARNATAKA	TA KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
K SUDHIR NA	NA	NA	NA	NA	8-85 SHWETA CO HS INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
K SUDHIR NA	NA	NA	NA	NA	8-85 SHWETA CO HS INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
K SUDHIR NA	NA	NA	NA	NA	8-85 SHWETA CO HS INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KAILASHCHAN NA	NA	NA	NA	NA	BHURAWARI STREET INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KAILASHCHAN NA	NA	NA	NA	NA	BHURAWARI STREET INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KAILASHCHAN NA	NA	NA	NA	NA	BHURAWARI STREET INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KAKALI DAS NA	NA	NA	NA	NA	396, BANSDRONI PA INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KAKALI DAS NA	NA	NA	NA	NA	396, BANSDRONI PA INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KAKALI DAS NA	NA	NA	NA	NA	396, BANSDRONI PA INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KALPANA M D NA	NA	NA	NA	NA	R NO. 3,5TH FLOOR I INDIA	MAHARASHTRA	MUMBAI	400023	K0000030	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KAMAL KISHOINA	NA	NA	NA	NA	C/O NARENDRA SHA INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KAMAL KISHOINA	NA	NA	NA	NA	C/O NARENDRA SHA INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KAMAL KISHOINA	NA	NA	NA	NA	C/O NARENDRA SHA INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KAMAL KISHOINA	NA	NA	NA	NA	C/O. SHRI KANTI CH/ INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KAMAL KISHOINA	NA	NA	NA	NA	C/O. SHRI KANTI CH/ INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KAMALA DEVI NA	NA	NA	NA	NA	50 NARAYANA MUD. INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAI	48.00	01-Nov-2017
KAMALA DEVI NA	NA	NA	NA	NA	50 NARAYANA MUD. INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAI	48.00	01-Nov-2016
KAMALA DEVI NA	NA	NA	NA	NA	50 NARAYANA MUD. INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAI	60.00	06-Nov-2018
KAMLA JAGTI NA	NA	NA	NA	NA	501 1ST ANNAPURAN INDIA	UTTAR PRADESH	LUCKNOW	226007	1204230000408	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KAMLABEN AN NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
KAMLABEN AN NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
KAMLABEN AN NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
KAMLESH KUN NA	NA	NA	NA	NA	18 LALJI NAGAR ADI INDIA	GUJARAT	SURAT	395009	IN30002100416	AMOUNT FOR UNCLAI	32.00	01-Nov-2016
KANAIYALAL K NA	NA	KODARLAL	NA	NA	SEVASHRAM HOSPIT INDIA	GUJARAT	GODHRA	389001	IN302902452571	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
KANAKRAJ S J NA	NA	NA	NA	NA	3-4, GOODWILL MAT INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KANCHANBEN NA	NA	NA	NA	NA	C/O VINOD J SHAH P UNITED ARAB E NA	NA	NA	NA	K0900012	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
KANHAIYA LAL NA	NA	NA	NA	NA	BLOCK A-8,FLAT NO. INDIA	WEST BENGAL	KOLKATA	700089	K0000109	AMOUNT FOR UNCLAI	200.00	01-Nov-2016
KANNAN S R NA	NA	NA	NA	NA	76 II AVENUE METR INDIA	TAMIL NADU	CHENNAI	600116	IN300394159483	AMOUNT FOR UNCLAI	64.00	01-Nov-2016
KANNAN S R D NA	NA	NA	NA	NA	76 II AVENUE, METR INDIA	TAMIL NADU	CHENNAI	600116	08002104	AMOUNT FOR UNCLAI	80.00	06-Nov-2018
KANTA S MAN NA	NA	NA	NA	NA	QUARTER NO U-2 SA INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KANTA S MAN NA	NA	NA	NA	NA	QUARTER NO U-2 SA INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KANTA S MAN NA	NA	NA	NA	NA	QUARTER NO U-2 SA INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KANTIBHAI BA NA	NA	BACHARDAS	NA	NA	11,SRADHA SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KANTIBHAI BA NA	NA	BACHARDAS	NA	NA	11,SRADHA SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KANTIBHAI BA NA	NA	BADHARDAS	NA	NA	11,SRADHA SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KANTIBHAI MENA	NA	MEGHAIJBHA	NA	NA	C/O GAUTAM PLYW INDIA	MAHARASHTRA	LATUR	413512	K0000812	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KANTILAL MAT NA	NA	MANGALDAS	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	K0000142	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
KANTILAL MAT NA	NA	MANGALDAS	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	K0000142	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
KANTILAL MAT NA	NA	MANGALDAS	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	K0000142	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
KANTILAL REV. NA	NA	REVABHAI	NA	NA	203, SINDHUSAGAR INDIA	MAHARASHTRA	MUMBAI	400008	K0000149	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KANTILAL REV. NA	NA	REVABHAI	NA	NA	203, SINDHUSAGAR INDIA	MAHARASHTRA	MUMBAI	400008	K0000149	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KARAMIL PADINA	NA	NA	NA	NA	C O E VENUGOPAL INDIA	KERALA	THIRUSSUR	680003	IN300896101606	AMOUNT FOR UNCLAI	448.00	01-Nov-2017
KARNALE RAVI NA	NA	NA	NA	NA	A/P NANDGIRI, DIST INDIA	MAHARASHTRA	KOREGAON	415010	08004895	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KAUSHIK NAVI NA	NA	NAVNITLAL	NA	NA	E-10 GOKULDHAM A INDIA	GUJARAT	AHMEDABAD	380013	K0000741	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KAUSHIKA K M NA	NA	NA	NA	NA	4/1709 OPP POST OI INDIA	GUJARAT	SURAT	395003	K0000916	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KAUSHIKBHAI NA	NA	NA	NA	NA	C-201 & 202, MAHA INDIA	GUJARAT	ADAJAN	395009	K0000450	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
KESHAVLAL N NA	NA	NA	NA	NA	B-403, JAGMAGIA CI INDIA	MAHARASHTRA	MUBMAI	400064	K0000685	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KESHAVLAL N NA	NA	NA	NA	NA	B-403, JAGMAGIA CI INDIA	MAHARASHTRA	MUBMAI	400064	K0000685	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KESHAVLAL N NA	NA	NATHALAL	NA	NA	B-403, JAGMAGIA CI INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KHODIDAS B P NA	NA	B	NA	NA	258,JANTANAGAR R, INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KHODIDAS B P NA	NA	NA	NA	NA	258,JANTANAGAR R, INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KHODIDAS B P NA	NA	NA	NA	NA	258,JANTANAGAR R, INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KIRAN CHAND NA	NA	NA	NA	NA	201/2 ELCID HOLY F/ INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAI	240.00	01-Nov-2017
KIRAN CHAND NA	NA	NA	NA	NA	201/2 ELCID HOLY F/ INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
KIRAN MOHAN NA	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCI INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAI	160.00	01-Nov-2017

KIRAN MOHAN NA	NA	MOHANLAL NA	NA	12, URMIKUNJ SOCI INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
KIRAN MOHAN NA	NA	MOHANLAL NA	NA	12, URMIKUNJ SOCI INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
KIRIT L SHAH NA	NA	NA NA	NA	10 NISHITH 2ND FLO INDIA	MAHARASHTRA	MUMBAI	400054	K0000704	AMOUNT FOR UNCLAI	10.00	06-Nov-2018
KIRIT RAMAN NA	NA	RAMANLAL NA	NA	44/A, JOLLY MAKER INDIA	MAHARASHTRA	MUMBAI	400005	IN300079100016	AMOUNT FOR UNCLAI	200.00	01-Nov-2017
KIRTI JAYANTINA	NA	NA NA	NA	C/3 ,H-WING,FLAT N INDIA	MAHARASHTRA	MUMBAI	400067	12021600000125	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KIRTI JAYANTINA	NA	NA NA	NA	C/3 ,H-WING,FLAT N INDIA	MAHARASHTRA	MUMBAI	400067	08501838	AMOUNT FOR UNCLAI	11.00	06-Nov-2018
KIRTI RASIKLAI NA	NA	NA NA	NA	NIRMALA CONVENT INDIA	GUJARAT	RAJKOT	360001	K0000255	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
KISHAN CHANINA	NA	NA NA	NA	NEAR SUBHASH PRR INDIA	MADHYA PRADESH	SATNA	485001	12013200001275	AMOUNT FOR UNCLAI	480.00	01-Nov-2016
KISHOR SHAH NA	NA	NA NA	NA	SHRADDHA COMPLE INDIA	MAHARASHTRA	MUMBAI	401101	K0000737	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KOKILABEN N/NA	NA	NATUBHAI NA	NA	38,SARASWATI CHAI INDIA	GUJARAT	AHMEDABAD	382410	K0000293	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KOMALA KAM NA	NA	NA NA	NA	H.NO-TRT 132 JAWA INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KOMALA KAM NA	NA	NA NA	NA	H.NO-TRT 132 JAWA INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KONERU LATH NA	NA	NA NA	NA	F F 3 TARA COMPLE INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	L0000240	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KONERU LATH NA	NA	NA NA	NA	F F 3 TARA COMPLE INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	L0000240	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KONERU LATH NA	NA	NA NA	NA	F F 3 TARA COMPLE INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	L0000240	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KRISHNA CHAI NA	NA	CHANDRASHE NA	NA	401, B-2 HARIOM AF INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
KRISHNA CHAI NA	NA	NA NA	NA	401, B-2 HARIOM AF INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
KRISHNA CHAI NA	NA	NA NA	NA	401, B-2 HARIOM AF INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
KRISHNA NAR/NA	NA	NA NA	NA	C/O MRS P K KULKAI INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KRISHNA NAR/NA	NA	NA NA	NA	C/O MRS P K KULKAI INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KRISHNADAS P NA	NA	NA NA	NA	C/20 SHITAL KIRAN / INDIA	GUJARAT	AHMEDABAD	380006	00020335	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
KRISHNAKANT NA	NA	R NA	NA	1A PINAKIN SOCIET INDIA	GUJARAT	AHMEDABAD	380007	K0000313	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KRISHNAKANT NA	NA	R NA	NA	1A PINAKIN SOCIET INDIA	GUJARAT	AHMEDABAD	380007	K0000333	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
KRUPA RAMESNA	NA	NA NA	NA	1601 BHAVSAR'S KH INDIA	GUJARAT	AHMEDABAD	380018	K0000923	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KUNDANLAL N NA	NA	NA NA	NA	29 A SANE GURUJI R INDIA	MAHARASHTRA	PUNE	411030	K0000458	AMOUNT FOR UNCLAI	38.00	01-Nov-2017
KUNDANLAL N NA	NA	NA NA	NA	29 A SANE GURUJI R INDIA	MAHARASHTRA	PUNE	411030	K0000458	AMOUNT FOR UNCLAI	38.00	01-Nov-2016
KUNDANLAL N NA	NA	NA NA	NA	29 A SANE GURUJI R INDIA	MAHARASHTRA	PUNE	411030	K0000458	AMOUNT FOR UNCLAI	48.00	06-Nov-2018
KUNHAHAMEI NA	NA	NA NA	NA	VALIYAKATH HOUSE INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
KUNHAHAMEI NA	NA	NA NA	NA	VALIYAKATH HOUSE INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KUNHAHAMEI NA	NA	NA NA	NA	VALIYAKATH HOUSE INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
KUSUM BINAN NA	NA	NA NA	NA	C/O SH SHIV RATAN INDIA	RAJASTHAN	BIKANER	334005	K0000949	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KUSUM LATA INA	NA	NA NA	NA	6 N 23 JAWAHAR NA INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN300011104513	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
KUSUM PETKANA	NA	NA NA	NA	AKAR PARK, FLAT NO INDIA	MAHARASHTRA	PUNE	360001	K0000357	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
KUSUM PETKANA	NA	NA NA	NA	AKAR PARK, FLAT NO INDIA	MAHARASHTRA	PUNE	360001	K0000357	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
KUSUM PETKANA	NA	NA NA	NA	AKAR PARK, FLAT NO INDIA	MAHARASHTRA	PUNE	360001	K0000357	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
KUSUM RAIPONA	NA	NA NA	NA	H NO C 4 /129 YAML INDIA	DELHI	DELHI	110053	IN301143100721	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
L L SUSHILAMP NA	NA	NA NA	NA	NO 28 3RD CROSS 9I INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAI	800.00	01-Nov-2017
L L SUSHILAMP NA	NA	NA NA	NA	NO 28 3RD CROSS 9I INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAI	800.00	01-Nov-2016
L L SUSHILAMP NA	NA	NA NA	NA	NO 28 3RD CROSS 9I INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAI	1000.00	06-Nov-2018
L N AGRAWAL NA	NA	NA NA	NA	C/O CESSCON CONSI INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
L N AGRAWAL NA	NA	NA NA	NA	C/O CESSCON CONSI INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
L R SAHASRAN NA	NA	NA NA	NA	A-1/8 MAYUR SOCIE INDIA	MAHARASHTRA	MUMBAI	400063	L0000200	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
L R SAHASRAN NA	NA	NA NA	NA	A-1/8 MAYUR SOC F INDIA	MAHARASHTRA	MUMBAI	400063	L0000210	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
LACHMANDAS NA	NA	HASSARAM NA	NA	3, TARAPOREVALA N INDIA	MAHARASHTRA	MUMBAI	400005	L0000009	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
LAL KISHAN I CNA	NA	I NA	NA	GUPTA EMPORIUM : INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
LAL KISHAN I CNA	NA	NA NA	NA	GUPTA EMPORIUM : INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
LAL KISHAN I CNA	NA	NA NA	NA	GUPTA EMPORIUM : INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
LALCHAND GA NA	NA	NA NA	NA	SHOP NO. 519 B ULF INDIA	MAHARASHTRA	ULHASNAGAR	421002	L0000023	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
LALCHAND GA NA	NA	NA NA	NA	SHOP NO. 519 B ULF INDIA	MAHARASHTRA	ULHASNAGAR	421002	L0000023	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
LALIT BHUSHA NA	NA	NA NA	NA	PLOT NO. 4, PATEL C INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
LALIT BHUSHA NA	NA	NA NA	NA	PLOT NO. 4, PATEL C INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
LALIT BHUSHA NA	NA	NA NA	NA	PLOT NO. 4, PATEL C INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
LALIT KUMAR NA	NA	NA NA	NA	H/O MR. G. K. KHAN INDIA	DELHI	NEW DELHI	110016	L0000221	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
LALITA SETHI NA	NA	NA NA	NA	14A/8, NEHI APARTV INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAI	14.00	01-Nov-2017
LALITA SETHI NA	NA	NA NA	NA	14A/8, NEHI APARTV INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAI	14.00	01-Nov-2016
LALITA SETHI NA	NA	NA NA	NA	14A/8, NEHI APARTV INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAI	17.00	06-Nov-2018
LALITHA RAME NA	NA	NA NA	NA	13 BALKRISHNA BUII INDIA	MAHARASHTRA	MUMBAI	400089	L0000153	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
LATA SUBASH NA	NA	NA NA	NA	STATION ROAD, BAR INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAI	59.00	01-Nov-2017
LATA SUBASH NA	NA	NA NA	NA	STATION ROAD, BAR INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAI	59.00	01-Nov-2016
LATA VERNEK/NA	NA	NA NA	NA	NO 2603/17 LEELA N INDIA	KARNATAKA	DAVANGERE	577004	IN301135262056	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
LATA VERNEK/NA	NA	NA NA	NA	C/O SHRI S.P. VERNE INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
LAXMAN PRAS NA	NA	NA NA	NA	ANAND BOOT HO US INDIA	MADHYA PRADESH	SATNA	485001	12013200001084	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
LAXMIBAI GO SNA	NA	NA NA	NA	C/O POONSHI PHAR: INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
LAXMIBAI GO SNA	NA	NA NA	NA	C/O POONSHI PHAR: INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
LAXMIBAI GO SNA	NA	NA NA	NA	C/O POONSHI PHAR: INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
LAXMIBAI VIS NA	NA	NA NA	NA	4 PR SABAJI COOP H INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAI	24.00	01-Nov-2016
LAXMIBAI VIS NA	NA	NA NA	NA	4 PR SABAJI COOP H INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAI	30.00	06-Nov-2018

LAXMIBAI VIS/NA	NA	NA	NA	NA	4 PR SABAJI COOP H INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAI	24.00	01-Nov-2017
LAXMIBEN TUI/NA	NA	TULSIDAS	NA	NA	28 DIG,PLOT, P B NO INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
LAXMIBEN TUI/NA	NA	TULSIDAS	NA	NA	28 DIG,PLOT, P B NO INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
LAXMIDEVI NA/NA	NA	NA	NA	NA	" VAIBHAV VILLA ",5 INDIA	RAJASTHAN	JAIPUR	302018	L0000236	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
LEENABEN VIP NA	NA	NA	NA	NA	HEMKUNJ OPP PRAE INDIA	GUJARAT	PORBANDAR	360575	IN300484120677	AMOUNT FOR UNCLAI	23.00	01-Nov-2016
Liaquat Moam NA	NA	MOAMMAD	NA	NA	44/1, Kalicharan Me INDIA	MAHARASHTRA	MUMBAI	400079	8500038	AMOUNT FOR APPLICATI	20.00	14-Apr-2013
LILABEN GOVI/NA	NA	GOVINDBHAI	NA	NA	5,RAGHUVIR SOCIET INDIA	GUJARAT	DIST.MEHSANA	382721	L0000183	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
LILABEN GOVI/NA	NA	GOVINDBHAI	NA	NA	5,RAGHUVIR SOCIET INDIA	GUJARAT	DIST.MEHSANA	382721	L0000183	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
LILABEN KADI/NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
LILABEN KADI/NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
LILAVATI SANC/NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
LILAVATI SANC/NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
LILAVATI SANC/NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
LILAVATI T SH/NA	NA	NA	NA	NA	6/B.SUDARSHANNA INDIA	GUJARAT	NADIAD	387001	IN300636200629	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
M ANSION MI/NA	NA	NA	NA	NA	DREAMLAND KARIM INDIA	KERALA	TRIVANDRUM	695526	M0900001	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
M C MATHEW NA	NA	NA	NA	NA	MANALAL HOUSE KC INDIA	KERALA	TIRUVALLA	689101	M0001140	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
M J RAMANJU NA	NA	NA	NA	NA	82 EAST PARK ROAD INDIA	KARNATAKA	BANGALORE	560054	M0000799	AMOUNT FOR UNCLAI	400.00	06-Nov-2018
M R RATHORE NA	NA	NA	NA	NA	56 B PADDAPUKUR F INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
M R RATHORE NA	NA	NA	NA	NA	56 B PADDAPUKUR F INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
M R RATHORE NA	NA	NA	NA	NA	56 B PADDAPUKUR F INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
M V PUSHPA NA	NA	NA	NA	NA	851/B, V BLOCK RAJ/INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
M V PUSHPA NA	NA	NA	NA	NA	851/B, V BLOCK RAJ/INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
M V PUSHPA NA	NA	NA	NA	NA	851/B, V BLOCK RAJ/INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
M VALSAN NA	NA	NA	NA	NA	POST BOX - 71657 UNITED ARAB E NA	NA	NA		M0900004	AMOUNT FOR UNCLAI	440.00	01-Nov-2017
M VALSAN NA	NA	NA	NA	NA	POST BOX - 71657 A UNITED ARAB E NA	NA	NA		M0900004	AMOUNT FOR UNCLAI	440.00	01-Nov-2016
MADAN GOPA NA	NA	NA	NA	NA	27, VEER NAGAR G T INDIA	DELHI	DELHI	110007	M0000010	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
MADANLAL M NA	NA	MOHANLAL	NA	NA	975,BUDHWAR PETH INDIA	MAHARASHTRA	PUNE	411002	M0000013	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MADANLAL M NA	NA	MOHANLAL	NA	NA	975,BUDHWAR PETH INDIA	MAHARASHTRA	PUNE	411002	M0000013	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MADHAV NAR NA	NA	NA	NA	NA	AGASKAR HOUSE NE INDIA	MAHARASHTRA	THANE	400061	M0000016	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MADHAV NAR NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NE INDIA	MAHARASHTRA	THANE	400061	M0000016	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
MADHAVI V JC NA	NA	NA	NA	NA	23 SAGAR TARANG E INDIA	MAHARASHTRA	MUMBAI	400050	00020153	AMOUNT FOR UNCLAI	1280.00	01-Nov-2017
MADHU NANL NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHW INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MADHU NANL NA	NA	NANUBHAI	NA	NA	17\15 BINDU VISHW INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MADHU NANL NA	NA	NANUBHAI	NA	NA	17\15 BINDU VISHW INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MADHU TAND NA	NA	NA	NA	NA	C/O. PRADEEP KUMJ INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MADHU TAND NA	NA	NA	NA	NA	C/O. PRADEEP KUMJ INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MADHU TAND NA	NA	NA	NA	NA	C/O. PRADEEP KUMJ INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MADHUKANT/NA	NA	JAYLAL	NA	NA	B/T/2, RAJPLAZA, NE INDIA	GUJARAT	AHMEDABAD	380052	M0000989	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MADHUKANT/NA	NA	NA	NA	NA	513, MOTI HAMAM, INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MADHUKANT/NA	NA	NA	NA	NA	513, MOTI HAMAM, INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MADHURI SAX NA	NA	NA	NA	NA	C/O. MR. J. S. SAXEN INDIA	MADHYA PRADESH	JABALPUR	482002	M0001124	AMOUNT FOR UNCLAI	400.00	01-Nov-2017
MADHURI SAX NA	NA	NA	NA	NA	C/O. MR. J. S. SAXEN INDIA	MADHYA PRADESH	JABALPUR	482002	M0001124	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
MAHENDRA D NA	NA	D	NA	NA	C-9 PARASMANI FLA INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAI	64.00	01-Nov-2017
MAHENDRA D NA	NA	NA	NA	NA	C-9 PARASMANI FLA INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAI	64.00	01-Nov-2016
MAHENDRA D NA	NA	NA	NA	NA	C-9 PARASMANI FLA INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAI	80.00	06-Nov-2018
MAHENDRA G NA	NA	NA	NA	NA	RANCHHOD NIVAS, J INDIA	MAHARASHTRA	KALYAN	421301	M0000984	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MAHENDRA H NA	NA	HIRALAL	NA	NA	28 MITRA MILAN SO INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MAHENDRA H NA	NA	HIRALAL	NA	NA	28 MITRA MILAN SO INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MAHENDRA H NA	NA	HIRALAL	NA	NA	28 MITRA MILAN SO INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MAHENDRA K NA	NA	NA	NA	NA	HIRAMA NI KHADKI I INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MAHENDRA K NA	NA	NA	NA	NA	HIRAMA NI KHADKI I INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MAHENDRA K NA	NA	NA	NA	NA	HIRAMA NI KHADKI I INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MAHENDRA V NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\ INDIA	MAHARASHTRA	MUBMAI	400067	M0000098	AMOUNT FOR UNCLAI	72.00	01-Nov-2016
MAHENDRA V NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\ INDIA	MAHARASHTRA	MUBMAI	400067	M0000098	AMOUNT FOR UNCLAI	90.00	06-Nov-2018
MAHENDRAKL NA	NA	NA	NA	NA	14,PATELVAS HIRAPI INDIA	GUJARAT	AHMEDABAD	380051	08001223	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MAHESH N AJ NA	NA	NA	NA	NA	F/320 MAN SAROVA INDIA	MAHARASHTRA	MUMBAI	400064	M0001155	AMOUNT FOR UNCLAI	240.00	01-Nov-2016
MAHESH RATI NA	NA	NA	NA	NA	SHANTI SADAN, PAR INDIA	MAHARASHTRA	MUMBAI	400067	M0001110	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MAHESHKUM NA	NA	NA	NA	NA	28 B SUNDARAM FA INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MAHESHKUM NA	NA	J	NA	NA	C/O GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
MAHESHKUM NA	NA	NA	NA	NA	C/O GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MAHESHKUM NA	NA	NA	NA	NA	C/O GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
MAJOR GURDI NA	NA	NA	NA	NA	16,BULBUL COOP SC INDIA	MAHARASHTRA	MUMBAI	400703	M0000133	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MAJOR GURDI NA	NA	NA	NA	NA	16,BULBUL COOP SC INDIA	MAHARASHTRA	MUMBAI	400703	M0000133	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
MAJOR GURDI NA	NA	NA	NA	NA	16,BULBUL COOP SC INDIA	MAHARASHTRA	NEW BOMBAY	400703	M0000133	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
MALATHI PAI NA	NA	NA	NA	NA	C/O GANESH METAL INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MALATHI PAI NA	NA	NA	NA	NA	C/O GANESH METAL INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MALATHI PAI NA	NA	NA	NA	NA	C/O GANESH METAL INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAI	100.00	06-Nov-2018

MALATHI PAI NA	NA	NA	NA	NA	GANESH METAL WA INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
MALATHI PAI NA	NA	NA	NA	NA	GANESH METAL WA INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
MALATHI PAI NA	NA	NA	NA	NA	GANESH METAL WA INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
MALATHY NAFNA	NA	NA	NA	NA	B/502 STERLING RE:INDIA	KARNATAKA	BANGALORE	560094	08000418	AMOUNT FOR UNCLAI	90.00	06-Nov-2018
MALINI GUPT/NA	NA	NA	NA	NA	D-7/5 VASANT VIHAIINDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MALINI GUPT/NA	NA	NA	NA	NA	D-7/5 VASANT VIHAIINDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MAMTA KOTH NA	NA	NA	NA	NA	C/O POONAM CHAN INDIA	RAJASTHAN	BIKANER	334001	M0000853	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MAMTA RAMENA	NA	RAMESHCHAT NA	NA	NA	103, UJAS APARTME INDIA	GUJARAT	AHMEDABAD	380007	M0000149	AMOUNT FOR UNCLAI	30.00	01-Nov-2017
MANAB BHAT NA	NA	NA	NA	NA	MANAB BHATTA CH,INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANAB BHAT NA	NA	NA	NA	NA	MANAB BHATTA CH,INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MANDHUSUN NA	NA	NA	NA	NA	7-80 ANAND NAGAR INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MANDHUSUN NA	NA	NA	NA	NA	7-80 ANAND NAGAR INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MANDHUSUN NA	NA	NA	NA	NA	7-80 ANAND NAGAR INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANGUBEN K NA	NA	NA	NA	NA	TO. MOTIPURA (VED INDIA	GUJARAT	MOTIPURA	382850	M0001237	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANIKANT P \ NA	NA	NA	NA	NA	14, 1ST FLOOR "BHO INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MANIKANT P \ NA	NA	NA	NA	NA	14, 1ST FLOOR "BHO INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANILAL MAN NA	NA	MANUBHAI NA	NA	NA	A/53,PART II,MIRA P INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MANILAL MAN NA	NA	MANUBHAI NA	NA	NA	A/53,PART II,MIRA P INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANILAL MAN NA	NA	MANUBHAI NA	NA	NA	A-53, PART 2 MIRA F INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MANILAL MAN NA	NA	MANUBHAI NA	NA	NA	A-53, PART 2 MIRA F INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANILAL MAN NA	NA	MANUBHAI NA	NA	NA	A-53, PART 2 MIRA F INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MANILAL RAD NA	NA	RADHKISAN NA	NA	NA	189 GHORPURI PUN INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANILAL RAD NA	NA	RADHKISAN NA	NA	NA	189 GHORPURI PUN INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MANISH VASA NA	NA	NA	NA	NA	404, YASHODHAN BI INDIA	MAHARASHTRA	NAVI MUMBAI	410210	12044700010539	AMOUNT FOR UNCLAI	9.00	01-Nov-2017
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA \ INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA \ INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA / INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA / INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA \ INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MANISHA MU NA	NA	NA	NA	NA	C/O G L MUNDHRA / INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
MANJARI ANIL NA	NA	NA	NA	NA	C/O R. G. WANI MAI INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
MANJARI ANIL NA	NA	NA	NA	NA	C/O R. G. WANI MAI INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
MANJARI ANIL NA	NA	NA	NA	NA	C/O R. G. WANI MAI INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MANJIT SINGH NA	NA	NA	NA	NA	HOUSE NO 3563 SEC INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANJIT SINGH NA	NA	NA	NA	NA	HOUSE NO 3563 SEC INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MANJU NA	NA	NA	NA	NA	D/O-LATE SH.MANO INDIA	HARYANA	JIND	126102	12026000000053	AMOUNT FOR UNCLAI	2.00	01-Nov-2016
MANJU RAY NA	NA	NA	NA	NA	C/O SRI BAIDYANATI INDIA	BIHAR	DHANBAD	828130	08002340	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MANJULA G J NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAI	1280.00	01-Nov-2017
MANJULA G J NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAI	1280.00	01-Nov-2016
MANJULA G J NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAI	1600.00	06-Nov-2018
MANJULA J SH NA	NA	NA	NA	NA	S-20, SAMPRAT FLAT INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAI	192.00	01-Nov-2017
MANJULA J SH NA	NA	NA	NA	NA	S-20, SAMPRAT FLAT INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAI	192.00	01-Nov-2016
MANJULA J SH NA	NA	NA	NA	NA	S-20, SAMPRAT FLAT INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAI	240.00	06-Nov-2018
MANJULABEN NA	NA	NA	NA	NA	NAVADERA SHUKLA INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MANJULABEN NA	NA	NA	NA	NA	NAVADERA SHUKLA INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANJULABEN NA	NA	NA	NA	NA	NAVADERA SHUKLA INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MANOHAR GII NA	NA	NA	NA	NA	2,PANCHSHEEL VEEF INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MANOHAR GII NA	NA	NA	NA	NA	2,PANCHSHEEL VEEF INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANOHAR GII NA	NA	NA	NA	NA	2,PANCHSHEEL VEEF INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MANOHARLAL NA	NA	NA	NA	NA	MANOHARLAL BANS INDIA	DELHI	NEW DELHI	110002	M0001019	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MANORAMA J NA	NA	NA	NA	NA	14-C KAMET P O ANI INDIA	MAHARASHTRA	MUMBAI	400094	M0000244	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MANSUKHLAL NA	NA	NA	NA	NA	C/O AMRITLAL DURL INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MANUBEN TH. NA	NA	NA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAI	72.00	01-Nov-2017
MANUBEN TH. NA	NA	NA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAI	72.00	01-Nov-2016
MANUBEN TH. NA	NA	NA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAI	90.00	06-Nov-2018
MANUBHAI N/NA	DAVE	NARBHESHAN NA	NA	NA	VINOD BHUVAN OPF INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MANUBHAI N/NA	DAVE	NARBHESHAN NA	NA	NA	VINOD BHUVAN OPF INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MANUBHAI N/NA	DAVE	NARBHESHAN NA	NA	NA	VINOD BHUVAN OPF INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MARIA DOROTNA	NA	NA	NA	NA	C/O MR HILLARY FEF QATAR	NA	NA	NA	M0900014	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MARY BERNAE NA	NA	NA	NA	NA	THOTTUNGAL HOUS INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAI	237.00	01-Nov-2017
MARY BERNAE NA	NA	NA	NA	NA	THOTTUNGAL HOUS INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAI	237.00	01-Nov-2016
MARYKUTTY J NA	NA	NA	NA	NA	STAFF NURSE, PO BC UNITED ARAB E NA	NA	NA	NA	M0900018	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MATHEW VAL NA	NA	NA	NA	NA	PO BOX 20377,SAFA KUWAIT	NA	NA	NA	M0900019	AMOUNT FOR UNCLAI	650.00	01-Nov-2017
MAVJI CHHED/NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
MAVJI CHHED/NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
MAVJI CHHED/NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
MEDABOYINA NA	NA	NA	NA	NA	D NO 6-2-737 RAMN INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN300610100685	AMOUNT FOR UNCLAI	29.00	01-Nov-2017

MEDABOYINA NA	NA	NA	NA	NA	D NO 6-2-737 RAMN INDIA	ANDHRA PRADESH	ANANTPUR	515001	IN300610100685	AMOUNT FOR UNCLAIME	29.00	01-Nov-2016
MEDABOYINA NA	NA	NA	NA	NA	D NO 6-2-737, RAMI INDIA	ANDHRA PRADESH	ANANTAPUR	515001	08000605	AMOUNT FOR UNCLAIME	36.00	06-Nov-2018
MEENA SEHG#NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIME	120.00	01-Nov-2017
MEENA SEHG#NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIME	120.00	01-Nov-2016
MEENA SEHG#NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIME	150.00	06-Nov-2018
MEENA SUBH#NA	NA	NA	NA	NA	25 DATTA BHUVAN F INDIA	MAHARASHTRA	MUMBAI	400057	M0000706	AMOUNT FOR UNCLAIME	40.00	01-Nov-2016
MEENAKSHI H.NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIME	80.00	01-Nov-2017
MEENAKSHI H.NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIME	80.00	01-Nov-2016
MEENAKSHI H.NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIME	100.00	06-Nov-2018
MEENAL VIVE#NA	NA	NA	NA	NA	1246 SHUKRAWAR P INDIA	MAHARASHTRA	PUNE	411002	IN300476420680	AMOUNT FOR UNCLAIME	64.00	01-Nov-2016
MEENAL VIVE#NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR P INDIA	MAHARASHTRA	PUNE	411002	IN300476420680	AMOUNT FOR UNCLAIME	64.00	01-Nov-2017
MEENAL VIVE#NA	NA	NA	NA	NA	1246 SHUKRAWAR P INDIA	MAHARASHTRA	PUNE	411002	08002141	AMOUNT FOR UNCLAIME	80.00	06-Nov-2018
MEERA KUMA NA	NA	NA	NA	NA	S-29/28, 1ST FLOOR, INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIME	160.00	01-Nov-2016
MEETA CHAN#NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR INDIA	DELHI	DELHI	110007	M0000497	AMOUNT FOR UNCLAIME	40.00	01-Nov-2017
MEETA CHAN#NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR INDIA	DELHI	DELHI	110007	M0000497	AMOUNT FOR UNCLAIME	40.00	01-Nov-2016
MERWAN HOF#NA	NA	HORMUSJI	NA	NA	121, BEACH TOWER# INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIME	1240.00	01-Nov-2016
MERWAN HOF#NA	NA	HORMUSJI	NA	NA	121, BEACH TOWER# INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIME	1550.00	06-Nov-2018
MERWAN HOF#NA	NA	NA	NA	NA	121, BEACH TOWER# INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIME	1240.00	01-Nov-2017
MILIND S KUL#NA	NA	NA	NA	NA	H. NO. 502/5, BLOCK INDIA	MAHARASHTRA	BHIWANDI	421302	M0000823	AMOUNT FOR UNCLAIME	40.00	01-Nov-2016
MILIND S KUL#NA	NA	NA	NA	NA	H. NO. 502/5, BLOCK INDIA	MAHARASHTRA	BHIWANDI,	421302	M0000823	AMOUNT FOR UNCLAIME	40.00	01-Nov-2017
MINA TARAF#NA	NA	NA	NA	NA	C-7/34, NABARD NA INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIME	80.00	01-Nov-2016
MINA TARAF#NA	NA	NA	NA	NA	C-7/34, NABARD NA INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIME	100.00	06-Nov-2018
MINA TARAF#NA	NA	NA	NA	NA	C-7/34, NABARD NA INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIME	80.00	01-Nov-2017
MINABEN HARNA	NA	HARISHBHAI	NA	NA	LAD STREET KILLA P/ INDIA	GUJARAT	VALSAD	396125	IN300476417665	AMOUNT FOR UNCLAIME	160.00	01-Nov-2017
MINABEN HARNA	NA	HARISHBHAI	NA	NA	LAD STREET KILLA P/ INDIA	GUJARAT	VALSAD	396125	IN300476417665	AMOUNT FOR UNCLAIME	160.00	01-Nov-2016
MINABEN HARNA	NA	NA	NA	NA	LAD STREET, KILLA P INDIA	GUJARAT	VALSAD	396125	08003133	AMOUNT FOR UNCLAIME	200.00	06-Nov-2018
MINAXIBEN L#NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVD/ INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIME	80.00	01-Nov-2017
MINAXIBEN L#NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVD/ INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIME	80.00	01-Nov-2016
MINAXIBEN L#NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVD/ INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIME	100.00	06-Nov-2018
MISS ALKA VY#NA	NA	NA	NA	NA	440, 2ND FLOOR M.# INDIA	MADHYA PRADESH	INDORE	452004	A0000060	AMOUNT FOR UNCLAIME	72.00	01-Nov-2017
MISS AMITA J#NA	NA	JASHVANTLAI	NA	NA	E-3 VARDHMANNAG INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIME	134.00	01-Nov-2017
MISS AMITA J#NA	NA	JASHVANTLAI	NA	NA	E-3 VARDHMANNAG INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIME	167.00	06-Nov-2018
MISS ASHA JIN#NA	NA	NA	NA	NA	M/S S K JINDAL & CC INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIME	41.00	01-Nov-2017
MISS ASHA JIN#NA	NA	NA	NA	NA	M/S S K JINDAL & CC INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIME	41.00	01-Nov-2016
MISS ASHA JIN#NA	NA	NA	NA	NA	M/S S K JINDAL & CC INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIME	51.00	06-Nov-2018
MISS JYOTI RA NA	NA	NA	NA	NA	GANESH CO-OPP. HS INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIME	173.00	01-Nov-2017
MISS JYOTI RA NA	NA	NA	NA	NA	GANESH CO-OPP. HS INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIME	216.00	06-Nov-2018
MISS LEELA B#NA	NA	BHOORCHANI	NA	NA	16,PREM NIVAS PLO INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIME	60.00	01-Nov-2017
MISS LEELA B#NA	NA	BHOORCHANI	NA	NA	16,PREM NIVAS PLO INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIME	75.00	06-Nov-2018
MISS PREETI N#NA	NA	NAVINCHAND NA	NA	NA	34, TYRRELL ROAD, I UNITED KINGD#C NA	NA	NA		P0800023	AMOUNT FOR UNCLAIME	7.00	01-Nov-2017
MISS PREETI N#NA	NA	NAVINCHAND NA	NA	NA	34, TYRRELL ROAD, I UNITED KINGD#C NA	NA	NA		P0800023	AMOUNT FOR UNCLAIME	7.00	01-Nov-2016
MISS PREETI N#NA	NA	NAVINCHAND NA	NA	NA	34, TYRRELL ROAD, I UNITED KINGD#C NA	NA	NA		P0800023	AMOUNT FOR UNCLAIME	9.00	06-Nov-2018
MISS SAROJ C#NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIME	19.00	01-Nov-2016
MISS SAROJ C#NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIME	24.00	06-Nov-2018
MISS SAROJ C#NA	NA	CHANDUMAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIME	19.00	01-Nov-2017
MISS SAROJ C#NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIME	19.00	01-Nov-2016
MISS SAROJ C#NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIME	24.00	06-Nov-2018
MISS SAROJ C#NA	NA	CHANDUMAL	NA	NA	212, AKRUTI FLATS, :INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIME	19.00	01-Nov-2017
MISS SHIELA P NA	NA	NA	NA	NA	573 TAKSHASHILA S# INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIME	224.00	01-Nov-2017
MISS SHIELA P NA	NA	NA	NA	NA	573 TAKSHASHILA S# INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIME	224.00	01-Nov-2016
MISS SHIELA P NA	NA	NA	NA	NA	573 TAKSHASHILA S# INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIME	280.00	06-Nov-2018
MISS VAIDEHI NA	NA	DINESH	NA	NA	3 PRASHASTI APART INDIA	GUJARAT	AHMEDABAD	380015	V0800004	AMOUNT FOR UNCLAIME	720.00	01-Nov-2016
MISS VAISHAL NA	NA	DINESH	NA	NA	3 PRASHASTI APART INDIA	GUJARAT	AHMEDABAD	380015	V0800003	AMOUNT FOR UNCLAIME	720.00	01-Nov-2017
MISSSHILPA MNA	NA	NA	NA	NA	560, O.T.C. SCHEME, INDIA	RAJASTHAN	UDAIPUR	313001	S0001668	AMOUNT FOR UNCLAIME	14.00	01-Nov-2016
MITHLESH YA#NA	NA	NA	NA	NA	665/2 SECTOR 13A INDIA	GUJARAT	GANDHINAGAR	382016	12013200007686	AMOUNT FOR UNCLAIME	116.00	01-Nov-2017
MOHAMED AS#NA	NA	NA	NA	NA	C/O M M NAKHUDA INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIME	320.00	01-Nov-2017
MOHAMED AS#NA	NA	NA	NA	NA	C/O M M NAKHUDA INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIME	320.00	01-Nov-2016
MOHAMED AS#NA	NA	NA	NA	NA	C/O M M NAKHUDA INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIME	400.00	06-Nov-2018
MOHAMED KL#NA	NA	NA	NA	NA	C/O ABU DHABI CO I UNITED ARAB E NA	NA	NA		M0900029	AMOUNT FOR UNCLAIME	800.00	01-Nov-2017
MOHAMED KL#NA	NA	NA	NA	NA	C/O ABU DHABI CO I UNITED ARAB E NA	NA	NA		M0900029	AMOUNT FOR UNCLAIME	800.00	01-Nov-2016
MOHAMMED NA	NA	NA	NA	NA	C/O SUBHANALLAH I INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIME	32.00	01-Nov-2016
MOHAMMED NA	NA	NA	NA	NA	C/O SUBHANALLAH I INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIME	40.00	06-Nov-2018
MOHAMMED NA	HABIBI	NA	NA	NA	C/O DEIRA SUPER, TI UNITED ARAB E NA	NA	NA		M0900034	AMOUNT FOR UNCLAIME	160.00	01-Nov-2017
MOHAMMED NA	HABIBI	NA	NA	NA	C/O DEIRA SUPER, TI UNITED ARAB E NA	NA	NA		M0900034	AMOUNT FOR UNCLAIME	160.00	01-Nov-2016
MOHAMMED .NA	NA	NA	NA	NA	C/O SHAMSUDIN AS SAUDI ARABIA	NA	NA		M0900036	AMOUNT FOR UNCLAIME	120.00	01-Nov-2016
MOHAMMED .NA	NA	NA	NA	NA	C/O SHAMSUDIN AS SAUDI ARABIA	NA	NA		M0900036	AMOUNT FOR UNCLAIME	120.00	01-Nov-2017
MOHAN KUM#NA	NA	NA	NA	NA	HOUSE NO. 253/28 : INDIA	HARYANA	ROHTAK	124001	13017600002234	AMOUNT FOR UNCLAIME	424.00	01-Nov-2016

MOHANLAL G/NA	NA	NA	NA	NA	PLOT NO 87 SECTOR INDIA	GUJARAT	GANDHIDHAM	370201	M0001082	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MOHANLAL TL/NA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT I INDIA	MAHARASHTRA	DIST RAIGAD	410201	M0001207	AMOUNT FOR UNCLAI	9.00	01-Nov-2017
MOHANLAL TL/NA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT I INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAI	9.00	01-Nov-2016
MOHANLAL TL/NA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT I INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAI	11.00	06-Nov-2018
Mohd Nisar K/NA	NA	NA	NA	NA	Qureshi Manzil,Dehl INDIA	GUJARAT	SURAT	395005	8000411	AMOUNT FOR APPLICATI	20.00	14-Apr-2013
MOHSINALI K/NA	NA	NA	NA	NA	159-B, MANZAR APA INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MOHSINALI K/NA	NA	NA	NA	NA	159-B, MANZAR APA INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MOHSINALI K/NA	NA	NA	NA	NA	159-B, MANZAR APA INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MOHSINBHAI /NA	NA	NA	NA	NA	401, NAND DHAM A INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MOHSINBHAI /NA	NA	NA	NA	NA	401, NAND DHAM A INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MOHSINBHAI /NA	NA	NA	NA	NA	401, NAND DHAM A INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MOINULLAH K NA	NA	NA	NA	NA	4/674 BAITUL HABIB INDIA	UTTAR PRADESH	ALIGARH	202001	08005278	AMOUNT FOR UNCLAI	280.00	06-Nov-2018
MONIKA RAM NA	NA	NA	NA	NA	B/12, BHARTIYA APA INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MONIKA RAM NA	NA	NA	NA	NA	B/12, BHARTIYA APA INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MONIKA RAM NA	NA	RAMESH	NA	NA	B/12, BHARTIYA APA INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR A RAZAK HNA	NA	NA	NA	NA	2171 PANCHKUVA N INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MR A RAZAK HNA	NA	NA	NA	NA	2171 PANCHKUVA N INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MR ADITYA NENA	NA	NA	NA	NA	FLAT "A" F-13 HAUS INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAI	267.00	01-Nov-2017
MR ADITYA NENA	NA	NA	NA	NA	FLAT "A" F-13 HAUS INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAI	267.00	01-Nov-2016
MR ADITYA NENA	NA	NA	NA	NA	FLAT "A" F-13 HAUS INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAI	334.00	06-Nov-2018
MR ARJUN GO NA	NA	NA	NA	NA	B/6 SARVODAYA SOI INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAI	44.00	06-Nov-2018
MR ARUP BAN NA	NA	NA	NA	NA	176/1,P.K.GODHA R INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAI	54.00	01-Nov-2017
MR ARUP BAN NA	NA	NA	NA	NA	176/1,P.K.GODHA R INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAI	54.00	01-Nov-2016
MR ARUP BAN NA	NA	NA	NA	NA	176/1,P.K.GODHA R INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAI	67.00	06-Nov-2018
MR ASHIT RAS NA	NA	NA	NA	NA	12 JAYANT MAHAL E INDIA	MAHARASHTRA	MUMBAI	400020	A0000398	AMOUNT FOR UNCLAI	10.00	06-Nov-2018
MR ASHOK KU NA	NA	NA	NA	NA	C/O DR ANIL AGARW INDIA	UTTAR PRADESH	AGRA	282010	A0000884	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR ASHOK M/NA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000456	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
MR ASHOK M/NA	NA	NA	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000456	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
MR ASHOK M/NA	NA	NA	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000456	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MR ATUL JAYANA	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI K INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MR ATUL JAYANA	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI K INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MR ATUL JAYANA	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI K INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MR AYAZ AHM NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, C INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR AYAZ AHM NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, C INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR AYAZ AHM NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, C INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR B S VASA NA	NA	NA	NA	NA	314 PRASSAD CHAM INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAI	18.00	01-Nov-2017
MR B S VASA NA	NA	NA	NA	NA	314 PRASSAD CHAM INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAI	18.00	01-Nov-2016
MR B S VASA NA	NA	NA	NA	NA	314 PRASSAD CHAM INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAI	22.00	06-Nov-2018
MR BELRAM S NA	NA	NA	NA	NA	ALBELA STORES JAV/INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR BELRAM S NA	NA	NA	NA	NA	ALBELA STORES JAV/INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR BELRAM S NA	NA	NA	NA	NA	ALBELA STORES JAV/INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR BHAGWAR NA	NA	NA	NA	NA	BLDG 25/26A FLAT 5 INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
MR BHAGWAR NA	NA	NA	NA	NA	BLDG 25/26A FLAT 5 INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
MR BHAGWAR NA	NA	NA	NA	NA	BLDG 25/26A FLAT 5 INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MR BHUPENDINA	NA	NA	NA	NA	C 101 NEELAMBUJ K INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAI	32.00	01-Nov-2017
MR BHUPENDINA	NA	NA	NA	NA	C 101 NEELAMBUJ K INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAI	32.00	01-Nov-2016
MR BHUPENDINA	NA	NA	NA	NA	C 101 NEELAMBUJ K INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAI	40.00	06-Nov-2018
MR BIPIN AMFNA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR/INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR BIPIN AMFNA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR/INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR BIPIN AMFNA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR/INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR CHAMPAK NA	NA	PANCHOLI	NA	NA	13 SAMATA COLONY INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR CHINUBH/NA	NA	MADANLAL	NA	NA	13, SARYU FLATS NE INDIA	GUJARAT	AHMEDABAD	380006	C0800007	AMOUNT FOR UNCLAI	59.00	01-Nov-2017
MR DAMODAFNA	NA	NA	NA	NA	C/O SHOP NO -6 TRL INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MR DAMODAFNA	NA	NA	NA	NA	C/O SHOP NO -6 TRL INDIA	GUJARAT	GANDHIDHAM , KUTC 370201	D0000504	D0000504	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MR DAMODAFNA	NA	NA	NA	NA	C/O SHOP NO -6 TRL INDIA	GUJARAT	GANDHIDHAM , KUTC 370201	D0000504	D0000504	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MR DATTAAPR NA	NA	NA	NA	NA	90 A GURUWAR PET INDIA	MAHARASHTRA	KARAD	415110	D0000547	AMOUNT FOR UNCLAI	27.00	01-Nov-2016
MR DATTAAPR NA	NA	NA	NA	NA	90 A GURUWAR PET INDIA	MAHARASHTRA	KARAD	415110	D0000547	AMOUNT FOR UNCLAI	34.00	06-Nov-2018
MR DINESHBH NA	NA	L	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	D0000491	AMOUNT FOR UNCLAI	11.00	01-Nov-2017
MR DINESHBH NA	NA	NA	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH GUJ	392015	D0000491	AMOUNT FOR UNCLAI	11.00	01-Nov-2016
MR DINESHBH NA	NA	NA	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH GUJ	392015	D0000491	AMOUNT FOR UNCLAI	14.00	06-Nov-2018
MR DIPAK NAFNA	NA	NARBHERAM	NA	NA	C/O M/S. HARIDAS N INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR DIPAK NAFNA	NA	NARBHERAM	NA	NA	C/O M/S. HARIDAS N INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR DIPAK NAFNA	NA	NARBHERAM	NA	NA	C/O M/S. HARIDAS N INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR G C ESWAINA	NA	NA	NA	NA	NO 30,PUSHPAGIRI :INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR G C ESWAINA	NA	NA	NA	NA	NO 30,PUSHPAGIRI :INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR GANESH NA	NA	NA	NA	NA	'NEW HOUSE' KALVI INDIA	KARNATAKA	MANGALORE	574196	G0000264	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MR HARISHCH NA	NA	NA	NA	NA	RAMA SHARMA CHA INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAI	10.00	01-Nov-2017

MR HARISHCH NA	NA	NA	NA	NA	RAMA SHARMA CHA INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAI	10.00 01-Nov-2016
MR HARISHCH NA	NA	NA	NA	NA	RAMA SHARMA CHA INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAI	12.00 06-Nov-2018
MR HIMANSHI NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDI INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAI	19.00 01-Nov-2017
MR HIMANSHI NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDI INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAI	19.00 01-Nov-2016
MR HIMANSHI NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDI INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAI	24.00 06-Nov-2018
MR HITEN JAY,NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DW,INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR HITEN JAY,NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DW,INDIA	UTTAR PRADESH	DWARKA	361335	H0000379	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR HITEN JAY,NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DW,INDIA	UTTAR PRADESH	DWARKA	361335	H0000379	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR ISHWARBF NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHY/ INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR ISHWARBF NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHY/ INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR ISHWARBF NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHY/ INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR IYER VENK NA	NA	NA	NA	NA	25,TAPOVAN 65,J.K.I INDIA	MAHARASHTRA	MUMBAI	400054	I0000143	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR IYER VENK NA	NA	NA	NA	NA	25,TAPOVAN 65,J.K.I INDIA	MAHARASHTRA	MUMBAI	400054	I0000143	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR JAMSHED NA	NA	NA	NA	NA	5B, SAKAR APARTME INDIA	MAHARASHTRA	MUBMAI	400025	J0800004	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR JAMSHED NA	NA	NA	NA	NA	5B, SAKAR APARTME INDIA	MAHARASHTRA	MUBMAI	400025	J0800004	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR JAMSHED NA	NA	NA	NA	NA	5B, SAKAR APARTME INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR JANARDA NA	NA	NA	NA	NA	24 LOWTHER ROAD INDIA	UTTAR PRADESH	ALLAHABAD	211002	J0000294	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR JANARDA NA	NA	NA	NA	NA	24 LOWTHER ROAD INDIA	UTTAR PRADESH	ALLAHABAD	211002	J0000294	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR JASHWAN NA	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SEC INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAI	160.00 01-Nov-2017
MR JASHWAN NA	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SEC INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAI	160.00 01-Nov-2016
MR JASHWAN NA	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SEC INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
MR JAYANT PL NA	NA	PURUSHOTTA	NA	NA	14-JAYRATNA BLDG INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAI	120.00 01-Nov-2017
MR JAYANT PL NA	NA	PURUSHOTTA	NA	NA	14-JAYRATNA BLDG INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAI	120.00 01-Nov-2016
MR JAYANT PL NA	NA	PURUSHOTTA	NA	NA	14-JAYRATNA BLDG INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAI	150.00 06-Nov-2018
MR JAYESH SE NA	NA	NA	NA	NA	ADITYA FLAT NO 7 4: INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAI	120.00 01-Nov-2017
MR JAYESH SE NA	NA	NA	NA	NA	ADITYA FLAT NO 7 4: INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAI	120.00 01-Nov-2016
MR JAYESH SE NA	NA	NA	NA	NA	ADITYA FLAT NO 7 4: INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAI	150.00 06-Nov-2018
MR JIWAN HA NA	NA	NA	NA	NA	46/4-D,SECTOR - II D INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR JIWAN HA NA	NA	NA	NA	NA	46/4-D,SECTOR - II D INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR JIWAN HA NA	NA	NA	NA	NA	46/4-D,SECTOR - II D INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR JOHN LOB NA	NA	NA	NA	NA	ROSHAN 15 NAHUR INDIA	MAHARASHTRA	MUMBAI	400080	J0000593	AMOUNT FOR UNCLAI	25.00 06-Nov-2018
MR K E V NAIR NA	NA	NA	NA	NA	ANURAG,ASHOKA RI INDIA	LAKSHADWEEP	COCHIN	682026	K0000849	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR K E V NAIR NA	NA	NA	NA	NA	"ANURAG"ASHOKA I INDIA	LAKSHADWEEP	COCHIN	682026	K0000829	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
MR K RAMAR NA	NA	NA	NA	NA	4,APPARSWAMIKOIL INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAI	48.00 01-Nov-2017
MR K RAMAR NA	NA	NA	NA	NA	4,APPARSWAMIKOIL INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAI	48.00 01-Nov-2016
MR K RAMAR NA	NA	NA	NA	NA	4,APPARSWAMIKOIL INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAI	60.00 06-Nov-2018
MR KAILASH K NA	NA	NA	NA	NA	FLAT NO.9,APURVA ,INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR KAILASH K NA	NA	NA	NA	NA	FLAT NO.9,APURVA ,INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR KAILASH K NA	NA	NA	NA	NA	FLAT NO.9,APURVA ,INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR KAMLESH NA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST F INDIA	MAHARASHTRA	MUBMAI	400019	K0000404	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR KAMLESH NA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST F INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR KAMLESH NA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST F INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR KARSAND NA	NA	GOKULDS	NA	NA	GITA BHUVAN,1ST F INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR KARSAND NA	NA	NA	NA	NA	GITA BHUVAN,1ST F INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR KETAN HA NA	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAI	9.00 01-Nov-2016
MR KETAN HA NA	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAI	11.00 06-Nov-2018
MR KETANKU NA	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI AP INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR KETANKU NA	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI AP INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR KETANKU NA	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI AP INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR KEWAL KR NA	NA	NA	NA	NA	44/2899, ARYA SAM INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAI	240.00 01-Nov-2017
MR KEWAL KR NA	NA	NA	NA	NA	44/2899, ARYA SAM INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAI	240.00 01-Nov-2016
MR KEWAL KR NA	NA	NA	NA	NA	44/2899, ARYA SAM INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAI	300.00 06-Nov-2018
MR KIRTI VASSNA	NA	NA	NA	NA	B-3, MAHAVIR NAG# INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAI	19.00 01-Nov-2017
MR KIRTI VASSNA	NA	NA	NA	NA	B-3, MAHAVIR NAG# INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAI	19.00 01-Nov-2016
MR KIRTI VASSNA	NA	NA	NA	NA	B-3, MAHAVIR NAG# INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAI	24.00 06-Nov-2018
MR KIRTIKUM NA	NA	NA	NA	NA	C/O NARBHERAM H/INDIA	MAHARASHTRA	MUBMAI	400023	K0000400	AMOUNT FOR UNCLAI	8.00 01-Nov-2016
MR KIRTIKUM NA	NA	NA	NA	NA	C/O NARBHERAM H/INDIA	MAHARASHTRA	MUBMAI	400023	K0000400	AMOUNT FOR UNCLAI	10.00 06-Nov-2018
MR KIRTIKUM NA	NA	NA	NA	NA	C/O NARBHERAM H/INDIA	MAHARASHTRA	MUBMAI	400023	K0000401	AMOUNT FOR UNCLAI	7.00 01-Nov-2016
MR KIRTIKUM NA	NA	NA	NA	NA	C/O NARBHERAM H/INDIA	MAHARASHTRA	MUBMAI	400023	K0000401	AMOUNT FOR UNCLAI	9.00 06-Nov-2018
MR KISHOR TR NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK POR INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR KISHOR TR NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK POR INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR KISHOR TR NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK POR INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR LABHASH NA	NA	NA	NA	NA	A/2/8, DEVAS APARTINDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR LABHASH NA	NA	NA	NA	NA	A/2/8, DEVAS APARTINDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR LALIT SHAI NA	NA	NA	NA	NA	97-B VALLABH NAG# INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAI	24.00 06-Nov-2017
MR LALITKUM NA	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS I INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAI	1.00 01-Nov-2017
MR LALITKUM NA	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS I INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAI	1.00 01-Nov-2016

MR LALITKUM NA	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS I INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAI	1.00	06-Nov-2018
MR M D SAMPNA	NA	NA	NA	NA	RAJ VANDANA NEAN INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
MR M D SAMPNA	NA	NA	NA	NA	RAJ VANDANA NEAN INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MR M D SAMPNA	NA	NA	NA	NA	RAJ VANDANA NEAN INDIA	RAJASTHAN	KOTA	324007	M0000547	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
MR M P BALLANA	NA	NA	NA	NA	345 HAUZKHAS SFS ; INDIA	DELHI	NEW DELHI	110016	M0001008	AMOUNT FOR UNCLAI	400.00	01-Nov-2016
MR MADANLANA	NA	NA	NA	NA	H NO 2370 SECTOR ; INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAI	86.00	01-Nov-2016
MR MAJOR RANA	NA	RAMKISHAN	NA	NA	C/O GANGA TRADIN INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAI	520.00	01-Nov-2017
MR MAJOR RANA	NA	NA	NA	NA	C/O GANGA TRADIN INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAI	520.00	01-Nov-2016
MR MAJOR RANA	NA	NA	NA	NA	C/O GANGA TRADIN INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAI	650.00	06-Nov-2018
MR MANIKAN NA	NA	PRABHASHAN	NA	NA	14, 1ST FLOOR BHO INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAI	280.00	01-Nov-2017
MR MANIKAN NA	NA	PRABHASHAN	NA	NA	14, 1ST FLOOR BHO INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAI	350.00	06-Nov-2018
MR MANOHAFNA	NA	NA	NA	NA	32-MEGHDOOT SOC INDIA	GUJARAT	BARODA	390018	M0000554	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MR MEHUL M.NA	NA	MAYUR	NA	NA	C/O MAYUR J MIN F I INDIA	UTTAR PRADESH	DWARKA	361335	M0000811	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MR MOHAN K.NA	NA	NA	NA	NA	H NO 2370 SECTOR ; INDIA	PUNJAB	CHANDIGARH	160036	M0000775	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR MONTU G.NA	NA	NA	NA	NA	C/O GANGULY & CO INDIA	MAHARASHTRA	NAGPUR	440010	M0000684	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR MONTU G.NA	NA	NA	NA	NA	C/O GANGULY & CO INDIA	MAHARASHTRA	NAGPUR	440010	M0000684	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR MONTU G.NA	NA	NA	NA	NA	C/O GANGULY & CO INDIA	MAHARASHTRA	NAGPUR	440010	M0000684	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR MURLIDH/NA	NA	NA	NA	NA	KAILASH HOSIERY M INDIA	MAHARASHTRA	SOLAPUR	413002	M0000935	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR NADIR FR#NA	NA	NA	NA	NA	12-A, SHEIKH SARAI INDIA	ANDHRA PRADESH	HYDERABAD	500027	N0000376	AMOUNT FOR UNCLAI	96.00	01-Nov-2017
MR NADIR FR#NA	NA	NA	NA	NA	12-A, SHEIKH SARAI INDIA	ANDHRA PRADESH	HYDERABAD	500027	N0000376	AMOUNT FOR UNCLAI	96.00	01-Nov-2016
MR NADIR FR#NA	NA	NA	NA	NA	12-A, SHEIKH SARAI INDIA	ANDHRA PRADESH	HYDERABAD	500027	N0000376	AMOUNT FOR UNCLAI	120.00	06-Nov-2018
MR OSWALD #NA	NA	NA	NA	NA	POMPEI SHADE FLATINDIA	KARNATAKA	MANGALORE	575001	O0000040	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MR OSWALD #NA	NA	NA	NA	NA	POMPEI SHADE FLATINDIA	KARNATAKA	MANGALORE	575001	O0000040	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MR PARSHOTTA	NA	NA	NA	NA	C/O APEX INVESTME INDIA	GUJARAT	RAJKOT	360001	P0000650	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR PARSHOTTA	NA	NA	NA	NA	C/O APEX INVESTME INDIA	GUJARAT	RAJKOT	360001	P0000650	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR PARSHOTTA	NA	NA	NA	NA	C/O APEX INVESTME INDIA	GUJARAT	RAJKOT	360001	P0000650	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR PRABHAK/NA	NA	NA	NA	NA	NO.C-11-4,SNEH NA I INDIA	MAHARASHTRA	AURANGABAD	431005	P0000802	AMOUNT FOR UNCLAI	27.00	01-Nov-2017
MR PRABHAK/NA	NA	NA	NA	NA	NO.C-11-4,SNEH NA I INDIA	MAHARASHTRA	AURANGABAD	431005	P0000802	AMOUNT FOR UNCLAI	27.00	01-Nov-2016
MR PRABHAK/NA	NA	NA	NA	NA	NO.C-11-4,SNEH NA I INDIA	MAHARASHTRA	AURANGABAD	431005	P0000802	AMOUNT FOR UNCLAI	34.00	06-Nov-2018
MR PRADEEPK NA	NA	NA	NA	NA	KOTHI NO.975 PHAS INDIA	PUNJAB	CHANDIGARH	160055	P0000431	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR PRADEEPK NA	NA	NA	NA	NA	KOTHI NO.975 PHAS INDIA	PUNJAB	CHANDIGARH	160055	P0000431	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR PRADEEPK NA	NA	NA	NA	NA	KOTHI NO.975 PHAS INDIA	PUNJAB	CHANDIGARH	160055	P0000431	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR PRANAYA NA	NA	NA	NA	NA	4-B,TRUPTI APPART I INDIA	GUJARAT	AHMEDABAD	380009	P0000803	AMOUNT FOR UNCLAI	33.00	06-Nov-2018
MR PRANAYA NA	NA	NA	NA	NA	4-B,TRUPTI APPART I INDIA	GUJARAT	AHMEDABAD	380009	P0000804	AMOUNT FOR UNCLAI	17.00	06-Nov-2018
MR PUTHUMA NA	NA	NA	NA	NA	" SHREYAS " , P. O. K INDIA	KERALA	PALAKKAD DIST	679337	R0001177	AMOUNT FOR UNCLAI	120.00	01-Nov-2016
MR PUTHUMA NA	NA	NA	NA	NA	" SHREYAS " , P. O. K INDIA	KERALA	PALAKKAD DIST	679337	R0001177	AMOUNT FOR UNCLAI	150.00	06-Nov-2018
MR PUTHUMA NA	NA	RAMAKRISHN	NA	NA	" SHREYAS " , P. O. K INDIA	KERALA	PALAKKAD DIST.	679337	R0001177	AMOUNT FOR UNCLAI	120.00	01-Nov-2017
MR R D CHEM NA	NA	NA	NA	NA	C/O FIRTH [I] STEEL (INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR R D CHEM NA	NA	NA	NA	NA	C/O FIRTH [I] STEEL (INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR R D CHEM NA	NA	NA	NA	NA	C/O FIRTH [I] STEEL (INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR RAJANI RANA	NA	RAVINDRA	NA	NA	C/O N M KULKARNI I INDIA	KARNATAKA	HARIHAR	577601	R0000586	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MR RAJENDRANA	NA	NA	NA	NA	14-1-430/11/2,AGH/ INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MR RAJENDRANA	NA	NA	NA	NA	14-1-430/11/2,AGH/ INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MR RAJENDRANA	NA	NA	NA	NA	14-1-430/11/2,AGH/ INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MR RAJESH ANNA	NA	NA	NA	NA	A-28/496, YAMNOTT I INDIA	DELHI	NEW DELHI	110005	R0001062	AMOUNT FOR UNCLAI	54.00	01-Nov-2017
MR RAJESH ANNA	NA	NA	NA	NA	A-28/496, YAMNOTT I INDIA	DELHI	NEW DELHI	110005	R0001062	AMOUNT FOR UNCLAI	54.00	01-Nov-2016
MR RAJESH ANNA	NA	NA	NA	NA	A-28/496, YAMNOTT I INDIA	DELHI	NEW DELHI	110005	R0001062	AMOUNT FOR UNCLAI	67.00	06-Nov-2018
MR RAJESHKU NA	NA	NA	NA	NA	28 B SUNDARAM FA' INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR RAJESHKU NA	NA	NA	NA	NA	28 B SUNDARAM FA' INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR RAJESHKU NA	NA	NA	NA	NA	28 B SUNDARAM FA' INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR RAMRAO #NA	NA	NA	NA	NA	KHANDERA0 BLOCK:INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MR RAMRAO #NA	NA	NA	NA	NA	KHANDERA0 BLOCK:INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MR RAMRAO #NA	NA	NA	NA	NA	KHANDERA0 BLOCK:INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MR RUKESH V NA	NA	NA	NA	NA	573, TAKSHASHILA S INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAI	880.00	01-Nov-2017
MR RUKESH V NA	NA	NA	NA	NA	573, TAKSHASHILA S INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAI	880.00	01-Nov-2016
MR RUKESH V NA	NA	NA	NA	NA	573, TAKSHASHILA S INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAI	1100.00	06-Nov-2018
MR RUPAN KANA	NA	NA	NA	NA	C/O R L KAPOOR & C INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAI	19.00	01-Nov-2017
MR RUPAN KANA	NA	NA	NA	NA	C/O R L KAPOOR & C INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAI	19.00	01-Nov-2016
MR RUPAN KANA	NA	NA	NA	NA	C/O R L KAPOOR & C INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAI	24.00	06-Nov-2018
MR SHANTAR/NA	NA	NA	NA	NA	A-5,KUNDAIKAR NAC INDIA	GOA	PANAJI GOA	403001	S0001665	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MR SHEKHAR INA	NA	NA	NA	NA	C/O 12 PANCHVATI ; INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MR SHEKHAR INA	NA	NA	NA	NA	C/O 12 PANCHVATI ; INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MR SHEKHAR INA	NA	NA	NA	NA	C/O 12 PANCHVATI ; INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MR SITARAM #NA	NA	NA	NA	NA	ASHA KUNJ BHANDA INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAI	18.00	01-Nov-2017
MR SITARAM #NA	NA	NA	NA	NA	ASHA KUNJ BHANDA INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAI	23.00	06-Nov-2018
MR SITARAM #NA	NA	NA	NA	NA	ASHA KUNJ BHANDA INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAI	39.00	01-Nov-2017
MR SITARAM #NA	NA	NA	NA	NA	ASHA KUNJ BHANDA INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAI	49.00	06-Nov-2018

MR SUSHIL BA NA	NA	NA	NA	NA	203, VIMAL PALACE, INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR SUSHIL BA NA	NA	NA	NA	NA	203, VIMAL PALACE, INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR SUSHIL BA NA	NA	NA	NA	NA	203, VIMAL PALACE, INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR SWARAN S NA	NA	NA	NA	NA	29, DOSHI CHAMBEF INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MR SWARAN S NA	NA	NA	NA	NA	29, DOSHI CHAMBEF INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR SWARAN S NA	NA	NA	NA	NA	29, DOSHI CHAMBEF INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR U K RAME! NA	NA	NA	NA	NA	DOOR NO. 25 XI MAI INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR U K RAME! NA	NA	NA	NA	NA	DOOR NO. 25 XI MAI INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MR VARINDER NA	NA	NA	NA	NA	C/O. K L ARORA(ADV INDIA	PUNJAB	MOGA	142001	V0000367	AMOUNT FOR UNCLAI	120.00 06-Nov-2018
MR VASHDEV NA	NA	NA	NA	NA	D/401 KARACHI CITI:INDIA	MAHARASHTRA	MUMBAI	400058	V0000432	AMOUNT FOR UNCLAI	450.00 06-Nov-2018
MR VEPA RAM NA	NA	NA	NA	NA	C/O M/S PATERSON INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MR VEPA RAM NA	NA	NA	NA	NA	C/O M/S PATERSON INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MR VEPA RAM NA	NA	NA	NA	NA	C/O M/S PATERSON INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MR VINODBH/ NA	NA	NA	NA	NA	MOTO MADHA AT & INDIA	GUJARAT	MEHSANA	387272	V0000313	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MR VIVEK PRA NA	NA	NA	NA	NA	"GURU" PLOT NO 31 INDIA	MAHARASHTRA	DIST THANA	421605	V0000488	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS A J DAUL' NA	NA	NA	NA	NA	16-B, RASHMI BLDG. INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS A J DAUL' NA	NA	NA	NA	NA	16-B, RASHMI BLDG. INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS A J DAUL' NA	NA	NA	NA	NA	16-B, RASHMI BLDG. INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS ANNAPOI NA	NA	NA	NA	NA	A-11 ANAND JUHU L INDIA	MAHARASHTRA	MUMBAI	400058	A0000706	AMOUNT FOR UNCLAI	160.00 01-Nov-2016
MRS ASHA NA NA	NA	NA	NA	NA	SUBHASH LANE, NE/ INDIA	MAHARASHTRA	DAHAME	401601	A0800019	AMOUNT FOR UNCLAI	120.00 01-Nov-2016
MRS ASHA NA NA	NA	NA	NA	NA	SUBHASH LANE, NE/ INDIA	MAHARASHTRA	DAHAME	401601	A0800019	AMOUNT FOR UNCLAI	150.00 06-Nov-2018
MRS ASHA NA NA	NA	NALINKANT	NA	NA	SUBHASH LANE, NE/ INDIA	MAHARASHTRA	DIST THANE	401601	A0800019	AMOUNT FOR UNCLAI	120.00 01-Nov-2017
MRS BHARATI NA	NA	ARVINDBHAI	NA	NA	401-B ANAND, 4TH C INDIA	MAHARASHTRA	MUMBAI	400066	B0000431	AMOUNT FOR UNCLAI	20.00 01-Nov-2017
MRS BIMLA M NA	NA	NA	NA	NA	E-41 GREATER KAILA INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MRS BIMLA M NA	NA	NA	NA	NA	E-41 GREATER KAILA INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MRS BIMLA M NA	NA	NA	NA	NA	E-41 GREATER KAILA INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MRS BINDUBHNA	NA	NA	NA	NA	440, IIND FLOOR M C INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAI	72.00 01-Nov-2017
MRS CHANDRI NA	NA	NA	NA	NA	6,SUDHANAGAR, JET INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAI	34.00 06-Nov-2018
MRS DEEP KUL NA	NA	KULDEEP	NA	NA	C/O SHRI LAL CHANE INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS DEEP KUL NA	NA	NA	NA	NA	C/O SHRI LAL CHANE INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS DEEP KUL NA	NA	NA	NA	NA	C/O SHRI LAL CHANE INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS DEVASMI NA	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MAI INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MRS DEVASMI NA	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MAI INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MRS GITA P N NA	NA	NA	NA	NA	11 RAMDAS WADI S INDIA	MAHARASHTRA	MUMBAI	400064	G0000157	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MRS GITA P N NA	NA	NA	NA	NA	11 RAMDAS WADI S INDIA	MAHARASHTRA	MUMBAI	400064	G0000157	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MRS GOTTPA' NA	NA	NA	NA	NA	GSUN JYOTHY C/O.S INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS GOTTPA' NA	NA	NA	NA	NA	GSUN JYOTHY C/O.S INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS HARDISH NA	NA	NA	NA	NA	18 SUNRISE PARK, N INDIA	GUJARAT	AHMEDABAD	380054	H0800003	AMOUNT FOR UNCLAI	84.00 01-Nov-2018
MRS HARLEEN NA	NA	UJJALSINGH	NA	NA	19 SUN RISE PARK O INDIA	GUJARAT	AHMEDABAD	380054	H0800002	AMOUNT FOR UNCLAI	8.00 01-Nov-2016
MRS HEMLAT/ NA	NA	NA	NA	NA	C/O.BAPULALA THAI INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAI	14.00 01-Nov-2017
MRS HEMLAT/ NA	NA	NA	NA	NA	C/O.BAPULALA THAI INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAI	14.00 01-Nov-2016
MRS HEMLAT/ NA	NA	NA	NA	NA	C/O.BAPULALA THAI INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAI	17.00 06-Nov-2018
MRS JEEVANL/ NA	NA	NA	NA	NA	PESHWA MARG POS INDIA	MADHYA PRADESH	DIST KAHNGONE	451224	J0000514	AMOUNT FOR UNCLAI	161.00 01-Nov-2017
MRS JYOTI BH/ NA	NA	NA	NA	NA	28/C,KATARIA COLO INDIA	MAHARASHTRA	MUMBAI	400016	J0000583	AMOUNT FOR UNCLAI	240.00 01-Nov-2017
MRS JYOTI SEJ NA	NA	NA	NA	NA	"ADITYA" FLAT-NO. :INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS JYOTI SEJ NA	NA	NA	NA	NA	"ADITYA" FLAT-NO. :INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS KAMAL N NA	NA	NA	NA	NA	DATTAMANDIR ROA INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAI	160.00 01-Nov-2016
MRS KAMAL N NA	NA	NA	NA	NA	DATTAMANDIR ROA INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
MRS KAMAL N NA	NA	MOHAN	NA	NA	DATTAMANDIR ROA INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAI	160.00 01-Nov-2017
MRS KAPILA N NA	NA	NA	NA	NA	HARI NIVAS 273,9TH INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAI	8.00 01-Nov-2017
MRS KAPILA N NA	NA	NA	NA	NA	HARI NIVAS 273,9TH INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAI	8.00 01-Nov-2016
MRS KAPILA N NA	NA	NA	NA	NA	HARI NIVAS 273,9TH INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAI	10.00 06-Nov-2018
MRS KUNDAN NA	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOC INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS KUNDAN NA	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOC INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS KUNDAN NA	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOC INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS LAKSHMI NA	NA	NA	NA	NA	C/O R KRISHAN B 30 INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAI	80.00 01-Nov-2017
MRS LAKSHMI NA	NA	NA	NA	NA	C/O R KRISHAN B 30 INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS LAKSHMI NA	NA	NA	NA	NA	C/O R KRISHAN B 30 INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAI	100.00 06-Nov-2018
MRS LATA PAFNA	NA	NA	NA	NA	5 1 UNIT FLAT NO.4C INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAI	160.00 01-Nov-2016
MRS LATA PAFNA	NA	NA	NA	NA	5 1 UNIT FLAT NO.4C INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAI	200.00 06-Nov-2018
MRS LATA PAFNA	NA	NA	NA	NA	5 1 UNIT FLAT NO.4C INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAI	160.00 01-Nov-2017
MRS MADHU I NA	NA	NA	NA	NA	MADHU KUNJ, 23-G, INDIA	RAJASTHAN	JODHPUR	342001	M0001036	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MRS MALINI P NA	NA	NA	NA	NA	11 DEVICHHAYA 3RC INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAI	40.00 01-Nov-2016
MRS MALINI P NA	NA	NA	NA	NA	11 DEVICHHAYA 3RC INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAI	50.00 06-Nov-2018
MRS MALINI P NA	NA	PRABHAKAR	NA	NA	11 DEVICHHAYA 3RC INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAI	40.00 01-Nov-2017
MRS MALTI AF NA	NA	NA	NA	NA	213-11,SHANKAR KU INDIA	MAHARASHTRA	MUMBAI	400022	M0000962	AMOUNT FOR UNCLAI	80.00 01-Nov-2016
MRS MAYA BH NA	NA	NA	NA	NA	508,5'TH FLOOR,SIN INDIA	MAHARASHTRA	MUMBAI	400022	M0001069	AMOUNT FOR UNCLAI	16.00 01-Nov-2016

MRS MEDHA SNA	NA	NA	NA	NA	CD104/C-1 SHREE R/ INDIA	MAHARASHTRA	THANE	400601	M0000909	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MRS MEENA J/NA	NA	JATIL	NA	NA	C/O JATIL G PATEL A INDIA	GUJARAT	BARODA	390005	M0000512	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MRS MINA KH NA	NA	NA	NA	NA	C/O.GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAI	14.00	01-Nov-2017
MRS MINA KH NA	NA	NA	NA	NA	C/O.GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAI	14.00	01-Nov-2016
MRS MINA KH NA	NA	NA	NA	NA	C/O.GUJARAT ART C INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAI	17.00	06-Nov-2018
MRS MIRAL M NA	NA	NA	NA	NA	ANKUR' CHILDREN'S INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MRS MIRAL M NA	NA	NA	NA	NA	ANKUR' CHILDREN'S INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MRS MIRAL M NA	NA	M	NA	NA	'ANKUR' CHILDREN'S INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MRS MOLLYK/NA	NA	NA	NA	NA	C/O JOY C ANDREW'S UNITED ARAB E NA	NA	NA	M0900044	M0900044	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MRS MOLLYK/NA	NA	NA	NA	NA	C/O JOY C ANDREW'S UNITED ARAB E NA	NA	NA	M0900044	M0900044	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MRS NAINA AJ/NA	NA	NA	NA	NA	69A SUMANGAL SOC INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MRS NAINA AJ/NA	NA	NA	NA	NA	69A SUMANGAL SOC INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MRS NAINA AJ/NA	NA	NA	NA	NA	69A SUMANGAL SOC INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
Mrs Nanduber NA	NA	NA	NA	NA	105, Purva Deep Soc INDIA	GUJARAT	AHMEDABAD	380026	N0000664	AMOUNT FOR APPLICATI	20.00	14-Apr-2013
MRS NIRMALA NA	NA	NA	NA	NA	12-W APSARA CO OF INDIA	MAHARASHTRA	MUMBAI	400050	N0000385	AMOUNT FOR UNCLAI	350.00	06-Nov-2018
MRS PARVATI NA	NA	NA	NA	NA	47 DIVYA COLONY C INDIA	GUJARAT	UNJHA	384170	P0000370	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
MRS PRANALI NA	NA	NA	NA	NA	10 HAZARI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MRS PRANALI NA	NA	NA	NA	NA	10 HAZARI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MRS PRANALI NA	NA	NA	NA	NA	10 HAZARI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MRS PURNIM/NA	NA	NA	NA	NA	36\A MADHUKUNJ S INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MRS PURNIM/NA	NA	NA	NA	NA	36\A MADHUKUNJ S INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MRS RAJANI R NA	NA	NA	NA	NA	KAILASH HOSIERY M INDIA	MAHARASHTRA	SOLAPUR	413002	R0000939	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS SAROJ I NA	NA	NA	NA	NA	FLAT NO.9 APURA AI INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MRS SAROJ I NA	NA	NA	NA	NA	FLAT NO.9 APURA AI INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS SAROJ I NA	NA	NA	NA	NA	FLAT NO.9 APURA AI INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MRS SAROJ U NA	NA	UMESHKUMA NA	NA	NA	NO-X-1, NO-28/336 'INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAI	27.00	01-Nov-2017
MRS SAROJ U NA	NA	UMESHKUMA NA	NA	NA	NO-X-1, NO-28/336 'INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAI	27.00	01-Nov-2016
MRS SAROJ U NA	NA	UMESHKUMA NA	NA	NA	NO-X-1, NO-28/336 'INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAI	34.00	06-Nov-2018
MRS SAVITABENA	NA	NA	NA	NA	NAVI KHADKI NAKA, INDIA	GUJARAT	KHAMBAT	388620	S0001494	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MRS SHARDA INA	NA	MANUBHAI NA	NA	NA	51 SHANTINAGAR A INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAI	280.00	01-Nov-2016
MRS SHARDA INA	NA	MANUBHAI NA	NA	NA	51 SHANTINAGAR A INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAI	350.00	06-Nov-2018
MRS SHARDA INA	NA	NA	NA	NA	51 SHANTINAGAR A INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAI	280.00	01-Nov-2017
MRS SHASHI B NA	NA	NA	NA	NA	C/O M/S BHATIA BRI INDIA	WEST BENGAL	KOLKATA	700001	S0001240	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MRS SHIRIN S 'NA	NA	NA	NA	NA	C/O. BODY TALK, 6-2 INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MRS SHIRIN S 'NA	NA	NA	NA	NA	C/O. BODY TALK, 6-2 INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS SHIRIN S 'NA	NA	NA	NA	NA	C/O. BODY TALK, 6-2 INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MRS SHUBHANA NA	NA	MUKUND NA	NA	NA	TYPE IV-K-1 TAPS CO INDIA	MAHARASHTRA	DIST THANE	401504	S0000800	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
MRS SHUBHANA NA	NA	MUKUND NA	NA	NA	TYPE IV-K-1 TAPS CO INDIA	MAHARASHTRA	DIST THANE	401504	S0000800	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MRS SHUBHANA NA	NA	MUKUND NA	NA	NA	TYPE IV-K-1 TAPS CO INDIA	MAHARASHTRA	DIST THANE	401504	S0000800	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
MRS SUDERSHNA NA	NA	NA	NA	NA	BELSCOT TOWER IST INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MRS SUDERSHNA NA	NA	NA	NA	NA	BELSCOT TOWER IST INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MRS SUDERSHNA NA	NA	NA	NA	NA	BELSCOT TOWER IST INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
MRS SUDESH J NA	NA	NA	NA	NA	FLAT NO. 17C BLOCK INDIA	DELHI	DELHI	110052	S0000694	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MRS SUDESH J NA	NA	NA	NA	NA	FLAT NO. 17C BLOCK INDIA	DELHI	DELHI	110052	S0000694	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MRS SUDESH J NA	NA	NA	NA	NA	FLAT NO. 17C BLOCK INDIA	DELHI	DELHI	110052	S0000694	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MRS SUDHA V NA	NA	NA	NA	NA	GORE BLDG 42/30 N INDIA	MAHARASHTRA	KALYAN	421301	S0000749	AMOUNT FOR UNCLAI	60.00	01-Nov-2016
MRS SUDHA V NA	NA	NA	NA	NA	GORE BLDG 42/30 N INDIA	MAHARASHTRA	KALYAN	421301	S0000749	AMOUNT FOR UNCLAI	75.00	06-Nov-2018
MRS SUDHA V NA	NA	VIJAYKUMAR NA	NA	NA	GORE BLDG 42/30 N INDIA	MAHARASHTRA	KALYAN	421301	S0000749	AMOUNT FOR UNCLAI	60.00	01-Nov-2017
MRS SUDHAR/NA	NA	NA	NA	NA	B2\2 MAHINDRA NA INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAI	67.00	01-Nov-2016
MRS SUDHAR/NA	NA	SWAMINATH/ NA	NA	NA	B2\2 MAHINDRA NA INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAI	67.00	01-Nov-2017
MRS SUSHILA 'NA	NA	NA	NA	NA	27-A KAMGAR NAG# INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MRS SUSHILA 'NA	NA	NA	NA	NA	27-A KAMGAR NAG# INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MRS SUSHMA NA	NA	NA	NA	NA	H NO 2370 SECTOR # INDIA	PUNJAB	CHANDIGARH	160036	S0001219	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS SWATI H/NA	NA	NA	NA	NA	C/O R R DAVEY L WII INDIA	MAHARASHTRA	MUMBAI	400067	S0001458	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MRS USHA KRINA NA	NA	NA	NA	NA	ESMO TRADING COR INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAI	80.00	01-Nov-2017
MRS USHA KRINA NA	NA	NA	NA	NA	ESMO TRADING COR INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MRS USHA KRINA NA	NA	NA	NA	NA	ESMO TRADING COR INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MRS USHA PE/NA	NA	NA	NA	NA	39/27 CHITOOR RO# INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MRS USHA PE/NA	NA	NA	NA	NA	39/27 CHITOOR RO# INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS VEENBENNA NA	NA	NA	NA	NA	573 TAKSHASHILA S(INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAI	40.00	01-Nov-2017
MRS VEENBENNA NA	NA	NA	NA	NA	573 TAKSHASHILA S(INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAI	40.00	01-Nov-2016
MRS VEENBENNA NA	NA	NA	NA	NA	573 TAKSHASHILA S(INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAI	50.00	06-Nov-2018
MRS VEERA A/NA	SEHGAL	NA	NA	NA	HUKUL RESIDENCY, (INDIA	KARNATAKA	BANGALORE	560025	V0000002	AMOUNT FOR UNCLAI	74.00	06-Nov-2018
MRS VIMLA D/NA	NA	NA	NA	NA	ANAND BHAWAN, S(INDIA	RAJASTHAN	AJMER	305003	V0000565	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MS VEENA JIN NA	NA	NA	NA	NA	M/S MAHALAKSHV INDIA	HARYANA	YAMUNA NAGAR	135001	V0000074	AMOUNT FOR UNCLAI	42.00	01-Nov-2017
MS VEENA JIN NA	NA	NA	NA	NA	M/S MAHALAKSHV INDIA	HARYANA	YAMUNA NAGAR	135001	V0000074	AMOUNT FOR UNCLAI	52.00	06-Nov-2018
MUKESH DESANA	NA	NA	NA	NA	71 CLOTH MARKET P INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAI	54.00	01-Nov-2017

MUKESH DESANA	NA	NA	NA	NA	71 CLOTH MARKET F INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAI	54.00	01-Nov-2016
MUKESH DESANA	NA	NA	NA	NA	71 CLOTH MARKET F INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAI	67.00	06-Nov-2018
MUKESH HARENA	NA	NA	NA	NA	11, PREMJI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400004	M0001256	AMOUNT FOR UNCLAI	20.00	01-Nov-2016
MUKESH HARENA	NA	NA	NA	NA	11, PREMJI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400004	M0001256	AMOUNT FOR UNCLAI	25.00	06-Nov-2018
MUKESH HARENA	NA	HARSHADBH	NA	NA	11, PREMJI BHAVAN INDIA	MAHARASHTRA	MUMBAI	400004	M0001256	AMOUNT FOR UNCLAI	20.00	01-Nov-2017
MUKESH KUM NA	NA	NA	NA	NA	631/1, KISANNAGAR INDIA	GUJARAT	GANDHINAGAR	382026	08002812	AMOUNT FOR UNCLAI	88.00	06-Nov-2018
MUKUND BALI NA	NA	NA	NA	NA	1\23 SHAH BUILDING INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAI	80.00	01-Nov-2016
MUKUND BALI NA	NA	NA	NA	NA	1\23 SHAH BUILDING INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAI	100.00	06-Nov-2018
MUKUNDRAI NA	NA	MOHANLAL	NA	NA	C/O A V DAFTARY 19 INDIA	MAHARASHTRA	MUMBAI	400054	M0001011	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MUKUNDRAI NA	NA	MOHANLAL	NA	NA	C/O A V DAFTARY 19 INDIA	MAHARASHTRA	MUMBAI	400054	M0001011	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MULAKALA VE NA	NA	NA	NA	NA	H NO 8-2-87, PRATAF INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAI	160.00	01-Nov-2017
MULAKALA VE NA	NA	NA	NA	NA	H NO 8-2-87, PRATAF INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAI	160.00	01-Nov-2016
MULAKALA VE NA	NA	NA	NA	NA	H NO 8-2-87, PRATAF INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAI	200.00	06-Nov-2018
VEERA VENKATA K					87, PRATAPNAGAR PUNJAGUTHA HYDERABAD					UNCLAIMED AND UNPAID DIVIDEND		
MULJI CHATRABHUJ KARIA	NA	NA	CHATRABHUJ	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
MULJI CHATRABHUJ KARIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
MULJI CHATRABHUJ KARIA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
Mulraj Samir Wala	NA	NA	SAMIR	NA	INDIA	DELHI	NEW DELHI	110017	8001239	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	360.00	14-Apr-2013
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
MUSTUFA M KACHWALA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
MUSTUFA VEJLANI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
N C JOSEPH	NA	NA	NA	NA	NA	ZAPPIA MIDDLE EAST, CONSTRUCTION COMPANY POST BOX - 7576	UNITED ARAB EMIRATES	NA	NA		N0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2017
N GEETHA LAKSHMI	NA	NA	NA	NA	NA	N GEETHA LAKSHMI HOUSE NO 3/107, KASEMMA, GUDIVEEDHI	INDIA	ANDHRA PRADESH	KALYANDURG	515761	08004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
N RADHA DEVI	NA	NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SAIRAM ENTERPRISES	INDIA	ANDHRA PRADESH	CHALLAPALLI K	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
Nagrani Praveen	NA	NA	NA	NA	NA	Sanpada CIDCO Navi Mumbai	INDIA	MAHARASHTRA	MUMBAI	400001	30149	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	14-Apr-2013
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016

NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME	INDIA	MAHARASHTRA	VILE PARLE W BOMBA	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NALINI KRISHNAKANT PATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUBMAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NALINI KRISHNAKANT PATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUBMAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NALINI KRISHNAKANT PATEL	NA	NA	KRISNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NANDKISHOR SHANKARLAL	NA	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NANDKISHOR SHANKARLAL	NA	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NANDKISHOR E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NANDKISHOR E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NANDKISHOR E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NANIBEN MAVJIBHAI CHAVDA	NA	NA	MAVJIBHAI	NA	NA	A/ 504 CHINMAY CRYTAL NEAR NEHRU PARK VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN30115112546965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2016

NARAHARI RATILAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NARAHARI RATILAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NARAN DEVJI PATEL	NA	NA	NA	NA	NA	7, DUNGER NIWAS, VALJI LADHA ROAD, MULUND	INDIA	MAHARASHTRA	MUBMAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	06-Nov-2018
NARAYAN DUTT SHARMA	NA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NARAYAN DUTT SHARMA	NA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NARENDRA BHARDWAJ	NA	NA	NA	NA	NA	A 12 SAINIWAS SAIBABA COMPLEX CIBA ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	N0000721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NARENDRA BHARDWAJ	NA	NA	NA	NA	NA	A-12 SAI NIWAS SAIBABA COMPLEX CIBA ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	N0000714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NARENDRA BHATTAD	NA	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUBMAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NARENDRA BHATTAD	NA	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUBMAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NARENDRA BHATTAD	NA	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
Narendra Kumar Sinha	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	BIHAR	Hazaribagh	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	01-Nov-2017

Narendra Kumar Sinha	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	Hazaribagh	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	01-Nov-2016
NARENDRA KUMAR SINHA	NA	NA	NA	NA	NA	Topa Officers Colony,At Po-Topa Colliery,Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	Hazaribagh	825330	08500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	06-Nov-2018
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILLSAHAPUR PO-RAIPUR	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
Naresh Chandra Agrawal	NA	NA	CHANDRA	NA	NA	10, Cariappa Road, Allahabad-211001	INDIA	UTTAR PRADESH	ALLAHABAD	211001	N0000612	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1680.00	14-Apr-2013
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

NARUKULA VENKATA TATA RAO	NA	NA	NA	NA	NA	H NO 5 64 ALAMURU POST	INDIA	ANDHRA PRADESH	E G DIST	533233	IN30102220585602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	01-Nov-2017
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NATUBHAI GIRDHARBHAI PATEL	NA	NA	GIRDHARBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	N0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	01-Nov-2017
NATVERLAL SHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAJIPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NATVERLAL SHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAJIPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NATWERLAL PRANJIVAN GOKANI	NA	NA	PRANJIVAN	NA	NA	15A, ASHIANA SOCIETY, NEW SAMA ROAD	INDIA	GUJARAT	VADODARA	390002	130167000032407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	01-Nov-2016
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NAVINCHANDRA RUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353.6 CHANKYAPURI, GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	08502419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
NAVINCHANDRA SAUBHAGYACHAND	NA	NA	SAUBHAGYACHAND	NA	NA	33 NIL KANTH SOC 1ST FLOOR	INDIA	GUJARAT	PO ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016

NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M/S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M/S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NEELAM CHOPRA	NA	NA	NA	NA	NA	115/2, PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	08502088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
NEERAJ SHARMA	NA	NA	NA	NA	NA	46/10, JANSATH ROAD,NEW MANDI, OPP. PUNJAB NATIONAL BANK	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	08004089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2016
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	06-Nov-2018
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
NEHA KISHOR BATRA	NA	NA	NA	NA	NA	RANGARIPURA WARD NO 16 AT POST TA WANI	INDIA	MAHARASHTRA	WABI	445304	1201060100142904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	01-Nov-2016
NIDHI JAIN	NA	NA	NA	NA	NA	C/O. NIRMAN INVESTMENT, 235, ZONE-I, M. P. NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462011	N0000766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	01-Nov-2017
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	01-Nov-2016
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	06-Nov-2018
NIKITA KOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NILESH VAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ KACHCHH	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NILESH VAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ KACHCHH	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NILIMA GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUBMAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NILIMA GUGALE	NA	NA	NA	NA	NA	Andheri(W)- B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUBMAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NILIMA GUGALE	NA	NA	NA	NA	NA	Andheri(W)- B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
NIMISH SHANTILAL MEMAYA	NA	NA	NA	NA	NA	203\205 KIKA ST GULALWADI GODIJI BLDG NO. 2, 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUBMAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	01-Nov-2016
NIMISH SHANTILAL MEMAYA	NA	NA	NA	NA	NA	203\205 KIKA ST GULALWADI GODIJI BLDG NO. 2, 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUBMAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	06-Nov-2018
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI, GODIJI BLDG NO. 2 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	01-Nov-2017
NIPA RASIKLAL KOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
NIRAJ VORALIA	NA	NA	NA	NA	NA	C/O HASUMATI JASWA 24 MAMA PARMANAND MARG,OPP. ROXY CINEMA,3RD FLOOR	INDIA	MAHARASHTRA	MUBMAI	400004	N0000444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

NIRAJ VORALIA	NA	NA	NA	NA	NA	C/O HASUMATI JASWA 24 MAMA PARMANAND MARG,OPP. ROXY CINEMA, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	N0000444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
NIRMAL KUMAR M CHANDRIA	NA	NA	NA	NA	NA	10/76A AVINASHI ROAD ARASUR POST	INDIA	TAMIL NADU	COIMBATORE	641002	1201090000440592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	01-Nov-2016
NIRMAL RUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NIRMAL RUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUJ-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUJ-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
NIRMALA AMRATLAL MORI	NA	NA	NA	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUJ-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
NIRMALA BHUPENDRA VASANI	NA	NA	BHUPENDRA	NA	NA	VASANI GURU KRUPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
NIRMALA BHUPENDRA VASANI	NA	NA	BHUPENDRA	NA	NA	VASANI GURU KRUPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NIRMALA DEVI	NA	NA	NA	NA	NA	C/O MR R N SINHA ROY BAJRAKABATI ROAD	INDIA	ORISSA	CUTTACK	753001	N0000568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

NIRMALA DEVI	NA	NA	NA	NA	NA	C/O MR R N SINHA ROY BAURAKABATI ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001	N0000568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUBMAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	01-Nov-2016
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUBMAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	06-Nov-2018
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	01-Nov-2017
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
Nita Ravi Gupta	NA	NA	NA	NA	NA	43/53A Chowk Sharafa,C/O Sita Ram Gupta,Kanpur-208001	INDIA	UTTAR PRADESH	KANPUR	208001	30086	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	14-Apr-2013
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUBMAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUBMAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2016
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	06-Nov-2018
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2017

OM NATH GOEL	NA	NA	NA	NA	NA	C/O M/S TEK CHAND KEDAR NATH, 391, OPP POST OFFICE, CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	08000236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
OMPRAKASH K SONI	NA	NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBALLI GULLI, S V ROAD, BORIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	01-Nov-2016
OMPRAKASH K SONI	NA	NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBALLI GULLI, S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	01-Nov-2017
P G MATHEW	NA	NA	NA	NA	NA	PLOT NO 139, SECTOR NO 17, MANDANUAN CO OP HSG SOCIETY NERUL	INDIA	MAHARASHTRA	MUBMAI	400706	P0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2016
P M JANI	NA	NA	NA	NA	NA	C/O SHRI M K GADHAVI SHREE RAM PLOT NO 713/1 SECTOR 7	INDIA	GUJARAT	GANDHINAGAR	382007	P0000618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
P SURYANARAYANA MURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDY	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
P SURYANARAYANA MURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDY	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PAATIL JAYASHREE JEEVAN	NA	NA	JEEVAN	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2017
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2016
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	06-Nov-2018
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PALLAVI AMIT CONTRACTOR	NA	NA	AMIT	NA	NA	28 SUVAS COLONY ST XAVIER SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	IN30127610280198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO. 3 MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO. 3 MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018

PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO.3, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
PANDIYAPELLIL AIYAPPAN	NA	NA	NA	NA	NA	B-11, 2ND FLOOR, DNYANESHWAR NAGAR, DR. MAHAJAN ROAD, SION, WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	P0000021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.00	01-Nov-2017
PANDIYAPELLIL AIYAPPAN	NA	NA	NA	NA	NA	B-11, 2ND FLOOR, DNYANESHWAR NAGAR, DR. MAHAJAN ROAD, SION, WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	P0000021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.00	01-Nov-2016
PANDIYAPELLIL AIYAPPAN	NA	NA	NA	NA	NA	B-11, 2ND FLOOR, DNYANESHWAR NAGAR, DR. MAHAJAN ROAD, SION, WADALA,	INDIA	MAHARASHTRA	MUMBAI	400031	P0000021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	383.00	06-Nov-2018
Pandiyapellit Aiyappan	NA	NIAR	DAMODARAN	NA	NA	B-11, 2nd Floor, Dnyaneshwar, Road, Dr. Mahajan Road, Sion, Wadal,Bombay	INDIA	MAHARASHTRA	MUMBAI	400001	P0000021	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	340.00	14-Apr-2013
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	01-Nov-2016
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	06-Nov-2018

PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	01-Nov-2017
PARKASH DEVI	NA	NA	NA	NA	NA	H.N.-733/33, KATH MANDI, NEAR J.B.PRIMARY SCHOOL	INDIA	HARYANA	ROHTAK	124001	08003694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PARKASH SITARAM KAKAR	NA	NA	SOTARAM	NA	NA	10-A NIDHIVAN APTS BRIJWASI ESTATE B/H GOKUL ROW HOUSE	INDIA	GUJARAT	SURAT	395007	1203320000307220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016
PARSHOTAM DASS KUMAR	NA	NA	NA	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
PARSHOTAM DASS KUMAR	NA	NA	NA	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
PARSHOTAM DASS KUMAR	NA	NA	NA	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
PARVATIBEN NATAVERLAL PATEL	NA	NA	NA	NA	NA	47 DIVYA COLONY, DI MEHSANA	INDIA	GUJARAT	UNJHA	384170	08501834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	06-Nov-2018
PARVATIBEN NATVERLAL PATEL	NA	NA	NA	NA	NA	47, DIVYA COLONY,	INDIA	GUJARAT	UNJHA	384170	P0000999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
PATEL ARVIND CHIMANLAL	NA	NA	NA	NA	NA	24, VALLABH NAGAR SOCIETY, BAVLA, TA DHOLKA	INDIA	GUJARAT	AHMEDABAD	382220	P0000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PATEL BHAGAVAND AS MAFATLAL	NA	NA	MAFATLAL	NA	NA	KHUSHALPARU	INDIA	GUJARAT	UNJHA	384170	1301520000062149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	01-Nov-2016
PATEL GOVINDBHAI KALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY, DAFNALA ROAD, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	06-Nov-2018
PATEL JYOTIKABEN YASHVANTBHAI	NA	NA	YASHVANTBHAI	NA	NA	30 SUVARNREKHA SOC NR MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	IN30047640007189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.00	01-Nov-2016
PATEL KAILASBEN JAGDISHBHAI	NA	NA	JAGDISHBHAI	NA	NA	C/O JAGDISH TALATI CHORAPA BAVLA T DHOLKA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PATEL KAILASBEN JAGDISHBHAI	NA	NA	JAGDISHBHAI	NA	NA	C/O JAGDISH TALATI CHORAPA BAVLA T DHOLKA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PATEL Tejendra Govindbhai	NA	NA	GOVINDBHAI	NA	NA	Narayan Society	INDIA	GUJARAT	UNJHA	384170	IN30281410296399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PATIL KAMALAKAR NARAYANRAO	NA	NA	NA	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2016
PATIL KAMALAKAR NARAYANRAO	NA	NA	NA	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
PATIL KAMALAKAR NARAYANRAO	NA	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
PAUL PARAPPILLY	NA	NA	NA	NA	NA	7/8 BHAVIPUTRA, GAMDEVI HSG SOCTY GUPTTE ROAD, DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVLI	421202	P0000944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	01-Nov-2016

PAVAN KUMAR NEEMA	NA	NA	NA	NA	NA	OLD NO.10, NEW NO. 12,JUNA PITHA MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452002	08500348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	06-Nov-2018
PAVAN VAISH	NA	NA	NA	NA	NA	FLAT NO. 4223, SECTOR B, POCKET 526, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2017
PAVAN VAISH	NA	NA	NA	NA	NA	FLAT NO. 4223, SECTOR B, POCKET 526, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2016
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
PAWAN SAINI	NA	NA	NA	NA	NA	6251/52 CHAUTHAI AHATA, WARD NO 3 AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	08502195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	06-Nov-2018
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760.00	01-Nov-2017
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760.00	01-Nov-2016
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	950.00	06-Nov-2018
PETER SEBASTIAN DSILVA	NA	NA	NA	NA	NA	TETRA TECH INTERNATILONAL INC PO BOX 4822, HALKOR NAGAAR, MUSCAT SULATAN OF OMAN	OMAN	NA	NA		P0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PETER SEBASTIAN DSILVA	NA	NA	NA	NA	NA	TETRA TECH INTERNATILONAL INC PO BOX 4822	OMAN	NA	NA		P0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
POLINA DOSHI	NA	NA	NA	NA	NA	202 STARVIEW APPTS IIND FLOOR SION TROMBAY ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	P0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	DIST MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	DIST MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN	INDIA	MAHARASHTRA	DIST. MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	01-Nov-2017
POOJA A SHAH	NA	NA	NA	NA	NA	BHUWAN RAJKOT KARAMSINGHJI ROAD VRUJ	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	01-Nov-2016
POOJA A SHAH	NA	NA	NA	NA	NA	BHUWAN RAJKOT KARAMSINGHJI ROAD VRUJ	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	06-Nov-2018
POONAM GUPTA	NA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
POONAM GUPTA	NA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
POONAM GUPTA	NA	NA	NA	NA	NA	GANESHILAL KUNDANLAL OLD ANAJ MANDI	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
POONAM GUPTA	NA	NA	NA	NA	NA	NABHA PUNJAB GANESHILAL KUNDANLAL OLD ANAJ MANDI	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
POOVAZHAG AN M	NA	NA	NA	NA	NA	NO 259 LAWSPET MAIN ROAD PAKKAMUDAYANPE T	INDIA	TAMIL NADU	PONDICHERRY	605008	1304140002094 771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
POPATLAL OSWAL	NA	NA	NA	NA	NA	816, DHRAMPUR PETH, AT WAI	INDIA	MAHARASHTRA	DIST SATARA	412803	P0000107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
Popatial Oswal	NA	NA	NA	NA	NA	816,Dharampur Peth,At WAI- 412803 Dist Satara	INDIA	MAHARASHTRA	DIST SATARA	412803	P0000107	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1340.00	14-Apr-2013
POPATLAL PRABHUDAS PATEL	NA	NA	NA	NA	NA	D/1 AMUL PARK, OPP NEW CIVIL COURT, ANAND	INDIA	GUJARAT	DIST KHEDA	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	06-Nov-2018
PRADEEP KUMAR KANDOIAA	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PRADEEP KUMAR KANDOIAA	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PRADEEP SAREMAL JAIN	NA	NA	NA	NA	NA	5 AMARDEEP SHOPPING CENTER GOVANDI RLY STATION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	P0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRADEEP SAREMAL JAIN	NA	NA	SAREMAL	NA	NA	5 AMARDEEP SHOPPING CENTER GOVANDI RLY STATION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	P0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRADEEP SHARMA HUF	NA	NA	NA	NA	NA	B-226, VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302018	1204120000009151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
Praful Ambalal Desai	NA	NA	AMBALAL	NA	NA	61, Radha Kunj Society, Surat-395003	INDIA	GUJARAT	SURAT	395003	30121	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	700.00	14-Apr-2013
PRAFULCHAN DRA NAVINCHAN DRA	NA	NA	NAVINCHAN DRA	NA	NA	1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	P0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PRAFULCHAN DRA NAVINCHAN DRA	NA	NA	NAVINCHAN DRA	NA	NA	1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	P0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PRAFULL	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94.00	01-Nov-2017
PRAFULL	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94.00	01-Nov-2016
PRAFULL	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	06-Nov-2018
PRAGNA PRAVINCHAN DRA SHAH	NA	NA	PRAVINCHAN DRA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRAGNA PRAVINCHAN DRA SHAH	NA	NA	PRAVINCHAN DRA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRAKASH KISHORBHAI NANDA	NA	NA	KISHORBHAI	NA	NA	C/O, JAMNAGAR ROAD TRANSPORT K.V. ROAD, POTTARI GALI SATHWARA BOARDING	INDIA	GUJARAT	JAMNAGAR	361004	1201800000088304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	01-Nov-2016
PRAKASHCHA DAHYALAL	NA	NA	DAHYALAL	NA	NA	E/10 KRISHNA GOKUL APPTS B/H RAM COLONY NEAR BHIMJIPURA NAVA WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	P0000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
PRAKASHCHA DAHYALAL	NA	SHAH	DAHYALAL	NA	NA	E/10 KRISHNA GOKUL APPTS B/H RAM COLONY NEAR BHIMJIPURA NAVA WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	P0000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
PRAKASHCHA DAHYALAL	NA	SHAH	DAHYALAL	NA	NA	E/10 KRISHNA GOKUL APPTS B/H RAM COLONY NEAR BHIMJIPURA NAVA WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	P0000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018

PRAKASHKU MAR CHANDRAVA DAN	NA	NA	CHANDRAVA DAN	NA	NA	MAHADEV FALIYA KALOL PANCHMAHAL	INDIA	GUJARAT	KALOL	389350	P0000175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
PRAKKOTTIL UNNIKRISHN AN	NA	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, HPT COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRAKKOTTIL UNNIKRISHN AN	NA	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, HPT COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PRAKKOTTIL UNNIKRISHN AN	NA	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY,H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRAMOD DAHAYABHAI PANCHAL	NA	NA	DAHAYABHAI	NA	NA	F 403 SHIVSHAKTI COMPLEX S V ROAD DAHISAR E	INDIA	MAHARASHTRA	MUMBAI	400068	P0000864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PRATIBHA HARISH SHAH	NA	NA	NA	NA	NA	5 RAJU FLAT, OPP KALPTARU SOC, NR HARIPARK ANKUR ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	06-Nov-2018
PRATIBHA LALIT BALDOTA	NA	NA	LALITBHAI	NA	NA	975 BUDHWARE PETH (NEW) NEAR SHUKRAWAR PETH POLICE CHOWKY	INDIA	MAHARASHTRA	PUNE	411002	00020010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
PRAVIN PATEL	NA	NA	NA	NA	NA	23,24 DEV DARSHAN SOCIETY B,H RAUHANS CINEMA PIPLD VESU	INDIA	GUJARAT	SURAT	395007	IN300845104013 96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

PRAVINA C PATEL	NA	NA	C	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PRAVINCHANDRA POPATLAL SHAH	NA	NA	POPATLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST HO RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	P0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRAVINCHANDRA POPATLAL SHAH	NA	NA	POPATLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST HO RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	P0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRAVINKUMAR MANGALDAS PATEL	NA	NA	MANGALDAS	NA	NA	C/O HEMANT B JANODIA GANDHI POLE AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001	P0000926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PRAVINKUMAR MANGALDAS PATEL	NA	NA	MANGALDAS	NA	NA	C/O HEMANT B JANODIA GANDHI POLE AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001	P0000926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PRAVINKUMAR MANGALDAS PATEL	NA	NA	MANGALDAS	NA	NA	C/O HEMANT B JANODIA GANDHI POLE AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001	P0000926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PREM BAHADUR SAXENA	NA	NA	NA	NA	NA	MOTI SADAN NEAR ARYA KANYA INTER COLLEGE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	IN30100610008050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2016
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PREM KUMAR	NA	NA	NA	NA	NA	House No 1604/05, Ward No 1, Indira Colony	INDIA	HARYANA	ROHTAK	124001	08005229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	06-Nov-2018
PREM SHANKER SHRIMALI	NA	NA	NA	NA	NA	S/O SHIV SHANKER SHRIMALI SHRIMALI STREET BEHIND MARBAL ARTS , BADGAON	INDIA	RAJASTHAN	UDAIPUR	313001	1201830100003187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	01-Nov-2016
PREMILA ARVIND PANDYA	NA	NA	ARVINDBHAI	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016

PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
PREMILA C SHAH	NA	NA	NA	NA	NA	25 SAMRUDHI ADRASH DUGHDHALAYA MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	00020249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.00	01-Nov-2016
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
PROMILA MALHOTRA	NA	NA	NA	NA	NA	A-103, VISHWANATH NAGAR, GANDHI CHOWK, NEAR KATDHARE HALL, KULGAON - BADLAPUR,	INDIA	MAHARASHTRA	DIST. THANE.	421503	P0000279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
Promila Ravi Aggrawal	NA	NA	RAVI	NA	NA	Model Gram, Cheema Park, Ludhiana-141002	INDIA	PUNJAB	LUDHIANA	141002	30103	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	14-Apr-2013
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PULAVARTHI NAGA VENKATA RAMA	NA	KRISHNA	NA	NA	NA	D NO 13-10-38, TAGORE STREET	INDIA	ANDHRA PRADESH	TADEPALLI GUEDEM	534102	08501396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
PULIKKOTTIL KUNHIP JOHNY	NA	NA	NA	NA	NA	ARMD HQ,CMC PO BOX 854	UNITED ARAB EMIRATES	NA	NA	NA	P0900015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	01-Nov-2017
PULIKKOTTIL KUNHIP JOHNY	NA	NA	NA	NA	NA	ARMD HQ,CMC PO BOX 854 DUBAI, UAE	UNITED ARAB EMIRATES	NA	NA	NA	P0900015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	01-Nov-2016
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

Purushottam das P Sadani	NA	NA	NA	NA	NA	G-2, Silver Stud Bldg, Ground Floor,7/2, Roshan Singh Bhandari Marg, Indore-452003	INDIA	MADHYA PRADESH	INDORE	452003	8001410	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	20.00	14-Apr-2013
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR S V ROAD BORIVALI	INDIA	MAHARASHTRA	MUBMAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR S V ROAD BORIVALI	INDIA	MAHARASHTRA	MUBMAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL, DWARKASHPARK, SAIBABA NAGAR, S.V.ROAD,BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
Pushpa Hotchand Dagi	NA	NA	HOTCHAND	NA	NA	27 SATYALAXMI PESTOM SAGAR RD #4,Amar Mahal, Chembur,Mumbai 400089	INDIA	MAHARASHTRA	MUMBAI	400089	30164	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	680.00	14-Apr-2013
PUSHPARJINI P K	NA	NA	NA	NA	NA	KALIDAKATH HOUSE, P O PUTHANPALLY	INDIA	KERALA	TRICHUR	680020	P0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	06-Nov-2018
PUSHPAVATI TRIKAMLAL SHAH	NA	NA	TRIKAMLAL	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCHOOL ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
PUSHPAVATI TRIKAMLAL SHAH	NA	NA	TRIKAMLAL	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCHOOL ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
PUSHPAVATI TRIKAMLAL SHAH	NA	NA	TRIKAMLAL	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCHOOL ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
PUTHUMANA CHAKKINGAL	NA	NA	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2016
PUTHUMANA CHAKKINGAL	NA	NA	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	06-Nov-2018
PUTHUMANA CHAKKINGAL	NA	NA	RAMAKRISH NAN	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2017
QUTBUDDIN AHMEDALI DORIWALA	NA	NA	NA	NA	NA	396/98, KATHA BAZAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400009	Q0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2016
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
R Ishwara Bhat	NA	NA	NA	NA	NA	Rakody House, Post Bolanthoor	INDIA	KARNATAKA	BANTWAL	574222	IN30009511015552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	01-Nov-2016
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUBMAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUBMAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016

R SUBRAMANIA N	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR INDIA ESPLANEDE SCHOOL BLD D N ROAD,	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN INDIA ROAD	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN INDIA ROAD TIRUNALIAR -	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN INDIA ROAD TIRUNALIAR -	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RADHESH CHANDER PAL	NA	NA	NA	NA	NA	731 JOSHI ROAD, INDIA KAROL BAGH	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA INDIA SUKUMAR REDDY PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY MAINROAD	ANDHRA PRADESH	HYDERABAD	500075	1203690000019 511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA INDIA SUKUMAR REDDY PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAIN ROAD	ANDHRA PRADESH	HYDERABAD	500075	1203690000019 511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA INDIA SUKUMAR REDDY, PLOT NO.114/A, IST FLOOR,LANE OPP : S.B.I.,SRINAGAR COLONY, MAINROAD	ANDHRA PRADESH	HYDERABAD	500075	08500664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA INDIA MAHAJANAN SHAHPUR	UTTAR PRADESH	MUZAFFAR NAGAR	251318	1201060400053 441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA INDIA MAHAJANAN SHAHPUR	UTTAR PRADESH	MUZAFFAR NAGAR	251318	1201060400053 441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA INDIA MAHAJANAN, SHAHPUR	UTTAR PRADESH	MUZAFFAR NAGAR	251318	08500940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY INDIA KHANDWA M P	MADHYA PRADESH	KHANDWA	450001	IN300888146832 80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY INDIA KHANDWA M P	MADHYA PRADESH	KHANDWA	450001	IN300888146832 80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY INDIA	MADHYA PRADESH	KHANDWA	450001	08000791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAJANI RAVINDRA MALAGI	NA	NA	NA	NA	NA	NO 24, 2ND CROSS INDIA SADHANAKERI, SADHANAKERI	KARNATAKA	DHARWAD	580008	08004334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAJDIP RAY	NA	NA	NA	NA	NA	426/C, PATIPUKKUR INDIA RLY QRS, CALCUTTA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

RAJDIP RAY	NA	NA	NA	NA	NA	426/C, PATIPUKKUR INDIA RLY QRS, CALCUTTA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016	
RAJDIP RAY	NA	NA	NA	NA	NA	426/C, PATIPUKKUR INDIA RLY QRS, CALCUTTA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018	
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	JAJAPUR	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAJENDRA SHANTILAL MISTRY	NA	NA	SHANTILAL	NA	NA	INDRALOK B BIDG 2ND FLOOR FLAT-7 OLD NAGORDAS ROAD ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	R0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
RAJENDRA SINGH	NA	NA	NA	NA	NA	BASURIA COLLIERY PO-KUSUNDA DHANBAD	INDIA	JHARKHAND	DHANBAD	828116	1201092600023 548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAJESH AGARWAL	NA	NA	NA	NA	NA	8, MARQUIS STREET,	INDIA	WEST BENGAL	KOLKATA	700016	R0001263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
RAJESH KRISHNAKANT PATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018

RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	RAJAGOPAL	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	08001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAJESH SHAH	NA	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD NR. OLD SINDHI HIGH SCHOOL NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN30148510101370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
RAJESH SHAH	NA	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD, NR. OLD SINDHI HIGH SCHOOL, NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	08001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
RAJESHBHAI P SHAH	NA	NA	NA	NA	NA	C/O KRUPA ELECTRIC CO. 734, DARJI'S KHANCHAS OPP- PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	R0001032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2016
RAJESHBHAI P SHAH	NA	NA	NA	NA	NA	C/O KRUPA ELECTRIC CO. 734, DARJI'S KHANCHAS OPP- PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	R0001032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	06-Nov-2018
RAJIV CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	E-63, ARIHANT DARSHAN APTS BORIWALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	R0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2016
RAJIV CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	E-63, ARIHANT DARSHAN APTS BORIWALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	R0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	06-Nov-2018
RAJIV CHANDRAKANT SHAH	NA	NA	NA	NA	NA	E-63, ARIHANT DARSHAN APTS BORIWALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	R0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2017
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2017
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH, NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	08004150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	06-Nov-2018
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAJNIKANT PATEL	NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN	INDIA	NA	NA		R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2017
RAJNIKANT PATEL	NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN MUTTRAH SULTANATE OF OMAN	INDIA	NA	NA		R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAKESH MEHTA	NA	NA	NA	NA	NA	7, PALM CREST, MAIN AVENUE, SANTA CRUZ (WEST),	INDIA	MAHARASHTRA	MUBMAI	400054	R0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAKSHA GORWARA	NA	NA	NA	NA	NA	56-A ROAD, BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	R0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	06-Nov-2018
RAM GOPAL MEENA	NA	NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAGAR , NEAR A BLOCK JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	IN30270020149128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2017
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
Ramakant K Awasthi	NA	NA	NA	NA	NA	6/25 Rura gadhi, Rura, Kanpur Dehat 209303	INDIA	UTTAR PRADESH	DEHAR	209303	8001100	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2980.00	14-Apr-2013
RAMAN BALAKRISHNAN	NA	NA	NA	NA	NA	P.O. BOX - 7964	UNITED ARAB EMIRATES	NA	NA		R0900011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296.00	01-Nov-2017
RAMAN KUMAR MALHOTRA	NA	NA	NA	NA	NA	22 NEW JAWAHARNAGAR, BANK COLONY	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
RAMASHISH MATHURA YADAV	NA	NA	MATHUR	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2016
RAMASHISH MATHURA YADAV	NA	NA	MATHURA	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2017
RAMAWTAR PODDAR	NA	NA	NA	NA	NA	27 ARTAN MAHAL, 5TH FL, C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	01-Nov-2016
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	06-Nov-2018
RAMESH SALESHA	NA	NA	NA	NA	NA	2/8 M I G COLONY KURLA [W] BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400070	R0001020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAMESH SALESHA	NA	NA	NA	NA	NA	2/8 M I G COLONY KURLA [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	R0001020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUBMAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUBMAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, MG ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAMESHWAR MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
RAMILA P TRIVEDI	NA	NA	NA	NA	NA	2 PREMGRHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
RAMJIBHAI M PATEL	NA	M	NA	NA	NA	705/4655 NEW BAPUNAGAR NICOL ROAD	INDIA	GUJARAT	AHMEDABAD	380024	R0001087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RAMKISHAN S KHANDELWAL	NA	NA	NA	NA	NA	A-103, GURUDRISTI MHADA, S V P NAGAR, 4 BUNGLOW, VERSOVA, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUBMAI	400053	R0001092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	01-Nov-2016
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAMNIKPAL HIRJIBHAI GAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASAL A	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
RANJIT VIJAY HAZARE	NA	NA	NA	NA	NA	MAYUR BUNGLOW OPP. POLO GROUND	INDIA	GUJARAT	VADODARA	390001	R0000293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	01-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018

RASHIKANT RATILAL MEHTA	NA	NA	RATILAL	NA	NA	MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	RATILAL	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RASHMI ARORA	NA	NA	NA	NA	NA	GHATKOPAR EAST PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
RASHMI VADILAL PARIKH	NA	NA	VADILAL	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RASHMI VADILAL PARIKH	NA	NA	VADILAL	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	01-Nov-2016
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111.00	06-Nov-2018
RASIKLAL CHIMANLAL GANDHI	NA	NA	CHIMANLAL	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	01-Nov-2017
RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RASIKLAL LILACHAND SHAH	NA	NA	NA	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RATNA MANIKYADI CHITTURI	NA	NA	NA	NA	NA	CIRCARS LAXMI MILL STORES, CONVENT STREET, V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	R0000351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2016
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	06-Nov-2018
RAVI SHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA,	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RAVINDRA BHEEMARAO MALAGI	NA	NA	NA	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAVINDRA BHEEMARAO MALAGI	NA	NA	BHEEMARAO	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAVINDRA KUMAR AGARWAL	NA	NA	NA	NA	NA	C-5 CHETAK PURI COLONY	INDIA	MADHYA PRADESH	GWALIOR	474009	R0000641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAVINDRA KUMAR AGARWAL	NA	NA	NA	NA	NA	C 5 CHETAK PURI COLONY	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30112715631049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016

RAVINDRANA NA TH KANVATHIRTHA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUBMAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAVINDRANA NA TH KANVATHIRTHA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
RAY BHUPENDRA BHAI	NA	PURSOTAMB HAI	NA	NA	B/31, SANTIKUNJ NO - 1, MANJALPUR,	INDIA	GUJARAT	BARODA	390011	1301670000411802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
REDDY SATHYA SANJEEVA	NA	NA	NA	NA	C/O R S SANJEEVA PANI 4-97/1/4 KAMALA NAGAR VANASTALI PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500661	R0000896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	01-Nov-2017
REDDY SATHYA SANJEEVA PANI	NA	NA	NA	NA	C/O R S SANJEEVA PANI 4-97/1/4 KAMALA NAGAR VANASTALI PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500661	R0000896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	01-Nov-2016
REKHA AGARWAL	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	01-Nov-2016
REKHA AGARWAL	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	06-Nov-2018
Rekha Nitin Nanda	NA	NA	NA	NA	25, Revenue Colony, Bhuj (Kutch)-370001,GJ	INDIA	GUJARAT	BHJ	370001	30042	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1640.00	14-Apr-2013
REKHADEVI B JUGAT	NA	NA	NA	NA	KAVIRAJ KUTIR BLOCK NO.A-16, ROOM NO.95, O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	R0000397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
REKHADEVI B JUGAT	NA	NA	NA	NA	KAVIRAJ KUTIR BLOCK NO.A-16, ROOM NO.95, O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	R0000397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
REKHADEVI B JUGAT	NA	NA	NA	NA	KAVIRAJ KUTIR BLOCK NO.A-16, ROOM NO.95, O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	R0000397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
RENUKABEN DESAI	NA	NA	NA	NA	C/O T K DESAI JASHAN NIWAS NEAR COLEGE	INDIA	GUJARAT	BARDOLI	394601	R0000407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	01-Nov-2016
REVABEN BHAILALBHAI PATEL	NA	BHAILALBHAI	NA	NA	C/O. BHAILALBHAI R. PATEL " MATRU SMRUTI ", NANA PORE,	INDIA	GUJARAT	NADIAD	387001	R0001283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016

REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00	01-Nov-2016
REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	06-Nov-2018
REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA	INDIA	KERALA	KANNUR DISTRICT	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00	01-Nov-2017
RINKU ANAND SHAH	NA	NA	NA	NA	NA	189 NEW NIRMAL APARTMENT, FLAT NO 8 AND 9 3RD FLOOR ABOVE ZAMU, DHOLE PATIL ROAD NEXT TO AKSHAY COMP	INDIA	MAHARASHTRA	PUNE	411001	08004481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
RITA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT - KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT - KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	01-Nov-2017
RITA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT - KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	01-Nov-2016
RITA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT - KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	06-Nov-2018
RITIKA K CHANGRANI	NA	NA	NA	NA	NA	SECTOR NO X (10) MATRU ASHISH BLDG, NO A 16 FLAT NO 401 SHANTI NAGAR, MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	R0001216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	01-Nov-2017
ROMESH KUMAR	NA	NA	NA	NA	NA	733 ANAND KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	R0000620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RUPA A JOSHI	NA	NA	NA	NA	NA	27/29 SATYALAXMI PESTOM SAGAR ROAD 4 AMAR MAHAL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	00020348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
RUPESH SHASHIKANT SHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
RUPESH SHASHIKANT SHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3, ROHINI	INDIA	DELHI	DELHI	110085	08000230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
S CHANDRASH EKAR CHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE, KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
S Jansi Rani K Selvraj	NA	NA	NA	NA	NA	163 MUTHU NAICKER STREET, VADAKKUR TUTICORIN, TN-628002	INDIA	TAMIL NADU	TUTICORIN	628002	30083	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	200.00	14-Apr-2013
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR	INDIA	PONDICHERRY	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL	INDIA	PONDICHERRY	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2016
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL	INDIA	PONDICHERRY	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	06-Nov-2018
S MALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2016
S MALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	06-Nov-2018
S P THIAGARAJAN	NA	NA	NA	NA	NA	BANKERS & FINANCERS 9A NEHRU ROAD S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
S P THIAGARAJAN	NA	NA	NA	NA	NA	BANKERS & FINANCERS 9A NEHRU ROAD S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
S P THIAGARAJAN	NA	NA	NA	NA	NA	BANKERS & FINANCERS 9A NEHRU ROAD S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
S P THIAGARAJAN	NA	NA	NA	NA	NA	S P THIAGARAJAN BANKERS & FINANCERS 9A NEHRU ROAD , S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
S P THIAGARAJAN	NA	NA	NA	NA	NA	S P THIAGARAJAN BANKERS & FINANCERS 9A NEHRU ROAD , S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

S P THIAGARAJAN	NA	NA	NA	NA	NA	S P THIAGARAJAN BANKERS & FINANCERS 9A NEHRU ROAD , S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	06-Nov-2018
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	01-Nov-2017
S RAJA RAMASAMY	NA	NA	NA	NA	NA	NO -19, OLD RAILWAY STATION ROAD,	INDIA	TAMIL NADU	ERODE	638001	1302340100001491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	01-Nov-2017
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO UP	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
S SANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
S SANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
S SANKAR	NA	NA	NA	NA	NA	TIRUCHIRAPALLI A-29, ANNA NAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
S SUBBIAH	NA	NA	NA	NA	NA	TIRUCHIRAPALLI BASKAR AUTOMOBLES 7-A MUNICIPAL BUILDING TRICHY MAIN ROAD	INDIA	TAMIL NADU	SALEM	636001	IN30039411751244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.00	01-Nov-2016
SAKINA SULEMAN	NA	NA	NA	NA	NA	MAHADEOPURA OPP KHOJA JAMATKHANA	INDIA	MAHARASHTRA	WARDHA	442001	S0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SAKIR AMIRUDDIN MALIK	NA	NA	AMIRUDDIN	NA	NA	490/2, SECTOR - 29, INDIA	INDIA	GUJARAT	GANDHINAGAR	382029	S0002000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SAKIR AMIRUDDIN MALIK	NA	NA	AMIRUDDIN	NA	NA	490/2, SECTOR - 29, INDIA	INDIA	GUJARAT	GANDHINAGAR	382029	S0002000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016

SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2017
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2016
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	06-Nov-2018
Samir kumar Prabhas Sarkar	NA	NA	PRABHAS	NA	NA	Alipore, Gopal Nagar, Kolkata – 700027	INDIA	WEST BENGAL	KOLKATA	700027	30016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	14-Apr-2013
SANDEEP	NA	NA	NA	NA	NA	C/O K L KANDEL G-188 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	S0001773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SANDEEP	NA	NA	NA	NA	NA	C/O K L KANDEL G-188 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	S0001773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SANDEEP GUPTA	NA	NA	NA	NA	NA	A-1, INDRA PURI, NEW AGRA,	INDIA	UTTAR PRADESH	AGRA	282005	S0001414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SANDEEP KANSAL	NA	NA	NA	NA	NA	KUSUM STOCK BROKERS(P) LTD. 671, PADAM TOWER-1, 14/113, CIVIL LINES,	INDIA	UTTAR PRADESH	KANPUR	208001	S0002030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANDIPKUMAR PRAVINCHAND PATEL	NA	NA	NA	NA	NA	AT -POST UVARASAD, TA-DIST-GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382024	08501576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI POTTURRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI POTTURRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANGEETA SHARMA	NA	NA	NA	NA	NA	SONEBHADRA EE-1 PIPRI POTTURRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	MADHYA PRADESH	SATNA	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWRAH	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017

SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B) C/O BTM PO NO BTM ROAD	INDIA	MADHYA PRADESH	SATNA	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
SANJAY	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY OPP.POST OFFICE,SAVLI B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	1301670000226912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY, OPP.POST OFFICE,SAVLI, B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	08500340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANJAYKUMAR JAIN	NA	NA	NA	NA	NA	66 ARIHANT NAGAR, PUNJABI BAGH (WEST), ROHTAK ROAD, FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	DELHI	NEW DELHI	110026	S0000678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANJOG GOPALKRISHNA	NA	MALEAGOANKAR	NA	NA	NA	6 GANESH COLONEY	INDIA	MAHARASHTRA	AMBARNATH	444605	S0001434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SANKARAKRISHNAN V	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA BINNY COMPOUND 129, KUMARAN ROAD STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	TAMIL NADU	TIRUPPUR	641601	IN30163740103264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA BINNY COMPOUND 129, KUMARAN ROAD STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SANTABEN G THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	01-Nov-2017
SANTABEN G THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	01-Nov-2016
SANTABEN G THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	06-Nov-2018
SANTOSH BADRINARAYAN	NA	NA	NA	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SANTOSH BADRINARAYAN MUNDADA	NA	NA	BADRINARAYAN	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SANTOSH GUPTA	NA	NA	NA	NA	NA	HNO-1081-A, WARD NO-20 DURGA COLONY NEAR SONEPAT STAND	INDIA	HARYANA	ROHTAK	124001	IN30155721060171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	01-Nov-2016
SANTOSH JINDAL	NA	NA	NA	NA	NA	91, SHASHTRI COLONY	INDIA	HARYANA	YAMUNA NAGAR	135001	IN30231610003380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SARITA BATRA	NA	NA	NA	NA	NA	1834/17, QUILA BHANGIAN, ABADI LALA GOKAL CHAND	INDIA	PUNJAB	AMRITSAR	143001	08004219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	06-Nov-2018
SAROJ AWASTHI	NA	NA	NA	NA	NA	H NO-90 A, YASHODA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	08001189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	06-Nov-2018
SAROJ BHATNAGAR	NA	NA	NA	NA	NA	2 B 36 HOUSING BOARD COLONY TALWANDI	INDIA	RAJASTHAN	KOTA	324005	IN30088813695905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	01-Nov-2017
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	01-Nov-2016
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	06-Nov-2018
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR	INDIA	ORISSA	DIST ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

SATISH BABULAL KASABWALA	NA	NA	NA	NA	NA	169/A/56,SAMIR APPTS, S V ROAD, OPP. BANK OF INDIA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	06-Nov-2018
SATISH CHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD, URMAR TEH - DASUYA	INDIA	PUNJAB	URMAR	144204	08501880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	06-Nov-2018
SATISH KUMAR ARORA	NA	NA	NA	NA	NA	KRISHAN & CO 26 AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30047610511197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SATISH KUMAR ARORA	NA	NA	NA	NA	NA	KRISHAN & CO, 26 AISHBAGH ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	08000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SATWANT KOUR KOHLI	NA	NA	NA	NA	NA	4 A 28, MAHAVIR NAGAR -III	INDIA	RAJASTHAN	KOTA	324005	08000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	06-Nov-2018
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SAVITRI DEVI CHOUDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SAVITRI DEVI CHOUDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SAVITRI DEVI CHOUDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SBI CAPITAL MARKET LTD	NA	NA	NA	NA	NA	SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARG , FORT	INDIA	MAHARASHTRA	MUMBAI	400023	S0001246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2016
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR M P	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL, GEETA COLONY DAL BAZAR, LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	08000212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

SEEMA ROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj Nagar, Extn II Street No 6, Palam Colony	INDIA	DELHI	NEW DELHI	110045	08502196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	06-Nov-2018
SEVERIN CHARLES CARVALHO SH GOVIND PATEL	NA	NA	CHARLES	NA	NA	"BEIT-AL-SALAAM" ROAD KUNDAPURA C/O GANESH TIMBER MART, MANDED ROAD,	INDIA	KARNATAKA	KUNDAPURA	576201	S0001916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	01-Nov-2016
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,	INDIA	MAHARASHTRA	MAZGAON, MUMBAI.	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHABBIR KURBAN HUSEIN	NA	NA	NA	NA	NA	THE ZENITH IRON WRKS 310 KALBADEVI ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400002	S0000825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	01-Nov-2016
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHAH AJAY VINODCHAN DRA	NA	NA	NA	NA	NA	D-10/14, BHADRAN NAGAR, BEHIND N. L. HIGH SCHOOL MALAD (WEST)	INDIA	MAHARASHTRA	MUBMAI	400064	S0002055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHAH ALPANABEN BHARATKUMAR	NA	NA	NA	NA	NA	SARVODAY SOCIETY, COLLEGE ROAD, TA--TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383215	08004918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	06-Nov-2018
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SHAH ATUL K	NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUBMAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
SHAH ATUL K	NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUBMAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
SHAH ATUL K	NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
SHAH AVANIBEN SUBHASHCHANDRA	NA	NA	NA	NA	NA	'SUBHASH BHUVAN', SARVODAY SOCIETY, TA--TALOD. DIST..SABARKANTHA.	INDIA	GUJARAT	TALOD	383215	08004826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	06-Nov-2018
SHAH NALINI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT JUHU TARA ROAD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SHAH NALINI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT JUHU TARA ROAD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHAH NALINI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT JUHU TARA ROAD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHAH RAJAN SUBHASHCHANDRA	NA	NA	NA	NA	NA	'SUBHASH BHUVAN', SARVODAY SOCIETY, TA--TALOD. DIST..SABARKANTHA.	INDIA	GUJARAT	TALOD	383215	08004743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	06-Nov-2018
SHAH SHILPABEN BHAVIKBHAI	NA	NA	BHAVIKBHAI	NA	NA	10, MAHAVIRNAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	IN30220110209246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016

SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHAILESH SUNDRALAL SHAH	NA	NA	SUNDRALAL	NA	NA	11TH ROAD CHANDAN MAHAL 1ST FLR ROOM NO 2 SANTACRUZ (EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	S0001276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHAILESHKUMAR CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	NR. JAIN DERASAR THARA	INDIA	GUJARAT	DIST BANASKANTHA	385555	IN30148510094043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	01-Nov-2017
SHAILESHKUMAR DHIRAJLAL MEHTA	NA	NA	NA	NA	NA	A/27,SOMNATH SOCIETY,PRATHNA VIDHYALAYA,NOBAL NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	08501349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	06-Nov-2018
SHAILINI KRISHNARAO CHITNIS	NA	NA	KRISHNARAO	NA	NA	1-7,SARAS NAGAR SIDDHI VINAYAK COOP HSG.SOC., SHUKRUWAR	INDIA	MAHARASHTRA	PUNE	411002	S0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2017
SHAKUBEN GHANSHYAMLAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494.00	01-Nov-2017
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	617.00	06-Nov-2018
SHALINI DSOUZA	NA	NA	NA	NA	NA	C/O LAWRENCE CHARLES DSOUZA, THAMI MURSHID SONS & AFRICAN - SHEIKH KHALIFA STREET P B 49, ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA	NA	S0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	01-Nov-2016
SHAM SINGH RAWAT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
SHAM SINGH RAWAT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SHAM SINGH RAWAT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SHANKAR AGARWAL	NA	NA	NA	NA	NA	THE CEAT SHOPPE AT ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SHANKAR AGARWAL	NA	NA	NA	NA	NA	THE CEAT SHOPPE AT ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SHANKAR LAL SIKARIA	NA	NA	NA	NA	NA	C/O SIKARIA BROTHERS 15/760 SHASTRINAGAR WEST DHANBAD	INDIA	BIHAR	DHANBAD	826001	IN30088813041309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.00	01-Nov-2016

SHANKAR LAL NA SIKARIA	NA	NA	NA	NA	C/O SIKARIA BROTHERS 15\760,SHASTRINA GAR WEST,NR JAIN MANDIR, PO 9 DIST DHANBAD	INDIA	BIHAR	DHANBAD	826001	S0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SHANKERBHA NA I MANILAL PATEL	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2017
SHANKERBHA NA I MANILAL PATEL	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2016
SHANKERBHA NA I MANILAL PATEL	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	06-Nov-2018
SHANTA NA DAVE DANGI	NA	NA	NA	NA	TAGORE MARG	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	01-Nov-2017
SHANTA NA DAVE DANGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	01-Nov-2016
SHANTA NA DAVE DANGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.00	06-Nov-2018
SHANTABEN NA P PATEL	NA	NA	NA	NA	D/1 AMUL PARK, OPP NEW CIVIL COURT, ANAND	INDIA	GUJARAT	DIST KHEDA	388001	S0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	06-Nov-2018
SHANTI NA AGRAWAL	NA	NA	NA	NA	33-A KANTA APARTMENTS PANT NAGAR GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400075	S0001722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2016
SHANTI NA AGRAWAL	NA	NA	NA	NA	33-A KANTA APARTMENTS PANT NAGAR GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400075	S0001722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	06-Nov-2018
SHANTI NA AGRAWAL	NA	NA	NA	NA	33-A KANTA APARTMNETS PANT NAGAR GHATKOPAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400075	S0001724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHANTI LAL SANCHETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGAON	451001	1202620000029 801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHANTI LAL SANCHETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGAON	451001	1202620000029 801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHANTIBEN D NA RAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2017
SHANTIBEN D NA RAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016
SHANTIBEN D NA RAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	06-Nov-2018
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2017

SHANTIDEVI MAHESHWARI	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2016
SHANTIDEVI MAHESHWARI	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	06-Nov-2018
SHARDA BAFNA	NA	NA	NA	NA	NA	ADINATH COOP HSG SOCIETY, FLAT NO P-320 PUNE-SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	S0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	06-Nov-2018
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHARMISTHA GANDHI	NA	NA	NA	NA	NA	C/O V J SHAH, 4/2 CHIRTRAPTI APT B/H HIGH COURT, ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHARN PRASHAD	NA	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	06-Nov-2018
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHEFALI BABUL SHETH	NA	NA	NA	NA	NA	B-13 PRATAP SOCIETY 28-29 SP ROAD ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	S0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016

SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD, 31, RAJESHWARI COLONY, CANAL ROAD, POST - MANINAGAR, "B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SHETH CHANDRAVA DAN	NA	NA	NATVERLAL	NA	NA	31, RAJESHWARI COLONY, CANAL ROAD, POST - MANINAGAR, "B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD.	380008	IN300343108183 04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.00	01-Nov-2017
SHIBIR JITENDRA DESAI	NA	NA	JITENDRA	NA	NA	"B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHIBIR JITENDRA DESAI	NA	NA	JITENDRA	NA	NA	"B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	01-Nov-2017
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	01-Nov-2016
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	06-Nov-2018
SHOBHA J TAKWANI	NA	NA	NA	NA	NA	C/O J K TAKWANI & CO KEDARESHWAR RD PORBANDAS	INDIA	GUJARAT	PORBANDAR	360575	S0001614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHRI ARVIND BHUNJE	NA	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN, DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PHALTAN	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SHRI ARVIND BHUNJE	NA	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN, DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PHALTAN	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018

SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SHRI MANECK SOHRAB	NA	NA	NA	NA	NA	11\4 RUSTOM BAUG BYCULLA BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400027	M0000590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	01-Nov-2016
SHRI NAGARMAL SWAMI	NA	NA	NA	NA	NA	3DA3, (3/302), JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	N0000415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHRI PRAHLAD VENIBHAI DAVE	NA	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	01-Nov-2016
SHRI PRATAPSIKH THAKKAR	NA	NA	NA	NA	NA	SALAT CHOWK NAVAPURA	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SHRI PRATAPSIKH THAKKAR	NA	NA	NA	NA	NA	MANDVI KACHCHH SALAT CHOWK NAVAPURA	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SHRI R L GROVER	NA	NA	NA	NA	NA	MANDVI KACHCHH C2D/20-B,JANAK PURI, - NEW DELHI	INDIA	DELHI	NEW DELHI	110058	S0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHRI SOLI DINSHAW COLABAWAL A	NA	NA	NA	NA	NA	AAIE MANSION, 2ND FLOOR, NEXT TO SUPER CINEMA, GRANT ROAD	INDIA	MAHARASHTRA	MUBMAI	400007	S0000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128.00	01-Nov-2016
Shriharsh Bhikulal Sharma	NA	NA	BHIKULAL	NA	NA	A 606, vanaraji Appt, MIT Collage Road, Kthrud, Pune	INDIA	MAHARASHTRA	PUNE	411001	8500042	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	180.00	14-Apr-2013
SHRIKANT MANTRI	NA	NA	NA	NA	NA	SHAYMLAL 'A' 3RD FLOOR, VILE PARLE(EAST)	INDIA	MAHARASHTRA	MUBMAI	400057	S0000378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHRIKARTIK V PATEL	NA	NA	V	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHRUTI BHATT	NA	NA	NA	NA	NA	E/2 SIDDHANATH PARK, OPP VAIBHAV HALL, N H 8 ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	08002230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SHUBHARAU BAIRAVARASU	NA	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016

SHUBHARAU NA BAIRAVARAS U	NA	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
Shyama Devi	NA	NA	NA	NA	NA	C//o V.P. Jain, UCO Bank, Gotan, Dist. Nagaur, Rajasthan- 342902	INDIA	RAJASTHAN	NAGAUR	342902	8500086	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4360.00	14-Apr-2013
SIDDHARTH BATRA	NA	NA	NA	NA	NA	86, SHAKTI NAGAR GREEN ROAD	INDIA	HARYANA	ROHTAK	124001	IN301557212087 94	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008.00	01-Nov-2016
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P)	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SITA SALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL, NEAR KARMISTANA, JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	08004991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SIVAGANGA S NARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SIVAGANGA S NARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

SIVAGANGA S NARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SIVARAMAN NA C	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SIVARAMAN NA C	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SIVARAMAN NA C	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SLUGS INDIA PVT LTD	NA	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SLUGS INDIA PVT LTD	NA	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SMITA SHAH NA	NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SMITA SHAH NA	NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	01-Nov-2016
SMITA SHAH NA	NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SMITABEN SHAILESHB SAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK	INDIA	UTTAR PRADESH	DWARKA	361335	08502357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	06-Nov-2018
SMT ANASUYA B KERUDI	NA	NA	NA	NA	NA	C/O DR B H KERUDI KERUDI HOSPITAL EXTENSION BAGALKOT	INDIA	KARNATAKA	DIST BIJAPUR	587101	A0000832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	745.00	01-Nov-2016
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	INDIA	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2016
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	06-Nov-2018
SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	S0001441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	01-Nov-2016
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	06-Nov-2018

SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	01-Nov-2017
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2017
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	06-Nov-2018
SNEHLATA LALA	NA	NA	NA	NA	NA	QTR NO 489 SECTOR I C BOKARO STEEL CITY	INDIA	BIHAR	BOKARO STEEL CITY	827001	IN30125028160280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SOMA SUNDARA RAO MADIRAJU	NA	NA	NA	NA	NA	A 1, P AND T OFFICERS QUARTERS SARDAR PATEL ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	IN30018310166770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
SOMASUDAR ARAORAVULA	NA	NA	NA	NA	NA	H NO 6-3-595/16, PADMAVATHI NAGAR, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SONA DEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD, NAGAR, NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SONI JITENDRA BABULAL	NA	NA	BABULAL	NA	NA	PLOT NO-373/1, SECTOR-22, BEHIND AYURVEDIC HOSPITAL GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382022	J0000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SORAB KAIKHUSHRO O MODI	NA	NA	NA	NA	NA	41-42C MEHERINA, 51-C NEPEAN SEA RD	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	06-Nov-2018

SOUHAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C, AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SOUHAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C, AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SOUHAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C, AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR, DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2016
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR, DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.00	06-Nov-2018
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR, DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2017
SRIKRISHNA KANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
SRINIVAS AGRAWAL	NA	NA	NA	NA	NA	PO. SAINTHIA	INDIA	WEST BENGAL	DIST BIRBHUM	731234	S0001319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	06-Nov-2018
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
Subhadra Shrirang Halnavar	NA	NA	SHRIRANG	NA	NA	Dadar West-Mumbai	INDIA	MAHARASHTRA	MUMBAI	400001	30138	AMOUNT FOR APPLICATION MONEY	2948.00	14-Apr-2013
SUBHASH DHANRAJ GUGALE	NA	NA	DHANRAJ	NA	NA	STATION ROAD BARAMATI DT POONA	INDIA	MAHARASHTRA	AT POST BARAMATI	413102	S0000451	AMOUNT FOR REFUND UNCLAIMED AND UNPAID DIVIDEND	59.00	01-Nov-2017

SUBHASH DHANRAJ GUGALE	NA	NA	NA	NA	NA	STATION ROAD BARAMATI DT POONA	INDIA	MAHARASHTRA	AT POST BARAMATI	413102	S0000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	01-Nov-2016
SUBHASH MADHUSUDAN LANJEKAR	NA	NA	NA	NA	NA	25 DATTA BHUVAN RAM MANDIR ROAD VILE PARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	S0001119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUBMAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUBMAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER, BHAVAN NO.3,2ND FLR, NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SUDEEP KUMAR	NA	NA	NA	NA	NA	564,SECTOR-23	INDIA	GUJARAT	GANDHINAGAR	382023	S0001490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUDHA BANSAL	NA	NA	NA	NA	NA	C O MILIND TRADERS DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311402663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SUDHA PURANDARE	NA	NA	NA	NA	NA	473 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SUDHA PURANDARE	NA	NA	NA	NA	NA	473 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SUDHA PURANDARE	NA	NA	NA	NA	NA	473 DOSSA BLDG DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
Sudipta Navin Chandra Ghosh	NA	NA	NAVINCHANDRA	NA	NA	12, Murugappa Street, Chennai – 600007. TN	INDIA	TAMIL NADU	CHENNAI	600007	30018	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	14-Apr-2013
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SUKANT WADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SUKANT WADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

SUKANT WADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST), POST BOX NO. 22058 MUHARRAQ BAHARAIN (A.G.)	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUKHABHAI BHAGVANJI PATEL	NA	NA	BHAGVANJI	NA	NA	249/7 NEHRU NAGAR	BAHRAIN	NA	NA		S0900023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR	INDIA	DELHI	DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	01-Nov-2017
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR	INDIA	DELHI	DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	01-Nov-2016
SUKHVIR	NA	NA	NA	NA	NA	249/7, NEHRU NAGAR	INDIA	DELHI	DELHI	110008	08003695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	06-Nov-2018
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SULTAN ABDULKARIM HOODA	NA	NA	ABDULKARIM	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2016
SULTAN ABDULKARIM HOODA	NA	NA	ABDULKARIM	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	06-Nov-2018
SUMAN BABUBHAI KAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK, S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	06-Nov-2018
SUNDER B BACHWANI	NA	NA	NA	NA	NA	PO BOX 3352	UNITED ARAB EMIRATES	NA	NA		S0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2017
SUNDER B BACHWANI	NA	NA	NA	NA	NA	PO BOX 3352 ABU DHABI	UNITED ARAB EMIRATES	NA	NA		S0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2016
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200006222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	08500661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
Sunil Arunkumar Lakhani	NA	NA	ARUNKUMAR	NA	NA	62 GAUTAM BUDDHA, 5 PANCHNATH PLOT, OPP JAIN MANDIR, Rajkot-360001	INDIA	GUJARAT	RAJKOT	360001	30037	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	200.00	14-Apr-2013
SUNIL GOYAL	NA	NA	NA	NA	NA	WZ-605-B/1, SRI NAGAR GALI NO. 2, RANI BAGH, SAKUR BASTI,	INDIA	DELHI	DELHI	110035	S0002048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560.00	01-Nov-2017
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	06-Nov-2018
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SUNIL MADHU ACHARYA	NA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SUNIL MADHU ACHARYA	NA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	01-Nov-2017
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	01-Nov-2016
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	06-Nov-2018

SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA,	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
Surendra Narayan Singh	NA	NA	NARAYAN	NA	NA	Q. No.4022, Sector 12-B, Bokaro Steel City - 827012 Dist Bokaro	INDIA	BIHAR	DIST BOKARO STEEL	827012	8500012	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	347.00	14-Apr-2013
SURENDRA NARENDRASINH	NA	ATODARIA	NA	NA	NA	RAICHAND ROAD, NAVSARI	INDIA	GUJARAT	DIST BULSAD	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA DUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA DUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURESH CHANDRA JAIN	NA	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOR 51, PO NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	S0001685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	06-Nov-2018
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	01-Nov-2017
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	01-Nov-2016
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE, D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	08500709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	06-Nov-2018
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016

SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURESH P JANI	NA	NA	NA	NA	NA	133,LAVARI'S POLE, DHANASUTHAR'S POLE, KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	S0000589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURESH P JANI	NA	NA	NA	NA	NA	1333 MAHESH BHUVAN, LAVARI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	S0000964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
Suresh V Chitalia	NA	NA	NA	NA	NA	46, Bapubhai Vasi Road, Kapole Society, Ville Parle West, Mumbai-400056	INDIA	MAHARASHTRA	MUMBAI	400056	S0000897	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3500.00	14-Apr-2013
SURESHKUMAR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURESHKUMAR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURESHKUMAR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURESHKUMAR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURESHKUMAR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
SURESHKUMAR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURINDER KUMAR PURI	NA	NA	NA	NA	NA	D-166, SECTOR-55,	INDIA	UTTAR PRADESH	NOIDA	201307	IN30226910815634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA	INDIA	PUNJAB	DIST HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	01-Nov-2017

SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	01-Nov-2016
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	06-Nov-2018
SURYA NARAYANA MURTHY	NA	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2016
SURYA NARAYANA MURTHY	NA	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	06-Nov-2018
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI,RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI,RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SURYAKANTA N N JAIN	NA	NA	N	NA	NA	5, RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	S0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
SURYAKANTA N N JAIN	NA	NA	N	NA	NA	5, RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	S0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
SUSHILA DAVE	NA	NA	NA	NA	NA	8, JAY-KIRAN, LIBERTY GARDEN, MALAD (EAST)	INDIA	MAHARASHTRA	MUMBAI	400064	S0000631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
SUSHILA DAVE	NA	NA	NA	NA	NA	5771, NILKANTH NAGAR GHOGHA ROAD	INDIA	GUJARAT	BHAVNAGAR	364001	IN30199110323621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
SUSHRUT VISHNOI	NA	NA	NA	NA	NA	C/O SKY TRACK SECURITIES S-191 , E-BLOCK MKT- RAJA JI PURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	1202760000031311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	01-Nov-2016
SUVARNABEN S SHAH	NA	NA	NA	NA	NA	SARVODAY SOCIETY,TALOD,	INDIA	GUJARAT	TALOD	383215	08502303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	06-Nov-2018
SUWALAL BHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI	INDIA	MAHARASHTRA	DIST NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
SUWALAL BHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
SUWALAL BHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
T L ASHOK KUMAR	NA	NA	NA	NA	NA	15-6-3 J T STREET MAIN BAZAR HINDUPUR	INDIA	ANDHRA PRADESH	ANANTPUR	515201	IN30061010202245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	01-Nov-2016
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	06-Nov-2018
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST	INDIA	TAMIL NADU	VINDNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	01-Nov-2017
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
TARABAI MAHADEO CHAMPHEKAR	NA	NA	MAHADEO	NA	NA	18 ALANKAR SOCIETY 32-33,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	T0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	346.00	01-Nov-2017
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
TARUN MATHURDAS SAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

TARUNA CHANRDAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	A/53, SHILPALAY APARTMENT B/H ANJALEE CINEMA VASNA	INDIA	GUJARAT	AHMEDABAD	380007	T0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
TARUNA CHANRDAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	A/53, SHILPALAY APARTMENT B/H ANJALEE CINEMA VASNA	INDIA	GUJARAT	AHMEDABAD	380007	T0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
THAIKKUTTATHIL VELAYUDHAN	NA	NA	VELAYUDHAN	NA	NA	CONSULT LIMITED POST BOX NO. 53 ABU DHABI, UAE	UNITED ARAB EMIRATES	NA	NA		T0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
TIRLOCHANSINGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
TIRLOCHANSINGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
TIRLOCHANSINGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	01-Nov-2017
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	690.00	01-Nov-2016
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	682.00	06-Nov-2018
TRIBHUWAN KUMAR SINGH TULSIDAS DEVI SAMANI TULSIDAS DEVI SAMANI TULSIDAS RAMJI KATARMAL TULSIDAS RAMJI KATARMAL U GANESHA PAI	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
TULSIDAS DEVI SAMANI TULSIDAS DEVI SAMANI TULSIDAS RAMJI KATARMAL TULSIDAS RAMJI KATARMAL U GANESHA PAI	NA	NA	DEVJI	NA	NA	REKADI BAZAR	INDIA	GUJARAT	MITHAPUR	361345	T0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2017
TULSIDAS DEVI SAMANI TULSIDAS RAMJI KATARMAL TULSIDAS RAMJI KATARMAL U GANESHA PAI	NA	NA	NA	NA	NA	REKADI BAZAR MITHAPUR -	INDIA	GUJARAT	MITHAPUR	361345	T0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2016
TULSIDAS RAMJI KATARMAL TULSIDAS RAMJI KATARMAL U GANESHA PAI	NA	NA	KATARMAL	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
TULSIDAS RAMJI KATARMAL U GANESHA PAI	NA	NA	KATARMAL	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2017
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2016
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	06-Nov-2018

UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
UJJAWAL CHADHA	NA	NA	NA	NA	NA	C-6/6540, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	U0000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
UMA KHATRI	NA	NA	NA	NA	NA	PLOT NO-375/2 SECTOR-12-C	INDIA	GUJARAT	GANDHINAGAR	382012	1204780000074745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	01-Nov-2017
UMA N R	NA	NA	NA	NA	NA	430,11TH CROSS, WILSON GARDEN	INDIA	KARNATAKA	BANGALORE	560027	00020411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	06-Nov-2018
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
UMA RAMARATHN AM	NA	NA	NA	NA	NA	B/24 B.B.C. HOMES, NO 18 SOUTH BOAG ROAD, T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN30108022314396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
UMESH LONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA INDI, DIST. BIJAPUR,	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2017
UMESH LONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA INDI, DIST. BIJAPUR,	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	06-Nov-2018
UMESH M SHETH	NA	NA	NA	NA	NA	KARNATAKA - C/O CHETAN & COMPANY DHAL ROAD	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
UMESH PARSSOTAMB HAI PATEL	NA	NA	PARSSOTAMB BHAI	NA	NA	AT AND POST NIKORA TA AND DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392001	IN30115120108598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
Upendra Ambalal Desai	NA	NA	AMBALAL	NA	NA	61, Radha Kunj Society, Surat-395003	INDIA	GUJARAT	SURAT	395003	30119	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	700.00	14-Apr-2013
Upendra Ambalal Desai	NA	NA	AMBALAL	NA	NA	61, Radha Kunj Society, Surat-395003	INDIA	GUJARAT	SURAT	395003	30120	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	700.00	14-Apr-2013
UPENDRA VISHWAKAR MA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016

UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,	INDIA	BIHAR	PATNA	800002	08001373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
URMILA SANKALCHAND SHAH	NA	NA	SANKALCHAND	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
URMILA SANKALCHAND SHAH	NA	NA	SANKALCHAND	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
URMILA SANKALCHAND SHAH	NA	NA	SANKALCHAND	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
USHA DHANANJAY YADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA	415003	08502142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
V B VENKATRAMAN	NA	NA	NA	NA	NA	PLOT NO. 122 KANSAI SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	421501	V0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
V KRISHNAMORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO)	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
V KRISHNAMORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO) SURAT	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
V KRISHNAMORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO) SURAT	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
V SURESH	NA	NA	NA	NA	NA	FLAT-7 CHARKOP JEEVAN MANGAL C.H.S.PLOTNO 233,R.D.P.-S, SECTOR III,PART II, BABA AMBEDKAR, ROAD KANDIVILI(W)	INDIA	MAHARASHTRA	MUMBAI	400067	V0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
V V SUBRAHMANYA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
V V SUBRAHMANYA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016

V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
VAIDEHI VENKTACHAL LAM	NA	NA	NA	NA	NA	193 - VASANT NAGAR (WEST), 14TH MAIN, 43/53A Chowk Sharafa,C/O Sita Ram Gupta,Kanpur-208001	INDIA	KARNATAKA	BANGALORE	560052	V0000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
Vaidehidevi Gupta	NA	NA	NA	NA	NA	A / 2-5 DAMODAR NAGAR , HINGANE KH SINHGAD ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	30085	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	20.00	14-Apr-2013
VAISHNAVI VIVEK DESHPANDE	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	MAHARASHTRA	PUNE	411051	120117000068507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	01-Nov-2016
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VAKWADY SRINIVASA BHAT	NA	NA	SRINIVASA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	01-Nov-2017
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	01-Nov-2016
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135, BUNGLOW YARD, SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	08003711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217.00	06-Nov-2018
VANITA VACHHANI	NA	NA	NA	NA	NA	C/O RAMESHWAR APPT., BLOCK NO. 2,	INDIA	GUJARAT	AHMEDABAD	380013	V0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	01-Nov-2017
VANITABEN J PATEL	NA	NA	K	NA	NA	C/O RAMESHWAR APPT., BLOCK NO. 2	INDIA	GUJARAT	AHMEDABAD	380013	V0000292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	01-Nov-2017
VARGHESE UDAKETHALA	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	DIST TRIVENDRUM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00	01-Nov-2017
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00	01-Nov-2016
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444.00	06-Nov-2018
VARSHABAHE N M RADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA,BHANDAR NR. RANJIT PARA.	INDIA	GUJARAT	BHANVAD	360510	08501348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VASANTHA KUMARA K	NA	NA	NA	NA	NA	ACCOUNTANT NO 56 MIG 11, 1ST CROSS, 3 RD MAIN 3RD PHASE HUDCO	INDIA	KARNATAKA	CHIKMAGALUR	577101	08005121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VASANTHA RAMCHANDRAN	NA	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	744.00	01-Nov-2017
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VASUDEV SHRIDHAR MALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUBMAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
VASUDEV SHRIDHAR MALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUBMAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018
VASUDEV SHRIDHAR MALONDKAR	NA	NA	MALONDKAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA W	INDIA	MAHARASHTRA	MUMBAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2017
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	01-Nov-2017
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	01-Nov-2016
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	06-Nov-2018
VEENA KIRITATHANAWALLA	NA	NA	KIRIT	NA	NA	44/A, JOLLY MAKER 1, CUFFE PARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	IN30007910001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2017
VEENA WALKER	NA	NA	NA	NA	NA	SHARADA, JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001	V0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

VEENABEN SHIRISHBHAI SARAIYA	NA	NA	SHIRISHBHAI	NA	NA	42, PURUSHOTTAM NAGAR, B.P.C. ROAD, URMJI CHAR RASTA, VADODARA	INDIA	GUJARAT	VADODARA	390020	V0000700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2016
VEERA BHADRA RAO	AMALAPURAPUR	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARS PANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUBMAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VEERA BHADRA RAO	AMALAPURAPUR	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARS PANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUBMAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VEERA BHADRA RAO	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARS PANCHAYAT RD.,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2017
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBHAI	NA	NA	C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI TEMPLE,VISNAGAR	INDIA	GUJARAT	DIST MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2017
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBHAI	NA	NA	C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI TEMPLE,VISNAGAR	INDIA	GUJARAT	DIST:MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2016
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBHAI	NA	NA	C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI TEMPLE,VISNAGAR	INDIA	GUJARAT	DIST:MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	06-Nov-2018
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017

VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VIJAY SINGH B PADODE	NA	NA	NA	NA	NA	C/O DALAL STREET FINANCE CO LTD 31- A NOBLE CHAMBERS 4TH FLOOR JANMABHOOMI MARG FORT	INDIA	MAHARASHTRA	MUMBAI	400001	V0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2017
VIJAYA KUMARI S	NA	NA	NA	NA	NA	EB COLONY NO.9, HARINI AVENUE VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	IN301637406213 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
VIJAYA KUMARI S	NA	NA	NA	NA	NA	EB COLONY NO.9, HARINI AVENUE VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	IN301637406213 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
VIJAYA KUMARI S	NA	NA	NA	NA	NA	EB COLONY, NO.9, HARINI AVENUE, VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	08003397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN302679303541 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN302679303541 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN, 159 B - 11 RENGANAYAK 1 STREET, VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	08002622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VIJAYLAKSHM I KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VIJAYLAKSHM I KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VIJAYLAKSHM I KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VIKAS V CHINYOY	NA	NA	NA	NA	NA	203 DEVIKA APTS 2010 JAN MOHAMMED STREET	INDIA	MAHARASHTRA	PUNE	411001	IN300280104817 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	01-Nov-2016
VIMAL CHAND JAIN	NA	NA	NA	NA	NA	FLAT NO 3 FIRST FLOOR, SHANTHI SAGAR APT, 92,VEPERY HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	V0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VIMLESH SANCHETI	NA	NA	NA	NA	NA	C/O JAWANTRAJ FOOSALAL MAIN BAZAR COLLEGE ROAD FALNA (RAJASTHAN)	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	534.00	01-Nov-2017
VINAY CHAND JAIN	NA	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2017
VINAY CHAND JAIN	NA	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
VINAY CHAND JAIN	NA	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	06-Nov-2018
VINAYAK BALAJI RAKHUNDE	NA	NA	NA	NA	NA	37\1031 NEHRU NAGAR KURLA (EAST) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400024	V0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2016
VINAYCHAND NA RA NARBHERAM	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUBMAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	01-Nov-2016
VINAYCHAND NA RA NARBHERAM	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUBMAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	06-Nov-2018
Vinod Chandra Raoji Shah	NA	NA	RAOJI	NA	NA	Sada Sivpeth, LBS Road,Pune-415523.	INDIA	MAHARASHTRA	PUNE	415523	30029	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	400.00	14-Apr-2013
VINOD J SHAH	NA	NA	NA	NA	NA	C/O P O BOX NO.7023 ABU DHABI U A E	UNITED ARAB EMIRATES	NA	NA	NA	V0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2016
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018

VINODCHAN DRA KESHAVLAL MODI	NA	NA	KESHAVLAL	NA	NA	MAYANI MANOR, 1ST FLOOR, SIR M U ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUBMAI	400069	V0000316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
VINODCHAN DRA M SHAH	NA	NA	NA	NA	NA	8/C SHANKAR VIJAY NEAR GUJARATI CLUB RAJAWADI GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	V0000662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VINODINI PAREKH	NA	NA	NA	NA	NA	C/O NARBHERAM HARAKCHAND BHUPEN CHAMBERS, DALAL STREET FORT	INDIA	MAHARASHTRA	MUBMAI	400023	V0000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2016
VINODINI PAREKH	NA	NA	NA	NA	NA	C/O NARBHERAM HARAKCHAND BHUPEN CHAMBERS, DALAL STREET FORT	INDIA	MAHARASHTRA	MUBMAI	400023	V0000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	06-Nov-2018
VIPUL HASMUKHLAL PITHADIA	NA	NA	HASMUKHLA L	NA	NA	2-PUJARA PLOT, KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	1301990000104 469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	01-Nov-2017
VIPUL HASMUKHLAL PITHADIA	NA	NA	NA	NA	NA	2-PUJARA PLOT,KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	08500368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	06-Nov-2018
VIPULKUMAR VINODRAI DESAI	NA	NA	VINODRAI	NA	NA	103 ANJANI APP,1 FLOPP RAJHANS APPTT NR ELBEE TALKIES, BHARAT ROAD	INDIA	GUJARAT	SURAT	395001	V0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2016
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2017
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	01-Nov-2016
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	06-Nov-2018
VIRENDRAKU MAR SHAH	NA	NA	NA	NA	NA	P O BOX 478 RUWI MUSCAT, P O CODE NO 112	OMAN	NA	NA	NA	V0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	01-Nov-2017
VIRESHKUMA R KANTIBHAI SHAH	NA	NA	KANTIBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIRESHKUMA R KANTIBHAI SHAH	NA	NA	KANTIBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VIRESHWAR KUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
VIRESHWAR KUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016
VIRESHWAR KUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
VIRESHWAR KUMAR	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	V0000506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017

VISHAL KAMALESHKUMAR	NA	NA	KAMALESHKUMAR	NA	NA	11, GAYATRI TENAMENTS B/H.SARVODAYNAGAR - 3 NR.K.K.NAGAR, GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	IN30098210438872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
VISHAL KRUSHNARAO RAPERTIWAR	NA	NA	KRUSHNARAO	NA	NA	FLAT NO.22, NEW GEET GOVIND 121/22, NEAR MSEB OFFICE, PAUD ROAD, KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	1301870000213577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2016
VISHNUGSUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWAR WEST	INDIA	MAHARASHTRA	MUBMAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2016
VISHNUGSUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWAR WEST	INDIA	MAHARASHTRA	MUBMAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	06-Nov-2018
VISHNUGSUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	01-Nov-2017
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2016
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	06-Nov-2018
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2017
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2016
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2017
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	06-Nov-2018
VISHVESHKUMAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	01-Nov-2017
VISHVESHKUMAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	01-Nov-2016
VISHVESHKUMAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	06-Nov-2018
VISHWANADHAM PODDATURU	NA	NA	NA	NA	NA	H NO 2-11-31 GANESH STREET, DISTT WARANGAL(A.P.)	INDIA	ANDHRA PRADESH	JANGAON	506167	V0000513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018

VISHWANATH AGARWALLA	NA	NA	NA	NA	NA	C/O JALAN & COMPANY, STOCK EXCHANGE BLDG,ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	06-Nov-2018
VITHALDAS JETHALAL	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	06-Nov-2018
VITHALDAS SHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	06-Nov-2018
Y K SONI	NA	NA	NA	NA	NA	23-G, MADHU KUNJ, LOCO SHED ROAD, NEAR TO RLY HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	Y0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2017
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	01-Nov-2016
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	06-Nov-2018
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2017
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2016
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	06-Nov-2018
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1-215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2017
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1-215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	01-Nov-2016
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1-215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	06-Nov-2018
YASHWANT M SONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA, DALALA PARA	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
YASHWANT RAMANLAL	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2017
YASHWANT RAMANLAL	NA	MUKATIWALA	RAMANLAL	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2016

YASHWANT RAMANLAL	NA	MUKATIWALA	RAMANLAL	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	06-Nov-2018
YELLEPEDDI VEERA SANKAR	NA	NA	NA	NA	NA	J-2,ASHOK PARK,268,NSC BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	IN30060110146495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	01-Nov-2016
YESHWANT PANDHARINATH DHONE	NA	NA	PANDHARINATH	NA	NA	6915,LONAR LANE SARJEPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000061167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	01-Nov-2016
YOGESH KRISHNADAS DESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NRRANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	06-Nov-2018
ZAKIR HAROON SHAIKH	NA	NA	NA	NA	NA	ROOM NO 34 MADAM WADI, BAZAR ROAD, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	08502279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	06-Nov-2018