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

CIN/BCIN	L27100GJ1981PLC004718	Prefill	**Company/Bank Name**	BHAGWATI AUTOCAST LIMITED	**Date Of AGM(DD-MON-YYYY)** 21-SEP-2016
Sum of unpaid and unclaimed dividend	554717.20		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
		NA	NA	NA	NA	NA		NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
ABBASNOORUDDINBANATWALA						C\O MODEST TRADERS POST BOX NO.UNITED ARAB EMIRATI					A0900002		AND UNPAID DIVIDEND	10.50	
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULGAFURMOHAMEDBALA						C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AND UNPAID DIVIDEND	12.50	
ABDULGAFURMOI NA		NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
ABDULGAFURMOI NA		NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
ABDULGAFURMOI NA		NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
ABDULGAFURMOI NA		NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
ABDULGAFURMOI NA		NA	NA	NA	NA	C/O MOHAMED IBRAHIM MOHAMEC	INDIA	GUJARAT	BHARUCH	392002	A0000481		AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
		NA	NA	NA	NA			NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULIABBARNADUTHODI						P O BOX NO. 53060 RIYADH - 11583 FSAUDI ARABIA					A0900003		AND UNPAID DIVIDEND	37.00	
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI				AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULKADARCHOUHAN						303 3RD FLOOR 20/B AL-KHAILBER M				400058	A0000925		AND UNPAID DIVIDEND	50.00	
ABDULKADARCHO NA		NA	NA	NA	NA	303 3RD FLOOR 20/B AL-KHAILBER M	INDIA	MAHARASHTRA	MUMBAI	400058	A0000925		AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ABDULKADARCHO NA		NA	NA	NA	NA	303 3RD FLOOR 20/B AL-KHAILBER M	INDIA	MAHARASHTRA	MUMBAI	400058	A0000925		AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULKADARRASULBHAISHAIKH						C/O BANK OF INDIA DAKOR BRANCH	INDIA	GUJARAT	DIST KHEDA	388225	A0000919		AND UNPAID DIVIDEND	50.00	
ABDULKADARRAS NA		NA	RASULBHAI	NA	NA	C/O BANK OF INDIA DAKOR BRANCH	INDIA	GUJARAT	DIST KHEDA	388225	A0000919		AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ABDULKADARRAS NA		NA	RASULBHAI	NA	NA	C/O BANK OF INDIA DAKOR BRANCH	INDIA	GUJARAT	DIST KHEDA	388225	A0000919		AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ABDULKADARRAS NA		NA	RASULBHAI	NA	NA	C/O BANK OF INDIA DAKOR BRANCH	INDIA	GUJARAT	DIST KHEDA	388225	A0000919		AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ABDULKADARRAS NA		NA	RASULBHAI	NA	NA	C/O BANK OF INDIA DAKOR BRANCH	INDIA	GUJARAT	DIST KHEDA	388225	A0000919		AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ABDULMAZIDSIRCNA		NA	NA	NA	NA	OFFICE OF THE DEPUTY COMMISSIOINDIA		ASSAM	DHUBRI	783301	IN3012502826859		AMOUNT FOR UNCLAIMED AN	320.00	04-Nov-2017
ABDULRASIDABDUL NA		NA	NA	NA	NA	GAYATRI SOCIETY, BALASINOR, DIST INDIA		GUJARAT	KHEDA	388255	IN3019911009480		AMOUNT FOR UNCLAIMED AN	58.50	01-Nov-2021
ABDULRASIDABDUL NA		NA	NA	NA	NA	GAYATRI SOCIETY, BALASINOR, DIST INDIA		GUJARAT	KHEDA	388255	IN3019911009480		AMOUNT FOR UNCLAIMED AN	45.50	27-Oct-2020
ABDULRASIDABDUL NA		NA	NA	NA	NA	GAYATRI SOCIETY BALASINOR 0	INDIA	GUJARAT	KHEDA	388255	IN3019911009480		AMOUNT FOR UNCLAIMED AN	32.50	27-Oct-2019
		NA	NA	NA	NA		INDIA	GUJARAT	BALASINOR				AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULRASIDABDULGANISHAIKH						GAYATRI SOCIETY BALASINOR DIST. K				388255	IN3019911009480		AND UNPAID DIVIDEND	32.50	
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	HYDERABAD				AMOUNT FOR UNCLAIMED		01-Nov-2022
ABDULZAHOOR						13-6-437/1/L, ' KAREEM MANZIL ' KH				500008	A0001082		AND UNPAID DIVIDEND	25.00	
ABDULZAHOOR NA		NA	NA	NA	NA	13-6-437/1/L, ' KAREEM MANZIL ' KH	INDIA	ANDHRA PRADESH	HYDERABAD	500001	A0001082		AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
ADISHSINGH						2903,OSO COMPOUND,	INDIA	Uttar Pradesh	Saharanpur		247001	C1206080000001710	AND UNPAID DIVIDEND	6.50	
		NA	NA	NA	NA			NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
AFZALMASUD						GEMER INTERNATIONAL P O BOX NO.UNITED ARAB EMIRATI					A0900006		AND UNPAID DIVIDEND	185.00	
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
AJAYCHOPRA						C3A/54C JANAKPURI NEW DELHI				110058	A0000923		AND UNPAID DIVIDEND	100.00	
AJAYCHOPRA NA		NA	NA	NA	NA	C3A/54C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	A0000923		AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
AJAYCHOPRA NA		NA	NA	NA	NA	C3A/54C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	A0000923		AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
AJAYCHOPRA NA		NA	NA	NA	NA	C3A/54C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	A0000923		AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
AJAYCHOPRA NA		NA	NA	NA	NA	C3A/54C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	A0000923		AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
AJAYCHOPRA NA		NA	NA	NA	NA	C3A/54C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	A0000923		AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
AJAYDHULAPPAANI NA		NA	NA	NA	NA	ANUJA NIVAS, T P S ROAD, TPS ROADINDIA		MAHARASHTRA	OSMANABAD	413501	C1201320000313977		AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
AJAYKUMARAGAR NA		NA	NA	NA	NA	25/161 INDIA HOUSE GANDHI NAGAIINDIA		UTTAR PRADESH	AGRA	282005	IN3010061005708		AMOUNT FOR UNCLAIMED AN	5214.00	04-Nov-2017
AJAYNSHAH NA		NA	NA	NA	NA	A/C SINGHAL INVESTMENTS 28 BHUFINDIA		MAHARASHTRA	MUMBAI	400001	A0000819		AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
AJITRKOTHADIYA						NAVI PETH PANDHARPUR DIST SOLAIINDIA		MAHARASHTRA	SOLAPUR	413304	A0000901		AND UNPAID DIVIDEND	25.00	
AJITRKOTHADIYA NA		NA	NA	NA	NA	NAVI PETH PANDHARPUR DIST SOLAIINDIA		MAHARASHTRA	SOLAPUR	413304	A0000901		AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
AJITRKOTHADIYA NA		NA	NA	NA	NA	NAVI PETH PANDHARPUR DIST SOLAIINDIA		MAHARASHTRA	SOLAPUR	413304	A0000901		AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
AJITRKOTHADIYA NA		NA	NA	NA	NA	NAVI PETH PANDHARPUR DIST SOLAIINDIA		MAHARASHTRA	SOLAPUR	413304	A0000901		AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
AJSHASTRI		NA	NA	NA	NA	201, SANGITA APPT. OPP. EXPRESS HOTEL R. C. DUTT ROAD BARODA	INDIA	GUJARAT	BARODA	390001	A0001028		AMOUNT FOR UNCLAIMED	180.00	01-Nov-2021
													AND UNPAID DIVIDEND		
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
AJSHASTRI						201, SANGITA APPT. OPP. EXPRESS HINDIA		GUJARAT	BARODA	390007	A0001028		AND UNPAID DIVIDEND	100.00	
AKBARALIDAMAN NA		NA	NA	NA	NA	506,PETER APARTMENTS DR PETER DsINDIA		MAHARASHTRA	MUMBAI	400050	A0000041		AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
AKHAYKHATRI						NO 206 2ND FLOOR BLOCK B PANDAI				110008	B00020302		AND UNPAID DIVIDEND	12.50	
AKHAYKHATRI NA		NA	NA	NA	NA	NO 206 2ND FLOOR BLOCK B PANDAIINDIA		DELHI	NEW DELHI	110008	B00020302		AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
AKHAYKHATRI NA		NA	NA	NA	NA	NO 206 2ND FLOOR BLOCK B PANDAIINDIA		DELHI	NEW DELHI	110008	B00020302		AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
AKHAYKHATRI NA		NA	NA	NA	NA	NO 206 2ND FLOOR BLOCK B PANDAIINDIA		DELHI	NEW DELHI	110008	B00020302		AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
AKHAYKHATRI NA		NA	NA	NA	NA	NO 206 2ND FLOOR BLOCK B PANDAIINDIA		DELHI	NEW DELHI	110008	B00020302		AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
AKHAYKHATRI NA		NA	NA	NA	NA	NO 206 2ND FLOOR BLOCK B PANDAIINDIA		DELHI	NEW DELHI	110008	B00020302		AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
AKVELAYUDHAN NA		NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN3002141175158 3		AMOUNT FOR UNCLAIMED	18.00	01-Nov-2021
													AND UNPAID DIVIDEND		
AKVELAYUDHAN NA		NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN3002141175158 3		AMOUNT FOR UNCLAIMED	16.00	04-Nov-2017
													AND UNPAID DIVIDEND		
		NA	NA	NA	NA		INDIA	TAMIL NADU	KATPADI				AMOUNT FOR UNCLAIMED		01-Nov-2022
AKVELAYUDHAN						33 VALLIMALAI ROAD THARAPADAVE				632007	IN3002141175158 3		AND UNPAID DIVIDEND	10.00	
AKVELAYUDHAN NA		NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU 0	INDIA	TAMIL NADU	KATPADI	632007	IN3002141175158 3		AMOUNT FOR UNCLAIMED	10.00	27-Oct-2019
													AND UNPAID DIVIDEND		
AKVELAYUDHAN NA		NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU 0	INDIA	TAMIL NADU	KATPADI	632007	IN3002141175158 3		AMOUNT FOR UNCLAIMED	14.00	27-Oct-2020
													AND UNPAID DIVIDEND		
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
ALEXJOHN						35/ 1895, KAIYATH LANE PALARIVATTINDIA		LAKSHADWEEP	COCHIN	682025	A0001023		AND UNPAID DIVIDEND	100.00	
ALEXJOHN NA		NA	NA	NA	NA	35/ 1895, KAIYATH LANE, PALARIVAT INDIA		LAKSHADWEEP	COCHIN	682025	A0001023		AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
ALEXJOHN NA		NA	NA	NA	NA	35/ 1895, KAIYATH LANE, PALARIVAT INDIA		LAKSHADWEEP	COCHIN	682025	A0001023		AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
ALEXJOHN NA		NA	NA	NA	NA	35/ 1895, KAIYATH LANE, PALARIVAT INDIA		LAKSHADWEEP	COCHIN	682025	A0001023		AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
		NA	NA	NA	NA			NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
ALFREDISIDOREFERNANDES						C\O ABU DHABI MARINE OPN CO LTDUNITED ARAB EMIRATI					A0900013		AND UNPAID DIVIDEND	500.00	
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI				AMOUNT FOR UNCLAIMED		01-Nov-2022
ALIKNMETHA						S, DHAN VILLA DAULAT NAGAR ROAD				400066	A0000729		AND UNPAID DIVIDEND	75.00	
ALIKNMETHA NA		NA	NA	NA	NA	S, DHAN VILLA DAULAT NAGAR ROAD INDIA		MAHARASHTRA	MUMBAI	400066	A0000729		AMOUNT FOR UNCLAIMED AN	135.00	01-Nov-2021
ALIKNMETHA NA		NA	NA	NA	NA	S, DHAN VILLA DAULAT NAGAR ROAD INDIA		MAHARASHTRA	MUMBAI	400066	A0000729		AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
ALIKNMETHA NA		NA	NA	NA	NA	S, DHAN VILLA DAULAT NAGAR ROAD INDIA		MAHARASHTRA	MUMBAI	400066	A0000729		AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
ALKAGUPTA						10/17 WEST PATEL NAGAR NEW DELI				110008	A0000913		AND UNPAID DIVIDEND	25.00	
ALKAGUPTA NA		NA	NA	NA	NA	10/17 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	A0000913		AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
ALPHONSEDEVASAHAYAM						ST PAUL'S COLLEGE P B 36 TIRUCHIRAINDIA		TAMIL NADU	TIRUCHIRAPALLI	620001	A0000607		AND UNPAID DIVIDEND	50.00	
ALPHONSEDEVASI NA		NA	NA	NA	NA	ST PAUL'S COLLEGE P B 36 TIRUCHIRAINDIA		TAMIL NADU	TIRUCHIRAPALLI	620001	A0000607		AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ALZIRAFERNANDE NA		NA	NA	NA	NA	14, REAR HELAL BLDG., DR. MASCAREINDIA		MAHARASHTRA	MUMBAI	400010	C1201130000108023		AMOUNT FOR UNCLAIMED AN	44.10	01-Nov-2021
AMAHABALESHW NA		NA	NA	NA	NA	NO. 3, UPSTAIRS, GANNAPPA GARDEN, COCONUT AVENUE ROAD, 8TH CROSS, MALLESHWARAM,	INDIA	KARNATAKA	BANGALORE	560003	A0000348		AMOUNT FOR UNCLAIMED	122.50	27-Oct-2020
ARABHAT													AND UNPAID DIVIDEND		
		NA	NA	NA	NA		INDIA	GUJARAT	BARODA				AMOUNT FOR UNCLAIMED		01-Nov-2022
AMBALALMOTIBHAIPATEL						13,HARIBHAKTI COLONY RACE COUR				390015	A0000084		AND UNPAID DIVIDEND	25.00	
AMBALALMOTIBHA NA		MOTIBHAI	NA	NA		13,HARIBHAKTI COLONY RACE COUR INDIA		GUJARAT	BARODA	390015	A0000084		AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
AMBALALMOTIBHA NA		MOTIBHAI	NA	NA		13,HARIBHAKTI COLONY RACE COUR INDIA		GUJARAT	BARODA	390015	A0000084		AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
AMBALALMOTIBHA NA		MOTIBHAI	NA	NA		13,HARIBHAKTI COLONY RACE COUR INDIA		GUJARAT	BARODA	390015	A0000084		AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
AMBALALMOTIBHA NA		MOTIBHAI	NA	NA		13,HARIBHAKTI COLONY RACE COUR INDIA		GUJARAT	BARODA	390015	A0000084		AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
AMBALALMOTIBHA NA		MOTIBHAI	NA	NA		13,HARIBHAKTI COLONY RACE COUR INDIA		GUJARAT	BARODA	390015	A0000084		AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA	NA			NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
AMBROSIANORONHA						C\O CICON PO BOX 660 ABU DHABI U.NITED ARAB EMIRATI					A0900016		AND UNPAID DIVIDEND	74.00	
AMBUBHAITPATEI NA		NA	NA	NA	NA	TULSI BAG OPP MIHAR PARK, OLD PAINDIA		GUJARAT	BARODA	390001	A0000087		AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
AMITABENNARAY NA		NA	NA	NA	NA	4 NEW KRISHNA KUNJ HASO LTD, NEINDIA		GUJARAT	AHMEDABAD	382345	A0001012		AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	BIHAR	DIST HAZARIBAG				AMOUNT FOR UNCLAIMED		01-Nov-2022
AMITKUMARBERILA						BHARAT METAL HOUSE, GOLA ROAD,				829122	A0000783		AND UNPAID DIVIDEND	50.00	
AMITKUMARBERI NA		NA	NA	NA	NA	BHARAT METAL HOUSE, GOLA ROAD, INDIA		BIHAR	HAZARIBAGH	829122	A0000783		AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
AMITKUMARBERI NA		NA	NA	NA	NA	BHARAT METAL HOUSE, GOLA ROAD, INDIA		BIHAR	HAZARIBAGH	829122	A0000783		AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
AMITKUMARBERI NA		NA	NA	NA	NA	BHARAT METAL HOUSE, GOLA ROAD, INDIA		BIHAR	HAZARIBAGH	829122	A0000783		AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
AMITKUMARBERI NA		NA	NA	NA	NA	BHARAT METAL HOUSE, GOLA ROAD, INDIA		BIHAR	HAZARIBAGH BIHAR	829122	A0000783		AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
AMITKUMARBERI NA		NA	NA	NA	NA	BHARAT METAL HOUSE, GOLA ROAD, INDIA		JHARKHAND	HAZARIBAGH	829122	A0000783		AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
AMITKUMARPAW NA		NA	NA	NA	NA	RAJANI GANDHA 2ND FLOOR, R.NO.7INDIA		MAHARASHTRA	MUMBAI	421201	C1201060000224235		AMOUNT FOR UNCLAIMED AN	1.00	27-Oct-2019
AMITMAGARWAL NA		NA	NA	NA	NA	319 RAJAT PATH SANSAROVAR JAIPIINDIA		RAJASTHAN	JAIPUR	302020	A0001027		AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
AMITMAGARWAL NA		NA	NA	NA	NA	319 RAJAT PATH MANSAROVAR JAIPIINDIA		RAJASTHAN	JAIPUR	302020	A0001027		AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
AMITMAGARWAL NA		NA	NA	NA	NA	319 RAJAT PATH MANSAROVAR JAIPIINDIA		RAJASTHAN	JAIPUR	302020	A0001027		AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
AMRIKSINGHKHURANA						D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AND UNPAID DIVIDEND	100.00	
AMRIKSINGHKHUI NA		NA	NA	NA	NA	D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
AMRIKSINGHKHUI NA		NA	NA	NA	NA	D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
AMRIKSINGHKHUI NA		NA	NA	NA	NA	D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
AMRIKSINGHKHUI NA		NA	NA	NA	NA	D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
AMRIKSINGHKHUI NA		NA	NA	NA	NA	D-3, ALSA TOWERS, 186, P. H. ROAD INDIA		TAMIL NADU	CHENNAI	600010	A0001048		AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	GUJARAT	PORBANDAR				AMOUNT FOR UNCLAIMED		01-Nov-2022
AMRITLALCHHAGANLAL						C/O SHRI PRABHAT AUTO STORES SU				360575	A0000608		AND UNPAID DIVIDEND	25.00	
AMRITLALCHHAGI NA		NA	NA	NA	NA	C/O SHRI PRABHAT AUTO STORES, SLINDIA		GUJARAT	PORBANDAR	360575	A0000608		AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
AMRITLALCHHAGI NA		NA	NA	NA	NA	C/O SHRI PRABHAT AUTO STORES SU INDIA		GUJARAT	PORBANDAR	360575	A0000608		AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
AMRITLALCHHAGI NA		NA	NA	NA	NA	C/O SHRI PRABHAT AUTO STORES SU INDIA		GUJARAT	PORBANDAR	360575	A0000608		AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
AMRITLALCHHAGI NA		NA	NA	NA	NA	C/O SHRI PRABHAT AUTO STORES, SLINDIA		GUJARAT	PORBANDAR	360575	A0000608		AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
		NA	NA	NA	NA								AMOUNT FOR UNCLAIMED		01-Nov-2022
AMULAKHBHAIDESAI						20, NARAYAN PARK SOCIETY, PU ROAINDIA		GUJARAT	NADIAD	387002	A0001035		AND UNPAID DIVIDEND	100.00	
AMULAKHBHAIDE NA		NA	NA	NA	NA	20, NARAYAN PARK SOCIETY, PU ROAINDIA		GUJARAT	NADIAD	387002	A0001035		AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
AMULAKHBHAIDE NA		NA	NA	NA	NA	20, NARAYAN PARK SOCIETY, PU ROAINDIA		GUJARAT	NADIAD	387002	A0001035		AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
AMULAKHBHAIDE NA		NA	NA	NA	NA	20, NARAYAN PARK SOCIETY, PU ROAINDIA		GUJARAT	NADIAD	387002	A0001035		AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE				AMOUNT FOR UNCLAIMED		01-Nov-2022
ANAGHADEULKAR						63 ASHOK NAGAR PUNE				411007	A0000863		AND UNPAID DIVIDEND	50.00	
		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD				AMOUNT FOR UNCLAIMED		01-Nov-2022
ANAMIKASPANDIT						15 JAIN SOCIETY ELLISBRIDGE AHMEI				380006	A0000697		AND UNPAID DIVIDEND	50.00	
ANAMIKASPANDI NA		NA	NA	NA	NA	15 JAIN SOCIETY ELLISBRIDGE AHMEI INDIA		GUJARAT	AHMEDABAD	380006	A0000697		AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANAMIKASPANDI NA		NA	NA	NA	NA	15 JAIN SOCIETY ELLISBRIDGE AHMEI INDIA		GUJARAT	AHMEDABAD	380006	A0000697		AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ANAMIKASPANDI NA		NA	NA	NA	NA	15 JAIN SOCIETY ELLISBRIDGE AHMEI INDIA		GUJARAT	AHMEDABAD	380006	A0000697		AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ANAMIKASPANDI NA		NA	NA	NA	NA	15 JAIN SOCIETY ELLISBRIDGE AHMEI INDIA		GUJARAT	AHMEDABAD	380006	A0000697		AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ANAMIKASPANDI NA		NA	NA	NA	NA	15 JAIN SOCIETY ELLISBRIDGE AHMEI INDIA		GUJARAT	AHMEDABAD	380006	A0000697		AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ANANDMAHADEC NA		NA	NA	NA	NA	169D,LAXMI NIWAS, 2ND FLOOR,PUFINDIA		MAHARASHTRA	MUMBAI	400014	A0000498		AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
ANANDSAROOPB/ NA		NA	NA	NA	NA	C/O MANOHARLAL BAN- SAL & CO,11INDIA		DELHI	NEW DELHI	110002	A0000474		AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ANANDSWARUPN NA		NA	NA	NA	NA	448/48 A TAHKUR GANJ, NAGARIA, LINDIA		UTTAR PRADESH	LUCKNOW	226003	C1203270000022380		AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	KARNATAKA	BANGALORE				AMOUNT FOR UNCLAIMED		01-Nov-2022
ANANTHBHAT						C-22 MANISH COMPLEX CONVENT ST				560025	A0000509		AND UNPAID DIVIDEND	50.00	
ANANTHBHAT NA		NA	NA	NA	NA	C-22 MANISH COMPLEX CONVENT ST INDIA		KARNATAKA	BANGALORE	560025	A0000509		AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANANTHBHAT NA		NA	NA	NA	NA	C-22 MANISH COMPLEX CONVENT ST INDIA		KARNATAKA	BANGALORE	560025	A0000509		AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ANANTHBHAT NA		NA	NA	NA	NA	C-22 MANISH COMPLEX CONVENT ST INDIA		KARNATAKA	BANGALORE	560025	A0000509		AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ANANTHBHAT NA		NA	NA	NA	NA	C-22 MANISH COMPLEX CONVENT ST INDIA		KARNATAKA	BANGALORE	560025	A0000509		AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ANANTHBHAT NA		NA	NA	NA	NA

	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
ANILKUMAR					D-5 STC COLONY NEW DELHI			110017	A0000143		AND UNPAID DIVIDEND	12.50	
ANILKUMAR	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
ANILKUMAR	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
ANILKUMAR	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
ANILKUMAR	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
ANILKUMAR	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
ANILKUMAR	NA	NA	NA	NA	HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ANILKUMAR	NA	NA	NA	NA	HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ANILKUMAR	NA	NA	NA	NA	HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ANILKUMAR	NA	NA	NA	NA	HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
ANILKUMAR	NA	NA	NA	NA	HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ANILKUMAR					HQ ORDERLY ROOM AF STN OJHAR NINDIA		MAHARASHTRA	NASIK	422221	A0000929	AND UNPAID DIVIDEND	25.00	
ANILKUMARBHAI	NA	NA	NA	NA	NEAR POST OFFICE P.O. BORIAVI, BOINDIA		GUJARAT	BORIAVI	387031	A0000158	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA		INDIA	GUJARAT	BORIAVI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANILKUMARBHAILALBHAIMISTRY					5,PAROT NI KHADKI NR.PARABADI,AT				387310	B00020444	AND UNPAID DIVIDEND	25.00	
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANILKUMARJECHANDBHAIVORA					50 BAZAR GATE STREET 3RD FLOOR F				400001	A0000870	AND UNPAID DIVIDEND	25.00	
ANILKUMARJECH	NA	NA	JECHANDBHAI	NA	NA	50 BAZAR GATE STREET 3RD FLOOR FINDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ANILKUMARJECH	NA	NA	JECHANDBHAI	NA	NA	50 BAZAR GATE STREET 3RD FLOOR FINDIA	MAHARASHTRA	MUBMAI	400001	A0000870	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ANILKUMARJECH	NA	NA	JECHANDBHAI	NA	NA	50 BAZAR GATE STREET 3RD FLOOR FINDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ANILKUMARJECH	NA	NA	JECHANDBHAI	NA	NA	50 BAZAR GATE STREET 3RD FLOOR FINDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ANILKUMARJECH	NA	NA	JECHANDBHAI	NA	NA	50 BAZAR GATE STREET 3RD FLOOR FINDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ANITAAGARWAL					H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AND UNPAID DIVIDEND	50.00	
ANITAAGARWAL	NA	NA	NA	NA	H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANITAAGARWAL	NA	NA	NA	NA	H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ANITAAGARWAL	NA	NA	NA	NA	H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ANITAAGARWAL	NA	NA	NA	NA	H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ANITAAGARWAL	NA	NA	NA	NA	H NO 2425 SWAMIWARA REWARI HINDIA		HARYANA	REWARI	123401	B00020174	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ANITACHOWDHARY					E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AND UNPAID DIVIDEND	100.00	
ANITACHOWDHAR	NA	NA	NA	NA	E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
ANITACHOWDHAR	NA	NA	NA	NA	E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
ANITACHOWDHAR	NA	NA	NA	NA	E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
ANITACHOWDHAR	NA	NA	NA	NA	E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
ANITACHOWDHAR	NA	NA	NA	NA	E/2 CHAMBAL COLONY RATLAM MP INDIA		MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
		NA	NA	NA		INDIA	MAHARASHTRA	AMBARNATH			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANJALIPRATAPBHOITE					390/202 SHIVGANGA APPARTMENT S				421501	A0000598	AND UNPAID DIVIDEND	25.00	
ANJALIPRATAPBH	NA	NA	NA	NA	390/202 SHIVGANGA APPARTMENT SINDIA		MAHARASHTRA	AMBARNATH	421501	A0000598	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ANJU	NA	NA	NA	NA	HUMAUNPUR NORTH H N C 133/776INDIA		UTTAR PRADESH	GORAKHPUR	273001	IN301330189065 26	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
		NA	NA	NA		INDIA	UTTAR PRADESH	GORAKHPUR			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANJU					HUMAUNPUR NORTH H N C 133/776				273015	IN301330189065 26	AND UNPAID DIVIDEND	25.00	
ANJUMATTA	NA	NA	NA	NA	THE JHULELAL CO OP HSG SOCIETY, PINDIA		MAHARASHTRA	MUMBAI	400052	A0000964	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ANJUMATTA	NA	NA	NA	NA	THE JHULELAL CO OP HSG SOCIETY, PINDIA		MAHARASHTRA	MUMBAI	400052	A0000964	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
ANKITPRAKASHBHNA					"PANCHVATI",6, ASHOK SOCIETY,NEAINDIA		GUJARAT	SURENDRANAGAR	363001	B08501407	AMOUNT FOR UNCLAIMED AN	500.00	07-Nov-2018
ANKULAGRAWAL	NA	NA	NA	NA	LAXMI MARKET 0 0	INDIA	MADHYA PRADESH	SATNA	485001	C120214000004925 8	AMOUNT FOR UNCLAIMED AN	1413.00	27-Oct-2019
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ANKURAGRAWAL					223 A A GIRIGAM BAREILLY 0	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AND UNPAID DIVIDEND	108.00	
ANKURAGRAWAL	NA	NA	NA	NA	223 A A GIRIGAM BAREILLY 0	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAIMED AN	194.40	01-Nov-2021
ANKURAGRAWAL	NA	NA	NA	NA	223 A A GIRIGAM BAREILLY 0	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAIMED AN	108.00	27-Oct-2019
ANKURAGRAWAL	NA	NA	NA	NA	223 A A GIRIGAM BAREILLY 0	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAIMED AN	151.20	27-Oct-2020
ANKURAGRAWAL	NA	NA	NA	NA	223 A A GIRIGAM BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAIMED AN	173.00	04-Nov-2017
ANKURAGRAWAL	NA	NA	NA	NA	223 A A GIRIGAM BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAIMED AN	216.00	07-Nov-2018
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ANKURAGRAWAL					C/O R C AGRAWAL & CO OPP D M S RINDIA		UTTAR PRADESH	BAREILLY	243001	A0000961	AND UNPAID DIVIDEND	108.00	
ANKURAGRAWAL	NA	NA	NA	NA	C/O R C AGRAWAL & CO OPP D M S IINDIA		UTTAR PRADESH	BAREILLY	243001	A0000961	AMOUNT FOR UNCLAIMED AN	151.20	27-Oct-2020
		NA	NA	NA		INDIA	MADHYA PRADESH	INDORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANMOLPORWAL					M/S SENTIMENTS 257 JAWAHAR MAI				452001	A0001016	AND UNPAID DIVIDEND	0.50	
ANMOLPORWAL	NA	NA	NA	NA	M/S SENTIMENTS 257 JAWAHAR MAIINDIA		MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAIMED AN	0.90	01-Nov-2021
ANMOLPORWAL	NA	NA	NA	NA	M/S SENTIMENTS 257 JAWAHAR MAIINDIA		MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAIMED AN	1.00	04-Nov-2017
ANMOLPORWAL	NA	NA	NA	NA	M/S SENTIMENTS 257 JAWAHAR MAIINDIA		MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAIMED AN	1.00	07-Nov-2018
ANMOLPORWAL	NA	NA	NA	NA	M/S SENTIMENTS 257 JAWAHAR MAIINDIA		MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAIMED AN	0.50	27-Oct-2019
ANMOLPORWAL	NA	NA	NA	NA	M/S SENTIMENTS 257 JAWAHAR MAIINDIA		MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAIMED AN	0.70	27-Oct-2020
ANNEESREBELLO	NA	NA	NA	NA	3C/15, ARVIND NAGAR, KALINA, SANINDIA		MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ANNEESREBELLO	NA	NA	NA	NA	3C/15, ARVIND NAGAR, KALINA, SANINDIA		MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
		NA	NA	NA		INDIA	RAJASTHAN	BIKANER			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANSHUTIWARI					51, OLD GINNANI BIKANER BIKANER				334001	A0000702	AND UNPAID DIVIDEND	50.00	
ANSHUTIWARI	NA	NA	NA	NA	51, OLD GINNANI BIKANER 0	INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANSHUTIWARI	NA	NA	NA	NA	51, OLD GINNANI BIKANER 0	INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ANSHUTIWARI	NA	NA	NA	NA	51, OLD GINNANI BIKANER 0	INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA				UDUPI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANTONYMENEZES					CHRISTONE SANTHEKATTE 576/25 VIINDIA		KARNATAKA		576125	IN30048422428820	AND UNPAID DIVIDEND	132.00	
		NA	NA	NA		INDIA	KARNATAKA	BANGALORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANUPAMANR					430,11TH CROSS WILSON GARDEN Bi				560027	B00020412	AND UNPAID DIVIDEND	5.00	
AnupamGaur	NA	NA	NA	NA	D-879, PHASE- 2 OPP LOKESH CINEMINDIA		DELHI	NEW DELHI	110041	IN300589100434 1	AMOUNT FOR UNCLAIMED AN	5.00	04-Nov-2017
AnupamGaur	NA	NA	NA	NA	D-879, PHASE- 2, OPP LOKESH CINEMINDIA		DELHI	NEW DELHI	110041	IN300589100434 1	AMOUNT FOR UNCLAIMED AN	4.20	27-Oct-2020
ANUPAMGAUR	NA	NA	NA	NA	D-879, PHASE- 2 OPP LOKESH CINEMINDIA		DELHI	NEW DELHI	110041	IN300589100434 1	AMOUNT FOR UNCLAIMED AN	3.00	27-Oct-2019
		NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANUPMAJAIN					FLAT NO 17C-BLOCK KC DDA FLATS D				110052	A0000350	AND UNPAID DIVIDEND	50.00	
ANUPMAJAIN	NA	NA	NA	NA	FLAT NO 17C-BLOCK KC DDA FLATS DINDIA		DELHI	NEW DELHI	110052	A0000350	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANUPMAJAIN	NA	NA	NA	NA	FLAT NO 17C-BLOCK KC DDA FLATS DINDIA		DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ANUPMAJAIN	NA	NA	NA	NA	FLAT NO 17C-BLOCK KC DDA FLATS DINDIA		DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ANUPMAJAIN	NA	NA	NA	NA	FLAT NO 17C-BLOCK KC DDA FLATS DINDIA		DELHI	NEW DELHI	110052	A0000350	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
		NA	NA	NA		INDIA	MADHYA PRADESH	INDORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANURAGSINGHAI	NA	NA	NA	NA	49,SANJANA PARK B/H AGRAWAL PU				452008	B00020403	AND UNPAID DIVIDEND	50.00	
ANURAGSINGHAI	NA	NA	NA	NA	49,SANJANA PARK B/H AGRAWAL PUINDIA		MADHYA PRADESH	INDORE	452008	B00020403	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ANURAGSINGHAI	NA	NA	NA	NA	49,SANJANA PARK B/H AGRAWAL PUINDIA		MADHYA PRADESH	INDORE	452008	B00020403	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ANUSUYABKERUD	NA	NA	NA	NA	EXTENSION AREA BAGALIKOT BAGALKINDIA		JHARKHAND	BHAGALPUR	812001	IN301135266762 93	AMOUNT FOR UNCLAIMED AN	720.00	01-Nov-2021
ANUSUYABKERUD	NA	NA	NA	NA	EXTENSION AREA BAGALIKOT BAGALKINDIA		JHARKHAND	BHAGALPUR	812001	IN301135266762 93	AMOUNT FOR UNCLAIMED AN	640.00	04-Nov-2017
APSUBRAHMANY	NA	NA	NA	NA	SHRI SHAILA', PINTO LANE	INDIA	KARNATAKA	MANGALORE	575003	A0000710	AMOUNT FOR UNCLAIMED	400.00	07-Nov-2018
AM					KARANGALPADI						AND UNPAID DIVIDEND		
		NA	NA	NA			NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
ARCHIBALDDSELVI					C\O MRS PAMELA D' SILVA P.O. BOX :UNITED ARAB EMIRATI					A0900023	AND UNPAID DIVIDEND	125.00	
ARIFALIFARSHTA	NA	NA	NA	NA	FLAT NO 3-C, TRIVENI COMPLEX, BESINDIA		ANDHRA PRADESH	HYDERABAD	500001	IN301820110044583	AMOUNT FOR UNCLAIMED AN	175.00	27-Oct-2020
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ARIFZGARBADAW	NA				9 JANKI SMRUTI S N ROAD MULAND J				400080	A0000892	AND UNPAID DIVIDEND	50.00	
ARIFZGARBADAW	NA	NA	NA	NA	9 JANKI SMRUTI S N ROAD MULAND JINDIA		MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ARIFZGARBADAW	NA	NA	NA	NA	9 JANKI SMRUTI S N ROAD MULAND JINDIA		MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ARIFZGARBADAW	NA	NA	NA	NA	9 JANKI SMRUTI S N ROAD MULAND JINDIA		MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ARIFZGARBADAW	NA	NA	NA	NA	9 JANKI SMRUTI S N ROAD MULAND JINDIA		MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ARIFZGARBADAW	NA	NA	NA	NA	9 JANKI SMRUTI S N ROAD MULAND JINDIA		MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ARSHIMBHATIYA	NA	NA	NA	NA	SHYAM TREADERS GAYATRI NAGAR SINDIA		GUJARAT	JAMNAGAR	361005	IN303028531506 80	AMOUNT FOR UNCLAIMED AN	400.00	04-Nov-2017
		NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED		01-Nov-2022
ARUNAGDAGA					P 112 CIT ROAD SCHEME NO IIM PHC				700054	A0000943	AND UNPAID DIVIDEND	1.00	
ARUNAGDAGA	NA	NA	NA	NA	P 112 CIT ROAD, SCHEME NO IIM, PHINDIA		WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAIMED AN	1.80	01-Nov-2021
ARUNAGDAGA	NA	NA	NA	NA	P 112 CIT ROAD SCHEME NO IIM PHCINDIA		WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAIMED AN	1.00	27-Oct-2019
ARUNAGDAGA	NA	NA	NA	NA	P 112 CIT ROAD, SCHEME NO IIM, PHINDIA		WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAIMED AN	2.00	27-Oct-2020
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ARUNKUMARJAIN					24, PANKAJ MANSION DR ANNIF BEFI				400013	A0000210	AND UNPAID DIVIDEND	12.50	
ARUNKUMARJAIN	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIF BEFINDIA		MAHARASHTRA	MUBMAI	400013	A0000210	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
ARUNKUMARJAIN	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIF BEFINDIA		MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
ARUNKUMARJAIN	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIF BEFINDIA		MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
ARUNRAMAKANT	NA	NA	RAMAKANT	NA	TYPE D R 1 TAPS STAFF COLONY BOSINDIA		MAHARASHTRA	THANA	401504	IN303028517559 80	AMOUNT FOR UNCLAIMED AN	120.00	04-Nov-2017
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ARVINDDPHANSE					LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	THANE	400602	A0000346	AND UNPAID DIVIDEND	50.00	
ARVINDDPHANSE	NA	NA	NA	NA	LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ARVINDDPHANSE	NA	NA	NA	NA	LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ARVINDDPHANSE	NA	NA	NA	NA	LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ARVINDDPHANSE	NA	NA	NA	NA	LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ARVINDDPHANSE	NA	NA	NA	NA	LAXMI NIVAS PHANSE WADI, KOPRI RINDIA		MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ARVINDGORDHANBHAIPATEL					C/O. PRANAM M. PATEL B-77, MANGINDIA		GUJARAT	BARODA	390009	A0000430	AND UNPAID DIVIDEND	50.00	
ARVINDGORDHAN	NA	NA	GORDHANHAI	NA	C/O. PRANAM M. PATEL B-77, MANGINDIA		GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ARVINDGORDHAN	NA	NA	GORDHANHAI	NA	C/O. PRANAM M. PATEL B-77, MANGINDIA		GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ARVINDKUMARSH	NA	NA	SHANTILAL	NA	2,PARAS APPARTMENT, OPP. , D.N.G.INDIA		GUJARAT	AHMEDABAD	380005	IN300982102240 91	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
ASHADEVIDHAWAN	NA	NA	NA	NA	VASH MARKETING, NEAR SUBHASH P INDIA		MADHYA PRADESH	SATNA	485001	B08004031	AMOUNT FOR UNCLAIMED AN	500.00	07-Nov-2018
		NA	NA	NA		INDIA	GUJARAT	BHARUCH			AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHAJYOTINDRAPURANI					KABIRPURA NEAR JAIN TEMPLE NEAR				392001	A0000910	AND UNPAID DIVIDEND	50.00	
ASHAJYOTINDRAP	NA	NA	NA	NA	KABIRPURA NEAR JAIN TEMPLE NEARINDIA		GUJARAT	BHARUCH	392001	A0000910	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ASHASINGH	NA	NA	NA	NA	2/241, VISHWAS KHAND GOMTI NAGINDIA		UTTAR PRADESH	LUCKNOW	226010	C120423000003852 0	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
		NA	NA	NA		INDIA	MAHARASHTRA	AHMEDNAGAR			AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHAVIJAYMUTHIAN					ABHIJAY , 15, NAVJEEVAN COLONY B				414001	A0001080	AND UNPAID DIVIDEND	33.50	
ASHAVIJAYMUTHI	NA	NA	NA	NA	" ABHIJAY ", 15, NAVJEEVAN COLONYINDIA		MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAIMED AN	60.30	01-Nov-2021
ASHAVIJAYMUTHI	NA	NA	NA	NA	" ABHIJAY ", 15, NAVJEEVAN COLONYINDIA		MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAIMED AN	54.00	04-Nov-2017
ASHAVIJAYMUTHI	NA	NA	NA	NA	" ABHIJAY ", 15, NAVJEEVAN COLONYINDIA		MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAIMED AN	67.00	07-Nov-2018
ASHAVIJAYMUTHI	NA	NA	NA	NA	" ABHIJAY ", 15, NAVJEEVAN COLONYINDIA		MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAIMED AN	33.50	27-Oct-2019
ASHAVIJAYMUTHI	NA	NA	NA	NA	" ABHIJAY ", 15, NAVJEEVAN COLONYINDIA		MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAIMED AN	46.90	27-Oct-2020
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHISHMGANATRA					SAI INVESTMENTS 1 SHYAMKUNJ 86 I				400006	A0000980	AND UNPAID DIVIDEND	25.00	
ASHISHMGANATR	NA	NA	NA	NA	SAI INVESTMENTS 1 SHYAMKUNJ 86 INDIA		MAHARASHTRA	MUMBAI	400006	A0000980	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ASHOKCMEHTA	NA	NA	NA	NA	MAITRAYH BUNGLOWS, SATELLITE, A INDIA		GUJARAT	AHMEDABAD	380015	A0001086	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ASHOKCMEHTA	NA	NA	NA	NA	MAITRAYH BUNGLOWS, SATELLITE, A INDIA		GUJARAT	AHMEDABAD	380015	A0001086	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA		INDIA	MAHARASHTRA	KOLHAPUR			AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHOKFULCHANDOSWAL					C/O ROOPCHAND PARMAR 243 C KUI				416002	A0000266	AND UNPAID DIVIDEND	20.00	
ASHOKFULCHAND	NA	NA	NA	NA	C/O ROOPCHAND PARMAR 243 C KUIINDIA		MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAIMED AN	36.00	01-Nov-2021
ASHOKFULCHAND	NA	NA	NA	NA	C/O ROOPCHAND PARMAR 243 C KUIINDIA		MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAIMED AN	32.00	04-Nov-2017
ASHOKFULCHAND	NA	NA	NA	NA	C/O ROOPCHAND PARMAR 243 C KUIINDIA		MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAIMED AN	40.00	07-Nov-2018
ASHOKFULCHAND	NA	NA	NA	NA	C/O ROOPCHAND PARMAR 243 C KUIINDIA		MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAIMED AN	20.00	27-Oct-2019
ASHOKFULCHAND	NA	NA	NA	NA	C/O ROOPCHAND PARMAR 243 C KUIINDIA		MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAIMED AN	28.00	27-Oct-2020
		NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHOKKUMARCHUGH					HOUSE NO 105 VINOBA BASTI NEAR INDIA		RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AND UNPAID DIVIDEND	50.00	
ASHOKKUMARCHI	NA	NA	NA	NA	HOUSE NO 105 VINOBA BASTI NEAR INDIA		RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ASHOKKUMARCHI	NA	NA	NA	NA	HOUSE NO 105 VINOBA BASTI NEAR INDIA		RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019

ASHOKSIAISINGH/	NA	NA	NA	NA	PLOT NO 28 VELANKARNAGAR SWARI	INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ASHOKSIAISINGH/	NA	NA	NA	NA	PLOT NO 28 VELANKARNAGAR SWARI	INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ASHOKSIAISINGH/	NA	NA	NA	NA	PLOT NO 28 VELANKARNAGAR SWARI	INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ASHOKSIAISINGH/	NA	NA	NA	NA	PLOT NO 28 VELANKARNAGAR SWARI	INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ASHOKVNAIK	NA	NA	NA	NA	2,ANKUR,L.T.ROAD EXTN, MULUND (I	INDIA	MAHARASHTRA	MUMBAI	400081	A0000756	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ASHWINBHAILALBHAIMISTRY					5,PEROT NI KHADKI NR.PARABADI,AT		GUJARAT	BORIAVI	387310	B00020445	AMOUNT FOR UNCLAIMED	12.50	01-Nov-2022
ASHWINGANDHI	NA	NA	NA	NA	BLOCK NO 26 FLAT NO 285 POOJAN J	INDIA	GUJARAT	AHMEDABAD	380007	A0000312	AND UNPAID DIVIDEND	6.00	01-Nov-2022
ASHWINJAGANNATHBHATT					15, RATNA SAGAR SOCIETY, PETLAD F	INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAIMED AN	100.00	01-Nov-2022
ASHWINJAGANNAN	NA	JAGANNATH	NA	NA	15, RATNA SAGAR SOCIETY, PETLAD F	INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
ASHWINJAGANNAN	NA	JAGANNATH	NA	NA	15, RATNA SAGAR SOCIETY, PETLAD F	INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
ASHWINJAGANNAN	NA	JAGANNATH	NA	NA	15, RATNA SAGAR SOCIETY, PETLAD F	INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
ASHWINJAGANNAN	NA	JAGANNATH	NA	NA	15, RATNA SAGAR SOCIETY, PETLAD F	INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
ASHWINJKHATRI					C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ KACHCHH	370001	A0000928	AMOUNT FOR UNCLAIMED		01-Nov-2022
ASHWINJKHATRI	NA	J	NA	NA	C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ	370001	A0000928	AND UNPAID DIVIDEND	18.00	
ASHWINJKHATRI	NA	J	NA	NA	C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAIMED AN	32.40	01-Nov-2021
ASHWINJKHATRI	NA	J	NA	NA	C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAIMED AN	29.00	04-Nov-2017
ASHWINJKHATRI	NA	J	NA	NA	C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAIMED AN	36.00	07-Nov-2018
ASHWINJKHATRI	NA	J	NA	NA	C/O STUDIO MAHAK KHATRI CHAKLA	INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAIMED AN	18.00	27-Oct-2019
ASIANLEASINGANI COMPANYLIMITE	NA	NA	NA	NA	105 MY HOME PLAZA MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN30039410883712	AMOUNT FOR UNCLAIMED AN	1350.00	01-Nov-2021
ASIANLEASINGANI COMPANYLIMITE	NA	NA	NA	NA	105 MY HOME PLAZA MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394010883712	AMOUNT FOR UNCLAIMED AN	750.00	27-Oct-2019
ASIANLEASINGANI COMPANYLIMITE	NA	NA	NA	NA	105 MY HOME PLAZA MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394010883712	AMOUNT FOR UNCLAIMED AN	1200.00	04-Nov-2017
ASIANLEASINGANI COMPANYLIMITE					105 MY HOME PLAZA MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394010883712	AMOUNT FOR UNCLAIMED	750.00	01-Nov-2022
ASIANLEASINGANI COMPANYLIMITE	NA	NA	NA	NA	105, MY HOME PLAZA, MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	B08000376	AMOUNT FOR UNCLAIMED AN	1500.00	07-Nov-2018
ASIANLEASINGANI COMPANYLIMITE	NA	NA	NA	NA	105, MY HOME PLAZA, MASAB TANK	INDIA	ANDHRA PRADESH	HYDERABAD	500028	B08000376	AMOUNT FOR UNCLAIMED AN	1050.00	27-Oct-2020
ASKRAYMONDJAI INDIALIMITED	NA	NA	NA	NA	BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200018439	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ASKRAYMONDJAI INDIALIMITED	NA	NA	NA	NA	BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200018439	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ASKRAYMONDJAI INDIALIMITED	NA	NA	NA	NA	BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200018439	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ASKRAYMONDJAI INDIALIMITED					BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI		IN300360200018439	AMOUNT FOR UNCLAIMED		01-Nov-2022
ASKRAYMONDJAI INDIALIMITED	NA	NA	NA	NA	BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025	B08004434	AND UNPAID DIVIDEND	50.00	07-Nov-2018
ASKRAYMONDJAI INDIALIMITED	NA	NA	NA	NA	BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025	B08004434	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
ASPIBILLIMORIA					RUKHMANI BHAVAN 15, SHANKERSE	INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAIMED		01-Nov-2022
ASPIBILLIMORIA	NA	NA	NA	NA	RUKHMANI BHAVAN, 15, SHANKERSE	INDIA	MAHARASHTRA	PUNE	411002	A0000317	AND UNPAID DIVIDEND	50.00	
ASPIBILLIMORIA	NA	NA	NA	NA	RUKHMANI BHAVAN 15, SHANKERSE	INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ASPIBILLIMORIA	NA	NA	NA	NA	RUKHMANI BHAVAN 15, SHANKERSE	INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ASPIBILLIMORIA	NA	NA	NA	NA	RUKHMANI BHAVAN, 15, SHANKERSE	INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
ATMARAMBERLIA					BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	DIST HAZARIBAG	829122	A0000830	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED		01-Nov-2022
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AND UNPAID DIVIDEND	75.00	
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED AN	135.00	01-Nov-2021
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED AN	120.00	04-Nov-2017
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
ATMARAMBERLIA	NA	NA	NA	NA	BHARAT METAL HOUSE GOLE ROAD (	INDIA	JHARKHAND	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
ATMARAMSARIA	NA	NA	NA	NA	1017A/1A, GURUDWARA ROAD, KARI	INDIA	DELHI	NEW DELHI	110005	IN301477200013119	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
ATULAGARWAL	NA	NA	NA	NA	1/7 KASRATTA 0	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653102162284	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ATULAGARWAL	NA	NA	NA	NA	1/7 KASRATTA 0	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653102162284	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ATULAGARWAL	NA	NA	NA	NA	1/7 KASRATTA 0	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653102162284	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
ATULAGARWAL					1/7 KASRATTA FARRUKHABAD	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653102162284	AMOUNT FOR UNCLAIMED		01-Nov-2022
ATULAGARWAL	NA	NA	NA	NA	1/7, KASRATTA	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	B08005214	AND UNPAID DIVIDEND	25.00	
ATULKUMARMSHAH					KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED		01-Nov-2022
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AND UNPAID DIVIDEND	11.50	
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	20.70	01-Nov-2021
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	18.00	04-Nov-2017
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	23.00	07-Nov-2018
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	11.50	27-Oct-2019
ATULKUMARMSH	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ BHUWAI	INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAIMED AN	16.10	27-Oct-2020
AVINASHSHINDE	NA	NA	NA	NA	BHIMANANKAR CO OP HSG SOC B/	INDIA	MAHARASHTRA	NEW MUMBAI	400706	IN301330182628890	AMOUNT FOR UNCLAIMED AN	318.50	27-Oct-2020
AWDHESHKUMAR	NA	NA	NA	NA	LIG 28 INDRAWATI COLONY RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	490020	IN300450117604022	AMOUNT FOR UNCLAIMED AN	209.70	01-Nov-2021
AWDHESHKUMAR	NA	NA	NA	NA	LIG 28 INDRAWATI COLONY RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	490020	IN300450117604022	AMOUNT FOR UNCLAIMED AN	116.50	27-Oct-2019
AWDHESHKUMAR	NA	NA	NA	NA	LIG 28 INDRAWATI COLONY	INDIA	CHHATTISGARH	RAIPUR	490020	B08003130	AMOUNT FOR UNCLAIMED AN	233.00	07-Nov-2018
AWDHESHKUMAR	NA	NA	NA	NA	LIG 28 INDRAWATI COLONY	INDIA	CHHATTISGARH	RAIPUR	490020	B08003130	AMOUNT FOR UNCLAIMED AN	163.10	27-Oct-2020
BABUBHAIKADIWALA					SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED		01-Nov-2022
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AND UNPAID DIVIDEND	25.00	
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BABUBHAIKADIWA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BABUBHAIPURSHOTM	NA	PURSHOTTAMDAS	NA	NA	C/O C P THACKER,SHAR &STK BRKR,S	INDIA	MAHARASHTRA	MUMBAI	400023	B0000289	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BABULALSURAJMI	NA	NA	NA	NA	2896, AGZA ROAD, DHULE - 0	INDIA	MAHARASHTRA	DHULE	424001	B0000020	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BABULALSURAJMI	NA	NA	NA	NA	2896, AGZA ROAD,	INDIA	MAHARASHTRA	DHULE	424001	B0000020	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
BABULALSURAJMI	NA	NA	NA	NA	2896, AGZA ROAD, DHULE - 0	INDIA	MAHARASHTRA	DHULE	424001	B0000020	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BADALKSHYAPBHAIDALAL	NA	NA	NA	NA			GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
BADALKSHYAPB	NA	NA	NA	NA	13 BHARATI NIWAS SOCIETY ELLISBRI	INDIA	GUJARAT	AHMEDABAD	380006	B0000631	AND UNPAID DIVIDEND	62.50	
BADRIPRASADRUI	NA	NA	NA	NA	13 BHARATI NIWAS SOCIETY ELLISBRI	INDIA	GUJARAT	AHMEDABAD	380006	B0000631	AMOUNT FOR UNCLAIMED AN	112.50	01-Nov-2021
BAJARANGLAXMANMARADKAR	NA	NA	NA	NA	49A,RAMDULAL SARKAR STREET, CALI	INDIA	WEST BENGAL	KOLKATA	700006	B0000023	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AND UNPAID DIVIDEND	50.00	
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
BAJARANGLAXMA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T. SOCIETY, BLOCK	INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
BALASAHEBBAPURAOGHEVADE					217 OMKAR CITY 2ND FLOOR BLDG C	INDIA	MAHARASHTRA	Thane		401602 IN300513223211 45	AMOUNT FOR UNCLAIMED		01-Nov-2022
BALKISHANAGARWAL	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	NEW DELHI	110006	B0000029	AND UNPAID DIVIDEND	89.00	
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAIMED		01-Nov-2022
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	DELHI	110006	B0000029	AND UNPAID DIVIDEND	12.50	
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
BALKISHANAGARW	NA	NA	NA	NA	C/O RAMESHCHAND PURSHOTTAMD	INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
BALRAMKRISHANARORA	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
BALRAMKRISHAN	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAIMED		01-Nov-2022
BALRAMKRISHAN	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AND UNPAID DIVIDEND	100.00	
BALRAMKRISHAN	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
BALRAMKRISHAN	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
BALRAMKRISHAN	NA	NA	NA	NA	G-30 H I G DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED		01-Nov-2022
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AND UNPAID DIVIDEND	25.00	
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BALUBHAILTALATI	NA	NA	NA	NA	E-507 SHIV SHAKTI COMPLEX S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BALWANTSINGH	NA	NA	NA	NA	13 OPP GOVT COLLEGE FOR BOYS C	INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAIMED AN	400.00	04-Nov-2017
BALWANTSINGH	NA	NA	NA	NA	13 OPP GOVT COLLEGE FOR BOYS C	INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAIMED AN	500.00	07-Nov-2018
BALWANTSINGH	NA	NA	NA	NA	13 OPP GOVT COLLEGE FOR BOYS C	INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAIMED AN	250.00	27-Oct-2019
BALWANTSINGH	NA	NA	NA	NA	13 OPP GOVT COLLEGE FOR BOYS C	INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAIMED AN	350.00	27-Oct-2020
BANARASIPRASADTRIPATHI						INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
BANARASIPRASAD	NA	NA	NA	NA	PUDUMJEE PULP & PAPER MILLS LT	INDIA	MAHARASHTRA	PUNE	411033	B0000048	AND UNPAID DIVIDEND	50.00	
BANARASIPRASAD	NA	NA	NA	NA	PUDUMJEE PULP & PAPER MILLS LT	INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
BANARASIPRASAD	NA	NA	NA	NA	PUDUMJEE PULP & PAPER MILLS LT	INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
BANARASIPRASAD	NA	NA	NA	NA	PUDUMJEE PULP & PAPER MILLS LT	INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
BANDANASINHAR	NA	NA	NA	NA	C-G/182, SECTOR-II, SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	B00020401	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
BANKEYBEHARIMEHRA	NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED		01-Nov-2022
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AND UNPAID DIVIDEND	21.00	
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED AN	37.80	01-Nov-2021
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED AN	34.00	04-Nov-2017
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED AN	42.00	07-Nov-2018
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED AN	21.00	27-Oct-2019
BANKEYBEHARIMIN	NA	NA	NA	NA	FLAT NO 2489 POCKET 2 POCKET - 2	INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAIMED AN	29.40	27-Oct-2020
BANOOMVEJLANI					73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED		01-Nov-2022
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AND UNPAID DIVIDEND	25.00	
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BANOOMVEJLANI	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BANOORURAMESH					Q NO C-31, STAFF COLONY, PO BASAI	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAIMED		01-Nov-2022
BANOORURAMESH	NA	NA	NA	NA	Q NO C-31,STAFF COLONY,PO BASAN	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AND UNPAID DIVIDEND	100.00	
BANOORURAMESH	NA	NA	NA	NA	Q NO C-31,STAFF COLONY,PO BASAN	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
BANOORURAMESH	NA	NA	NA	NA	Q NO C-31,STAFF COLONY,PO BASAN	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
BANOORURAMESH	NA	NA	NA	NA	M/S KESORAM CEMENT PO BASANTH	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000575	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
BANOORURAMESH	NA	NA	NA	NA	M/S KESORAM CEMENT, PO BASANTH	INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000575	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
BANOORURAMESH	NA	NA	NA	NA	M/S KESORAM CEM

BHAGVATIBENMA PATEL	NA	NA	NA	NA	A/ 22, NATRAJ BANKER SOCIETY KHEI	INDIA	GUJARAT	VISNAGAR	384315	C12028900042781 3	AMOUNT FOR UNCLAIMED AN	135.00 01-Nov-2021
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAGWANPURSWANI					303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AND UNPAID DIVIDEND	25.00
BHAGWANPURSWA NA	NA	NA	NA	NA	303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHAGWANPURSWA NA	NA	NA	NA	NA	303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
BHAGWANPURSWA NA	NA	NA	NA	NA	303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
BHAGWANPURSWA NA	NA	NA	NA	NA	303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
BHAGWANPURSWA NA	NA	NA	NA	NA	303-B,SARDARNAGAR PO SINDHI CO	INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
BHAGWANTIDAGI NA	NA	NA	NA	NA	28, MEHTA MANSION SITALADEVI TE	INDIA	MAHARASHTRA	MUMBAI	400016	B0000092	AMOUNT FOR UNCLAIMED AN	225.00 01-Nov-2021
BHAGWANTIDAGI NA	NA	NA	NA	NA	28, MEHTA MANSION SITALADEVI TE	INDIA	MAHARASHTRA	MUMBAI	400016	B0000092	AMOUNT FOR UNCLAIMED AN	125.00 27-Oct-2019
BHAGWATIASSOC LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN STREET HAROC	INDIA	MAHARASHTRA	MUBMAI	400001	IN301549143648 63	AMOUNT FOR UNCLAIMED AN	1200.60 01-Nov-2021
BHAGWATIASSOC LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN STREET HAROC	INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648 63	AMOUNT FOR UNCLAIMED AN	1067.00 04-Nov-2017
BHAGWATIASSOC LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN STREET HAROC	INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648 63	AMOUNT FOR UNCLAIMED AN	667.00 27-Oct-2019
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAGWATIASSOC LIMITED					294 PERIN NARIMAN STREET HAROC				400001	IN301549143648 63	AND UNPAID DIVIDEND	667.00
BHAGWATIASSOC LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN STREET, HAROC	INDIA	MAHARASHTRA	MUMBAI	400001	B08002489	AMOUNT FOR UNCLAIMED AN	1334.00 07-Nov-2018
BHAGWATIASSOC LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN STREET, HAROC	INDIA	MAHARASHTRA	MUMBAI	400001	B08002489	AMOUNT FOR UNCLAIMED AN	933.80 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAGWATIASSOC NA					CONSULTING ENGINEERS ARCHITECT				400001	B0000541	AND UNPAID DIVIDEND	833.50
BHAGWATIASSOC NA	NA	NA	NA	NA	CONSULTING ENGINEERS ARCHITECT	INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAIMED AN	1500.30 01-Nov-2021
BHAGWATIASSOC NA	NA	NA	NA	NA	CONSULTING ENGINEERS ARCHITECT	INDIA	MAHARASHTRA	MUBMAI	400001	B0000541	AMOUNT FOR UNCLAIMED AN	1667.00 07-Nov-2018
BHAGWATIASSOC NA	NA	NA	NA	NA	CONSULTING ENGINEERS ARCHITECT	INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAIMED AN	833.50 27-Oct-2019
BHAGWATIASSOC NA	NA	NA	NA	NA	CONSULTING ENGINEERS ARCHITECT	INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAIMED AN	1166.90 27-Oct-2020
BHAGWATIASSOC NA	NA	NA	NA	NA	CONSULTING ENGINEERS ARCHITECT	INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAIMED AN	1334.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAGWATIPRASA NA					104/1A, BEADON ST. CALCUTTA				700006	B0000094	AND UNPAID DIVIDEND	25.00
BHAGWATIPRASA NA	NA	NA	NA	NA	104/1A, BEADON ST. CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHAGWATIPRASA NA	NA	NA	NA	NA	104/1A, BEADON ST. CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
BHAGWATIPRASA NA	NA	NA	NA	NA	104/1A, BEADON ST. CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
BHAGWATIPRASA NA	NA	NA	NA	NA	104/1A, BEADON ST. CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
BHAGWATIPRASA NA	NA	NA	NA	NA	104/1A, BEADON ST. CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	BORIAVI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAILALBHAIMAN KACHHIA					PAROT NI KHADKI NR PARABADI BOR				387310	IN300636400383 66	AND UNPAID DIVIDEND	25.00
	NA	NA	NA	NA		INDIA	GUJARAT	BORIAVI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAILALBHAIMKA NA					5,PAROT NI KHADAKI NR.PARABADI,(				387310	B00020446	AND UNPAID DIVIDEND	12.50
	NA	NA	NA	NA		INDIA	ANDHRA PRADESH	JANGAON			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHANUPRASADGC NA					C/O SUMA MEDICAL STORES PO JANC				506167	B0000597	AND UNPAID DIVIDEND	25.00
BHANUPRASADGC NA	NA	NA	NA	NA	C/O SUMA MEDICAL STORES PO JANC	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHANUPRASADGC NA	NA	NA	NA	NA	C/O SUMA MEDICAL STORES PO JANC	INDIA	ANDHRA PRADESH	DI WARANGAL	506167	B0000597	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
BHANUPRASADGC NA	NA	NA	NA	NA	C/O SUMA MEDICAL STORES PO JANC	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
BHANUPRASADGC NA	NA	NA	NA	NA	C/O SUMA MEDICAL STORES PO JANC	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
BHANUPRASADGC NA	NA	NA	NA	NA	C/O SUMA MEDICAL STORES PO JANC	INDIA	ANDHRA PRADESH	WARANGAL	506167	B0000597	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
BHARATABHATT NA	NA	NA	NA	NA	EMPRESS MILLS QRT (9), BAJERIYA, N	INDIA	MAHARASHTRA	NAGPUR	440018	B0000727	AMOUNT FOR UNCLAIMED AN	86.00 04-Nov-2017
BHARATCHANDRA NA	NA	NA	NA	NA	AIR HQ COMN,SQN. A.F. STATION, P	INDIA	DELHI	NEW DELHI	110010	B0000534	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHARATGSHAH NA	NA	NA	NA	NA	200,RAVIWAR PETH, FULWALA CHOW	INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
BHARATGSHAH NA	NA	NA	NA	NA	200,RAVIWAR PETH FULWALA CHOW	INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAIMED AN	100.00 27-Oct-2019
BHARATGSHAH NA	NA	NA	NA	NA	200,RAVIWAR PETH FULWALA CHOW	INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
BHARATGSHAH NA	NA	NA	NA	NA	200,RAVIWAR PETH, FULWALA CHOW	INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
BHARATIBDAVE NA	NA	NA	NA	NA	B-24/G-4, MUKTA SOCIETY, DEWAN S	INDIA	MAHARASHTRA	DIST. THANE	401202	B0000718	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATIRUDANI NA					2/105 KAILAS PARK 'C' LBS MARG Gh				400086	B0000520	AND UNPAID DIVIDEND	75.00
BHARATIRUDANI NA	NA	NA	NA	NA	2/105 KAILAS PARK 'C' LBS MARG GH	INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAIMED AN	135.00 01-Nov-2021
BHARATIRUDANI NA	NA	NA	NA	NA	2/105 KAILAS PARK 'C' LBS MARG GH	INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAIMED AN	75.00 27-Oct-2019
BHARATIRUDANI NA	NA	NA	NA	NA	2/105 KAILAS PARK 'C' LBS MARG GH	INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAIMED AN	105.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATISHAH NA					B' BLDG FLAT NO 16 GARIB SOCIETY (				400049	B0000474	AND UNPAID DIVIDEND	25.00
BHARATISHAH NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 GARIB SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHARATISHAH NA	NA	NA	NA	NA	B' BLDG FLAT NO 16 GARIB SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
BHARATISHAH NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 GARIB SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
BHARATISHAH NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 GARIB SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
BHARATISHAH NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 GARIB SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
BHARATKUMARTI NA	NA	THAKORDAS	NA	NA	6/1792,MANIARA SHERI, MAHIDHAR	INDIA	GUJARAT	SURAT	395003	C12034400060210 1	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHARATKUMARTI NA	NA	THAKORDAS	NA	NA	6/1792,MANIARA SHERI, MAHIDHAR	INDIA	GUJARAT	SURAT	395003	C12034400060210 1	AMOUNT FOR UNCLAIMED AN	70.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATNARENDR NA					9/26 DIVYANG BUILDING 3 RD FLOOF				400005	B0000482	AND UNPAID DIVIDEND	0.50
BHARATNARENDR NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILDING 3 RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAIMED AN	0.90 01-Nov-2021
BHARATNARENDR NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILDING 3 RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAIMED AN	1.00 07-Nov-2018
BHARATNARENDR NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILDING 3 RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAIMED AN	1.00 04-Nov-2017
BHARATNARENDR NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILDING 3 RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAIMED AN	0.50 27-Oct-2019
BHARATNARENDR NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILDING 3 RD FLOOF	INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAIMED AN	0.70 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATPSANGHA NA					101 VASANT NIWAS, B WING,60,NEH				400057	B0000557	AND UNPAID DIVIDEND	25.00
BHARATPSANGHA NA	NA	NA	NA	NA	101 VASANT NIWAS, "B" WING,60,NE	INDIA	MAHARASHTRA	MUMBAI	400057	B0000557	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATPSANGHA NA					101 VASANT NIWAS B WING,60 NEHI				400057	B0000558	AND UNPAID DIVIDEND	25.00
BHARATPSANGHA NA	NA	NA	NA	NA	101 VASANT NIWAS "B" WING,60 NE	INDIA	MAHARASHTRA	MUMBAI	400057	B0000558	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHARATTGAJJAR NA	NA	NA	NA	NA	7/3809, RUGHNATHPURA, NALIYA ST	INDIA	GUJARAT	SURAT	395003	B0000720	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BHARATTGAJJAR NA	NA	NA	NA	NA	7/3809, RUGHNATHPURA, NALIYA ST	INDIA	GUJARAT	SURAT	395003	B0000720	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	GUJARAT	SURAT			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATTGAJJAR NA					7/3809, RUGHNATHPURA, NALIYA ST				395003	B0000720	AND UNPAID DIVIDEND	50.00
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARATVENILALK NA					G-101,VISHAL APPTS., M.V. ROAD, AN				400069	B0000136	AND UNPAID DIVIDEND	50.00
BHARATVENILALK NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS., M.V. ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BHARATVENILALK NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS., M.V. ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
BHARATVENILALK NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS., M.V. ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHARATVENILALK NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS., M.V. ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
BHARATVENILALK NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS., M.V. ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAIMED AN	70.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	NADIAD			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHARTIBENPRAVI NA					40 VALLABHNAGAR SOC, NEAR SHREI				387001	B0000273	AND UNPAID DIVIDEND	25.00
BHARTIBENPRAVI NA	NA	PRAVINKUMAR	NA	NA	40 VALLABHNAGAR SOC, NEAR SHREI	INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
BHARTIBENPRAVI NA	NA	PRAVINKUMAR	NA	NA	40 VALLABHNAGAR SOC, NEAR SHREI	INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
BHARTIBENPRAVI NA	NA	PRAVINKUMAR	NA	NA	40 VALLABHNAGAR SOC, NEAR SHREI	INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
BHARTIBENPRAVI NA	NA	PRAVINKUMAR	NA	NA	40 VALLABHNAGAR SOC, NEAR SHREI	INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
BHARTIBENPRAVI NA	NA	PRAVINKUMAR	NA	NA	40 VALLABHNAGAR SOC, NEAR SHREI	INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAVANABARBHA NA					B-48 DESAI PARK JIVRAJ PARK AHMEI				380051	B0000592	AND UNPAID DIVIDEND	12.50
BHAVANABARBHA NA	NA	NA	NA	NA	B-48 DESAI PARK JIVRAJ PARK AHMEI	INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAIMED AN	22.50 01-Nov-2021
BHAVANABARBHA NA	NA	NA	NA	NA	B-48 DESAI PARK JIVRAJ PARK AHMEI	INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAIMED AN	12.50 27-Oct-2019
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAVESHRAMNIKLALMEHTA					603/4 GOOLS MANSION 2ND FLOOR .				400019	B0000615	AND UNPAID DIVIDEND	50.00
BHAVESHRAMNIK NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANSION 2ND FLOOR .	INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BHAVESHRAMNIK NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANSION 2ND FLOOR .	INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHAVESHRAMNIK NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANSION 2ND FLOOR .	INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
BHAVESHRAMNIK NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANSION 2ND FLOOR .	INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
BHAVESHRAMNIK NA	NA	RAMNIKLAL	NA	NA	603/4 GOOLS MANSION 2ND FLOOR .	INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIMED AN	70.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	GONDAL			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAVNABENHARJ BAGADAI					JALARAM KRUPA BHOJRAJ PARA MAI				360311	C12033200085684 31	AND UNPAID DIVIDEND	0.50
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHAYANIMILANDHIRAJLAL					1-Ç/11 KRISHNA NAGAR CHANDRAV				400092	M0000995	AND UNPAID DIVIDEND	50.00
BHAYANIMILANDI NA	NA	DHIRAJLAL	NA	NA	1-Ç/11 KRISHNA NAGAR CHANDRAV	INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BHAYANIMILANDI NA	NA	DHIRAJLAL	NA	NA	1-Ç/11 KRISHNA NAGAR CHANDRAV	INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHAYANIMILANDI NA	NA	DHIRAJLAL	NA	NA	1-Ç/11 KRISHNA NAGAR CHANDRAV	INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
BHAYANIMILANDI NA	NA	DHIRAJLAL	NA	NA	1-Ç/11 KRISHNA NAGAR CHANDRAV	INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
BHAYANIMILANDI NA	NA	DHIRAJLAL	NA	NA	1-Ç/11 KRISHNA NAGAR CHANDRAV	INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIMED AN	70.00 27-Oct-2020
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED	01-Nov-2022
BHIMSENGANGARAMJUGAT					KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AND UNPAID DIVIDEND	40.00
BHIMSENGANGARA NA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIMED AN	70.00 01-Nov-2021
BHIMSENGANGARA NA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIMED AN	64.00 04-Nov-2017
BHIMSENGANGARA NA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIMED AN	80.00 07-Nov-2018
BHIMSENGANGARA NA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIMED AN	40.00 27-Oct-2019
BHIMSENGANGARA NA	NA	GANGARAM	NA	NA	KAVIRAK KUTIR,BLOCK NO A-16,ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIMED AN	56.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	GANDHIDHAM KACHCHH			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHIMSHIHRJAM					1&2 RAJESH BHUVAN PLOT 226 WAR				370201	B0000664	AND UNPAID DIVIDEND	50.00
BHIMSHIHRJAM NA	NA	NA	NA	NA	1&2 RAJESH BHUVAN PLOT 226 WARI	INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BHIMSHIHRJAM NA	NA	NA	NA	NA	1&2 RAJESH BHUVAN PLOT 226 WARI	INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
BHIMSHIHRJAM NA	NA	NA	NA	NA	1&2 RAJESH BHUVAN PLOT 226 WARI	INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
BHIMSHIHRJAM NA	NA	NA	NA	NA	1&2 RAJESH BHUVAN PLOT 226 WARI	INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
BHIMSHIHRJAM NA	NA	NA	NA	NA	1&2 RAJESH BHUVAN PLOT 226 WARI	INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIMED AN	70.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHUPATRAIDHIRAJLALMEHTA					A/33, MANEK NAGAR, M. G. ROAD, K				400067	B0000726	AND UNPAID DIVIDEND	100.00
BHUPATRAIDHIRA NA	NA	NA	NA	NA	A/33, MANEK NAGAR,M. G. ROAD,KAN	INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
BHUPATRAIDHIRA NA	NA	NA	NA	NA	A/33, MANEK NAGAR, M. G. ROAD, K	INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIMED AN	100.00 27-Oct-2019
BHUPATRAIDHIRA NA	NA	NA	NA	NA	A/33, MANEK NAGAR, M. G. ROAD, K	INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
BHUPATRAIDHIRA NA	NA	NA	NA	NA	A/33, MANEK NAGAR,M. G. ROAD,KAN	INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	SURAT			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHUPENDRACHHAGANLALCHOKSI					JYOTI TRADERS & CO OPP TELEGRAPH				395003	B0000196	AND UNPAID DIVIDEND	25.00
	NA	NA	NA	NA		INDIA	GUJARAT	SURAT			AMOUNT FOR UNCLAIMED	01-Nov-2022
BHUPENDRACHHAGANLALCHOKSI					C/O JYOTI TRADERS & CO OPP TELEG				395003	B00020304	AND UNPAID DIVIDEND	37.00
	NA	NA	NA	NA		OMAN	NA	NA	000000		AMOUNT FOR UNCLAIMED	01-Nov-2022
BHUPENDRAPATEL					POST BOX NO. 7150 MUTTRAH SULTA					B0900011	AND UNPAID DIVIDEND	5.00
BHUPENDRAPATE NA	NA	NA	NA	NA	POST BOX NO. 7150	OMAN	NA	NA	000000	B0900011	AMOUNT FOR UNCLAIMED AN	8.00 04-Nov-2017
BIHARILALHATHI NA	NA	NA	NA	NA	RUSHABH 3 GNAN JIVAN, BRAHM SA	INDIA	GUJARAT	RAJKOT	360007	C13019900010209 6	AMOUNT FOR UNCLAIMED AN	118.00 27-Oct-2019
	NA	NA	NA	NA		INDIA	KARNATAKA	BANGALORE			AMOUNT FOR UNCLAIMED	01-Nov-2022
BIJAYSINGHSAMAR					A-304 MEHTA AMBIANCE 9/1 4TH CR				560023	B0000626	AND UNPAID DIVIDEND	50.00
BIJAYSINGHSAMA NA	NA	NA	NA	NA	C/O SHREE CHEM, NO.168,AKKIPET N	INDIA	KARNATAKA	BANGALORE	560053	B0000626	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
	NA	NA	NA	NA		INDIA	KARNATAKA	BANGALORE			AMOUNT FOR UNCLAIMED	01-Nov-2022
BIJAYSINGHSAMAR					A/304 MEHTA AMBIANCE 9/1 4TH CR				560023	B0000652	AND UNPAID DIVIDEND	50.00
BIJAYSINGHSAMA NA	NA	NA	NA	NA	A/304 MEHTA AMBIANCE 9/1 4TH CR	INDIA	KARNATAKA	BANGALORE	560001	B0000652	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
BILKISHAMUSTAG NA	NA	NA	NA	NA	AT POST KALGAON STN BHILAD DIST	INDIA	GUJARAT	BHILAD	396142	B0000538	AMOUNT FOR UNCLAIMED AN	175.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
BILKISHSVEJANI					73/75 PAKMODIA STREET LOKMANIY				400003	B0000598	AND UNPAID DIVIDEND	25.00
BILKISHSVEJANI NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIY	INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021

	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA				AMOUNT FOR UNCLAIMED		01-Nov-2022
BISWANATHPADHY					SURAJ VIHAR, FIRST LANE NEAR TULA			700001		IN30234410398569	AND UNPAID DIVIDEND	20.00	
BNAGENDRABABL NA	NA	NA	NA	NA	3-95 MEDA STREET	ANDHRA PRADESH	KALYANDURG	515761		IN30394415494703	AMOUNT FOR UNCLAIMED AN	63.00	04-Nov-2017
BPMISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PUSHP VIHAR, M B INDIA	DELHI	DELHI	110017		IN30021410745833	AMOUNT FOR UNCLAIMED AN	52.20	01-Nov-2021
BPMISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PUSHP VIHAR, M B INDIA	DELHI	DELHI	110017		IN30021410745833	AMOUNT FOR UNCLAIMED AN	46.00	04-Nov-2017
BPMISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PUSHP VIHAR, M B INDIA	DELHI	DELHI	110017		IN30021410745833	AMOUNT FOR UNCLAIMED AN	40.60	27-Oct-2020
	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
BPMISRA					206/15 SECTOR 1 PUSHP VIHAR M B I			110017		IN30021410745833	AND UNPAID DIVIDEND	29.00	
BPSUBBAREDDY NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BPSUBBAREDDY NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BPSUBBAREDDY NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BPSUBBAREDDY NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BPSUBBAREDDY NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BPSUBBAREDDY					PHYSIOLOGY DEPT. MEDICAL COLLEGINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000709	AND UNPAID DIVIDEND	25.00	
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BRIANTAYLOR					30 AHMEDBHAI BUILDING OPP GOLRINDIA	Maharashtra	Mumbai City		400027	B0000614	AND UNPAID DIVIDEND	25.00	
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BRIJKISHORRAMGOPALSOMANI					MAIN ROAD,GANGAPUR DIST AURANINDIA	MAHARASHTRA	DIST AURANGABAD	431109		B0000264	AND UNPAID DIVIDEND	25.00	
BRIJKISHORRAMG NA	NA	NA	NA	NA	MAIN ROAD,GANGAPUR DIST AURANINDIA	MAHARASHTRA	AURANGABAD	431109		B0000264	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BRIJKISHORRAMG NA	NA	NA	NA	NA	MAIN ROAD,GANGAPUR DIST AURANINDIA	MAHARASHTRA	AURANGABAD	431109		B0000264	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BRIJKISHORRAMG NA	NA	NA	NA	NA	MAIN ROAD,GANGAPUR DIST AURANINDIA	MAHARASHTRA	AURANGABAD	431109		B0000264	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BRIJKISHORRAMG NA	NA	NA	NA	NA	MAIN ROAD,GANGAPUR INDIA	MAHARASHTRA	DIST AURANGABAD	431109		B0000264	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI				AMOUNT FOR UNCLAIMED		01-Nov-2022
BRIJMOHANAGARWAL					RAMESH CHAND PURSHO- TTAMDAS			110006		B0000260	AND UNPAID DIVIDEND	12.50	
BRIJMOHANAGAR NA	NA	NA	NA	NA	RAMESH CHAND PURSHO- TTAMDASINDIA	DELHI	NEW DELHI	110006		B0000260	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
BRIJMOHANAGAR NA	NA	NA	NA	NA	RAMESH CHAND PURSHO- TTAMDASINDIA	DELHI	DELHI	110006		B0000260	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
BRIJMOHANAGAR NA	NA	NA	NA	NA	RAMESH CHAND PURSHO- TTAMDASINDIA	DELHI	DELHI	110006		B0000260	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
BRIJMOHANAGAR NA	NA	NA	NA	NA	RAMESH CHAND PURSHO- TTAMDASINDIA	DELHI	NEW DELHI	110006		B0000260	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
BRIJMOHANAGAR NA	NA	NA	NA	NA	RAMESH CHAND PURSHO- TTAMDASINDIA	DELHI	NEW DELHI	110006		B0000260	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BRIJMOHANGILDA					C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AND UNPAID DIVIDEND	5.00	
BRIJMOHANGILDA NA	NA	NA	NA	NA	C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AMOUNT FOR UNCLAIMED AN	9.00	01-Nov-2021
BRIJMOHANGILDA NA	NA	NA	NA	NA	C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AMOUNT FOR UNCLAIMED AN	8.00	04-Nov-2017
BRIJMOHANGILDA NA	NA	NA	NA	NA	C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AMOUNT FOR UNCLAIMED AN	10.00	07-Nov-2018
BRIJMOHANGILDA NA	NA	NA	NA	NA	C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AMOUNT FOR UNCLAIMED AN	5.00	27-Oct-2019
BRIJMOHANGILDA NA	NA	NA	NA	NA	C/O. SARVESHWAR ENTERPRISES VAI INDIA	MAHARASHTRA	NAGPUR	440002		B0000551	AMOUNT FOR UNCLAIMED AN	7.00	27-Oct-2020
BRIJMOHANPARIKNA	NA	NA	NA	NA	BEHIND PATRAKAR WASAHAT, SAVEDINDIA	MAHARASHTRA	AHMEDNAGAR	414003		C120113000006306 3	AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BVHGIRIJAKUMARI					1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AND UNPAID DIVIDEND	200.00	
BVHGIRIJAKUMAR NA	NA	NA	NA	NA	1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AMOUNT FOR UNCLAIMED AN	360.00	01-Nov-2021
BVHGIRIJAKUMAR NA	NA	NA	NA	NA	1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AMOUNT FOR UNCLAIMED AN	320.00	04-Nov-2017
BVHGIRIJAKUMAR NA	NA	NA	NA	NA	1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AMOUNT FOR UNCLAIMED AN	200.00	27-Oct-2019
BVHGIRIJAKUMAR NA	NA	NA	NA	NA	1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AMOUNT FOR UNCLAIMED AN	280.00	27-Oct-2020
BVHGIRIJAKUMAR NA	NA	NA	NA	NA	1143 M.G.C.MARKET CHIRALA (A P) INDIA	ANDHRA PRADESH	CHIRALA	523156		B0000531	AMOUNT FOR UNCLAIMED AN	400.00	07-Nov-2018
BVNMURALIDHAR NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BVNMURALIDHAR NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BVNMURALIDHAR NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BVNMURALIDHAR NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BVNMURALIDHAR NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BVNMURALIDHAREDDY					C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000710	AND UNPAID DIVIDEND	25.00	
BVNMURALIMOHAN NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
BVNMURALIMOHAN NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
BVNMURALIMOHAN NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
BVNMURALIMOHAN NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
BVNMURALIMOHAN NA	NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
BVNMURALIMOHANREDDY					C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002		B0000711	AND UNPAID DIVIDEND	25.00	
	NA	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHAINRJPBACHHAWAT					32 EZRA STREET ROOM NO 202 CALC			700001		C0000278	AND UNPAID DIVIDEND	75.00	
CHAMANLALJUGA NA	NA	NA	NA	NA	VACHALI STREET,NANI BAZAR, NR MAINDIA	GUJARAT	GONDAL	360311		C0000010	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
CHAMANLALJUGA NA	NA	NA	NA	NA	VACHALI STREET,NANI BAZAR, NR MAINDIA	GUJARAT	GONDAL	360311		C0000010	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
CHAMANLALJUGA NA	NA	NA	NA	NA	VACHALI STREET,NANI BAZAR, NR MAINDIA	GUJARAT	GONDAL	360311		C0000010	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
CHAMPAKBHAIBA NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN SHAH COLONY O/INDIA	GUJARAT	AHMEDABAD	380004		C0000018	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
CHAMPAKBHAIBA NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN SHAH COLONY O/INDIA	GUJARAT	AHMEDABAD	380004		C0000018	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
CHAMPAKBHAIBA NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN SHAH COLONY O/INDIA	GUJARAT	AHMEDABAD	380004		C0000018	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
CHAMPAKBHAIBA NA	NA	BADARMAL	NA	NA	NO.7,SHAH SADAN SHAH COLONY O/INDIA	GUJARAT	AHMEDABAD	380004		C0000018	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
CHANCHALBANSA NA	NA	NA	NA	NA	H. NO. 33 GYAN VIHAR COLONY KOTIINDIA	RAJASTHAN	AJMER	305001		IN30133019947100	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
	NA	NA	NA	NA	INDIA	RAJASTHAN	AJMER				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANCHALBANSAL					H. NO. 33 GYAN VIHAR COLONY KOTI			305001		IN30133019947100	AND UNPAID DIVIDEND	25.00	
	NA	NA	NA	NA	UNITED KINGDOM	NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANCHALBENRAOJIBHAIPATEL					57 OAKLEIGH PARK NORTH WHETSTC					C0900011	AND UNPAID DIVIDEND	10212.00	
	NA	NA	NA	NA	INDIA	KARNATAKA	MANGALORE				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDADHARAMASHILADHAD					10/20/987 ANSARY RD, BUNDER MAI			575001		C0000031	AND UNPAID DIVIDEND	40.00	
CHANDADHARAM NA	NA	DHARAMASHI	NA	NA	10/20/987 ANSARY RD, BUNDER MAIINDIA	KARNATAKA	MANGALORE	575001		C0000031	AMOUNT FOR UNCLAIMED AN	72.00	01-Nov-2021
CHANDADHARAM NA	NA	DHARAMASHI	NA	NA	10/20/987 ANSARY RD, BUNDER MAIINDIA	KARNATAKA	MANGALORE	575001		C0000031	AMOUNT FOR UNCLAIMED AN	64.00	04-Nov-2017
CHANDADHARAM NA	NA	DHARAMASHI	NA	NA	10/20/987 ANSARY RD, BUNDER MAIINDIA	KARNATAKA	MANGALORE	575001		C0000031	AMOUNT FOR UNCLAIMED AN	80.00	07-Nov-2018
CHANDADHARAM NA	NA	DHARAMASHI	NA	NA	10/20/987 ANSARY RD, BUNDER MAIINDIA	KARNATAKA	MANGALORE	575001		C0000031	AMOUNT FOR UNCLAIMED AN	40.00	27-Oct-2019
CHANDADHARAM NA	NA	DHARAMASHI	NA	NA	10/20/987 ANSARY RD, BUNDER MAIINDIA	KARNATAKA	MANGALORE	575001		C0000031	AMOUNT FOR UNCLAIMED AN	56.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDERKANTABAHIRWANI					701 A TRANQUIDITY 7TH FLOOR SHA:			400069		C0000302	AND UNPAID DIVIDEND	100.00	
CHANDERKANTAB NA	NA	NA	NA	NA	701 A TRANQUIDITY 7TH FLOOR SHAINDIA	MAHARASHTRA	MUMBAI	400069		C0000302	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
CHANDERKANTAB NA	NA	NA	NA	NA	701 A TRANQUIDITY 7TH FLOOR SHAINDIA	MAHARASHTRA	MUMBAI	400069		C0000302	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
CHANDERKANTAB NA	NA	NA	NA	NA	701 A TRANQUIDITY 7TH FLOOR SHAINDIA	MAHARASHTRA	MUMBAI	400069		C0000302	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
CHANDERKANTAB NA	NA	NA	NA	NA	701 A TRANQUIDITY 7TH FLOOR SHAINDIA	MAHARASHTRA	MUMBAI	400069		C0000302	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	HARYANA	YAMUNA NAGAR				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDERPRABHA					M/S HIMACHAL TIMBA TRADERS JAIN			135001		C0000353	AND UNPAID DIVIDEND	0.50	
CHANDERPRABHA NA	NA	NA	NA	NA	M/S HIMACHAL TIMBA TRADERS JAINDINDIA	HARYANA	YAMUNANAGAR	135001		C0000353	AMOUNT FOR UNCLAIMED AN	0.90	01-Nov-2021
CHANDERPRABHA NA	NA	NA	NA	NA	M/S HIMACHAL TIMBA TRADERS JAINDINDIA	HARYANA	YAMUNA NAGAR	135001		C0000353	AMOUNT FOR UNCLAIMED AN	1.00	04-Nov-2017
CHANDERPRABHA NA	NA	NA	NA	NA	M/S HIMACHAL TIMBA TRADERS JAINDINDIA	HARYANA	YAMUNA NAGAR	135001		C0000353	AMOUNT FOR UNCLAIMED AN	1.00	07-Nov-2018
CHANDERPRABHA NA	NA	NA	NA	NA	M/S HIMACHAL TIMBA TRADERS JAINDINDIA	HARYANA	YAMUNANAGAR	135001		C0000353	AMOUNT FOR UNCLAIMED AN	0.50	27-Oct-2019
CHANDERPRABHA NA	NA	NA	NA	NA	M/S HIMACHAL TIMBA TRADERS JAINDINDIA	HARYANA	YAMUNANAGAR	135001		C0000353	AMOUNT FOR UNCLAIMED AN	0.70	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRABENBANSILALKAPADIA					4/15 BHARTIYA BHAVAN 72 MARINE			400020		C0000174	AND UNPAID DIVIDEND	25.00	
CHANDRABENBAN NA	NA	NA	NA	NA	4/15 BHARTIYA BHAVAN 72 MARINE INDIA	MAHARASHTRA	MUMBAI	400020		C0000174	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
CHANDRABENBAN NA	NA	NA	NA	NA	4/15 BHARTIYA BHAVAN 72 MARINE INDIA	MAHARASHTRA	MUMBAI	400020		C0000174	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
CHANDRABENBAN NA	NA	NA	NA	NA	4/15 BHARTIYA BHAVAN 72 MARINE INDIA	MAHARASHTRA	MUMBAI	400020		C0000174	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
CHANDRABENBAN NA	NA	NA	NA	NA	4/15 BHARTIYA BHAVAN 72 MARINE INDIA	MAHARASHTRA	MUMBAI	400020		C0000174	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
CHANDRABENBAN NA	NA	NA	NA	NA	4/15 BHARTIYA BHAVAN 72 MARINE INDIA	MAHARASHTRA	MUMBAI	400020		C0000174	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
CHANDRAKANTAN NA	NA	NA	NA	NA	SULTANPURA ADHYARU S POLE ZAVEINDIA	GUJARAT	BARODA	390001		C0000196	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
CHANDRAKANTAN NA	NA	NA	NA	NA	SULTANPURA ADHYARU S POLE ZAVEINDIA	GUJARAT	BARODA	390001		C0000196	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
CHANDRAKANTAN NA	NA	NA	NA	NA	SULTANPURA ADHYARU S POLE ZAVEINDIA	GUJARAT	BARODA	390001		C0000196	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
CHANDRAKANTAN NA	NA	NA	NA	NA	SULTANPURA ADHYARU S POLE ZAVEINDIA	GUJARAT	BARODA	390001		C0000196	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
CHANDRAKANTAN NA	NA	NA	NA	NA	SULTANPURA ADHYARU S POLE ZAVEINDIA	GUJARAT	BARODA	390001		C0000196	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
CHANDRAKANTKE NA	JHAVERI	KESHRISINH	NA	NA	C/O CHANDRAKANT K JHAVERI 2209 INDIA	GUJARAT	AHMEDABAD	380001		C0000188	AMOUNT FOR UNCLAIMED AN	20.70	01-Nov-2021
CHANDRAKANTKE NA	JHAVERI	KESHRISINH	NA	NA	C/O CHANDRAKANT K JHAVERI 2209 INDIA	GUJARAT	AHMEDABAD	380001		C0000188	AMOUNT FOR UNCLAIMED AN	23.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRAKANTKESHRISINHJHAVERI					C/O CHANDRAKANT K JHAVERI 2209			380001		C0000188	AND UNPAID DIVIDEND	11.50	
CHANDRAKANTKE NA	NA	NA	NA	NA	C/O CHANDRAKANT K JHAVERI 2209 INDIA	GUJARAT	AHMEDABAD	380001		C0000188	AMOUNT FOR UNCLAIMED AN	11.50	27-Oct-2019
CHANDRAKANTKE NA	NA	NA	NA	NA	C/O CHANDRAKANT K JHAVERI 2209 INDIA	GUJARAT	AHMEDABAD	380001		C0000188	AMOUNT FOR UNCLAIMED AN	16.10	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRAKANTMOHANLALSHAH					1061 SADASHIV PETH PUNE			411030		C0000268	AND UNPAID DIVIDEND	125.00	
CHANDRAKANTMI NA	NA	NA	NA	NA	1061 SADASHIV PETH INDIA	MAHARASHTRA	PUNE	411030		C0000268	AMOUNT FOR UNCLAIMED AN	250.00	07-Nov-2018
CHANDRAKANTMI NA	NA	NA	NA	NA	1061 SADASHIV PETH INDIA	MAHARASHTRA	PUNE	411030		C0000268	AMOUNT FOR UNCLAIMED AN	175.00	27-Oct-2020
	NA	NA	NA	NA		NA	NA	000000			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRAKANTNATHABHAIPATEL					NATIONAL PHARMACY POST BOX NOUNITED ARAB EMIRATI					C0900003	AND UNPAID DIVIDEND	150.00	
CHANDRAKANTSC NA	NA	NA	NA	NA	8/4 SILVER OAK,BHATT LANE,NR POEINDIA	MAHARASHTRA	MUMBAI	400092		C0000065	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRAKANTSHRIVASTAV					MILAN HOUSE,VAZIRA GAON, L T RO			400092		C0000068	AND UNPAID DIVIDEND	37.50	
CHANDRAKANTSH NA	NA	NA	NA	NA	MILAN HOUSE,VAZIRA GAON, L T ROINDIA	MAHARASHTRA	MUMBAI	400092		C0000068	AMOUNT FOR UNCLAIMED AN	67.50	01-Nov-2021
CHANDRAKANTSH NA	NA	NA	NA	NA	MILAN HOUSE,VAZIRA GAON, L T ROINDIA	MAHARASHTRA	MUMBAI	400092		C0000068	AMOUNT FOR UNCLAIMED AN	60.00	04-Nov-2017
CHANDRAKANTSH NA	NA	NA	NA	NA	MILAN HOUSE,VAZIRA GAON, L T ROINDIA	MAHARASHTRA	MUMBAI	400092		C0000068	AMOUNT FOR UNCLAIMED AN	75.00	07-Nov-2018
CHANDRAKANTSH NA	NA	NA	NA	NA	MILAN HOUSE,VAZIRA GAON, L T ROINDIA	MAHARASHTRA	MUMBAI	400092		C0000068	AMOUNT FOR UNCLAIMED AN	37.50	27-Oct-2019
CHANDRAKANTSH NA	NA	NA	NA	NA	MILAN HOUSE,VAZIRA GAON, L T ROINDIA	MAHARASHTRA	MUMBAI	400092		C0000068	AMOUNT FOR UNCLAIMED AN	52.50	27-Oct-2020
CHANDRAKUMAR NA	NA	NA	NA	NA	1053 A, NENE COMPLEX, OPP DCC BAINDIA	GUJARAT	GANDHINAGAR	382001		B08000508	AMOUNT FOR UNCLAIMED AN	433.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD				AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDRALAHERCHANDSHAH					2046,NAGJI BHUDER'S POLE, BEHIND			380001		C0000038	AND UNPAID DIVIDEND	25.00	
CHANDRALAHERC NA	NA	LAHERCHAND	NA	NA	2046,NAGJI BHUDER'S POLE, BEHINDINDIA	GUJARAT	AHMEDABAD	380001		C0000038	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
CHANDRALAHERC NA	NA	LAHERCHAND	NA	NA	2046,NAGJI BHUDER'S POLE, BEHINDINDIA	GUJARAT	AHMEDABAD	380001		C0000038	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
CHANDRALAHERC NA	NA	LAHERCHAND	NA	NA	2046,NAGJI BHUDER'S POLE, BEHINDINDIA	GUJARAT	AHMEDABAD	380001		C0000038	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
CHANDRALAHERC NA	NA	LAHERCHAND	NA	NA	2046,NAGJI BHUDER'S POLE, BEHINDINDIA	GUJARAT	AHMEDABAD	380001		C0000038	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
CHANDRALAHERC NA	NA	LAHERCHAND	NA	NA	2046,NAGJI BHUDER'S POLE, BEHINDINDIA	GUJARAT	AHMEDABAD	380001		C0000038	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
CHANDRALALSAH NA	NA	NA	NA	NA	14/1, NANDLAL PURA LEN, INDORE INDIA	MADHYA PRADESH	INDORE	452001		C130234000017100 9	AMOUNT FOR UNCLAIMED AN	0.90	01-Nov-2021
CHANDRALALSAH NA	NA	NA	NA	NA	14/1, NANDLAL PURA LEN, INDIA	MADHYA PRADESH	INDORE	452004		B08501561	AMOUNT FOR UNCLAIMED AN	1.00	07-Nov-2018
CHANDRAVADANI NA	NA	RANCHHODDAS	NA	NA	MAHADEV FALIYA KALOL PANCHMAHINDIA	GUJARAT	PANCHMAHAL	389350		C0000081	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
CHANDRAVADANI NA	NA	RANCHHODDAS	NA	NA	MAHADEV FALIYA KALOL PANCHMAHINDIA	GUJARAT	KALOL	389350		C0000081	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
CHANDRAVADANI NA	NA	RANCHHODDAS	NA	NA	MAHADEV FALIYA KALOL PANCHMAHINDIA	GUJARAT	PANCHMAHAL	389350		C0000081	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
CHANDRAVADANI NA	NA	RANCHHODDAS	NA	NA	MAHADEV FALIYA KALOL PANCHMAHINDIA	GUJARAT	PANCHMAHAL	389350		C0000081	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
CHANDUJIALSINGH					FLAT NO C 301 6 AURUNGZEB ROAD INDIA	DELHI	NEW DELHI	110011		C0000289	AND UNPAID DIVIDEND	125.00	
CHANDUJIALSING NA	NA	NA	NA	NA	FLAT NO C 301 6 AURUNGZEB ROAD INDIA	DELHI	NEW DELHI	110011		C0000289	AMOUNT FOR UNCLAIMED AN	225.00	01-Nov-2021
CHANDUJIALSING NA	NA	NA	NA	NA	FLAT NO C 301 6 AURUNGZEB ROAD INDIA	DELHI	NEW DELHI	110011		C0000289	AMOUNT FOR UNCLAIMED AN	250.00	07-Nov-2018
CHANDUJIALSING NA	NA	NA	NA	NA	FLAT NO C 301 6 AURUNGZEB ROAD INDIA	DELHI	NEW DELHI	110011		C0000289	AMOUNT FOR UNCLAIMED AN	125.00	27-Oct-2019
CHANDUJIALSING NA	NA	NA	NA	NA	FLAT NO C 301 6 AURUNGZEB ROAD INDIA	DELHI	NEW DELHI	110011		C0000289	AMOUNT FOR UNCLAIMED AN	175.00	27-Oct-2020
CHARLESALOYSIU NA	NA	NA	NA	NA	NO 371/1 LAXMI NARASIMHA NILAYIINDIA	KARNATAKA	VIDYANAGAR,HASSAN	573201		IN30023910734830	AMOUNT FOR UNCLAIMED AN	1400.00	27-Oct-2020
	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
CHARULATABUTALA					BLK NO.10,BLDG NO. 1 LIC STAFF QUINDIA	MAHARASHTRA	PUNE	411003		C0000104	AND UNPAID D

CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	SHARE & STK BROKERS STOCK EXC.TC INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAIMED AN	12.00	07-Nov-2018
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	SHARE & STK BROKERS STOCK EXC.TC INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAIMED AN	8.40	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHIMANLALPURSI THACKER					SHARE & STK BROKERS STOCK EXC.TC			400002	C0000181	AND UNPAID DIVIDEND	6.00	
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	454, S V P ROAD, PEERBHOY MANSI0 INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	454, S V P ROAD, PEERBHOY MANSI0 INDIA	MAHARASHTRA	MUBMAI	400004	C0000213	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	454, S V P ROAD, PEERBHOY MANSI0 INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	454, S V P ROAD, PEERBHOY MANSI0 INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
CHIMANLALPURSI NA	NA	PURSHOTTAMDAS	NA	NA	454, S V P ROAD, PEERBHOY MANSI0 INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHIMANLALPURSI THACKER					454, S V P ROAD, PEERBHOY MANSI0			400004	C0000213	AND UNPAID DIVIDEND	50.00	
	NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHIRAGMADHAVLALMODI					C/O RASIKLAL CHANDU- LAL, R/274,S			380002	C0000147	AND UNPAID DIVIDEND	25.00	
CHIRAGMADHAVL NA	NA	MADHAVLAL	NA	NA	C/O RASIKLAL CHANDU- LAL, R/274,S INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
CHIRAGMADHAVL NA	NA	MADHAVLAL	NA	NA	C/O RASIKLAL CHANDU- LAL, R/274,S INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
CHIRAGMADHAVL NA	NA	MADHAVLAL	NA	NA	C/O RASIKLAL CHANDU- LAL, R/274,S INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
CHIRAGMADHAVL NA	NA	MADHAVLAL	NA	NA	C/O RASIKLAL CHANDU- LAL, R/274,S INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
CHIRAGMADHAVL NA	NA	MADHAVLAL	NA	NA	C/O RASIKLAL CHANDU- LAL, R/274,S INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHIVUKULASURYAKANTAM					DR NO 46-7-19/1 DANAVAI PETA WA			533103	IN301313215559466	AND UNPAID DIVIDEND	12.50	
CHIVUKULAVISWE NA	NA	NA	NA	NA	NO 46-7-19/1 DANAVAI PETA DANAVI INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301313221324031	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
	NA	NA	NA	NA		NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
CHOONDAPURAKKALACHUTANBABU					ABUDHABI CO. FOR ON- SHORE OIL CUNITED ARAB EMIRATI				C0900007	AND UNPAID DIVIDEND	370.00	
CHUNILALMAGAN NA	NA	NA	NA	NA	22 KARAN PARA RAJKOT - INDIA	GUJARAT	RAJKOT	360001	C0000157	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
CHVPRASADBABU					CH RAMA RAO PLOT NO 77 PHASE-V			500661	C0000391	AND UNPAID DIVIDEND	75.00	
CHVPRASADBABU NA	NA	NA	NA	NA	CH RAMA RAO PLOT NO 77 PHASE-V INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
CHVPRASADBABU NA	NA	NA	NA	NA	CH RAMA RAO PLOT NO 77 PHASE-V INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED AN	120.00	04-Nov-2017
CHVPRASADBABU NA	NA	NA	NA	NA	CH RAMA RAO PLOT NO 77 PHASE-V INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
CKSUDHAKRANNAMBIAR					12, SUBURBINA, SIDDARTH, NAGAR R			400062	C0000334	AND UNPAID DIVIDEND	50.00	
CKSUDHAKRANNA NA	NA	NA	NA	NA	12, SUBURBINA, SIDDARTH, NAGAR R INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
CKSUDHAKRANNA NA	NA	NA	NA	NA	12, SUBURBINA, SIDDARTH, NAGAR R INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
CKSUDHAKRANNA NA	NA	NA	NA	NA	12, SUBURBINA, SIDDARTH, NAGAR R INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
CKSUDHAKRANNA NA	NA	NA	NA	NA	12, SUBURBINA, SIDDARTH, NAGAR R INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
CKSUDHAKRANNA NA	NA	NA	NA	NA	12, SUBURBINA, SIDDARTH, NAGAR R INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DADUMADAM NA	NA	NA	NA	NA	KOTHA VISOTARI TAL KHAMBHALIA INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792 50	AMOUNT FOR UNCLAIMED AN	270.00	01-Nov-2021
DADUMADAM NA	NA	NA	NA	NA	KOTHA VISOTARI TAL KHAMBHALIA INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792 50	AMOUNT FOR UNCLAIMED AN	240.00	04-Nov-2017
DADUMADAM NA	NA	NA	NA	NA	KOTHA VISOTARI TAL KHAMBHALIA DINDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792 50	AMOUNT FOR UNCLAIMED AN	150.00	27-Oct-2019
	NA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR			AMOUNT FOR UNCLAIMED		01-Nov-2022
DADUMADAM					KOTHA VISOTARI TAL KHAMBHALIA E			361001	IN302201104792 50	AND UNPAID DIVIDEND	150.00	
DADUMADAM NA	NA	NA	NA	NA	KOTHA VISOTARI, TAL KHAMBHALIA INDIA	GUJARAT	DIST JAMNAGAR	361001	808004510	AMOUNT FOR UNCLAIMED AN	300.00	07-Nov-2018
DADUMADAM NA	NA	NA	NA	NA	KOTHA VISOTARI, TAL KHAMBHALIA INDIA	GUJARAT	DIST JAMNAGAR	361001	808004510	AMOUNT FOR UNCLAIMED AN	210.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
DALALSTREETFINANCECOLTD					31-A NOBLE CHAMBERS 4TH FLOOR J			400001	D0000501	AND UNPAID DIVIDEND	1475.00	
DALALSTREETFIN NA	NA	NA	NA	NA	31-A NOBLE CHAMBERS 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAIMED AN	2655.00	01-Nov-2021
DALALSTREETFIN NA	NA	NA	NA	NA	31-A NOBLE CHAMBERS 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAIMED AN	2360.00	04-Nov-2017
DALALSTREETFIN NA	NA	NA	NA	NA	31-A NOBLE CHAMBERS 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAIMED AN	2950.00	07-Nov-2018
DALALSTREETFIN NA	NA	NA	NA	NA	31-A NOBLE CHAMBERS 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAIMED AN	1475.00	27-Oct-2019
DALALSTREETFIN NA	NA	NA	NA	NA	31-A NOBLE CHAMBERS 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAIMED AN	2065.00	27-Oct-2020
DALPATRAMDEPA NA	NA	NA	NA	NA	DABHOR ROAD, SAKATINAGAR, TAG0 INDIA	GUJARAT	VERAVAL.	362266	D0000021	AMOUNT FOR UNCLAIMED AN	225.00	01-Nov-2021
DALPATRAMDEPA NA	NA	NA	NA	NA	DABHOR ROAD, SAKATINAGAR, TAG0 INDIA	GUJARAT	VERAVAL.	362266	D0000021	AMOUNT FOR UNCLAIMED AN	125.00	27-Oct-2019
DALPATRAMDEPA NA	NA	NA	NA	NA	DABHOR ROAD, SAKATINAGAR, TAG0 INDIA	GUJARAT	VERAVAL.	362266	D0000021	AMOUNT FOR UNCLAIMED AN	175.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	ANDHRA PRADESH	JANGAON			AMOUNT FOR UNCLAIMED		01-Nov-2022
DAMODHARRAPOLU					C/O MADHU TAILORS MAIN ROAD, J#			506167	D0000450	AND UNPAID DIVIDEND	25.00	
DAMODHARRAPO NA	NA	NA	NA	NA	C/O MADHU TAILORS MAIN ROAD, J# INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
DAMODHARRAPO NA	NA	NA	NA	NA	C/O MADHU TAILORS MAIN ROAD, J# INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	D0000450	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
DAMODHARRAPO NA	NA	NA	NA	NA	C/O MADHU TAILORS MAIN ROAD, J# INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	D0000450	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
DAMODHARRAPO NA	NA	NA	NA	NA	C/O MADHU TAILORS MAIN ROAD, J# INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
DAMODHARRAPO NA	NA	NA	NA	NA	C/O MADHU TAILORS MAIN ROAD, J# INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
DAYAKUVARRATILALMEHTA					MAHAVIR PARK(A) 98/4 GARODIA NA			400077	D0000059	AND UNPAID DIVIDEND	25.00	
DAYAKUVARRATIL NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 98/4 GARODIA N INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
DAYAKUVARRATIL NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 98/4 GARODIA N INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
DAYAKUVARRATIL NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 98/4 GARODIA N INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
DAYAKUVARRATIL NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 98/4 GARODIA N INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
DAYAKUVARRATIL NA	NA	RATILAL	NA	NA	MAHAVIR PARK(A) 98/4 GARODIA N INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
DAYALCAHUJA NA	NA	NA	NA	NA	12 TRIMURTI APT HARI BHAKTI RACE INDIA	GUJARAT	BARODA	390015	D0000428	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
DAYALCAHUJA NA	NA	NA	NA	NA	12 TRIMURTI APT HARI BHAKTI RACE INDIA	GUJARAT	BARODA	390015	D0000428	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	AURANGABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEELIPSABOO					C/O M G SABOO ARADHANA GOVINC			431005	D0000603	AND UNPAID DIVIDEND	50.00	
DEELIPSABOO NA	NA	NA	NA	NA	C/O M G SABOO ARADHANA GOVINC INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
DEELIPSABOO NA	NA	NA	NA	NA	C/O M G SABOO ARADHANA GOVINC INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
DEELIPSABOO NA	NA	NA	NA	NA	C/O M G SABOO ARADHANA GOVINC INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DEELIPSABOO NA	NA	NA	NA	NA	C/O M G SABOO ARADHANA GOVINC INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
DEELIPSABOO NA	NA	NA	NA	NA	C/O M G SABOO ARADHANA GOVINC INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
DEEPAKBATRA NA	NA	NA	NA	NA	41-L, MODEL TOWN, INDIA	HARYANA	ROHTAK	124001	IN300118310049308	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
DEEPAKBATRA NA	NA	NA	NA	NA	41-L, MODEL TOWN, INDIA	HARYANA	ROHTAK	124001	IN300118310049308	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	HARYANA	ROHTAK			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEEPAKKHURANA					H NO 1127/24 JAGDISH COLONY ROH			124001	IN300118107845 85	AND UNPAID DIVIDEND	40.00	
DEEPAKKHURANA NA	NA	NA	NA	NA	H NO 1127/24 JAGDISH COLONY 0 INDIA	HARYANA	ROHTAK	124001	IN300118107845 85	AMOUNT FOR UNCLAIMED AN	72.00	01-Nov-2021
DEEPAKKHURANA NA	NA	NA	NA	NA	H NO 1127/24 JAGDISH COLONY 0 INDIA	HARYANA	ROHTAK	124001	IN300118107845 85	AMOUNT FOR UNCLAIMED AN	40.00	27-Oct-2019
DEEPAKKHURANA NA	NA	NA	NA	NA	H NO 1127/24, JAGDISH COLONY INDIA	HARYANA	ROHTAK	124001	B08000118	AMOUNT FOR UNCLAIMED AN	80.00	07-Nov-2018
DEEPAKKHURANA NA	NA	NA	NA	NA	H NO 1127/24, JAGDISH COLONY INDIA	HARYANA	ROHTAK	124001	B08000118	AMOUNT FOR UNCLAIMED AN	56.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	GUJARAT	BARODA			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEEPAKPARASHRAMJOSHI					BHARAT HEAVY ELECT. LTD., R C DUT			390005	D0000402	AND UNPAID DIVIDEND	50.00	
DEEPAKPARASHRI NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELECT. LTD., R C DUT INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
DEEPAKPARASHRI NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELECT. LTD., R C DUT INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
DEEPAKPARASHRI NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELECT. LTD., R C DUT INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
DEEPAKPARASHRI NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELECT. LTD., R C DUT INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DEEPALISHETTY NA	NA	NA	NA	NA	8/1/14 ALAND INDIA	KARNATAKA	ALAND	585302	B08502338	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	RAJASTHAN	AJMER			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEEPCHANDBANSAL					POST BOX NO 175 AJMER(RAJASTHA			305001	IN301330182626 70	AND UNPAID DIVIDEND	417.00	
DEEPCHANDBANS NA	NA	NA	NA	NA	POST BOX NO 175 AJMER(RAJASTHA INDIA	RAJASTHAN	AJMER	305001	IN301330182626 70	AMOUNT FOR UNCLAIMED AN	750.60	01-Nov-2021
	NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
DEEPTIVIPULBHATT					C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AND UNPAID DIVIDEND	0.50	
DEEPTIVIPULBHAT NA	NA	VIPUL	NA	NA	C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAIMED AN	0.90	01-Nov-2021
DEEPTIVIPULBHAT NA	NA	VIPUL	NA	NA	C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAIMED AN	1.00	04-Nov-2017
DEEPTIVIPULBHAT NA	NA	VIPUL	NA	NA	C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAIMED AN	0.50	27-Oct-2019
DEEPTIVIPULBHAT NA	NA	VIPUL	NA	NA	C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAIMED AN	0.70	27-Oct-2020
DEEPTIVIPULBHAT NA	NA	VIPUL	NA	NA	C/O MR I C BHATT GOVT.BUNGLOW I INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAIMED AN	1.00	07-Nov-2018
	NA	NA	NA	NA	INDIA	HARYANA	ROHTAK			AMOUNT FOR UNCLAIMED		01-Nov-2022
DESRAJ					MAHIYAN WALI GALI RLY ROAD ROH			124001	IN302365104772 89	AND UNPAID DIVIDEND	180.00	
DETTATRADERSPV NA	NA	NA	NA	NA	A 47 IST FLOOR PART I I SOUTH EXTE INDIA	DELHI	NEW DELHI	110049	IN300118103962 18	AMOUNT FOR UNCLAIMED AN	180.00	04-Nov-2017
DETTATRADERSPV NA	NA	NA	NA	NA	A 47 IST FLOOR PART I I SOUTH EXTE INDIA	DELHI	NEW DELHI	110049	IN300118103962 18	AMOUNT FOR UNCLAIMED AN	157.50	27-Oct-2020
DEVADATTAMANI NA	NA	MANOHAR	NA	NA	B-4, 4TH FLOOR, SAVE NAGAR CO-OP INDIA	MAHARASHTRA	MUMBAI	400068	D0000658	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
	NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
DEVANGIJETLY					C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AND UNPAID DIVIDEND	25.00	
DEVANGIJETLY NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
DEVANGIJETLY NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUBMAI	401107	D0000253	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
DEVANGIJETLY NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
DEVANGIJETLY NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
DEVANGIJETLY NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-101, BANSI APARTIN INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
	NA	NA	NA	NA		NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
DEVDASSAHADEVAN					C/O AL NISR ALUMI- NIUM AND MET.BAHRAIN				D0900003	AND UNPAID DIVIDEND	50.00	
	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEVENDARPALSINGH					B-2-8/316 JANAKPURI NEW DELHI -			110058	D0000079	AND UNPAID DIVIDEND	42.50	
DEVENDARPALSI NA	NA	NA	NA	NA	B-2-8/316 JANAKPURI NEW DELHI - DINDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAIMED AN	76.50	01-Nov-2021
DEVENDARPALSI NA	NA	NA	NA	NA	B-2-8/316 JANAKPURI NEW DELHI - INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAIMED AN	68.00	04-Nov-2017
DEVENDARPALSI NA	NA	NA	NA	NA	B-2-8/316 JANAKPURI NEW DELHI - INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAIMED AN	85.00	07-Nov-2018
DEVENDARPALSI NA	NA	NA	NA	NA	B-2-8/316 JANAKPURI NEW DELHI - DINDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAIMED AN	42.50	27-Oct-2019
DEVENDARPALSI NA	NA	NA	NA	NA	B-2-8/316 JANAKPURI NEW DELHI - DINDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAIMED AN	59.50	27-Oct-2020
	NA	NA	NA	NA	INDIA	MADHYA PRADESH	INDORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
DEVENDRAJAIN					213, M T CLOTH MARKET INDORE, (N			452002	D0000499	AND UNPAID DIVIDEND	100.00	
DEVENDRAJAI N NA	NA	NA	NA	NA	213, M T CLOTH MARKET INDORE, (N INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
DEVENDRAJAIN NA	NA	NA	NA	NA	213, M T CLOTH MARKET INDORE, (N INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
DEVENDRAJAIN NA	NA	NA	NA	NA	213, M T CLOTH MARKET INDORE, (N INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
DEVENDRAJAIN NA	NA	NA	NA	NA	213, M T CLOTH MARKET INDORE, (N INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
DEVENDRAJAIN NA	NA	NA	NA	NA	213, M T CLOTH MARKET INDORE, (N INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
DEVENDRAKJAIN NA	NA	NA	NA	NA	92 RISHAB VIHAR INDIA	DELHI	DELHI	110092	D0000081	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
DEVESHVMAHESH NA	NA	NA	NA	NA	ANAND- DHAM, 201, BLDG.NO.3,OPP INDIA	MAHARASHTRA	MUMBAI	400069	D0000497	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
DEVESHVMAHESH NA	NA	NA	NA	NA	ANAND- DHAM, 201, BLDG.NO.3,OPP INDIA	MAHARASHTRA	MUMBAI	400069	D0000497	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
	NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
DEVINDERKUMARGOYAL					H/N 70A, GALI NO. 3 NANGLOI DELHI INDIA	DELHI	NEW DELHI	110041	B00020270	AND UNPAID DIVIDEND	100.00	
DEVINDERKUMAR NA	NA	NA	NA	NA	HOUSE NO 117 RAJINDRA PARK GALI INDIA	DELHI	NEW DELHI	110041	B00020270	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
DEVINDERKUMAR NA	NA	NA	NA	NA	HOUSE NO 117 RAJINDRA PARK GALI INDIA	DELHI	DELHI	110041	B00020270	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
DEVINDERKUMAR NA	NA	NA	NA	NA	HOUSE NO 117 RAJINDRA PARK GALI INDIA	DELHI	DELHI	110041	B00020270	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
DEVINDERKUMAR NA	NA	NA	NA	NA	HOUSE NO 117 RAJINDRA PARK GALI INDIA	DELHI	NEW DELHI	110041	B00020270	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
DEVINDERKUMAR NA	NA	NA	NA	NA	HOUSE NO 117 RAJINDRA PARK GALI INDIA	DELHI	NEW DELHI	110041	B00020270	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
DGCHANDNANI					201/2 ELCID HOLY FAMILY AMBEDKA			400050	D0000601	AND UNPAID DIVIDEND	50.00	
DGCHANDNANI NA	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
DGCHANDNANI NA	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
DGCHANDNANI NA	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
DGCHANDNANI NA	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
DGCHANDNANI NA	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DHANUMONSHIDINA	NA	NA	NA	NA	HIGH LAND VIEW CTS NO.402,411 A INDIA	MAHARASHTRA	MUMBAI	400067	D0000097	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
DHANVANTSHANTILALSHAH					407-A,ANAND BHAVAN V P ROAD BO			400004	D0000103	AND UNPAID DIVIDEND	87.50	
DHANVANTSHANT NA	NA	NA	NA	NA	407-A,ANAND BHAVAN V P ROAD BO INDIA	MAHARASHT

DHIRENDRALGOS	NA	NA	NA	NA	43 NARHARI COLONY NEAR BHULABH	INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAIMED AN	14.00 07-Nov-2018
DHIRENDRALGOS	NA	NA	NA	NA	43 NARHARI COLONY NEAR BHULABH	INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAIMED AN	7.00 27-Oct-2019
DHIRUBHAISHAH	NA	NA	NA	NA	KIRTIDA RANCHHODDAS, RADIA, PARIN	INDIA	GUJARAT	RAJKOT	360001	D0000134	AMOUNT FOR UNCLAIMED AN	150.00 07-Nov-2018
DHONDIRAMKKOL	NA	NA	NA	NA	GEETA SHANTI CHUBHE BHAVAN ROD	INDIA	MAHARASHTRA	THANE	400604	D0000135	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
DHRUVARAIG	NA	NA	NA	NA	VIJAYA BANK MAIN BRANCH VIJAYA R	INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
DHRUVARAIG	NA	NA	NA	NA	VIJAYA BANK MAIN BRANCH VIJAYA R	INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
DHRUVARAIG	NA	NA	NA	NA	VIJAYA BANK MAIN BRANCH VIJAYA R	INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
DHUNKAIKHUSHR	NA	NA	NA	NA	41-42C MEHERINA 51-C,NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAIMED AN	18.00 04-Nov-2017
DHUNKAIKHUSHR	NA	NA	NA	NA	41-42C MEHERINA 51-C,NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAIMED AN	23.00 07-Nov-2018
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DHUNKAIKHUSHROOSORABJEEMOD/					41-42C MEHERINA 51-C,NEPEAN SEA				400036	D0000137	AND UNPAID DIVIDEND	11.50
DHUNKAIKHUSHR	NA	NA	NA	NA	41-42C MEHERINA 51-C,NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAIMED AN	20.70 01-Nov-2021
DHUNKAIKHUSHR	NA	NA	NA	NA	41-42C MEHERINA 51-C,NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAIMED AN	11.50 27-Oct-2019
DIGVIJAYAGARWA	NA	NA	NA	NA	CLOUD END, POST BOX NO. 1, MUSS	INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775 53	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
DIGVIJAYAGARWA	NA	NA	NA	NA	CLOUD END POST BOX NO. 1 MUSS	INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775 53	AMOUNT FOR UNCLAIMED AN	45.00 01-Nov-2021
DIGVIJAYAGARWA	NA	NA	NA	NA	CLOUD END POST BOX NO. 1 MUSS	INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775 53	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
	NA	NA	NA	NA		INDIA	ASSAM	JORHAT TARAJAN			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPBARUAH					NEAR MILANNAGAR TIN ALI JORHAT	INDIA			785001	D0000509	AND UNPAID DIVIDEND	50.00
DILIPBARUAH	NA	NA	NA	NA	NEAR MILANNAGAR, TIN ALI JORHAT	INDIA	ASSAM	JORHAT TARAJAN	785001	D0000509	AMOUNT FOR UNCLAIMED AN	90.00 01-Nov-2021
DILIPBARUAH	NA	NA	NA	NA	NEAR MILANNAGAR, TIN ALI JORHAT	INDIA	ASSAM	JORHAT TARAJAN	785001	D0000509	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
DILIPBARUAH	NA	NA	NA	NA	NEAR MILANNAGAR TIN ALI JORHAT	INDIA	ASSAM	JORHAT	785001	D0000509	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
DILIPBHAIKALUBH	NA	KALUBHAI	NA	NA	BL# B/60, SWAMINARAYAN NAGAR PI	INDIA	GUJARAT	SURAT	395006	C120361000016961	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPCSANGHVI					19-VIPUL SOCIETY STATION ROAD LI	INDIA	GUJARAT	LIMBDI	363421	D0000490	AND UNPAID DIVIDEND	12.50
DILIPCSANGHVI	NA	NA	NA	NA	19-VIPUL SOCIETY STATION ROAD LI	INDIA	GUJARAT	LIMBDI	363421	D0000490	AMOUNT FOR UNCLAIMED AN	20.00 04-Nov-2017
DILIPKUMARDHAF	NA	NA	NA	NA	SANWARA, TEH - REVDAR,	INDIA	RAJASTHAN	DIST - SIROHI	307001	IN302011114271 01	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	TAMIL NADU	CHENNAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPKUMARSURANA					POST BOX NO.1980, 3, VADAMALAI 1				600079	D0000486	AND UNPAID DIVIDEND	0.50
DILIPKUMARSURANA	NA	NA	NA	NA	POST BOX NO.1980, 3, VADAMALAI 1	INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAIMED AN	0.90 01-Nov-2021
DILIPKUMARSURANA	NA	NA	NA	NA	POST BOX NO.1980, 3, VADAMALAI 1	INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAIMED AN	0.50 27-Oct-2019
DILIPKUMARSURANA	NA	NA	NA	NA	POST BOX NO.1980, 3, VADAMALAI 1	INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAIMED AN	0.70 27-Oct-2020
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPKUMARTHACKER					C/O SRI CHHAGNLAL R POPAT,M B R	INDIA	ORISSA	SAMBALPUR	768201	D0000166	AND UNPAID DIVIDEND	25.00
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPMADGAVKAR					C/O S K PARIKH & CO, CHARTERED A				400021	D0000366	AND UNPAID DIVIDEND	150.00
DILIPMADGAVKAR	NA	NA	NA	NA	C/O S K PARIKH & CO, CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAIMED AN	270.00 01-Nov-2021
DILIPMADGAVKAR	NA	NA	NA	NA	C/O S K PARIKH & CO, CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAIMED AN	300.00 07-Nov-2018
DILIPMADGAVKAR	NA	NA	NA	NA	C/O S K PARIKH & CO, CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAIMED AN	240.00 04-Nov-2017
DILIPMADGAVKAR	NA	NA	NA	NA	C/O S K PARIKH & CO, CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAIMED AN	150.00 27-Oct-2019
DILIPMADGAVKAR	NA	NA	NA	NA	C/O S K PARIKH & CO, CHARTERED A	INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAIMED AN	210.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPMANGILALJAIN					B/2 LAXMI NIWAS HFS ROAD JOGESH				400060	D0000474	AND UNPAID DIVIDEND	150.50
DILIPMANGILALJA	NA	NA	NA	NA	B/2 LAXMI NIWAS HFS ROAD JOGESH	INDIA	MAHARASHTRA	MUMBAI	400060	D0000474	AMOUNT FOR UNCLAIMED AN	210.70 27-Oct-2020
DILIPMATHURDAS	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL & GENERALSTOR	INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAIMED AN	40.00 04-Nov-2017
DILIPMATHURDAS	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL & GENERALSTOR	INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
DILIPMATHURDAS	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL & GENERALSTOR	INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD.			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPPATHAK					3 A GOPALKUNJ SOC RAMBAG, MANI				380008	D0000299	AND UNPAID DIVIDEND	12.50
DILIPPATHAK	NA	NA	NA	NA	3 A GOPALKUNJ SOC RAMBAG, MANI	INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAIMED AN	22.50 01-Nov-2021
DILIPPATHAK	NA	NA	NA	NA	3 A GOPALKUNJ SOC RAMBAG, MANI	INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAIMED AN	20.00 04-Nov-2017
DILIPPATHAK	NA	NA	NA	NA	3 A GOPALKUNJ SOC RAMBAG, MANI	INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAIMED AN	25.00 07-Nov-2018
DILIPPATHAK	NA	NA	NA	NA	3 A GOPALKUNJ SOC RAMBAG, MANI	INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAIMED AN	12.50 27-Oct-2019
DILIPPATHAK	NA	NA	NA	NA	3 A GOPALKUNJ SOC RAMBAG, MANI	INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAIMED AN	17.50 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPPOPATLALNAVALAKHA					C/O NAV FIRBRO PLASTICS 38 SHANK				411037	D0000521	AND UNPAID DIVIDEND	650.00
DILIPPOPATLALNA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLASTICS 38 SHANK	INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAIMED AN	1170.00 01-Nov-2021
DILIPPOPATLALNA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLASTICS 38 SHANK	INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAIMED AN	1040.00 04-Nov-2017
DILIPPOPATLALNA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLASTICS 38 SHANK	INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAIMED AN	1300.00 07-Nov-2018
DILIPPOPATLALNA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLASTICS 38 SHANK	INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAIMED AN	650.00 27-Oct-2019
DILIPPOPATLALNA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLASTICS 38 SHANK	INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAIMED AN	910.00 27-Oct-2020
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPSABOO					436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AND UNPAID DIVIDEND	100.00
DILIPSABOO	NA	NA	NA	NA	436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DILIPSABOO	NA	NA	NA	NA	436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAIMED AN	100.00 27-Oct-2019
DILIPSABOO	NA	NA	NA	NA	436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
DILIPSABOO	NA	NA	NA	NA	436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAIMED AN	160.00 04-Nov-2017
DILIPSABOO	NA	NA	NA	NA	436 CANTONEMENT AURANGABAD N	INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DILIPSONI					A/7 4TH FLOOR FORJET TERRACE FO				400036	D0000338	AND UNPAID DIVIDEND	250.00
DILIPSONI	NA	NA	NA	NA	A/7 4TH FLOOR FORJET TERRACE FO	INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAIMED AN	450.00 01-Nov-2021
DILIPSONI	NA	NA	NA	NA	A/7 4TH FLOOR FORJET TERRACE FO	INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAIMED AN	400.00 04-Nov-2017
DILIPSONI	NA	NA	NA	NA	A/7 4TH FLOOR FORJET TERRACE FO	INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAIMED AN	500.00 07-Nov-2018
DILIPSONI	NA	NA	NA	NA	A/7 4TH FLOOR FORJET TERRACE FO	INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAIMED AN	250.00 27-Oct-2019
DILIPSONI	NA	NA	NA	NA	A/7 4TH FLOOR FORJET TERRACE FO	INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAIMED AN	350.00 27-Oct-2020
DINANATHSKOLI	NA	NA	NA	NA	1A/22 BRINDABAN THANE [W]	INDIA	MAHARASHTRA	MUMBAI	400601	D0000566	AMOUNT FOR UNCLAIMED AN	252.00 27-Oct-2020
DINESHJAMERA	NA	NA	NA	NA	AJMERA BHAVAN OPPOSITE TO POST	INDIA	RAJASTHAN	KANKROLI	313324	IN300450132703 23	AMOUNT FOR UNCLAIMED AN	173.00 04-Nov-2017
DINESHJAMERA	NA	NA	NA	NA	AJMERA BHAVAN OPPOSITE TO POST	INDIA	RAJASTHAN	RAJSAMAND	313324	B08000446	AMOUNT FOR UNCLAIMED AN	216.00 07-Nov-2018
DINESHBHAITULSI	NA	NA	NA	NA	113 JAIAMBE SOCIETY BHOYASAR JA	INDIA	GUJARAT	JAMNAGAR	361345	C120447000651741	AMOUNT FOR UNCLAIMED AN	16.80 27-Oct-2020
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DINESHCHANDRACHUNILALMEHTA					SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	THANE	400604	D0000635	AND UNPAID DIVIDEND	100.00
DINESHCHANDRA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DINESHCHANDRA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAIMED AN	100.00 27-Oct-2019
DINESHCHANDRA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
DINESHCHANDRA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAIMED AN	160.00 04-Nov-2017
DINESHCHANDRA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS PLOT A 375 A 3	INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	UPLETA			AMOUNT FOR UNCLAIMED	01-Nov-2022
DINESHGORDHANDASRHAKRAR					GOKUL JAWAHAR SOCIETY UPLETA -				360490	D0000180	AND UNPAID DIVIDEND	22.00
DINESHGORDHAN	NA	GORDHANDAS	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAIMED AN	39.60 01-Nov-2021
DINESHGORDHAN	NA	GORDHANDAS	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAIMED AN	35.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED	01-Nov-2022
DINESHRASIKLALSHAH					C/O POPATLAL KALIDAS AT PURNIM				380001	D0000188	AND UNPAID DIVIDEND	12.50
DINESHRASIKLALS	NA	RASIKLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAIMED AN	22.50 01-Nov-2021
DINESHRASIKLALS	NA	RASIKLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAIMED AN	20.00 04-Nov-2017
DINESHRASIKLALS	NA	RASIKLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAIMED AN	12.50 27-Oct-2019
DINESHRASIKLALS	NA	RASIKLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAIMED AN	17.50 27-Oct-2020
DINESHRASIKLALS	NA	RASIKLAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAIMED AN	25.00 07-Nov-2018
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DINESHSHARMA					E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AND UNPAID DIVIDEND	100.00
DINESHSHARMA	NA	NA	NA	NA	E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DINESHSHARMA	NA	NA	NA	NA	E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAIMED AN	160.00 04-Nov-2017
DINESHSHARMA	NA	NA	NA	NA	E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
DINESHSHARMA	NA	NA	NA	NA	E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAIMED AN	100.00 27-Oct-2019
DINESHSHARMA	NA	NA	NA	NA	E-7, UNIVERSITY CAMPUS, K. U. KURU	INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED	01-Nov-2022
DIPAKKUMARAGARWALA					NEW INDIA AUTOMOBILE 272, G T R				713303	D0000211	AND UNPAID DIVIDEND	25.00
DIPAKKUMARAGA	NA	NA	NA	NA	NEW INDIA AUTOMOBILE 272, G T R	INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAIMED AN	25.00 27-Oct-2019
DIPAKKUMARAGA	NA	NA	NA	NA	NEW INDIA AUTOMOBILE 272, G T R	INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAIMED AN	35.00 27-Oct-2020
DIPAKKUMARAGA	NA	NA	NA	NA	NEW INDIA AUTOMOBILE, 272, G T R	INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAIMED AN	50.00 07-Nov-2018
DIPALIAYESHPATE	NA	NA	NA	NA	C/O PIYUSH MULJIBHAI PATEL FLAT	INDIA	GUJARAT	VADODARA	390015	D0000650	AMOUNT FOR UNCLAIMED AN	140.00 27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	BARODA			AMOUNT FOR UNCLAIMED	01-Nov-2022
DIPALIAYESHPATEL					C/O PIYUSH MULJIBHAI PATEL FLAT				390015	D0000650	AND UNPAID DIVIDEND	100.00
	NA	NA	NA	NA		INDIA	GUJARAT	BHARUCH			AMOUNT FOR UNCLAIMED	01-Nov-2022
DIVYAPARESHBHAIKOTADIYA					X 2, GOVT QUARTERS, NR SHAKTINAT				392001	IN300974116846 31	AND UNPAID DIVIDEND	25.00
	NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED	01-Nov-2022
DNYANESHBOROLE					11,MAITHILI HOU.SOC. 34/5 ERANDV				411004	D0000233	AND UNPAID DIVIDEND	100.00
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DOLATRAJAMNADASSHETH					5 PAREKH CHAMBER,2ND FLOOR,61				400019	D0000235	AND UNPAID DIVIDEND	100.00
DOLATRAJAMNA	NA	NA	NA	NA	5 PAREKH CHAMBER,2ND FLOOR,61	INDIA	MAHARASHTRA	MUMBAI	400001	D0000235	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DRAKHILESHGARG	NA	NA	NA	NA	B-16, MOTI KUNJ,NEAR DHOLI PION	INDIA	UTTAR PRADESH	MATHURA	281001	A0000898	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DRAKHILESHGARG	NA	NA	NA	NA	B-16, MOTI KUNJ,NEAR DHOLI PION	INDIA	UTTAR PRADESH	MATHURA	281001	A0000898	AMOUNT FOR UNCLAIMED AN	200.00 07-Nov-2018
DRAMBUBHAIPAT	NA	NA	NA	NA	TULSIBAUG OPP MIHIR PARK BARODA	INDIA	GUJARAT	BARODA	390020	A0000611	AMOUNT FOR UNCLAIMED AN	80.00 04-Nov-2017
DRAMBUBHAITPA	NA	T	NA	NA	TULSHIBAG OPP MIHIR PARK OLD PAI	INDIA	GUJARAT	BARODA	390020	A0000662	AMOUNT FOR UNCLAIMED AN	160.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DRAMRITLALCHUNILALSHAH					FLAT NO 7 2ND FLOOR JALKIRAN CO				400005	A0800020	AND UNPAID DIVIDEND	24.00
DRAMRITLALCHU	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOOR JALKIRAN CO	INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAIMED AN	43.20 01-Nov-2021
DRAMRITLALCHU	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOOR JALKIRAN CO	INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAIMED AN	38.00 04-Nov-2017
DRAMRITLALCHU	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOOR JALKIRAN CO	INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAIMED AN	48.00 07-Nov-2018
DRAMRITLALCHU	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOOR JALKIRAN CO	INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAIMED AN	24.00 27-Oct-2019
DRAMRITLALCHU	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOOR JALKIRAN CO	INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAIMED AN	33.60 27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	AMRAVATI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DRANILRAVINDRAWANI					MANGILAL PLOT AMRAVATI -				444602	A0000152	AND UNPAID DIVIDEND	12.00
DRANILRAVINDRA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AMRAVATI - 0	INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAIMED AN	21.60 01-Nov-2021
DRANILRAVINDRA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AMRAVATI - 0	INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAIMED AN	12.00 27-Oct-2019
DRANILRAVINDRA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AMRAVATI - 0	INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAIMED AN	16.80 27-Oct-2020
DRANILRAVINDRA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAIMED AN	24.00 07-Nov-2018
DRANILRAVINDRA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAIMED AN	19.00 04-Nov-2017
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DRBALKRISHNAINAMDAR					A-4/13,SIDDHARTH NAGAR GOREGA				400062	B0000495	AND UNPAID DIVIDEND	50.00
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED	01-Nov-2022
DRBALKRISHNAINAMDAR					A-4.13,SIDDHARTH NAGAR, GOREGA				400062	B0000535	AND UNPAID DIVIDEND	33.50
DRHARBANSSINGI	NA	NA	NA	NA	H.NO.10, ANAND NAGAR A PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300888139936 37	AMOUNT FOR UNCLAIMED AN	50.00 27-Oct-2019
DRHARBANSSINGI	NA	NA	NA	NA	H.NO.10, ANAND NAGAR A, PATIALA	INDIA	PUNJAB	PATIALA	147001	B08000775	AMOUNT FOR UNCLAIMED AN	100.00 07-Nov-2018
	NA	NA	NA	NA		INDIA	KARNATAKA	TUMKUR			AMOUNT FOR UNCLAIMED	01-Nov-2022
DRKGSANTHYANARAYANA					PAVANA KRUPA , UPPARAHALLI EXTI				572102	K0000002	AND UNPAID DIVIDEND	75.00
DRKGSANTHYANA	NA	NA	NA	NA	" PAVANA KRUPA ", UPPARAHALLI EXI	INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAIMED AN	135.00 01-Nov-2021
DRKGSANTHYANA	NA	NA	NA	NA	" PAVANA KRUPA ", UPPARAHALLI EXI	INDIA	KARNATAKA	AT DIST. TUMKUR	572102	K0000002	AMOUNT FOR UNCLAIMED AN	150.00 07-Nov-2018
DRKGSANTHYANA	NA	NA	NA	NA	" PAVANA KRUPA ", UPPARAHALLI EXI	INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAIMED AN	75.00 27-Oct-2019
DRKGSANTHYANA	NA	NA	NA	NA	" PAVANA KRUPA ", UPPARAHALLI EXI	INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAIMED AN	105.00 27-Oct-2020
DRKGSANTHYANA	NA	NA	NA	NA	" PAVANA KRUPA ", UPPARAHALLI EXI	INDIA	KARNATAKA	TUMKUR	572102	K0000002	AMOUNT FOR UNCLAIMED AN	120.00 04-Nov-2017
	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED	01-Nov-2022
DRMOHANRAMNIWASMURARKA					MODI NO 2 SITABULDI NAGPUR (M S	INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AND UNPAID DIVIDEND	100.00
DRMOHANRAMNI	NA	NA	NA	NA	MODI NO 2 SITABULDI NAGPUR (M S	INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAIMED AN	180.00 01-Nov-2021
DRMOHANRAMNI	NA	NA	NA	NA	MODI NO 2 SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAIMED AN	160.00 04-Nov-2017
DRMOHANRAMNI	NA

DSAGRAWAL	NA	NA	NA	NA	NA	SHAKTI TREADS MIDC PHASE I PLOT NINDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
DSAGRAWAL	NA	NA	NA	NA	NA	SHAKTI TREADS MIDC PHASE I PLOT NINDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DSEFINANCIALSERNA	NA	NA	NA	NA	NA	3 and 4/4B DSE OLD BUILDING ASAF INDIA	DELHI	NEW DELHI	110002	IN0010351000202202	AMOUNT FOR UNCLAIMED AN	400.00	04-Nov-2017
DWARKAAGRAWALNA	NA	NA	NA	NA	NA	LAXMI MARKET REWA ROAD - INDIA	MADHYA PRADESH	SATNA	485001	IN3010060101082030	AMOUNT FOR UNCLAIMED AN	535.00	27-Oct-2019
DWARKANATHMLNA	NA	NA	NA	NA	NA	HOSPITAL ROAD BALASORE INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
DWARKANATHMLNA	NA	NA	NA	NA	NA	HOSPITAL ROAD BALASORE INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
DYAMANNAFAKIRNA	NA	NA	NA	NA	NA	STATE BANK OF INDIA COMMERCIAL INDIA	KARNATAKA	MYSORE	570001	IN3013526370849	AMOUNT FOR UNCLAIMED AN	86.00	04-Nov-2017
ECJEYARAJ	NA	NA	NA	NA	NA	111A RAMNAGAR 6TH STREET S S COINDIA	TAMIL NADU	MADURAI	625010	B00020283	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ELLAPPARIKH	NA	NA	NA	NA	NA	PARIKH INVESTMENT CONSULTANTS INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAIMED AN	35.00	04-Nov-2017
ELLAPPARIKH	NA	NA	NA	NA	NA	PARIKH INVESTMENT CONSULTANTS INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAIMED AN	44.00	07-Nov-2018
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
FATEMATAYYABRANGOONWALA						BUNYAN FLAT C-617 6FLR,LOVE LANE			400027	F0000021	AND UNPAID DIVIDEND	25.00	
FATHIMAHUSAIN	NA	NA	NA	NA	NA	43, CHAMIERS ROAD MADRAS INDIA	TAMIL NADU	CHENNAI	600028	F0000020	AMOUNT FOR UNCLAIMED AN	200.00	04-Nov-2017
		NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
FATIMABENSKHANDWAWALA						B-3, SALOMI APARTMENT, MUSLIM S			380009	F0000052	AND UNPAID DIVIDEND	25.00	
FELIXPETERDIAS	NA	NA	NA	NA	NA	14/163 NEELAM APPTS NICOL RD,BAIINDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAIMED AN	30.00	04-Nov-2017
FELIXPETERDIAS	NA	NA	NA	NA	NA	14/163 NEELAM APPTS NICOL RD,BAIINDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAIMED AN	37.00	07-Nov-2018
FELIXPETERDIAS	NA	NA	NA	NA	NA	14/163 NEELAM APPTS NICOL RD,BAIINDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAIMED AN	18.50	27-Oct-2019
FELIXPETERDIAS	NA	NA	NA	NA	NA	14/163 NEELAM APPTS NICOL RD,BAIINDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAIMED AN	25.90	27-Oct-2020
		NA	NA	NA	NA		NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
FENANDESMATTEUS						POST BOX - 6273 COMEX MIDDLE EAUNITED ARAB EMIRATI				F0900005	AND UNPAID DIVIDEND	407.00	
FORGEANDFORGENA		NA	NA	NA	NA	AHMEDABAD ROAD RAJKOT - INDIA	GUJARAT	RAJKOT	360003	F0000025	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAJANANMADHAVKARNAD						27/A GANESH PRASAD 10 SLEATER RI			400007	G0000161	AND UNPAID DIVIDEND	50.00	
GAJANANMADHAVNA		NA	NA	NA	NA	27/A GANESH PRASAD 10 SLEATER RIINDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
GAJANANMADHAVNA		NA	NA	NA	NA	27/A GANESH PRASAD 10 SLEATER RIINDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
GAJANANMADHAVNA		NA	NA	NA	NA	27/A GANESH PRASAD 10 SLEATER RIINDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
GAJANANMADHAVNA		NA	NA	NA	NA	27/A GANESH PRASAD 10 SLEATER RIINDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
GAJANANMADHAVNA		NA	NA	NA	NA	27/A GANESH PRASAD 10 SLEATER RIINDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
GAJENDRASINGHSNA		NA	NA	NA	NA	RAJPUT STREET RAJIPIPLA DIST. BHARINDIA	GUJARAT	BHARUCH	393145	G0000218	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
GANDHIPRASHANNA		NA	NA	NA	NA	DESAI NAGAR SOCIETY COLLEGE ROAINDIA	GUJARAT	TALOD	383215	IN30164510025719	AMOUNT FOR UNCLAIMED AN	150.00	27-Oct-2019
GANDHIPRASHANNA		NA	NA	NA	NA	DESAI NAGAR SOCIETY, COLLEGE ROAINDIA	GUJARAT	TALOD	383215	B0800492I	AMOUNT FOR UNCLAIMED AN	300.00	07-Nov-2018
GANGAPPAGURUINA		KELUR	GURUSHIDDAPPA	NA	NA	H NO MIG I 214 SHIDDALIGN NAGAR INDIA	KARNATAKA	GADAG	582103	IN30113526342893	AMOUNT FOR UNCLAIMED AN	3.00	04-Nov-2017
GANGAPPAGURUINA		KELUR	GURUSHIDDAPPA	NA	NA	H NO MIG I 214 SHIDDALIGN NAGAR INDIA	KARNATAKA	GADAG	582103	IN30113526342893	AMOUNT FOR UNCLAIMED AN	2.00	27-Oct-2019
GANGAPPAGURUINA		KELUR	GURUSHIDDAPPA	NA	NA	H NO MIG I 214 SHIDDALIGN NAGAR INDIA	KARNATAKA	GADAG	582103	IN30113526342893	AMOUNT FOR UNCLAIMED AN	2.80	27-Oct-2020
GANGAPPAGURUINA		KELUR	GURUSHIDDAPPA	NA	NA	H NO MIG I 214, SHIDDALIGN NAGARINDIA	KARNATAKA	GADAG	582103	B08000956	AMOUNT FOR UNCLAIMED AN	4.00	07-Nov-2018
GANGAPPAGURUINA		NA	NA	NA	NA	MIG I 214 SIDDALINGA NAGAR SIDDAINDIA	KARNATAKA	GADAG	582101	IN30023914153889	AMOUNT FOR UNCLAIMED AN	3.60	01-Nov-2021
		NA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAURIBENBVORA						VARIA'S DELA NEAR JAIN TEMPLES JA			361001	G0000023	AND UNPAID DIVIDEND	75.00	
GAURIBENBVORA		NA	NA	NA	NA	VARIA'S DELA NEAR JAIN TEMPLES JAINDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAIMED AN	135.00	01-Nov-2021
GAURIBENBVORA		NA	NA	NA	NA	VARIA'S DELA NEAR JAIN TEMPLES JAINDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
GAURIBENBVORA		NA	NA	NA	NA	VARIA'S DELA NEAR JAIN TEMPLES JAINDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	BIHAR	PATNA			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAUTAMPANDIT						H/O. UPENDRA VISHWAKARMA BEHI			800002	G0000386	AND UNPAID DIVIDEND	50.00	
GAUTAMPANDIT	NA	NA	NA	NA	NA	H/O. UPENDRA VISHWAKARMA BEHIINDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
GAUTAMPANDIT	NA	NA	NA	NA	NA	H/O. UPENDRA VISHWAKARMA BEHIINDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
GAUTAMPANDIT	NA	NA	NA	NA	NA	H/O. UPENDRA VISHWAKARMA BEHIINDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
GAUTAMPANDIT	NA	NA	NA	NA	NA	H/O. UPENDRA VISHWAKARMA BEHIINDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
GAUTAMPANDIT	NA	NA	NA	NA	NA	H/O. UPENDRA VISHWAKARMA BEHIINDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
GAYAPRASADVERMA		NA	NA	NA	NA	5/357 VIKAS NAGAR 0 INDIA	UTTAR PRADESH	LUCKNOW	226001	C12042300000040236	AMOUNT FOR UNCLAIMED AN	28.80	01-Nov-2021
GAYAPRASADVERMA		NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	C12042300000040236	AMOUNT FOR UNCLAIMED AN	26.00	04-Nov-2017
GAYAPRASADVERMA		NA	NA	NA	NA	5/357 VIKAS NAGAR 0 INDIA	UTTAR PRADESH	LUCKNOW	226001	C12042300000040236	AMOUNT FOR UNCLAIMED AN	16.00	27-Oct-2019
GAYAPRASADVERMA		NA	NA	NA	NA	5/357 VIKAS NAGAR 0 INDIA	UTTAR PRADESH	LUCKNOW	226001	C12042300000040236	AMOUNT FOR UNCLAIMED AN	22.40	27-Oct-2020
		NA	NA	NA	NA	INDIA	UTTAR PRADESH	LUCKNOW			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAYAPRASADVERMA						5/357 VIKAS NAGAR LUCKNOW U P II			226001	C12042300000040236	AND UNPAID DIVIDEND	16.00	
GAYAPRASADVERMA		NA	NA	NA	NA	5/357, VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	B08501566	AMOUNT FOR UNCLAIMED AN	32.00	07-Nov-2018
		NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAYATREGURUNATHTANDULKAR						710, SADASHIVPETH NR CHITRA SHAI			411030	G0000144	AND UNPAID DIVIDEND	50.00	
GAYATREGURUNNA		NA	GURUNATH	NA	NA	710, SADASHIVPETH NR CHITRA SHAIINDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
GAYATREGURUNNA		NA	GURUNATH	NA	NA	710, SADASHIVPETH NR CHITRA SHAIINDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
GAYATREGURUNNA		NA	GURUNATH	NA	NA	710, SADASHIVPETH NR CHITRA SHAIINDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
GAYATREGURUNNA		NA	GURUNATH	NA	NA	710, SADASHIVPETH NR CHITRA SHAIINDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
GAYATREGURUNNA		NA	GURUNATH	NA	NA	710, SADASHIVPETH NR CHITRA SHAIINDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
GAYATRIGARG	NA	NA	NA	NA	NA	C/O RAJENDRA GARG 389, SUNARO KINDIA	RAJASTHAN	JODHPUR	342001	C12017701000097880	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
		NA	NA	NA	NA	INDIA	RAJASTHAN	JODHPUR			AMOUNT FOR UNCLAIMED		01-Nov-2022
GAYATRIGARG						C/O RAJENDRA GARG 389, SUNARO K			342001	C12017701000097880	AND UNPAID DIVIDEND	25.00	
GBSARANGANATHNA		NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GBSARANGANATHNA		NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
GBSARANGANATHNA		NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
GBSARANGANATHNA		NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
GBSARANGANATHNA		NA	NA	NA	NA	C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
GBSARANGANATH						C/O. B. P. SUBBA REDDY PHYSIOLOGYINDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AND UNPAID DIVIDEND	25.00	
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GDNAGVENKAR						4 BHARAT NIWAS SOONAWALA AGIA			400016	G0000206	AND UNPAID DIVIDEND	87.50	
GDNAGVENKAR	NA	NA	NA	NA	NA	4 BHARAT NIWAS SOONAWALA AGIAINDIA	MAHARASHTRA	MUMBAI	400016	G0000206	AMOUNT FOR UNCLAIMED AN	122.50	27-Oct-2020
GEETABENPRAVINNA		NA	NA	NA	NA	144, C. P. NAGAR-1, C. P. SHEFALI PAINDIA	GUJARAT	AHMEDABAD	380061	IN3022691073061O	AMOUNT FOR UNCLAIMED AN	125.00	27-Oct-2019
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
GEETADIWAKAR						C/O K P DIWAKAR SYNDICATE BANK IINDIA	DELHI	NEW DELHI	110023	B00020266	AND UNPAID DIVIDEND	100.00	
GEETADIWAKAR	NA	NA	NA	NA	NA	C/O K P DIWAKAR SYNDICATE BANK IINDIA	DELHI	NEW DELHI	110023	B00020266	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
GEETADIWAKAR	NA	NA	NA	NA	NA	C/O K P DIWAKAR SYNDICATE BANK IINDIA	DELHI	NEW DELHI	110023	B00020266	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
GEETADIWAKAR	NA	NA	NA	NA	NA	C/O K P DIWAKAR SYNDICATE BANK IINDIA	DELHI	NEW DELHI	110023	B00020266	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
GEETADIWAKAR	NA	NA	NA	NA	NA	C/O K P DIWAKAR SYNDICATE BANK IINDIA	DELHI	NEW DELHI	110023	B00020266	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
GEETVMARKANCNA		NA	NA	NA	NA	SHRI SAMB WADI, LOKMANYA TILAK IINDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAIMED AN	135.00	01-Nov-2021
GEETVMARKANCNA		NA	NA	NA	NA	SHRI SAMB WADI LOKMANYA TILAK IINDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
GEETVMARKANCNA		NA	NA	NA	NA	SHRI SAMB WADI, LOKMANYA TILAK IINDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
GEORGEBERNARDNA		NA	NA	NA	NA	LAUD MANSION 1ST FLOOR, 21 QUEEINDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GEORGEBERNARDNA		NA	NA	NA	NA	LAUD MANSION 1ST FLOOR, 21 QUEEINDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
GEORGEBERNARDNA		NA	NA	NA	NA	LAUD MANSION 1ST FLOOR, 21 QUEEINDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
GEORGEBERNARDNA		NA	NA	NA	NA	LAUD MANSION 1ST FLOOR, 21 QUEEINDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
GEORGEBERNARDNA		NA	NA	NA	NA	LAUD MANSION 1ST FLOOR, 21 QUEEINDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GEORGEBERNARDOPERESDASLVA						LAUD MANSION 1ST FLOOR, 21 QUEE			400004	G0000051	AND UNPAID DIVIDEND	25.00	
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
GHANSHYAMBHAIDALSUKHDASPATE						34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AND UNPAID DIVIDEND	25.00	
GHANSHYAMBHAINA		NA	NA	NA	NA	34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GHANSHYAMBHAINA		NA	NA	NA	NA	34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
GHANSHYAMBHAINA		NA	NA	NA	NA	34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
GHANSHYAMBHAINA		NA	NA	NA	NA	34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
GHANSHYAMBHAINA		NA	NA	NA	NA	34/1 CHH SECTOR 22 GANDHINAGARINDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
GHANSHYAMPURINA		NA	NA	NA	NA	7 OPP SKY HILLS, JANKI MARG 2 JALAINDIA	GUJARAT	RAJKOT	360007	IN3010392405578O	AMOUNT FOR UNCLAIMED AN	130.90	27-Oct-2020
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
GIRISHKUMARVVADERA						26/A DWARKA NAGAR BAMROLI ROAINDIA	GUJARAT	GODHRA	389001	G0000301	AND UNPAID DIVIDEND	250.00	
GIRISHKUMARVVNA		NA	NA	NA	NA	26/A DWARKA NAGAR BAMROLI ROAINDIA	GUJARAT	GODHRA	389001	G0000301	AMOUNT FOR UNCLAIMED AN	350.00	27-Oct-2020
GISJUSEKHAR		NA	NA	NA	NA	D NO 16/367 1 MACHAVARAM MAIINDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN3010222025153S	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
GISJUSEKHAR		NA	NA	NA	NA	D NO 16/367 1 MACHAVARAM MAIINDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN3010222025153S	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
GISJUSEKHAR		NA	NA	NA	NA	D NO 16/367 1 MACHAVARAM MACHINDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN3010222025153S	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
GISJUSEKHAR						D NO 16/367 1 MACHAVARAM MACHINDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN3010222025153S	AND UNPAID DIVIDEND	50.00	
GISJUSEKHAR	NA	NA	NA	NA	NA	D NO 16/367 1, MACHAVARAM INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	B08003291	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GLEELAKRISHNA						QR NO 556 SECTOR C C G S COLONY I			400042	G0000308	AND UNPAID DIVIDEND	100.00	
GLEELAKRISHNA	NA	NA	NA	NA	NA	QR NO 556 SECTOR C C G S COLONY EINDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
GLEELAKRISHNA	NA	NA	NA	NA	NA	QR NO 556 SECTOR C C G S COLONY EINDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
GLEELAKRISHNA	NA	NA	NA	NA	NA	QR NO 556 SECTOR C C G S COLONY EINDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
GLEELAKRISHNA	NA	NA	NA	NA	NA	QR NO 556 SECTOR C C G S COLONY EINDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
GLEELAKRISHNA	NA	NA	NA	NA	NA	QR NO 556 SECTOR C C G S COLONY EINDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	MAHARASHTRA	AKOLA			AMOUNT FOR UNCLAIMED		01-Nov-2022
GOPALCHAMPALALPANPALIA						GAJANAN PROVISION, MALIPURA CH			444001	C12010900010808O	AND UNPAID DIVIDEND	600.00	
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GOPALLALJISHAH						C/O ANAND SWADESHI STORE,CLOTH			400012	G0000197	AND UNPAID DIVIDEND	25.00	
GOPALLALJISHAH	NA	NA	NA	NA	NA	C/O ANAND SWADESHI STORE,CLOTHINDIA	MAHARASHTRA	MUMBAI	400012	G0000197	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GOPALLALJISHAH	NA	NA	NA	NA	NA	C/O ANAND SWADESHI STORE,CLOTHINDIA	MAHARASHTRA	MUMBAI	400012	G0000197	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
		NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
GOPINATH						A-1/70, PANCHSHEEL ENCLAVE NEW			110017	G0000101	AND UNPAID DIVIDEND	25.00	
GOPINATH	NA	NA	NA	NA	NA	A-1/70, PANCHSHEEL ENCLAVE NEW INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GOPINATH	NA	NA	NA	NA	NA	A-1/70, PANCHSHEEL ENCLAVE NEW INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
GOPINATH	NA	NA	NA	NA	NA	A-1/70, PANCHSHEEL ENCLAVE NEW INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
GOPINATH	NA	NA	NA	NA	NA	A-1/70, PANCHSHEEL ENCLAVE NEW INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
GOPINATH	NA	NA	NA	NA	NA	A-1/70, PANCHSHEEL ENCLAVE NEW INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
GOPWANIHARGUINA		NA	NA	NA	NA	OPP. SALAM HOTEL, SUQ AL KABEER,UNITED ARAB EMIRATINA		NA	000000	G0900009	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
		NA	NA	NA	NA		NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
GOPWANIHARGUNDASPARUMAL						OPP. SALAM HOTEL SUQ AL KABEER IUNITED ARAB EMIRATI				G0900009	AND UNPAID DIVIDEND	50.00	
GOVINDBHAVITTINA		NA	NA	NA	NA	KHUSAL PARIJ, UNJHA GUJARAT INDIA	GUJARAT	UNJHA	384170	G0000287	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
		NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
GOVINDNCHANSARKAR						321 NARAYAN PETH PUNE			411030	G0000356	AND UNPAID DIVIDEND	50.00	
GOVINDNCHANSANA		NA	NA	NA	NA	321 NARAYAN PETH PUNE 0 INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
GOVINDNCHANSANA		NA	NA	NA	NA	321 NARAYAN PETH PUNE INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
GOVINDNCHANSANA		NA	NA	NA	NA	321 NARAYAN PETH PUNE INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
GOVINDNCHANSANA		NA	NA	NA	NA	321 NARAYAN PETH PUNE 0 INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
GOVINDNCHANSANA		NA	NA	NA	NA	321 NARAYAN PETH PUNE 0 INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	KARNATAKA	BELGAUM			AMOUNT FOR UNCLAIMED		01-Nov-2022
GOWAIPSHENOY						96, KHANPUR RD CAMP BELGAUM 8E			590001	G0000140	AND UNPAID DIVIDEND	25.00	
GOWAIPSHENOY	NA	NA	NA	NA	NA	96, KHANPUR RD CAMP BELGAUM 0 INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
GOWAIPSHENOY	NA	NA	NA	NA	NA	96, KHANPUR RD CAMP INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
GOWAIPSHENOY	NA	NA	NA	NA	NA	96, KHANPUR RD CAMP BELGAUM 0 INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
GOWAIPSHENOY	NA	NA	NA	NA	NA	96, KHANPUR RD CAMP BELGAUM 0 INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
GOYALELECTROST PVTLTD		NA	NA	NA	NA	801 SUN INDUSTRIAL ESTATE SUN MIINDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAIMED AN	810.00	01-Nov-2021
GOYALELECTROST PVTLTD		NA	NA	NA	NA	801 SUN INDUSTRIAL ESTATE SUN MIINDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAIMED AN	720.00	04-Nov-2017
GOYALELECTROST PVTLTD		NA	NA	NA	NA	801 SUN INDUSTRIAL ESTATE SUN MIINDIA	MAHARASHTRA	MUMBAI	400013

HANSABENDINESH	NA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAIMED AN 3.00 04-Nov-2017
HANSABENDINESH	NA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAIMED AN 4.00 07-Nov-2018
	NA	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED 01-Nov-2022
HANSABHAGUBHAISHAH						UMANG , B/H. PARIMAL SOCIETY, TL				380006	H0000216	AND UNPAID DIVIDEND 12.00
HANSABHAGUBHA	NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. PARIMAL SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAIMED AN 21.60 01-Nov-2021
HANSABHAGUBHA	NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. PARIMAL SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAIMED AN 24.00 07-Nov-2018
HANSABHAGUBHA	NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. PARIMAL SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAIMED AN 19.00 04-Nov-2017
HANSABHAGUBHA	NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. PARIMAL SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAIMED AN 12.00 27-Oct-2019
HANSABHAGUBHA	NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. PARIMAL SOCIETY,	INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAIMED AN 16.80 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	MADHYA PRADESH	NEEMUCH			AMOUNT FOR UNCLAIMED 01-Nov-2022
HANSADILIPRAMNANI						C/O SANTOSH STORES NAGAKAOLI N				458441	H0000012	AND UNPAID DIVIDEND 50.00
HANSADILIPRAMN	NA	NA	NA	NA	NA	C/O SANTOSH STORES NAGAKAOLI N	INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAIMED AN 90.00 01-Nov-2021
HANSADILIPRAMN	NA	NA	NA	NA	NA	C/O SANTOSH STORES NAGAKAOLI N	INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAIMED AN 80.00 04-Nov-2017
HANSADILIPRAMN	NA	NA	NA	NA	NA	C/O SANTOSH STORES NAGAKAOLI N	INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAIMED AN 100.00 07-Nov-2018
HANSADILIPRAMN	NA	NA	NA	NA	NA	C/O SANTOSH STORES NAGAKAOLI N	INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAIMED AN 50.00 27-Oct-2019
HANSADILIPRAMN	NA	NA	NA	NA	NA	C/O SANTOSH STORES NAGAKAOLI N	INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAIMED AN 70.00 27-Oct-2020
HANSAKMEHTA	NA	NA	NA	NA	NA	R. I. CHOKSEY & CO. (C.A.) 5/7, ANKI	INDIA	MAHARASHTRA	MUMBAI	400057	H0000535	AMOUNT FOR UNCLAIMED AN 420.00 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	GUJARAT	VISNAGAR			AMOUNT FOR UNCLAIMED 01-Nov-2022
HANSAMAFATLALPATEL						C/O K M MEHTA NARAYAN PATEL'S F				384315	H0000017	AND UNPAID DIVIDEND 12.50
HANSAMAFATLAL	NA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NARAYAN PATEL'S F	INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAIMED AN 22.50 01-Nov-2021
HANSAMAFATLAL	NA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NARAYAN PATEL'S F	INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAIMED AN 20.00 04-Nov-2017
HANSAMAFATLAL	NA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NARAYAN PATEL'S F	INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAIMED AN 25.00 07-Nov-2018
HANSAMAFATLAL	NA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NARAYAN PATEL'S F	INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAIMED AN 12.50 27-Oct-2019
HANSAMAFATLAL	NA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NARAYAN PATEL'S F	INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAIMED AN 17.50 27-Oct-2020
HANSARTILALSO	NA	NA	NA	NA	NA	MANI VILLA,18 AZAD- NAGAR SOC, N	INDIA	MAHARASHTRA	MUMBAI	400056	H0000020	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HANSARTILALSO	NA	NA	NA	NA	NA	MANI VILLA,18 AZAD- NAGAR SOC, N	INDIA	MAHARASHTRA	MUMBAI	400056	H0000020	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
HANSARTILALSO	NA	NA	NA	NA	NA	MANI VILLA 18 AZAD NAGAR SOCIET	INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAIMED AN 24.00 27-Oct-2019
HANSARTILALSO	NA	NA	NA	NA	NA	MANI VILLA 18 AZAD NAGAR SOCIET	INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAIMED AN 33.60 27-Oct-2020
HANSARTILALSO	NA	NA	NA	NA	NA	MANI VILLA 18 AZAD NAGAR SOCIET	INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAIMED AN 48.00 07-Nov-2018
	NA	NA	NA	NA	NA		INDIA	GUJARAT	RAJKOT			AMOUNT FOR UNCLAIMED 01-Nov-2022
HANSASURYAKANTPATEL						401, SILVER STAR APARTMENT, OPP.				360001	H0000208	AND UNPAID DIVIDEND 75.00
HANSASURYAKAN	NA	NA	SURYAKANT	NA	NA	401, SILVER STAR APARTMENT, OPP.	INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAIMED AN 135.00 01-Nov-2021
HANSASURYAKAN	NA	NA	SURYAKANT	NA	NA	401, SILVER STAR APARTMENT, OPP.	INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAIMED AN 150.00 07-Nov-2018
HANSASURYAKAN	NA	NA	SURYAKANT	NA	NA	401, SILVER STAR APARTMENT, OPP.	INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAIMED AN 120.00 04-Nov-2017
HANSASURYAKAN	NA	NA	SURYAKANT	NA	NA	401, SILVER STAR APARTMENT, OPP.	INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAIMED AN 75.00 27-Oct-2019
HANSASURYAKAN	NA	NA	SURYAKANT	NA	NA	401, SILVER STAR APARTMENT, OPP.	INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAIMED AN 105.00 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED 01-Nov-2022
HANSAVTHAKKAR						4B NARNARAYAN SOCIETY NAVRANG				380009	H0000441	AND UNPAID DIVIDEND 50.00
HANSAVTHAKKAR	NA	NA	NA	NA	NA	4B NARNARAYAN SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAIMED AN 80.00 04-Nov-2017
HANSAVTHAKKAR	NA	NA	NA	NA	NA	4B NARNARAYAN SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAIMED AN 70.00 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA					AMOUNT FOR UNCLAIMED 01-Nov-2022
HARBHAJANSINGH						C/O KARTAR SINGH VPO,KUPKALAN T	INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AND UNPAID DIVIDEND 75.00
HARBHAJANSINGH	NA	NA	NA	NA	NA	C/O KARTAR SINGH VPO,KUPKALAN T	INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAIMED AN 135.00 01-Nov-2021
HARBHAJANSINGH	NA	NA	NA	NA	NA	C/O KARTAR SINGH VPO,KUPKALAN T	INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAIMED AN 440.00 04-Nov-2017
HARBHAJANSINGH	NA	NA	NA	NA	NA	C/O KARTAR SINGH VPO,KUPKALAN T	INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAIMED AN 75.00 27-Oct-2019
HARDAYALSINGH	NA	NA	NA	NA	NA	HNO.-485-A MODEL TOWN EXTN. DI	INDIA	PUNJAB	LUDHIANA	141002	C12025400000080761	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
	NA	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED 01-Nov-2022
HARDEEPJUNEJA						C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AND UNPAID DIVIDEND 100.00
HARDEEPJUNEJA	NA	NA	NA	NA	NA	C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAIMED AN 180.00 01-Nov-2021
HARDEEPJUNEJA	NA	NA	NA	NA	NA	C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAIMED AN 200.00 07-Nov-2018
HARDEEPJUNEJA	NA	NA	NA	NA	NA	C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAIMED AN 160.00 04-Nov-2017
HARDEEPJUNEJA	NA	NA	NA	NA	NA	C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAIMED AN 100.00 27-Oct-2019
HARDEEPJUNEJA	NA	NA	NA	NA	NA	C/O BOMBAY CLOTH SYNDICATE SAR	INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAIMED AN 140.00 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HARENDRAHSHAH						206/10 SHV MAHAL SION ROAD, SIO				400022	H0000041	AND UNPAID DIVIDEND 25.00
HARENDRAHSHA	NA	NA	NA	NA	NA	206/10 SHV MAHAL SION ROAD, SIO	INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAIMED AN 45.00 01-Nov-2021
HARENDRAHSHA	NA	NA	NA	NA	NA	206/10 SHV MAHAL SION ROAD, SIO	INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAIMED AN 40.00 04-Nov-2017
HARENDRAHSHA	NA	NA	NA	NA	NA	206/10 SHV MAHAL SION ROAD, SIO	INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAIMED AN 50.00 07-Nov-2018
HARENDRASINGH	NA	NA	NA	NA	NA	82/43, G. B. PANT NAGAR KHURRAM	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12032700001632 98	AMOUNT FOR UNCLAIMED AN 360.00 01-Nov-2021
HARENDRASINGH	NA	NA	NA	NA	NA	82/43, G. B. PANT NAGAR KHURRAM	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12032700001632 98	AMOUNT FOR UNCLAIMED AN 200.00 27-Oct-2019
	NA	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED 01-Nov-2022
HARENDRASINGHRAWAT						82/43, G. B. PANT NAGAR KHURRAM	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12032700001632 98	AND UNPAID DIVIDEND 200.00
HARENDRASINGH	NA	NA	NA	NA	NA	82/43,G. B. PANT NAGAR, KHURRAM	INDIA	UTTAR PRADESH	LUCKNOW	226022	B08501414	AMOUNT FOR UNCLAIMED AN 400.00 07-Nov-2018
HARENDRASINGH	NA	NA	NA	NA	NA	82/43,G. B. PANT NAGAR, KHURRAM	INDIA	UTTAR PRADESH	LUCKNOW	226022	B08501414	AMOUNT FOR UNCLAIMED AN 280.00 27-Oct-2020
HARIBSHETTY	NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIC) M V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAIMED AN 45.00 01-Nov-2021
HARIBSHETTY	NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIC) M V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAIMED AN 97.00 04-Nov-2017
HARIBSHETTY	NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIC) M V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HARIBSHETTY	NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIC) M V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HARIDASAMARCHANDSHAH						206/10 SHV MAHAL SION ROAD SIO				400022	H0000055	AND UNPAID DIVIDEND 5.50
HARIDASAMARCH	NA	NA	NA	NA	NA	206/10 SHV MAHAL SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	400022	H0000055	AMOUNT FOR UNCLAIMED AN 9.90 01-Nov-2021
HARIDASAMARCH	NA	NA	NA	NA	NA	206/10 SHV MAHAL SION ROAD SIO	INDIA	MAHARASHTRA	MUMBAI	400022	H0000055	AMOUNT FOR UNCLAIMED AN 7.70 27-Oct-2020
HARIJHAMATMAL	NA	NA	NA	NA	NA	POST BOX - 2149	UNITED ARAB EMIRATI	NA	NA	000000	H0900004	AMOUNT FOR UNCLAIMED AN 800.00 04-Nov-2017
	NA	NA	NA	NA	NA			NA	NA	000000		AMOUNT FOR UNCLAIMED 01-Nov-2022
HARIJHAMATMALBHATA						POST BOX - 2149 DUBAI U A E	UNITED ARAB EMIRATI				H0900004	AND UNPAID DIVIDEND 500.00
HARIKISHANAGAR	NA	NA	NA	NA	NA	AT - MASJID ROAD PO - RAIGANGPU	INDIA	ORISSA	RAIGANGPUR	770017	C12018600001255 21	AMOUNT FOR UNCLAIMED AN 0.50 27-Oct-2019
HARIKISHANAGAR	NA	NA	NA	NA	NA	AT - MASJID ROAD PO - RAIGANGPU	INDIA	ORISSA	RAIGANGPUR	770017	C12018600001255 21	AMOUNT FOR UNCLAIMED AN 0.70 27-Oct-2020
	NA	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED 01-Nov-2022
HARILALPANDIT						C/O R J SHARMA BAJAJ RD, CLOTH M	INDIA	MAHARASHTRA	DHULIA	424001	H0000060	AND UNPAID DIVIDEND 12.50
HARILALPANDIT	NA	NA	NA	NA	NA	C/O R J SHARMA BAJAJ RD, CLOTH M	INDIA	MAHARASHTRA	DHULE	424001	H0000060	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HARILALPANDIT	NA	NA	NA	NA	NA	C/O R J SHARMA BAJAJ RD, CLOTH M	INDIA	MAHARASHTRA	DHULIA	424001	H0000060	AMOUNT FOR UNCLAIMED AN 40.00 04-Nov-2017
	NA	NA	NA	NA	NA		INDIA	DELHI	DELHI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HARISHCHANDERGOEL						H NO 2608/194 TRI NAGAR DELHI				110035	H0000063	AND UNPAID DIVIDEND 12.00
HARISHCHANDRA	NA	NA	NA	NA	NA	C-163 SECTOR-15 NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201301	C12058000000050 78	AMOUNT FOR UNCLAIMED AN 194.40 01-Nov-2021
HARISHCHANDRA	NA	NA	NA	NA	NA	C-163 SECTOR-15 0	INDIA	UTTAR PRADESH	NOIDA	201301	C12058000000051 18	AMOUNT FOR UNCLAIMED AN 130.50 01-Nov-2021
HARISHCHANDRA	NA	NA	NA	NA	NA	C-163 SECTOR-15 0	INDIA	UTTAR PRADESH	NOIDA	201301	C12058000000051 18	AMOUNT FOR UNCLAIMED AN 108.00 27-Oct-2019
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HARISHMHARYANI						C/O MR C P MULANI 6 B GURU NANA				400070	H0000509	AND UNPAID DIVIDEND 17.50
HARISHMHARYAN	NA	NA	NA	NA	NA	C/O MR C P MULANI 6 B GURU NANA	INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAIMED AN 31.50 01-Nov-2021
HARISHMHARYAN	NA	NA	NA	NA	NA	C/O MR C P MULANI 6 B GURU NANA	INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAIMED AN 28.00 04-Nov-2017
HARISHMHARYAN	NA	NA	NA	NA	NA	C/O MR C P MULANI 6 B GURU NANA	INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAIMED AN 17.50 27-Oct-2019
HARISHMHARYAN	NA	NA	NA	NA	NA	C/O MR C P MULANI 6 B GURU NANA	INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAIMED AN 24.50 27-Oct-2020
	NA	NA	NA	NA	NA			NA	NA	000000		AMOUNT FOR UNCLAIMED 01-Nov-2022
HAROONMOHAMMEDKADWA						POST BOX - 2093 DUBAI U A E	UNITED ARAB EMIRATI				H0900005	AND UNPAID DIVIDEND 100.00
HARSHABENJAGDI	NA	KANABAR	JAGDISHCHANDRA	NA	NA	DWARKESH, GHANSHYAM PLOT, BL	INDIA	GUJARAT	VERAVAL.	362265	IN30097410346065	AMOUNT FOR UNCLAIMED AN 40.00 04-Nov-2017
HARSHABENJAGDI	NA	KANABAR	JAGDISHCHANDRA	NA	NA	DWARKESH, GHANSHYAM PLOT, BL	INDIA	GUJARAT	VERAVAL.	362265	IN30097410346065	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HARSHABENJAGDI	NA	KANABAR	JAGDISHCHANDRA	NA	NA	DWARKESH, GHANSHYAM PLOT, BL	INDIA	GUJARAT	VERAVAL.	362265	IN30097410346065	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
HARSHABENJAGDI	NA	KANABAR	JAGDISHCHANDRA	NA	NA	DWARKESH,GHANSHYAM PLOT,BL	INDIA	GUJARAT	VERAVAL.	362265	B08003965	AMOUNT FOR UNCLAIMED AN 50.00 07-Nov-2018
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	THANE			AMOUNT FOR UNCLAIMED 01-Nov-2022
HASANKARIMCHANDANI						C/O S A LAKHANI, JERUSHA HOUSE, 1				400601	H0000349	AND UNPAID DIVIDEND 125.00
HASANKARIMCHA	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAIMED AN 225.00 01-Nov-2021
HASANKARIMCHA	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAIMED AN 125.00 27-Oct-2019
HASANKARIMCHA	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAIMED AN 175.00 27-Oct-2020
HASANKARIMCHA	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAIMED AN 200.00 04-Nov-2017
HASANKARIMCHA	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAIMED AN 250.00 07-Nov-2018
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HASMUKHLAXMICHANDDHARAMSHI						5/D NEW SHRENIK CO- OP HSG SOC L				400008	H0000238	AND UNPAID DIVIDEND 12.50
HASMUKHLAXMIC	NA	NA	NA	NA	NA	5/D NEW SHRENIK CO-OP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAIMED AN 22.50 01-Nov-2021
HASMUKHLAXMIC	NA	NA	NA	NA	NA	5/D NEW SHRENIK CO- OP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAIMED AN 12.50 27-Oct-2019
HASMUKHLAXMIC	NA	NA	NA	NA	NA	5/D NEW SHRENIK CO- OP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAIMED AN 17.50 27-Oct-2020
HASMUKHLAXMIC	NA	NA	NA	NA	NA	5/D NEW SHRENIK CO-OP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAIMED AN 25.00 07-Nov-2018
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HEATHERKHAMBATTA						NIBBANA' FLAT 113 PALI HILL BANDR				400050	H0000361	AND UNPAID DIVIDEND 50.00
HEATHERKHAMBA	NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAIMED AN 80.00 04-Nov-2017
HEATHERKHAMBA	NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAIMED AN 100.00 07-Nov-2018
HEATHERKHAMBA	NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAIMED AN 50.00 27-Oct-2019
HEATHERKHAMBA	NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 PALI HILL BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAIMED AN 70.00 27-Oct-2020
HEENAKOTECHA	NA	NA	NA	NA	NA	GOLA ROAD CHATI BAZAR RAMGARH	INDIA	BIHAR	HAZARIBAGH	829122	H0000440	AMOUNT FOR UNCLAIMED AN 125.00 27-Oct-2019
HEENAKOTECHA	NA	NA	NA	NA	NA	GOLA ROAD CHATI BAZAR RAMGARH	INDIA	BIHAR	HAZARIBAGH	829122	H0000456	AMOUNT FOR UNCLAIMED AN 180.00 01-Nov-2021
HEENAKOTECHA	NA	NA	NA	NA	NA	GOLA ROAD CHATI BAZAR RAMGARH	INDIA	BIHAR	HAZARIBAGH	829122	H0000456	AMOUNT FOR UNCLAIMED AN 100.00 27-Oct-2019
HEENAKOTECHA	NA	NA	NA	NA	NA	GOLA ROAD CHATI BAZAR RAMGARH	INDIA	BIHAR	HAZARIBAGH	829122	H0000461	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HEMABHARAT	NA	NA	NA	NA	NA	NO 1 SRI SARANGI VIHAR CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI	400064	H0000439	AMOUNT FOR UNCLAIMED AN 50.00 27-Oct-2019
HEMABHHATT	NA	NA	NA	NA	NA	B-1, 8TH FLOOR, CASELA TOWERS, S	INDIA	GUJARAT	AHMEDABAD	380015	H0000140	AMOUNT FOR UNCLAIMED AN 45.00 01-Nov-2021
HEMABHHATT	NA	NA	NA	NA	NA	B-1, 8TH FLOOR, CASELA TOWERS, S	INDIA	GUJARAT	AHMEDABAD	380015	H0000140	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
HEMANJUVAKUMA	NA	NA	JIVAKUMARI	NA	NA	RANISATI NAGAR G11/5 S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAIMED AN 80.00 04-Nov-2017
HEMANJUVAKUMA	NA	NA	JIVAKUMARI	NA	NA	RANISATI NAGAR G11/5 S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAIMED AN 100.00 07-Nov-2018
HEMANJUVAKUMA	NA	NA	JIVAKUMARI	NA	NA	RANISATI NAGAR G11/5 S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAIMED AN 50.00 27-Oct-2019
HEMANTKUMARP	NA	NA	NA	NA	NA	3 VIJAY COLONY G M COLLEGE ROAD	INDIA	ORISSA	SAMBALPUR	768001	IN30039415387989	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HEMANTKUMARP	NA	NA	NA	NA	NA	3 VIJAY COLONY G M COLLEGE ROAD	INDIA	ORISSA	SAMBALPUR	768001	IN30039415387989	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
	NA	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED 01-Nov-2022
HEMANTKUMARPATEL						3 VIJAY COLONY G M COLLEGE ROAD	INDIA	ORISSA	SAMBALPUR	768001	IN30039415387989	AND UNPAID DIVIDEND 25.00
HEMENDRABHAIK	NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS. 686,KHADIA CH	INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAIMED AN 10.80 01-Nov-2021
HEMENDRABHAIK	NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS. 686,KHADIA CH	INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAIMED AN 10.00 04-Nov-2017
HEMENDRABHAIK	NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS. 686,KHADIA CH	INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAIMED AN 12.00 07-Nov-2018
HEMENDRABHAIK	NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS. 686,KHADIA CH	INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAIMED AN 8.40 27-Oct-2020
	NA	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED 01-Nov-2022
HEMENDRABHAIKUMARBHAISHAH						C/O PRAFUL & BROS. 686,KHADIA CH				380001	H0000153	AND UNPAID DIVIDEND 6.00
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HEMILKUMARYOGESHKUMARPATEL						101-B ANAND NAGAR FORJETT STREE				400036	H0000338	AND UNPAID DIVIDEND 25.00
HEMILKUMARYOG	NA	NA	YOGESHKUMAR	NA	NA	101-B ANAND NAGAR FORJETT STREE	INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAIMED AN 45.00 01-Nov-2021
HEMILKUMARYOG	NA	NA	YOGESHKUMAR	NA	NA	101-B ANAND NAGAR FORJETT STREE	INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAIMED AN 40.00 04-Nov-2017
HEMILKUMARYOG	NA	NA	YOGESHKUMAR	NA	NA	101-B ANAND NAGAR FORJETT STREE	INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAIMED AN 50.00 07-Nov-2018
HEMILKUMARYOG	NA	NA	YOGESHKUMAR	NA	NA	101-B ANAND NAGAR FORJETT STREE	INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAIMED AN 25.00 27-Oct-2019
HEMILKUMARYOG	NA	NA	YOGESHKUMAR	NA	NA	101-B ANAND NAGAR FORJETT STREE	INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAIMED AN 35.00 27-Oct-2020
HEMLATABHALCH	NA	NA	NA	NA	NA	3RD FLOOR,RANJAN CO. HSG.SOC, 9	INDIA	MAHARASHTRA	PUNE	411001	H0000143	AMOUNT FOR UNCLAIMED AN 90.00 01-Nov-2021
	NA	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED 01-Nov-2022
HEMLATACHHEDA						103 DHANBAUG THAKUR PAKHADI EI				400092	H0000155	AND UNPAID DIVIDEND 37.50
HEMLATACHHED	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EI	INDIA	MAHARASHTRA	MUMBAI	400092	H0000

HRAJARAM	NA	NA	NA	NA	NA	G 101 SAIDHAM COMPLEX CO OP HSINDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
HRAJARAM	NA	NA	NA	NA	NA	G 101 SAIDHAM COMPLEX CO OP HSINDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
HRAJARAM	NA	NA	NA	NA	NA	G 101 SAIDHAM COMPLEX CO OP HSINDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
HRAJARAM	NA	NA	NA	NA	NA	G 101 SAIDHAM COMPLEX CO OP HSINDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AN	0.90	01-Nov-2021
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AN	0.50	27-Oct-2019
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AN	0.70	27-Oct-2020
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AN	1.00	04-Nov-2017
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AN	1.00	07-Nov-2018
HRAMRAJ	NA	NA	NA	NA	NA	23-6-868, SHAH-ALI-BANDA, HYDERAINDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
HUNEDROSHANALIMUKADAM						C/O MODEST TRADERS POST BOX - 4IUNITED ARAB EMIRATI	NA	NA	000000	H0900009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	01-Nov-2022
HURUNNISAMHKHNA	NA	NA	NA	NA	NA	FLAT NO 302 SADIQUE BUILDING, 3RIINDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAIMED AN	54.00	01-Nov-2021
HURUNNISAMHKHNA	NA	NA	NA	NA	NA	FLAT NO 302 SADIQUE BUILDING 3RIINDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAIMED AN	30.00	27-Oct-2019
HURUNNISAMHKHNA	NA	NA	NA	NA	NA	FLAT NO 302 SADIQUE BUILDING 3RIINDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAIMED AN	42.00	27-Oct-2020
HURUNNISAMHKHNA	NA	NA	NA	NA	NA	FLAT NO 302 SADIQUE BUILDING, 3RIINDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAIMED AN	60.00	07-Nov-2018
HURUNNISAMKHKHAN						FLAT NO 302 SADIQUE BUILDING 3RIINDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2022
HUSAINJABIRKHAINA	NA	NA	NA	NA	NA	4-4-296/297, NEW TAJMAHAL COMP INDIA	ANDHRA PRADESH	HYDERABAD	500001	H0000206	AMOUNT FOR UNCLAIMED AN	8.40	27-Oct-2020
HUSENBHAIMUSE NA		NA	MUSEBHAI	NA	NA	AT&PO: RALOL TA: LAMBADI DIST.: SINDIA	GUJARAT	SURENDRANAGAR	363423	C1204350000000698	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
HUSENBHAIMVARNA		NA	NA	NA	NA	NO-1062, CHABUTRA BAJAR RALOL-SINDIA	GUJARAT	SURENDRANAGAR	363423	B08502447	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
		NA	NA	NA	NA		NA	NA	000000		AMOUNT FOR UNCLAIMED		01-Nov-2022
HUSSAINJABBASBHAIPATWA						POST BOX - 2011 ABU DHABI U A E UNITED ARAB EMIRATI				H0900010	AND UNPAID DIVIDEND	617.00	
IIAHEMANBHAIDVNA		NA	NA	NA	NA	VIMAL 1- SAURASHTRA KALA KENDRIINDIA	GUJARAT	RAJKOT	360005	C1201070000029152	AMOUNT FOR UNCLAIMED AN	468.00	01-Nov-2021
IIAHEMANBHAIDVNA		NA	HEMANBHAI	NA	NA	VIMAL 1- SAURASHTRA KALA KENDRIINDIA	GUJARAT	RAJKOT	360005	C1201070000029152	AMOUNT FOR UNCLAIMED AN	416.00	04-Nov-2017
IIAHEMANBHAIDVNA		NA	NA	NA	NA	VIMAL 1- SAURASHTRA KALA KENDRIINDIA	GUJARAT	RAJKOT	360005	C1201070000029152	AMOUNT FOR UNCLAIMED AN	260.00	27-Oct-2019
		NA	NA	NA	NA	INDIA	GUJARAT	RAJKOT			AMOUNT FOR UNCLAIMED		01-Nov-2022
IIAHEMANBHAIDAVE						VIMAL 1- SAURASHTRA KALA KENDRA			360005	C1201070000029152	AND UNPAID DIVIDEND	260.00	
IIAHEMANBHAIDVNA		NA	NA	NA	NA	VIMAL 1- SAURASHTRA, KALA KENDRIINDIA	GUJARAT	RAJKOT	360005	B08501523	AMOUNT FOR UNCLAIMED AN	520.00	07-Nov-2018
IIAHEMANBHAIDVNA		NA	NA	NA	NA	VIMAL 1- SAURASHTRA, KALA KENDRIINDIA	GUJARAT	RAJKOT	360005	B08501523	AMOUNT FOR UNCLAIMED AN	364.00	27-Oct-2020
INDIRANARESHSH NA		NA	NA	NA	NA	6 KANTAM FLAT NR VRINDAVAN VIHAINDIA	GUJARAT	AHMEDABAD	380007	IN301645100235557	AMOUNT FOR UNCLAIMED AN	49.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
INDRAJITSINHJI						2,NEELKANTH APPTS WORLI HILL ROI			400018	I0000023	AND UNPAID DIVIDEND	37.50	
INDRAJITSINHJI	NA	NA	NA	NA	NA	2,NEELKANTH APPTS WORLI HILL ROINDIA	MAHARASHTRA	MUMBAI	400030	I0000023	AMOUNT FOR UNCLAIMED AN	67.50	01-Nov-2021
INDUBALARAGHU NA		NA	NA	NA	NA	B-210 SHIV VIHAR, POOJARI APARTMINDIA	DELHI	DELHI	110041	I0000034	AMOUNT FOR UNCLAIMED AN	135.00	01-Nov-2021
INDUBALARAGHU NA		NA	NA	NA	NA	B-210 SHIV VIHAR, POOJARI APARTMINDIA	DELHI	DELHI	110041	I0000034	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
INDUBALARAGHU NA		NA	NA	NA	NA	B-210 SHIV VIHAR POOJARI APARTMINDIA	DELHI	NEW DELHI	110041	I0000034	AMOUNT FOR UNCLAIMED AN	75.00	27-Oct-2019
		NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
IQBALAHMEDASHAIKHC						C 6 BANAS APARTMENT OPP S L U CC			380006	I0000155	AND UNPAID DIVIDEND	50.00	
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
IQBALBOOTWALA						NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	SURAT	394150	I0000173	AND UNPAID DIVIDEND	20.00	
IQBALBOOTWALA NA		NA	NA	NA	NA	NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAIMED AN	36.00	01-Nov-2021
IQBALBOOTWALA NA		NA	NA	NA	NA	NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAIMED AN	32.00	04-Nov-2017
IQBALBOOTWALA NA		NA	NA	NA	NA	NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAIMED AN	40.00	07-Nov-2018
IQBALBOOTWALA NA		NA	NA	NA	NA	NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAIMED AN	20.00	27-Oct-2019
IQBALBOOTWALA NA		NA	NA	NA	NA	NEAR BUS STAND, KATHOR, DIST. SUIINDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAIMED AN	28.00	27-Oct-2020
ISATYAVENI	NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7-1-644/12, SUNCINDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ISATYAVENI	NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7-1-644/12, SUNCINDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ISATYAVENI	NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7-1-644/12, SUNCINDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
ISATYAVENI	NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7-1-644/12, SUNCINDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ISATYAVENI	NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7-1-644/12, SUNCINDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
		NA	NA	NA	NA	INDIA	ANDHRA PRADESH	HYDERABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
ISATYAVENI						C/O. V. RAMA RAO 7-1-644/12, SUNC			500038	I0000171	AND UNPAID DIVIDEND	25.00	
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
ISHWARBHAIDEVKARNBHAIPATEL						AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AND UNPAID DIVIDEND	100.00	
ISHWARBHAIDEVNA		NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAIMED AN	180.00	01-Nov-2021
ISHWARBHAIDEVNA		NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAIMED AN	160.00	04-Nov-2017
ISHWARBHAIDEVNA		NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAIMED AN	200.00	07-Nov-2018
ISHWARBHAIDEVNA		NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAIMED AN	100.00	27-Oct-2019
ISHWARBHAIDEVNA		NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA HIMATNAGAR GIINDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAIMED AN	140.00	27-Oct-2020
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
ISHWARIBENPURSWANI						303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AND UNPAID DIVIDEND	25.00	
ISHWARIBENPURSNA		NA	NA	NA	NA	303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
ISHWARIBENPURSNA		NA	NA	NA	NA	303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ISHWARIBENPURSNA		NA	NA	NA	NA	303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
ISHWARIBENPURSNA		NA	NA	NA	NA	303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
ISHWARIBENPURSNA		NA	NA	NA	NA	303-B,SARDARNAGAR PO: SINDHI COINDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
ISHWARILAXMANIMATAI						SAKHI COTTAGE 9-HERMES HAVEN C			411001	I0000081	AND UNPAID DIVIDEND	50.00	
ISHWARILAXMANINA		NA	NA	NA	NA	"SAKHI COTTAGE" 9-HERMES HAVEN INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
ISHWARILAXMANINA		NA	NA	NA	NA	"SAKHI COTTAGE" 9-HERMES HAVEN INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
ISHWARILAXMANINA		NA	NA	NA	NA	"SAKHI COTTAGE" 9-HERMES HAVEN INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
ISHWARILAXMANINA		NA	NA	NA	NA	"SAKHI COTTAGE" 9-HERMES HAVEN INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
ISHWARILAXMANINA		NA	NA	NA	NA	"SAKHI COTTAGE" 9-HERMES HAVEN INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
IVANANTONITOPI NA		NA	NA	NA	NA	EMIRTEL, POST BOX - 980 UNITED ARAB EMIRATINA		NA	000000	I0900005	AMOUNT FOR UNCLAIMED AN	320.00	04-Nov-2017
		NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAGATHARIKRISHNASHUKLA						B/102, BORSALI APARTMENT, KHANP			380001	J0000678	AND UNPAID DIVIDEND	17.00	
JAGATHARIKRISHNA	NA		HARIKRISHNA	NA	NA	B/102, BORSALI APARTMENT, KHANPINDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAIMED AN	30.60	01-Nov-2021
JAGATHARIKRISHNA	NA		HARIKRISHNA	NA	NA	B/102, BORSALI APARTMENT, KHANPINDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAIMED AN	34.00	07-Nov-2018
JAGATHARIKRISHNA	NA		HARIKRISHNA	NA	NA	B/102, BORSALI APARTMENT, KHANPINDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAIMED AN	27.00	04-Nov-2017
JAGATHARIKRISHNA	NA		HARIKRISHNA	NA	NA	B/102, BORSALI APARTMENT, KHANPINDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAIMED AN	17.00	27-Oct-2019
JAGATHARIKRISHNA	NA		HARIKRISHNA	NA	NA	B/102, BORSALI APARTMENT, KHANPINDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAIMED AN	23.80	27-Oct-2020
		NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAGATHSHUKLA						B/102 BORSALI APPT KHANPUR AHM			380001	J0000011	AND UNPAID DIVIDEND	25.00	
JAGATHSHUKLA	NA	NA	H	NA	NA	B/102 BORSALI APPT KHANPUR AHMINDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
JAGATHSHUKLA	NA	NA	H	NA	NA	B/102 BORSALI APPT KHANPUR AHMINDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
JAGATHSHUKLA	NA	NA	H	NA	NA	B/102 BORSALI APPT KHANPUR AHMINDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
JAGATHSHUKLA	NA	NA	H	NA	NA	B/102 BORSALI APPT KHANPUR AHMINDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
JAGATHSHUKLA	NA	NA	H	NA	NA	B/102 BORSALI APPT KHANPUR AHMINDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAGDISHJIKANJIA						B-16,GARIB HSG SOC 3 FLR,5TH N.S R			400049	J0000017	AND UNPAID DIVIDEND	25.00	
JAGDISHJIKANJIA NA		NA	NA	NA	NA	B-16,GARIB HSG SOC 3 FLR,5TH N.S RINDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
JAGDISHJIKANJIA NA		NA	NA	NA	NA	B-16,GARIB HSG SOC 3 FLR,5TH N.S RINDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
JAGDISHJIKANJIA NA		NA	NA	NA	NA	B-16,GARIB HSG SOC 3 FLR,5TH N.S RINDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
JAGDISHJIKANJIA NA		NA	NA	NA	NA	B-16,GARIB HSG SOC 3 FLR,5TH N.S RINDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
JAGDISHJIKANJIA NA		NA	NA	NA	NA	B-16,GARIB HSG SOC 3 FLR,5TH N.S RINDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
		NA	NA	NA	NA	INDIA	GUJARAT	MANDVI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAGDISHKSONI						C/O PRABHULAL K SONI AMBALIWAL			370465	J0000005	AND UNPAID DIVIDEND	12.50	
JAGDISHKSONI	NA	NA	NA	NA	NA	C/O PRABHULAL K SONI AMBALIWAL INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
JAGDISHKSONI	NA	NA	NA	NA	NA	C/O PRABHULAL K SONI AMBALIWAL INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
JAGDISHKSONI	NA	NA	NA	NA	NA	C/O PRABHULAL K SONI AMBALIWAL INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
JAGDISHKSONI	NA	NA	NA	NA	NA	C/O PRABHULAL K SONI AMBALIWAL INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
JAGDISHKSONI	NA	NA	NA	NA	NA	C/O PRABHULAL K SONI AMBALIWAL INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
JAGDISHMATTA	NA	NA	NA	NA	NA	THE JHULELAL CO OP HSG SOCIETY, PINDIA	MAHARASHTRA	MUMBAI	400052	J0000642	AMOUNT FOR UNCLAIMED AN	150.00	07-Nov-2018
JAGDISHMATTA	NA	NA	NA	NA	NA	THE JHULELAL CO OP HSG SOCIETY, PINDIA	MAHARASHTRA	MUMBAI	400052	J0000642	AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
JAGDISHMOTILALJNA		NA	NA	NA	NA	PLOT NO. 44, BARAMATI KRISHI UTPHINDIA	MAHARASHTRA	BARAMATI	413102	C1202890000239523	AMOUNT FOR UNCLAIMED AN	86.80	27-Oct-2020
JAGDISHPCHOTTA NA		NA	NA	NA	NA	3 4 376/2 BASANT COLONY LINGAMPINDIA	ANDHRA PRADESH	HYDERABAD	500024	IN30154918049264	AMOUNT FOR UNCLAIMED AN	800.00	04-Nov-2017
JAGDISHSHODHAI NA		NA	NA	NA	NA	4 SANGE MAR MAR APTS OPP SUPREINDIA	GUJARAT	AHMEDABAD	380015	J0000026	AMOUNT FOR UNCLAIMED AN	105.00	27-Oct-2020
		NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAGJITSINGH						XVII/3059,RANJIT NGR NEW DELHI			110008	J0000034	AND UNPAID DIVIDEND	12.50	
JAGJITSINGH	NA	NA	NA	NA	NA	XVII/3059,RANJIT NGR NEW DELHI INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
JAGJITSINGH	NA	NA	NA	NA	NA	XVII/3059,RANJIT NGR NEW DELHI INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAIMED AN	20.00	04-Nov-2017
JAGJITSINGH	NA	NA	NA	NA	NA	XVII/3059,RANJIT NGR NEW DELHI INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
JAGJITSINGH	NA	NA	NA	NA	NA	XVII/3059,RANJIT NGR NEW DELHI INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
JAGJITSINGH	NA	NA	NA	NA	NA	XVII/3059,RANJIT NGR NEW DELHI INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
JAICHAND	NA	NA	NA	NA	NA	VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAIMED AN	90.00	01-Nov-2021
JAICHAND	NA	NA	NA	NA	NA	VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAIMED AN	80.00	04-Nov-2017
JAICHAND	NA	NA	NA	NA	NA	VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAIMED AN	100.00	07-Nov-2018
JAICHAND	NA	NA	NA	NA	NA	VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAIMED AN	50.00	27-Oct-2019
JAICHAND	NA	NA	NA	NA	NA	VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAIMED AN	70.00	27-Oct-2020
		NA	NA	NA	NA						AMOUNT FOR UNCLAIMED		01-Nov-2022
JAICHAND						VARDHMAN PHARMA DISTRIBUTORSINDIA	KARNATAKA	BANGALORE	560004	J0000538	AND UNPAID DIVIDEND	50.00	
JAIDEEPAGGARWINA		NA	NA	NA	NA	H NO 78,SECTOR 16 CHANDIGARH PIINDIA	PUNJAB	CHANDIGARH	160016	J0000043	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
JAIDEEPAGGARWINA		NA	NA	NA	NA	H NO 78,SECTOR 16 CHANDIGARH PIINDIA	PUNJAB	CHANDIGARH	160016	J0000043	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
		NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAIGOPALAHUJA						C/O VIMAL JAIN 14/4351 PAHAN DHI			110006	J0000042	AND UNPAID DIVIDEND	37.50	
JAIGOPALAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIINDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAIMED AN	67.50	01-Nov-2021
JAIGOPALAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIINDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAIMED AN	60.00	04-Nov-2017
JAIGOPALAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIINDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAIMED AN	75.00	07-Nov-2018
JAIGOPALAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIINDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAIMED AN	37.50	27-Oct-2019
JAIGOPALAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIINDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAIMED AN	52.50	27-Oct-2020
		NA	NA	NA	NA	INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAIPRAKASHSULTANIA						C-224 PRASHANT VIHAR DELHI			110085	IN30260100024649	AND UNPAID DIVIDEND	50.00	
JAMNADASKKOTANA		NA	NA	NA	NA	A-2, GEMINI APARTMENTS,DIPIKA SCINDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAIMED AN	225.00	01-Nov-2021
JAMNADASKKOTANA		NA	NA	NA	NA	A-2, GEMINI APARTMENTS, DIPIKA SCINDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAIMED AN	125.00	27-Oct-2019
JAMNADASKKOTANA		NA	NA	NA	NA	A-2, GEMINI APARTMENTS, DIPIKA SCINDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAIMED AN	175.00	27-Oct-2020
JAMNADASKKOTANA		NA	NA	NA	NA	A-2, GEMINI APARTMENTS,DIPIKA SCINDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAIMED AN	250.00	07-Nov-2018
		NA	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAMNADASKKOTAK						A-2, GEMINI APARTMENTS, DIPIKA SC			380004	J0000674	AND UNPAID DIVIDEND	125.00	
JANAKYGNANAMVNA		NA	NA	NA	NA	SECULAR HOUSE, FLAT NO 2 TAIKAL VINDIA	PUNJAB	LUDHIANA	141008	IN300111063608	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
JANAKYGNANAMVNA		NA	NA	NA	NA	SECULAR HOUSE FLAT NO 2 TAIKAL VINDIA	MAHARASHTRA	MUMBAI	400016	IN300111063608	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
JANAKYGNANAMVNA		NA	NA	NA	NA	SECULAR HOUSE FLAT NO 2 TAIKAL WINDIA	MAHARASHTRA	MUMBAI	400016	IN300111063608	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
		NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JANAKYGNANAMANI						SECULAR HOUSE FLAT NO 2 TAIKAL W			400016	IN300111063608	AND UNPAID DIVIDEND	25.00	
		NA	NA	NA	NA	INDIA	GUJARAT	ANAND			AMOUNT FOR UNCLAIMED		01-Nov-2022
JASBHAIAMBALALPATEL						C\O VIJAY STEEL IND. NEAR ARYA SAI			388001	J0000064	AND UNPAID DIVIDEND	37.00	
JASBHAIAMBALALNA		NA	NA	NA	NA	C\O VIJAY STEEL IND. NEAR ARYA SAINDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAIMED AN	66.60	01-Nov-2021
JASBHAIAMBALALNA		NA	AMBALAL	NA	NA	C\O VIJAY STEEL IND. NEAR ARYA SAINDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAIMED AN	59.00	04-

	NA	NA	NA	NA							AMOUNT FOR UNCLAIMED		01-Nov-2022
JATINDERKAUR					B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AND UNPAID DIVIDEND	117.00	
JATINDERKAUR	NA	NA	NA	NA	B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAIMED AN	210.60	01-Nov-2021
JATINDERKAUR	NA	NA	NA	NA	B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAIMED AN	187.00	04-Nov-2017
JATINDERKAUR	NA	NA	NA	NA	B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAIMED AN	234.00	07-Nov-2018
JATINDERKAUR	NA	NA	NA	NA	B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAIMED AN	117.00	27-Oct-2019
JATINDERKAUR	NA	NA	NA	NA	B-4 MANSAROVAR,GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAIMED AN	163.80	27-Oct-2020
JAVEDBASHA	NA	NA	NA	NA	S/O FAKRUDDIN SAB DOOR NO 16 W	INDIA	KARNATAKA	BELLARY	583101	C12018000001644 42	AMOUNT FOR UNCLAIMED AN	42.00	27-Oct-2020
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYALAXMIDMUNDKUR					A/3 VISHWAKUTIR CO. OP. HSG SOC.				400028	J0000616	AND UNPAID DIVIDEND	18.50	
JAYALAXMIDMUN	NA	NA	NA	NA	A/3 VISHWAKUTIR CO. OP. HSG SOC.	INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAIMED AN	33.30	01-Nov-2021
JAYALAXMIDMUN	NA	NA	NA	NA	A/3 VISHWAKUTIR CO. OP. HSG SOC.	INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAIMED AN	30.00	04-Nov-2017
JAYALAXMIDMUN	NA	NA	NA	NA	A/3 VISHWAKUTIR CO. OP. HSG SOC.	INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAIMED AN	37.00	07-Nov-2018
JAYALAXMIDMUN	NA	NA	NA	NA	A/3 VISHWAKUTIR CO. OP. HSG SOC.	INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAIMED AN	18.50	27-Oct-2019
JAYALAXMIDMUN	NA	NA	NA	NA	A/3 VISHWAKUTIR CO. OP. HSG SOC.	INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAIMED AN	25.90	27-Oct-2020
JAYANARESHMOT	NA	NA	NA	NA	5, SINDHUWADI,M G ROAD,GHATKO	INDIA	MAHARASHTRA	MUMBAI	400077	J0000669	AMOUNT FOR UNCLAIMED AN	24.00	07-Nov-2018
		NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYANTGANESHPATIL					STATION ROAD SOLAPUR PIN :				413001	J0000108	AND UNPAID DIVIDEND	112.00	
JAYANTHISKAMAT	NA	NA	NA	NA	GREEN COTTAGE NR K E B KUNDAPU	INDIA	KARNATAKA	KUNDAPUR	576201	J0000577	AMOUNT FOR UNCLAIMED AN	194.40	01-Nov-2021
JAYANTIBHASHVI	NA	NA	NA	NA	AT-MOTIPURA (TITODANI) PO. KUKAR	INDIA	GUJARAT	MEHSANA	384001	C12028900005148 64	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
		NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYANTILALGANDHI					C/O V J SHAH 4/2 CHIR TRUPTI APTS I				380009	J0000463	AND UNPAID DIVIDEND	12.50	
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS,	INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS	INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS	INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS,	INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
		NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYANTILALGANDHI					C/O V J SHAH 4/2 CHIR TRUPTI APTS I				380009	J0000464	AND UNPAID DIVIDEND	12.50	
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS,	INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAIMED AN	22.50	01-Nov-2021
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS	INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAIMED AN	12.50	27-Oct-2019
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS	INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAIMED AN	17.50	27-Oct-2020
JAYANTILALGANDI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIR TRUPTI APTS,	INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAIMED AN	25.00	07-Nov-2018
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYANTILALTALSANIA					6, JAIN BHUVAN MATHURDAS ROAD				400067	J0000140	AND UNPAID DIVIDEND	25.00	
JAYANTILALTALSA	NA	NA	NA	NA	6, JAIN BHUVAN MATHURDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
JAYANTILALTALS	NA	NA	NA	NA	6, JAIN BHUVAN MATHURDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
ANIA					KANDIVALI (W)						AND UNPAID DIVIDEND		
JAYANTILALTALS	NA	NA	NA	NA	6, JAIN BHUVAN MATHURDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
ANIA					KANDIVALI (W)						AND UNPAID DIVIDEND		
JAYANTILALTALS	NA	NA	NA	NA	6, JAIN BHUVAN MATHURDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
ANIA					KANDIVALI (W)						AND UNPAID DIVIDEND		
JAYANTILALTALS	NA	NA	NA	NA	6, JAIN BHUVAN MATHURDAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED	35.00	27-Oct-2020
ANIA					KANDIVALI (W)						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYASHREEBHATTACHERJEE					4/7 GURU NANAK ROAD DURGAPUR				713205	J0000627	AND UNPAID DIVIDEND	250.00	
JAYASHREEBHATT	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED	450.00	01-Nov-2021
ACHERJEE					0						AND UNPAID DIVIDEND		
JAYASHREEBHATT	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED	400.00	04-Nov-2017
ACHERJEE											AND UNPAID DIVIDEND		
JAYASHREEBHATT	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED	500.00	07-Nov-2018
ACHERJEE											AND UNPAID DIVIDEND		
JAYASHREEBHATT	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED	250.00	27-Oct-2019
ACHERJEE					0						AND UNPAID DIVIDEND		
JAYASHREEBHATT	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED	350.00	27-Oct-2020
ACHERJEE					0						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	GUJARAT	KALOL			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYCHANDBHAIBECHERDASSUTHAR					8, SHRINAGAR KALOL (NG)				382721	J0000147	AND UNPAID DIVIDEND	6.00	
JAYCHANDBHAIB	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED	10.80	01-Nov-2021
ECHERDASSUTHA											AND UNPAID DIVIDEND		
R													
JAYCHANDBHAIB	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED	10.00	04-Nov-2017
ECHERDASSUTHA											AND UNPAID DIVIDEND		
R													
JAYCHANDBHAIB	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG) 0	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED	6.00	27-Oct-2019
ECHERDASSUTHA											AND UNPAID DIVIDEND		
R													
JAYCHANDBHAIB	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG) 0	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED	8.40	27-Oct-2020
ECHERDASSUTHA											AND UNPAID DIVIDEND		
R													
JAYCHANDBHAIB	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED	12.00	07-Nov-2018
ECHERDASSUTHA											AND UNPAID DIVIDEND		
R													
JAYENDRABHAIR	PATEL	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
ANCHHODBHAI											AND UNPAID DIVIDEND		
JAYENDRABHAIR	PATEL	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
ANCHHODBHAI											AND UNPAID DIVIDEND		
JAYENDRABHAIR	PATEL	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
ANCHHODBHAI											AND UNPAID DIVIDEND		
JAYENDRABHAIR	PATEL	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
ANCHHODBHAI											AND UNPAID DIVIDEND		
JAYENDRABHAIR	PATEL	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
ANCHHODBHAI											AND UNPAID DIVIDEND		
JAYENDRABHAIR	PATEL	NA	NA	NA		INDIA	GUJARAT	DIST. KHEDA			AMOUNT FOR UNCLAIMED		01-Nov-2022
ANCHHODBHAI											AND UNPAID DIVIDEND		
					MOTI KHADKI ANKLAV TA BORSAD DI				388510	J0000312		50.00	
JAYENDRAKUMA	NA	BHIKHABHAI	NA	NA	E/4, GOVERNMENT OFFICERS	INDIA	GUJARAT	VALSAD	396001	IN301991104712 47	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
RBHIKHABHAI					COLONY TITHAL ROAD						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	GUJARAT	BARODA			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYESHKRISHNAKANTDESAI					B-19 ASHOK SOCIETY NO:4 NEAR LIO				390015	J0000604	AND UNPAID DIVIDEND	50.00	
JAYESHKRISHNAK	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
ANTDESAI					LION HALL RACE COURSE CIRCLE						AND UNPAID DIVIDEND		
JAYESHKRISHNAK	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
ANTDESAI					LION HALL RACE COURSE CIRCLE						AND UNPAID DIVIDEND		
JAYESHKRISHNAK	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
ANTDESAI					LION HALL RACE COURSE CIRCLE						AND UNPAID DIVIDEND		
JAYESHKSHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
					CHAMBERS, 2ND FLOOR, ROOM						AND UNPAID DIVIDEND		
					NO.42, DALAL STREET, FORT,								
JAYESHKSHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
					CHAMBERS, 2ND FLOOR, ROOM						AND UNPAID DIVIDEND		
					NO.42, DALAL STREET, FORT,								
JAYESHKSHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
					CHAMBERS, 2ND FLOOR, ROOM						AND UNPAID DIVIDEND		
					NO.42, DALAL STREET, FORT,								
JAYESHKSHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
					CHAMBERS, 2ND FLOOR, ROOM						AND UNPAID DIVIDEND		
					NO.42, DALAL STREET, FORT,								
JAYESHKSHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
					CHAMBERS, 2ND FLOOR, ROOM						AND UNPAID DIVIDEND		
					NO.42, DALAL STREET, FORT,								
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYESHKSHETH					C/O. SHASHI INVESTMENT, BHUPEN (				400023	J0000672	AND UNPAID DIVIDEND	50.00	
JAYESHSHAH	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	B00020378	AMOUNT FOR UNCLAIMED	21.60	01-Nov-2021
					BOGHA NARODA ROAD						AND UNPAID DIVIDEND		
					AHMEDABAD 0								
JAYESHSHAH	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	B00020378	AMOUNT FOR UNCLAIMED	24.00	07-Nov-2018
					BOGHA NARODA ROAD						AND UNPAID DIVIDEND		
					AHMEDABAD								
JAYESHSHAH	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	B00020378	AMOUNT FOR UNCLAIMED	19.00	04-Nov-2017
					BOGHA NARODA ROAD						AND UNPAID DIVIDEND		
					AHMEDABAD								
JAYESHSHAH	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	B00020378	AMOUNT FOR UNCLAIMED	12.00	27-Oct-2019
					BOGHA NARODA ROAD						AND UNPAID DIVIDEND		
					AHMEDABAD 0								
JAYESHSHAH	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	B00020378	AMOUNT FOR UNCLAIMED	16.80	27-Oct-2020
					BOGHA NARODA ROAD						AND UNPAID DIVIDEND		
					AHMEDABAD 0								
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYESHVORA					A/57-1195, VEERA DEAI ROAD, ANDH				400058	J0000420	AND UNPAID DIVIDEND	150.00	
JAYESHVORA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED	270.00	01-Nov-2021
					ANDHERI (W)						AND UNPAID DIVIDEND		
JAYESHVORA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED	240.00	04-Nov-2017
					ANDHERI (W)						AND UNPAID DIVIDEND		
JAYESHVORA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED	300.00	07-Nov-2018
					ANDHERI (W)						AND UNPAID DIVIDEND		
JAYESHVORA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED	210.00	27-Oct-2020
					ANDHERI (W)						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	MAHARASHTRA	SATARA			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYKUMARVORA					AT POST VADUJ TAL KHATAN DT SATA				415506	J0000163	AND UNPAID DIVIDEND	25.00	
JAYKUMARVORA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
					SATARA						AND UNPAID DIVIDEND		
JAYKUMARVORA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
					SATARA						AND UNPAID DIVIDEND		
JAYKUMARVORA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED	35.00	27-Oct-2020
					SATARA						AND UNPAID DIVIDEND		
JAYKUMARVORA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED	40.00	04-Nov-2017
					SATARA						AND UNPAID DIVIDEND		
JAYKUMARVORA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
					SATARA						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYSHREEBALUBHAIVORA					CHANDAN MAHAL BIDNO-5 FLATNO				400055	J0000169	AND UNPAID DIVIDEND	25.00	
JAYSHREEBALUB	NA	NA	BALUBHAI	NA	NA	CHANDAN MAHAL BIDNO-5 FLATNO	INDIA	MAHARASHTRA	MUMBAI	400055	J0000169	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
HAIVORA						- 5 FIRSTFLOOR 11TH ROAD						AND UNPAID DIVIDEND	
						SANTACRUZ(EAST) BOMBAY							
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYSHREEBALUBHAIVORA					5/5 CHANDAN MAHAL 1ST FLOOR 11				400055	J0000652	AND UNPAID DIVIDEND	25.00	
JAYSHREEBALUB	NA	NA	NA	NA	5/5 CHANDAN MAHAL 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400055	J0000652	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
HAIVORA					11TH ROAD SANTACRUZ EAST						AND UNPAID DIVIDEND		
		NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
JAYSHREEEDGAONKAR					REGIONAL MET CENTRE COLABA BOM				400005	J0000143	AND UNPAID DIVIDEND	25.00	
JAYSHREEEDGAO	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
NKAR					BOMBAY						AND UNPAID DIVIDEND		
JAYSHREEEDGAO	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED	40.00	04-Nov-2017
NKAR					BOMBAY						AND UNPAID DIVIDEND		
JAYSHREEEDGAO	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
NKAR					BOMBAY						AND UNPAID DIVIDEND		
JAYSHREEEDGAO	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
NKAR					BOMBAY						AND UNPAID DIVIDEND		

JAYSHREEEDGAONKAR	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
JAYSHREESHAILESHAVERI	NA	NA	NA	NA	77-A, FLAT NO.9, 4TH FLOOR, KRISHNARAJ BLDG., WALKESHWAR ROAD, MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	C1203400000001047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AN	45.00	01-Nov-2021
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AN	40.00	04-Nov-2017
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AN	50.00	07-Nov-2018
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AN	25.00	27-Oct-2019
JBALASUBRAMANIAN	NA	NA	NA	NA	D/5, SARAL APPTS., NR. SUBASH BRIC	INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAIMED AN	35.00	27-Oct-2020
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
JESUKHLALPARBATBHAI	NA	TARPARA	PARBATBHAI	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
JETALPURIAJAGRUTIKIRITLAL	NA	NA	KIRITLAL	NA	PLOT NO 743/1, SECTOR-2/C,	INDIA	GUJARAT	GANDHINAGAR	382002	IN30226911518623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JETALPURIAJAGRUTIKIRITLAL	NA	NA	KIRITLAL	NA	PLOT NO 743/1, SECTOR-2/C,	INDIA	GUJARAT	GANDHINAGAR	382002	IN30226911518623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JETHALALDBHATTNA	NA	NA	NA	NA	C\O. B J DIXIT 662\1 SECTOR NO. 23 GANESH SADAN	INDIA	GUJARAT	GANDHINAGAR	382023	J0000389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
JETHALALDBHATTNA	NA	NA	NA	NA	C\O. B J DIXIT 662\1 SECTOR NO. 23 GANESH SADAN	INDIA	GUJARAT	GANDHINAGAR	382023	J0000389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
JETHALALKESHAVLALHALANI	NA	NA	NA	NA	G 20/240 SHIVAM APPT NR BHAVSAR HOSTEL NEW WADAJ, AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380013	J0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JIGNAHARSHADKUMARMEHTA	NA	NA	NA	NA	" RHUSHABH " , 35-36, KETAN SOCIETY NO. 3, NEAR PRATAP VILASH PALACE,	INDIA	GUJARAT	JAMNAGAR	361008	J0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
JINENDRABALADINESHSHAH	NA	NA	NA	NA	C/O V BABUBHAI & CO. KAZI SAYED S	INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
JINENDRABALADINESHSHAH	NA	NA	NA	NA	C/O V BABUBHAI & CO., KAZI SAYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
JINENDRABALADINESHSHAH	NA	NA	NA	NA	C/O V BABUBHAI & CO. KAZI SAYED STREET, BOMBAY.	INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
JINENDRABALADINESHSHAH	NA	NA	NA	NA	C/O V BABUBHAI & CO. KAZI SAYED STREET, BOMBAY.	INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
JINENDRABALADINESHSHAH	NA	NA	NA	NA	C/O V BABUBHAI & CO., KAZI SAYED STREET,	INDIA	MAHARASHTRA	MUMBAI	400003	J0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
JITENDRADESAI	NA	NA	NA	NA	C/O. H. B. DESAI, 31, ARUNODAY SOC	INDIA	GUJARAT	BARODA	390005	J0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
JITENDRADESAI	NA	NA	NA	NA	C/O. H. B. DESAI, 31, ARUNODAY SOCIETY, 102, SAMANVAY APARTMENT, ALKAPURI	INDIA	GUJARAT	BARODA	390005	J0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
JITENDRADESAI	NA	NA	NA	NA	C/O. H. B. DESAI, 31, ARUNODAY SOCIETY, 102, SAMANVAY APARTMENT, ALKAPURI	INDIA	GUJARAT	BARODA	390005	J0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
JITENDRADESAI	NA	NA	NA	NA	C/O. H. B. DESAI, 31, ARUNODAY SOCIETY, 102, SAMANVAY APARTMENT, ALKAPURI	INDIA	GUJARAT	BARODA	390005	J0000682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
JITENDRAKSHAH	NA	NA	NA	NA	03, AMRUT NAGAR, M.B. ESTATE, AGASHI ROAD, VIRAR (WEST),	INDIA	MAHARASHTRA	DIST. THANE	401303	J0000697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRAKSHAH	NA	NA	NA	NA	03, AMRUT NAGAR, M.B. ESTATE, AGASHI ROAD, VIRAR (WEST),	INDIA	MAHARASHTRA	DIST. THANE	401303	J0000697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JITENDRAKSHAH	NA	NA	NA	NA	03, AMRUT NAGAR, M.B. ESTATE, AG	INDIA	MAHARASHTRA	MUMBAI	401303	J0000697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
JITENDRASOLANKI	NA	NA	NA	NA	CITY LINE AHMEDNAGAR M.S PIN-CO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
JITENDRASOLANKI	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRASOLANKI	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JITENDRASOLANKI	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JITENDRASOLANKI	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JITENDRASOLANKI	NA	NA	NA	NA	CITY LNE MANIK CHOWK AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
JITENDRASOLANKI	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRASOLANKI	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JITENDRASOLANKI	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JITENDRASOLANKI	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEI	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEHTA MARG GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEHTA MARG GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEHTA MARG GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEHTA MARG GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JITENDRASTHAKKAR	NA	NA	NA	NA	F 205 VIKRAM APPTS MANEKLAL MEHTA MARG GHATKOPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	J0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JITENRAVINDRAHAIPATEL	NA	NA	RAVINDRABHAI	NA	SHANTIVAN B/H RAJNAGAR PRIMARY SCHOOL, ANAND CHIKHODRA ROAD, CHIKHODRA	INDIA	GUJARAT	TA DIST ANAND	388320	IN30023911667637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JOGESHWARIPATRAMALBAROT	NA	NA	NA	NA	MAHESH KRUPA DEVIDYAL CROSS RC	INDIA	MAHARASHTRA	MUMBAI	400080	J0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2022
JOHNGEORGE	NA	NA	NA	NA	PO BOX 325 MPC B S BEGAWAN 370	BRUNEI DARUSSALAM	NA	NA	000000	J0900010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	01-Nov-2022
JOHNGEORGE	NA	NA	NA	NA	PO BOX 325 MPC, B S BEGAWAN 3703	BRUNEI DARUSSALAM	NA	NA	000000	J0900010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	04-Nov-2017
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDE	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
JOSEPHSORIANOBARRETTO	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERO, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
JOYCANDREWS	NA	NA	NA	NA	C/O NATIONAL BANK OF DUBAI LIMITED, POST BOX - 777	UNITED ARAB EMIRATES	NA	NA	000000	J0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
JOYCANDREWS	NA	NA	NA	NA	C/O NATIONAL BANK OF DUBAI LIMITI	UNITED ARAB EMIRATI	NA	NA	000000	J0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR DISTRICT	670141	J0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	01-Nov-2022
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAIMED AN	30.60	01-Nov-2021
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAIMED AN	34.00	07-Nov-2018
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAIMED AN	17.00	27-Oct-2019
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAIMED AN	23.80	27-Oct-2020
JSHIVRAM	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA	INDIA	KERALA	KANNUR DISTRICT	670141	J0000551	AMOUNT FOR UNCLAIMED AN	27.00	04-Nov-2017
JUSHMATITRIBHOVANDASDOSHI	NA	NA	NA	NA	8, LAXMI MAHAL BAUPBHAI VASI RO	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
JUSHMATITRIBHOVANDASDOSHI	NA	NA	TRIBHOVANDAS	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
JUSHMATITRIBHOVANDASDOSHI	NA	NA	TRIBHOVANDAS	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
JUSHMATITRIBHOVANDASDOSHI	NA	NA	TRIBHOVANDAS	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
JUSHMATITRIBHOVANDASDOSHI	NA	NA	TRIBHOVANDAS	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
JUSHMATITRIBHOVANDASDOSHI	NA	NA	TRIBHOVANDAS	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
JYOTINDRAPRAVALNA	NA	NA	NA	NA	667/2 GOLDEN PARK SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30039414818978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JYOTIRASHIKANTMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98/4 GARODIA N	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
JYOTIRASHIKANTMEHTA	NA	NA	RASHIKANT	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
JYOTIRASHIKANTMEHTA	NA	NA	RASHIKANT	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
JYOTIRASHIKANTMEHTA	NA	NA	RASHIKANT	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
JYOTIRASHIKANTMEHTA	NA	NA	RASHIKANT	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
JYOTIRASHIKANTMEHTA	NA	NA	RASHIKANT	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
KAIKHASRUFRAMFORZEBHARUCHA	NA	NA	NA	NA	SHAPOOR BAUG A-7 V PATEL ROAD B	INDIA	MAHARASHTRA	MUMBAI	400004	K0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KAIKHASRUFRAMFORZEBHARUCHA	NA	NA	NA	NA	SHAPOOR BAUG A-7 V PATEL ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	K0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KAILASHCHANDBIHANI	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RA	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KAILASHCHANDBIHANI	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RAJ) 0	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KAILASHCHANDBIHANI	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KAILASHCHANDBIHANI	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RAJ) 0	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

KAILASHCHANDBI HANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RAJ) 0	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAILASHCHANDBI HANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAUR (RAJ)	INDIA	RAJASTHAN	NAGAUR	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KAIWANDOSSAB HOYKALYANIWAL LA	NA	NA	NA	NA	NA	PHIROJSHAH BUILDING 3RD FLOOR 70/C GOWALIA TANK ROAD 0	INDIA	MAHARASHTRA	MUMBAI	400036	IN30112716507433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	27-Oct-2019
KAKALIDAS		NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KAKALIDAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDR 396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KAKALIDAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KAKALIDAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KAKALIDAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KAKALIDAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KALAVATIBENRPATEL		NA	NA	NA	NA							AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KALAVATIBENRP ATEL	NA	NA	NA	NA	NA	M/S CENTRAL ROCKFUEL SUPPLIERS M/S CENTRAL ROCKFUEL SUPPLIERS REGENT TOWERS OPP INCOME TAX OFFICE RACE COURSE CIRCLE VADODARA	INDIA INDIA	GUJARAT GUJARAT	BARODA BARODA	390007 390001	K0000921 K0000921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KALPANAMDESAI	NA	NA	NA	NA	NA	R NO. 1,5TH FLOOR PROSPECT CHAMBER DR D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	K0000030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KALPANANIRADMEHTA		NA	NA	NA	NA		INDIA	GUJARAT	PORBANDAR	360575	K0000570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
KALPANANIRAD MEHTA	NA	NA	NA	NA	NA	NEAR JUMAMASJID ROAD KANSARA I NEAR JUMAMASJID ROAD KANSARA BAZAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	K0000570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
KALPANANIRAD MEHTA	NA	NA	NA	NA	NA	NEAR JUMAMASJID ROAD KANSARA BAZAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	K0000570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
KALPANASHAH	NA	NA	NA	NA	NA	14/1 PETHEWADI JAMBLI GALLI BORIVALI (WEST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	K0000731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KALPANATHAWA NI	NA	NA	NA	NA	NA	R-871 NEW RAJINDRA NAGAR	INDIA	DELHI	NEW DELHI	110060	IN30154937777718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
KAMALADEVI		NA	NA	NA	NA		INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2022
KAMALADEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADI 50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
KAMALADEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-Nov-2017
KAMALADEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	07-Nov-2018
KAMALADEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	27-Oct-2019
KAMALADEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	27-Oct-2020
KAMALBAIKESHKAMAT		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI	400081	K0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KAMALBAIKESHK AMAT	NA	NA	NA	NA	NA	1,YASHODEEP ST ROAD MULUND EA 1,YASHODEEP ST ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	K0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KAMALBAIKESHK AMAT	NA	NA	NA	NA	NA	1,YASHODEEP ST ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	K0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KAMALKISHORE		NA	NA	NA	NA		INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KAMALKISHORE	NA	NA	NA	NA	NA	C/O NARENDRA SHARMA ADV 416 SH C/O NARENDRA SHARMA ADV 416 SHAHPUR ROAD OPP KHALSA SCHOOL	INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KAMALKISHORE	NA	NA	NA	NA	NA	C/O NARENDRA SHARMA ADV 416 SHAHPUR ROAD OPP KHALSA SCHOOL	INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KAMALKISHORE	NA	NA	NA	NA	NA	C/O NARENDRA SHARMA ADV 416 SHAHPUR ROAD OPP KHALSA SCHOOL	INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KAMALKISHORE	NA	NA	NA	NA	NA	C/O NARENDRA SHARMA ADV 416 SHAHPUR ROAD OPP KHALSA SCHOOL	INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KAMALKISHORE	NA	NA	NA	NA	NA	C/O NARENDRA SHARMA ADV 416 SHAHPUR ROAD OPP KHALSA SCHOOL	INDIA	PUNJAB	LUDHIANA	141008	K0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAMALKISHOREMAHESHWARI		NA	NA	NA	NA		INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KAMALKISHORE MAHESHWARI	NA	NA	NA	NA	NA	C/O. SHRI KANTI CHANDRA DADICH + C/O. SHRI KANTI CHANDRA DADICH H. NO. 25/315, P.O. RATWALI	INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KAMALKISHORE MAHESHWARI	NA	NA	NA	NA	NA	C/O. SHRI KANTI CHANDRA DADICH H. NO. 25/315, P.O. RATWALI	INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KAMALKISHORE MAHESHWARI	NA	NA	NA	NA	NA	C/O. SHRI KANTI CHANDRA DADICH H. NO. 25/315, P.O. RATWALI	INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KAMALKISHORE MAHESHWARI	NA	NA	NA	NA	NA	C/O. SHRI KANTI CHANDRA DADICH H. NO. 25/315, P.O. RATWALI	INDIA	RAJASTHAN	KOTA	324006	K0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAMINICSHAH		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI	400020	K0000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KAMINICSHAH	NA	NA	NA	NA	NA	71, MARINE DRIVE GIRIKUNJ,6TH FLC 71, MARINE DRIVE GIRIKUNJ,6TH FLOOR BLOCK NO 63 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	K0000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KAMLABENAMBALALPATEL		NA	NA	NA	NA	13 HARIBHAKTI COLONY RACE COUR	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
KAMLABENAMBA LALPATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
KAMLABENAMBA LALPATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
KAMLABENAMBA LALPATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
KAMLABENAMBA LALPATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
KAMLABENAMBA LALPATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	K0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
KANAKRAISJAIN	NA	NA	NA	NA	NA	3-4, GOODWILL MANSION,VIKHROLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KANAKRAISJAIN	NA	NA	NA	NA	NA	3-4, GOODWILL MANSION, VIKHROLI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KANAKRAISJAIN	NA	NA	NA	NA	NA	3-4, GOODWILL MANSION,VIKHROLI (EAST),	INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KANCHANBENVSHAH		NA	NA	NA	NA	C/O VINOD J SHAH POST BOX - 7023	UNITED ARAB EMIRATI	NA	NA	000000	K0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	01-Nov-2022
KANHAIYALALSHARMA		NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA	700089	K0000109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	01-Nov-2022
KANHAIYALALSH ARMA	NA	NA	NA	NA	NA	BLOCK A-8,FLAT NO.8 KALINDI HOUSI BLOCK A-8,FLAT NO.8 KALINDI HOUSING ESTATE,KALIDAHA	INDIA	WEST BENGAL	KOLKATA	700089	K0000109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	27-Oct-2019
KANHAIYALALSH ARMA	NA	NA	NA	NA	NA	BLOCK A-8,FLAT NO.8 KALINDI HOUSING ESTATE,KALIDAHA	INDIA	WEST BENGAL	KOLKATA	700089	K0000109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2020
KANIKAMUKHERJ EE	NA	NA	NA	NA	NA	92, Santiniagar Street P.O-Bhadrakali 0	INDIA	WEST BENGAL	HOOGHLY	712232	IN30297810202056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
KANNANSR	NA	NA	NA	NA	NA	76 II AVENUE METRO NAGAR ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	IN30039415948399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	01-Nov-2021
KANNANSR		NA	NA	NA	NA	76 II AVENUE METRO NAGAR ALAPAK	INDIA	TAMIL NADU	CHENNAI	600116	IN30039415948399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2022
KANNANSRD	NA	NA	NA	NA	NA	76 II AVENUE, METRO NAGAR, ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	B08002104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
KANNANSRD	NA	NA	NA	NA	NA	76 II AVENUE, METRO NAGAR, ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	B08002104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	27-Oct-2020
KANTABENDINUBHAISHAH		NA	NA	NA	NA	305, RIDDHI-SIDHHI COMIPLEX, AHMI	INDIA	GUJARAT	NADIAD	387001	IN30063620001528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KANTABENPRAVIN UNDAVIA		NA	NA	NA	NA	POST BOX - 4013 DUBAI U A E	UNITED ARAB EMIRATI	NA	NA	000000	K0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2022
KANTASMANI		NA	NA	NA	NA		INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KANTASMANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARAKARI VASAHA QUARTER NO U-2 SARAKARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KANTASMANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARAKARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KANTASMANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARAKARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KANTASMANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARAKARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KANTASMANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARAKARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KANTIBHAIBACH ARDASPATEL	NA	NA	BACHARDAS	NA	NA	11,SRADHA SOCIETY NARAYAN PURA-RALAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KANTIBHAIBACH ARDASPATEL	NA	NA	BADHARDAS	NA	NA	11,SRADHA SOCIETY NARAYAN PURA-RALAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KANTIBHAIMEGH AJIBHAIPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O GAUTAM PLYWOOD & FURNITURE WORKS, NANDED ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413512	K0000812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KANTIBHAIMEGH AJIBHAIPATEL	NA	NA	MEGHAJIBHAI	NA	NA	C/O GAUTAM PLYWOOD & FURNITURE WORKS, NANDED ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413512	K0000812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KANTILALMANGALDASSHAH		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD	380001	K0000142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
KANTILALMANGA LDASSHAH	NA	NA	MANGALDAS	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA C/O POPATLAL KALIDAS AT PURNIMA GUEST HOUSE, RATAN POLE	INDIA	GUJARAT	AHMEDABAD	380001	K0000142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
KANTILALREVABHAISOLANKI		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI	400008	K0000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KANTILALREVABH AISOLANKI	NA	NA	REVABHAI	NA	NA	203, SINDHUSAGAR CO-OP. SOCIETY, 203, SINDHUSAGAR CO-OP. SOCIETY, K. K. MARG, OPP. NAVJIVAN POST OFFICE,	INDIA	MAHARASHTRA	MUMBAI	400008	K0000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KANTILALREVABH AISOLANKI	NA	NA	REVABHAI	NA	NA	203, SINDHUSAGAR CO-OP. SOCIETY, K. K. MARG, OPP. NAVJIVAN POST OFFICE,	INDIA	MAHARASHTRA	MUMBAI	400008	K0000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KARAMILPADMA NABHAN	NA	NA	NA	NA	NA	C O . E VENUGOPALAN ABHILASH AYYANTHOLE THRISSUR	INDIA	KERALA	TRICHUR	680003	IN30089610160604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448.00	04-Nov-2017
KARAMILPADMANABHAN		NA	NA	NA	NA	C O E VENUGOPALAN ABHILASH AYYI	INDIA	KERALA	TRICHUR	680003	IN30089610160604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	01-Nov-2022
KARAMILPADMANABHAN		NA	NA	NA	NA	NO. 51, PAGODA CRESCENT, QUAKE	AUSTRALIA	NA	NA	000000	K0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	01-Nov-2022

KARNALERAVIND RAR	NA	NA	NA	NA	A/P NANDGIRI DIST SATARA KOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	KOREGAON	415501	IN3005131778538 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KARNALERAVINDRAR	NA	NA	NA	NA	A/P NANDGIRI DIST SATARA KOREGA	INDIA	MAHARASHTRA	KOREGAON	415010	IN3005131778538 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
KARNALERAVIND RAR	NA	NA	NA	NA	A/P NANDGIRI, DIST SATARA	INDIA	MAHARASHTRA	KOREGAON	415010	B08004895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KARNALERAVIND RAR	NA	NA	NA	NA	A/P NANDGIRI, DIST SATARA	INDIA	MAHARASHTRA	KOREGAON	415010	B08004895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAUSHIKAKMEHTA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWAI	INDIA	GUJARAT	SURAT	395003	K0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KAUSHIKAKMEHT A	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA SURAT	INDIA	GUJARAT	SURAT	395003	K0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KAUSHIKBHAIKDESAI	NA	NA	NA	NA	C-201 & 202, MAHAVIR COMPLEX, AF	INDIA	GUJARAT	SURAT	395009	K0000450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
KAUSHIKBHAIKDE SAI	NA	NA	NA	NA	C-201 & 202, MAHAVIR COMPLEX, ANAND MAHAL ROAD, OPP. SAGAR COMPLEX, ADAJAN,	INDIA	GUJARAT	SURAT	395009	K0000450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
KAUSHIKBHAIKDE SAI	NA	NA	NA	NA	C-201 & 202, MAHAVIR COMPLEX, ANAND MAHAL ROAD, OPP. SAGAR COMPLEX,	INDIA	GUJARAT	ADAJAN	395009	K0000450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
KAUSHIKBHAIKDE SAI	NA	NA	NA	NA	C-201 & 202, MAHAVIR COMPLEX, ANAND MAHAL ROAD, OPP. SAGAR COMPLEX, ADAJAN,	INDIA	GUJARAT	SURAT	395009	K0000450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
KAUSHIKNAVNITL ALKAPADIA	NA	NAVNITLAL	NA	NA	E-10 GOKULDHAM APARTMENT OPP PALAK APPT 132FT RING ROAD NAVA VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	K0000741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KESHAVLALNATHALALSHAH	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HS	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KESHAVLALNATH ALALSHAH	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG- SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W) ,	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KESHAVLALNATH ALALSHAH	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG- SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W) ,	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KESHAVLALNATH ALALSHAH	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG- SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W) ,	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KESHAVLALNATH ALALSHAH	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG- SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W) ,	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KESHAVLALNATH ALALSHAH	NA	NATHALAL	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG- SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W)	INDIA	MAHARASHTRA	MUMBAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KGANESHSHENOY	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT	INDIA	MAHARASHTRA	THANE	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
KGANESHSHENO Y	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT VASANT VIKAR COMPLEX POKHRAN ROAD NO-2	INDIA	MAHARASHTRA	MUMBAI	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
KGANESHSHENO Y	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT VASANT VIKAR COMPLEX POKHRAN ROAD NO-2	INDIA	MAHARASHTRA	MUMBAI	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
KGANESHSHENO Y	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT VASANT VIKAR COMPLEX POKHRAN ROAD NO-2	INDIA	MAHARASHTRA	MUMBAI	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
KGANESHSHENO Y	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT VASANT VIKAR COMPLEX POKHRAN ROAD NO-2	INDIA	MAHARASHTRA	THANE WEST	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
KGANESHSHENO Y	NA	NA	NA	NA	FLAT NO- 602, BUILDING C-24 ANANT VASANT VIKAR COMPLEX POKHRAN ROAD NO-2	INDIA	MAHARASHTRA	THANE WEST	400601	K0000525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
KHAMMAUTTAM SHAH	NA	NA	NA	NA	621,GULMOHAR COLONY RAMCHANDRE PLOT SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	IN30164100729 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	891.00	01-Nov-2021
KHANUMANTHR AO	NA	NA	NA	NA	F-1401, 26/1 GEMINI BLOCK, BRIGADE GATE WAY DR RAJKUMAR ROAD, MALLESHWARAM WEST,	INDIA	KARNATAKA	BANGALORE	560055	IN3026910218200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
KHATUNTAK	NA	NA	NA	NA	NEAR MARWAR GRAMIN BANK BALI	INDIA	RAJASTHAN	PALI	306701	C120177010004108 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
KHATUNTAK	NA	NA	NA	NA	NEAR MARWAR GRAMIN BANK BALI	INDIA	RAJASTHAN	PALI	306701	C120177010004108 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
KHATUNTAK	NA	NA	NA	NA	NEAR MARWAR GRAMIN BANK BALI	INDIA	RAJASTHAN	PALI	306701	C120177010004108 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2022
KHODABUXFRAMROZEIRANI	NA	NA	NA	NA	3,MAHATMA GANDHI RD, POONA -	INDIA	MAHARASHTRA	PUNE	411001	K0000209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
KHODABUXFRAM ROZEIRANI	NA	NA	NA	NA	3,MAHATMA GANDHI RD, POONA - 0	INDIA	MAHARASHTRA	PUNE	411001	K0000209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
KHODABUXFRAM ROZEIRANI	NA	NA	NA	NA	3,MAHATMA GANDHI RD, POONA - 0	INDIA	MAHARASHTRA	PUNE	411001	K0000209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
KHODABUXFRAM ROZEIRANI	NA	NA	NA	NA	3,MAHATMA GANDHI RD, POONA - 0	INDIA	MAHARASHTRA	PUNE	411001	K0000209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
KHODIDASBPANCHAL	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDAB	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
KHODIDASBPANC HAL	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KHODIDASBPANC HAL	NA	B	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KHODIDASBPANC HAL	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KHODIDASBPANC HAL	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KHODIDASBPANC HAL	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KIRANCHANDNANI	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKA	INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
KIRANCHANDNA NI	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKAR ROAD PLOT NO 565 BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
KIRANCHANDNA NI	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKAR ROAD PLOT NO 565 BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
KIRANCHANDNA NI	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKAR ROAD PLOT NO 565 BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
KIRANCHANDNA NI	NA	NA	NA	NA	201/2 ELCID HOLY FAMILY AMBEDKAR ROAD PLOT NO 565 BANDRA (W)	INDIA	MAHARASHTRA	MUMBAI	400050	K0000929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
KIRANMOHANLALBHATT	NA	NA	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPU	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
KIRANMOHANLA LBHATT	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
KIRANMOHANLA LBHATT	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
KIRANMOHANLA LBHATT	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
KIRANMOHANLA LBHATT	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
KIRANMOHANLA LBHATT	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
KIRANVINODPAT NI	NA	NA	NA	NA	VIMLA HOUSE NO 59 NEAR SHIVAJI SQUARE KELKARWADI WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	IN3011271603558 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
KIRANVINODPATNI	NA	NA	NA	NA	VIMLA HOUSE NO 59 NEAR SHIVAJI S	INDIA	MAHARASHTRA	WARDHA	442001	IN3011271603558 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
KIRITISHAH	NA	NA	NA	NA	10 NIGHTH 2ND FLOOR CROFT LANE, S V ROAD SANTACRUZ (W)BOMBAY 54	INDIA	MAHARASHTRA	MUMBAI	400054	K0000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
KIRITRAMANLALT HANAWALLA	NA	RAMANLAL	NA	NA	44/A, JOLLY MAKER 1, CUFFE PARARE	INDIA	MAHARASHTRA	MUMBAI	400005	IN3000791000163 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-Nov-2017
KIRTIJAYANTILAL SHAH	NA	NA	NA	NA	C/3 ,H-WING,FLAT NO - 81 MAHAVIR NAGAR,SHANKERLANE KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	C120216000001256 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KIRTIJAYANTILAL SHAH	NA	NA	NA	NA	C/3 ,H-WING,FLAT NO - 81, MAHAVIR NAGAR,SHANKERLANE, KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	B08501838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
KIRTIRASIKLALSH AH	NA	NA	NA	NA	NIRMALA CONVENT RD, OPP: MUNICIPAL SCHOOL NO 64, KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360001	K0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
KIRTISHAH	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN3037351000151 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.90	01-Nov-2021
KIRTISHAH	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN3037351000151 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	27-Oct-2019
KIRTISHAH	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81, 3RD FLOOR, MAHAVIR NAGAR, SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN3037351000151 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	27-Oct-2020
KISHANCHANDD HANWANI	NA	NA	NA	NA	NEAR SUBHASH PRRK	INDIA	MADHYA PRADESH	SATNA	485001	C120132000012757 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540.00	01-Nov-2021
KISHORCHANDRA MADHAVJIKANA NI	NA	NA	NA	NA	RAJDA ROAD KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	C120132000141893 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
KISHORNAGINBH AIPATEL	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	C120186000018639 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
KISHORNAGINBH AIPATEL	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	C120186000018639 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
KISHORNAGINBH AIPATEL	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	C120186000018639 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
KISHORSHAH	NA	NA	NA	NA	SHRADDHA COMPLEX C/210, 60 FOOT ROAD LABH BUILDING, BHAYANDAR (W)	INDIA	MAHARASHTRA	MUMBAI	401101	K0000737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KKRISHNAMURT HY	NA	NA	NA	NA	21/3, ASOKA AVENUE, KODAMBAKKAM, CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600024	K0000996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296.00	27-Oct-2019
KLAKSHMAN	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD.	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
KLAKSHMAN	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD. OLD PORT ROAD, BHAVNAGAR (GUJARAT)	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021

KLAKSHMAN	NA	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD. OLD PORT ROAD, BHAVNAGAR (GUJARAT)	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
KLAKSHMAN	NA	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD. OLD PORT ROAD, BHAVNAGAR (GUJARAT)	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
KLAKSHMAN	NA	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD. OLD PORT ROAD, BHAVNAGAR (GUJARAT)	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
KLAKSHMAN	NA	NA	NA	NA	NA	C/O. INDIAN OIL CORPORATION LTD. OLD PORT ROAD, BHAVNAGAR (GUJARAT)	INDIA	GUJARAT	BHAVNAGAR	364001	K0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	KERALA	TRICHUR			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KODEVASSY						KACHMARAKKAL HOUSE EAST HILL H				680006	K0900003		50.00	
KOKILABENNATU BHAIPATEL	NA	NA	NATUBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	K0000293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KOKILABENNATU BHAIPATEL	NA	NA	NATUBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	K0000293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	HYDERABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KOMALAKAMIREDDY						H.NO-TRT 132 JAWAHAR NAGAR HYD				500020	K0000395		50.00	
KOMALAKAMIRE DDY	NA	NA	NA	NA	NA	H.NO-TRT 132 JAWAHAR NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KOMALAKAMIRE DDY	NA	NA	NA	NA	NA	H.NO-TRT 132 JAWAHAR NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KOMALAKAMIRE DDY	NA	NA	NA	NA	NA	H.NO-TRT 132 JAWAHAR NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KOMALAKAMIRE DDY	NA	NA	NA	NA	NA	H.NO-TRT 132 JAWAHAR NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KOMALAKAMIRE DDY	NA	NA	NA	NA	NA	H.NO-TRT 132 JAWAHAR NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500020	K0000395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	MIRYALGUDA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KONDURUVENKATESWARLU						JANTA MODERN RICE MILL RAMNAG				508207	K0000897		25.00	
KONDURUVENKA TESWARLU	NA	NA	NA	NA	NA	JANTA MODERN RICE MILL RAMNAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	K0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KONDURUVENKA TESWARLU	NA	NA	NA	NA	NA	JANTA MODERN RICE MILL RAMNAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	K0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KONDURUVENKA TESWARLU	NA	NA	NA	NA	NA	JANTA MODERN RICE MILL RAMNAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	K0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	VIJAYWADA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KONERULATHA						F F 3 TARA COMPLEX RAGHU RAMA S				520010	L0000240		25.00	
KONERULATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAIAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KONERULATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAIAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KONERULATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAIAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KONERULATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAIAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KONERULATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAIAPURAM	INDIA	ANDHRA PRADESH	VIJAYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KOTHARIGULABC HAND	NA	NA	NA	NA	NA	3969 MOTI SINGH BHOMIA KA RASTA JOHARI BAZAR	INDIA	RAJASTHAN	JAIPUR	302003	IN3027020004665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	27-Oct-2019
KPPRASHANTH	NA	NA	NA	NA	NA	D.NO. 7-7-43 VASAVI JEWELLERS S.V.D. ROAD 0	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN3006101009781 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
KPPRASHANTH	NA	NA	NA	NA	NA	D.NO. 7-7-43 VASAVI JEWELLERS S.V.D. ROAD 0	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN3006101009781 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	27-Oct-2019
KPSVARAJAN	NA	NA	NA	NA	NA	WELCO P O BOX 576	UNITED ARAB EMIRATES	NA	NA	000000	K0900005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00	04-Nov-2017
KRANGARAO	NA	NA	NA	NA	NA	MIG 5B/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KRANGARAO	NA	NA	NA	NA	NA	MIG 5B/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KRANGARAO	NA	NA	NA	NA	NA	MIG 5B/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KRANGARAO	NA	NA	NA	NA	NA	MIG 5B/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KRANGARAO	NA	NA	NA	NA	NA	MIG 5B/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	VIJAYWADA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KRANGARAOMIG						MIG 5B/5 APHB COLONY BHAVANI PI				520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	
KRISHANKUMARARORA		NA	NA	NA	NA			NA	NA	000000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
		NA	NA	NA	NA	NATIONAL BANK OF SHARJAH PO BO	UNITED ARAB EMIRATI				K0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	
KRISHNACHANDRASHEKHARTHANKY						401, B-2 HARIOM APTS S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
KRISHNACHANDR ASHEKHARTHANK Y	NA	NA	CHANDRASHEKHAR	NA	NA	401, B-2 HARIOM APTS S V ROAD BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
KRISHNACHANDR ASHEKHARTHANK Y	NA	NA	CHANDRASHEKHAR	NA	NA	401, B-2 HARIOM APTS S V ROAD BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
KRISHNACHANDR ASHEKHARTHANK Y	NA	NA	CHANDRASHEKHAR	NA	NA	401, B-2 HARIOM APTS S V ROAD BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
KRISHNACHANDR ASHEKHARTHANK Y	NA	NA	CHANDRASHEKHAR	NA	NA	401, B-2 HARIOM APTS S V ROAD BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
KRISHNACHANDR ASHEKHARTHANK Y	NA	NA	CHANDRASHEKHAR	NA	NA	401, B-2 HARIOM APTS S V ROAD BORIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	K0000303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KRISHNADASHIMATLALDESAI						C/20 SHITAL KIRAN APPARTMENT NE				380006	B00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	
KRISHNADASHIM ATLALDESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
KRISHNADASHIM ATLALDESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
KRISHNADASHIM ATLALDESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
KRISHNAKANTRB HATT	NA	NA	R	NA	NA	1\A PINAKIN SOCIETY FATEHPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	K0000313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KRISHNAKANTRB HATT	NA	NA	R	NA	NA	1\A PINAKIN SOCIETY FATEHPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	K0000333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KRISHNANARAYANKULKARNI						C/O MRS P K KULKARNI 61/21 "SULAI				411004	K0000310		25.00	
KRISHNANARAYA NKULKARNI	NA	NA	NA	NA	NA	C/O MRS P K KULKARNI 61/21 "SULABH" BHARTI NIWAS HSG-COLONY NR INCOME TAX OFFICE ERANDWANA KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KRISHNANARAYA NKULKARNI	NA	NA	NA	NA	NA	C/O MRS P K KULKARNI 61/21 "SULABH" BHARTI NIWAS HSG-COLONY NEAR INCOME TAX OFFICE, ERANDWANA KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KRISHNANARAYA NKULKARNI	NA	NA	NA	NA	NA	C/O MRS P K KULKARNI 61/21 "SULABH" BHARTI NIWAS HSG-COLONY NEAR INCOME TAX OFFICE, ERANDWANA KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KRISHNANARAYA NKULKARNI	NA	NA	NA	NA	NA	C/O MRS P K KULKARNI 61/21 "SULABH" BHARTI NIWAS HSG-COLONY NR INCOME TAX OFFICE ERANDWANA KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KRISHNANARAYA NKULKARNI	NA	NA	NA	NA	NA	C/O MRS P K KULKARNI 61/21 "SULABH" BHARTI NIWAS HSG-COLONY NR INCOME TAX OFFICE ERANDWANA KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD.			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KRMAJMUDAR						DHARM KUNJ, PUNIT PARK, MANINA				380008	K0000999		50.00	
		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KRUPARAMESHCHANDRABHAVSAR						1601 BHAVSAR'S KHANCHO SARASPU				380018	K0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	
KRUPARAMESHC HANDRABHAVSA R	NA	NA	NA	NA	NA	1601 BHAVSAR'S KHANCHO, SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	K0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KRUPARAMESHC HANDRABHAVSA R	NA	NA	NA	NA	NA	1601 BHAVSAR'S KHANCHO SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	K0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
KRUPARAMESHC HANDRABHAVSA R	NA	NA	NA	NA	NA	1601 BHAVSAR'S KHANCHO SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	K0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KRUPARAMESHC HANDRABHAVSA R	NA	NA	NA	NA	NA	1601 BHAVSAR'S KHANCHO, SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	K0000923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	KARNATAKA	KUNDAPURA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
KSADASHIVASHETTY						POST KALTHODE PIN CODE TA KUND				576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	
KSADASHIVASHE TTY	NA	NA	NA	NA	NA	POST KALTHODE PIN CODE TA KUNDAPURA	INDIA	KARNATAKA	KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KSADASHIVASHE TTY	NA	NA	NA	NA	NA	POST KALTHODE PIN CODE TA KUNDAPURA	INDIA	KARNATAKA	KALTHODE	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KSADASHIVASHE TTY	NA	NA	NA	NA	NA	POST KALTHODE PIN CODE TA KUNDAPURA	INDIA	KARNATAKA	KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KSADASHIVASHE TTY	NA	NA	NA	NA	NA	POST KALTHODE PIN CODE TA KUNDAPURA	INDIA	KARNATAKA	KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KSADASHIVASHE TTY	NA	NA	NA	NA	NA	POST KALTHODE	INDIA	KARNATAKA	KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KSUDHIR	NA	NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHELL COLONY] SAHAKARANAGAR NO 1 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KSUDHIR	NA	NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHELL COLONY] SAHAKARANAGAR NO 1 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KSUDHIR	NA	NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHELL COLONY] SAHAKARANAGAR NO 1 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

KSUDHIR	NA	NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHELL COLONY] SAHAKARANAGAR NO 1 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
KSUDHIR	NA	NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHELL COLONY] SAHAKARANAGAR NO 1 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
KSUDHIR		NA	NA	NA	NA	8-85 SHWETA CO HSG SOCIETY [SHEI	INDIA	MAHARASHTRA	MUMBAI	400071	K0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
KUMUDBHARATA DALIA	NA	NA	NA	NA	NA	C/O K V KAPADIA 209 REWA CHAMBERS 31 NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	K0000333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
KUNDANLALMAH ESHWARI	NA	NA	NA	NA	NA	29 A SANE GURUJI RD SHIV ASHIRWAD POONA	INDIA	MAHARASHTRA	PUNE	411030	K0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00 04-Nov-2017
KUNDANLALMAH ESHWARI	NA	NA	NA	NA	NA	29 A SANE GURUJI RD SHIV ASHIRWAD POONA	INDIA	MAHARASHTRA	PUNE	411030	K0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00 07-Nov-2018
KUNHAHAMEDV ALIYAKATH	NA	NA	NA	NA	NA	VALIYAKATH HOUSE IRINGAPURAM ROAD P.O. KOTTAPADI	INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
KUNHAHAMEDV ALIYAKATH	NA	NA	NA	NA	NA	VALIYAKATH HOUSE IRINGAPURAM ROAD P.O. KOTTAPADI	INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
KUNHAHAMEDV ALIYAKATH	NA	NA	NA	NA	NA	VALIYAKATH HOUSE IRINGAPURAM ROAD P.O. KOTTAPADI	INDIA	KERALA	KOTTAPADI	680505	K0000533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
KUNIMALPARANGADRAMESHKUMAI		NA	NA	NA	NA	THE MIDLLE EAST TRADERS, (OMAN)I	OMAN	NA	NA	000000	K0900028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
KUSHA	NA	NA	NA	NA	NA	"KRISHNA KUNJ" WEST OF POLICE STATION KODUNGALLUR	INDIA	KERALA	KODUNGALLUR	680664	K0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60 01-Nov-2021
KUSHA	NA	NA	NA	NA	NA	"KRISHNA KUNJ" WEST OF POLICE STATION KODUNGALLUR	INDIA	KERALA	KODUNGALLUR	680664	K0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80 27-Oct-2020
KUSUMBINANI	NA	NA	NA	NA	NA	C/O SH SHIV RATAN BINANI UPPER BINANI CHOWK P O BIKANER (RAJ)	INDIA	RAJASTHAN	BIKANER	334005	K0000949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
KUSUMBINANI	NA	NA	NA	NA	NA	C/O SH SHIV RATAN BINANI UPPER BINANI CHOWK P O BIKANER (RAJ)	INDIA	RAJASTHAN	BIKANER	334005	K0000949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
KUSUMGUPTA		NA	NA	NA	NA	A-1, INDRA PURI, NEW AGRA, AGRA I	INDIA	UTTAR PRADESH	AGRA	282005	K0000765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
KUSUMPETKAR		NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390	INDIA	GUJARAT	RAJKOT	360001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
KUSUMPETKAR	NA	NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390-A, SUB-PLOT NO. 6-E SHANKAR, SHET RD,GULTEKRELI	INDIA	MAHARASHTRA	PUNE	411001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
KUSUMPETKAR	NA	NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390-A, SUB- PLOT NO.6-E,SHANKAR, SHET RD,GULTEKRELI	INDIA	MAHARASHTRA	PUNE	411001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
KUSUMPETKAR	NA	NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390-A, SUB-PLOT NO. 6-E SHANKAR, SHET RD,GULTEKRELI	INDIA	MAHARASHTRA	PUNE	411001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
KUSUMPETKAR	NA	NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390-A, SUB- PLOT NO.6-E,SHANKAR, SHET RD,GULTEKRELI	INDIA	MAHARASHTRA	PUNE	411001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
KUSUMPETKAR	NA	NA	NA	NA	NA	AKAR PARK,FLAT NO. 8 PLOT NO.390-A, SUB- PLOT NO.6-E,SHANKAR, SHET RD,GULTEKRELI	INDIA	MAHARASHTRA	PUNE	411001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LACHMANDASHA SSARAM	SIPAHIMALANI	NA	HASSARAM	NA	NA	3, TARAPOREVALA MANSION, 25,CUFFE PARADE,GRD FL,KHATAU RD,COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	L0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
LACHMANDASHAS	SIPAHIMALANI	NA	HASSARAM	NA	NA	3, TARAPOREVALA MANSION 25,CUF	INDIA	MAHARASHTRA	MUMBAI	400005	L0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
LAIWANTUETHAL ALKESHWANI	NA	NA	NA	NA	NA	4 DEV VIHAR BUNGLOW OPP SHYAM SHILAJI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	L0000017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50 27-Oct-2019
LAIWANTUETHALALKESHWANI		NA	NA	NA	NA	4 DEV VIHAR BUNGLOW OPP SHYAM	INDIA	GUJARAT	AHMEDABAD	380058	L0000017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50 01-Nov-2022
LALCHANDGABRI A	NA	NA	NA	NA	NA	SHOP NO. 519 B ULHAS NAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	L0000023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
LALCHANDGABRI A	NA	NA	NA	NA	NA	SHOP NO. 519 B ULHAS NAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	L0000023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
LALCHANDSGABRIA		NA	NA	NA	NA	SHOP NO. 519-A, MAIN BAZAR ULHA	INDIA	MAHARASHTRA	ULHASNAGAR	421002	IN30087010028392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.50 01-Nov-2022
LALITAAPARMAR	NA	NA	NA	NA	NA	SHA LAXMICHAND SHANKARLAL PARMAR 25, VIJAYALAXMI ROAD DAVANGERE KARNATAKA	INDIA	KARNATAKA	DAVANGERE	577001	IN30061010008960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
LALITASETHI	NA	NA	NA	NA	NA	14A/8,NEHI APARTMENTS SHANTI PARK UPNAGAR	INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30 01-Nov-2021
LALITASETHI	NA	NA	NA	NA	NA	14A/8,NEHI APARTMENTS SHANTI PARK UPNAGAR	INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00 04-Nov-2017
LALITASETHI	NA	NA	NA	NA	NA	14A/8,NEHI APARTMENTS SHANTI PARK UPNAGAR	INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00 07-Nov-2018
LALITASETHI	NA	NA	NA	NA	NA	14A/8,NEHI APARTMENTS SHANTI PARK UPNAGAR	INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50 27-Oct-2019
LALITASETHI	NA	NA	NA	NA	NA	14A/8,NEHI APARTMENTS SHANTI PARK UPNAGAR	INDIA	MAHARASHTRA	NASIK	422006	L0000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90 27-Oct-2020
LALITBHUSHANJOSHI		NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
LALITBHUSHANJ OSHI	NA	NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T. I., MAKHUPURA,	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LALITBHUSHANJ OSHI	NA	NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T. I., MAKHUPURA,	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
LALITBHUSHANJ OSHI	NA	NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T. I., MAKHUPURA,	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
LALITBHUSHANJ OSHI	NA	NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T. I., MAKHUPURA,	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LALITBHUSHANJ OSHI	NA	NA	NA	NA	NA	PLOT NO. 4, PATEL COLONY, OPP. I. T. I., MAKHUPURA,	INDIA	RAJASTHAN	AJMER	305002	L0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LALITHARAMESHCHANDRAN		NA	NA	NA	NA	13 BALKRISHNA BUILDING PLOT NO 7	INDIA	MAHARASHTRA	MUMBAI	400089	L0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
LALITHARAMESH CHANDRAN	NA	NA	NA	NA	NA	13 BALKRISHNA BUILDING PLOT NO 70, PESTOM SAGAR ROAD NO 4, TILAK NAGAR POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400089	L0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
LALITHARAMESH CHANDRAN	NA	NA	NA	NA	NA	13 BALKRISHNA BUILDING PLOT NO 70, PESTOM SAGAR ROAD NO 4, TILAK NAGAR POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400089	L0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
LALITHARAMESH CHANDRAN	NA	NA	NA	NA	NA	13 BALKRISHNA BUILDING PLOT NO 70, PESTOM SAGAR ROAD NO 4, TILAK NAGAR POST OFFICE	INDIA	MAHARASHTRA	MUMBAI	400089	L0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
LALITKUMARBHA TIA	NA	NA	NA	NA	NA	410, KONARK APPTS 22, I P EXTENSION	INDIA	DELHI	DELHI	110092	IN3016701050005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR. MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR. MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR. MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LALITKUMARCHA MANLALBHARVA DA	NA	NA	NA	NA	NA	VACHALI STREET, NANI BAZAR, NR MAHALAXMI MANDIR	INDIA	GUJARAT	GONDAL	360311	L0000114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LALITMANOHAR WADHWANI	NA	NA	NA	NA	NA	216 WARD 3 A ADIPUR	INDIA	GUJARAT	ADIPUR	370205	C120180000327866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
LALITMANOHAR WADHWANI	NA	NA	NA	NA	NA	216 WARD 3 A ADIPUR	INDIA	GUJARAT	ADIPUR	370205	C120180000327866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
LALKISHANIGUPTA		NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
LALKISHANIGUPT A	NA	NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
LALKISHANIGUPT A	NA	NA	I	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
LALKISHANIGUPT A	NA	NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
LALKISHANIGUPT A	NA	NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
LALKISHANIGUPT A	NA	NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
LATAJIVERNEKAR	NA	NA	NA	NA	NA	2603/ 17, LEELA NIVAS 2ND CROSS, CHURCH ROAD M CC 'A' BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001	IN30061010603603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
LATASACHARYA		NA	NA	NA	NA	110-A,AGARWAL NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	L0000050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
LATASUBASHGUGALE		NA	NA	NA	NA	STATION ROAD, BARAMATI,AT BARAI	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00 01-Nov-2022
LATASUBASHGU GALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT BARAMATI POONA -	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60 01-Nov-2021
LATASUBASHGU GALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT BARAMATI POONA -	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00 04-Nov-2017
LATASUBASHGU GALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT BARAMATI POONA -	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00 27-Oct-2019
LATASUBASHGU GALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT BARAMATI POONA -	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80 27-Oct-2020
LATAVERNEKAR	NA	NA	NA	NA	NA	NO 2603/17 LEELA NIVAS 2ND CROSS CHURCH ROAD M C C A BLOCK	INDIA	KARNATAKA	DAVANGERE	577004	IN30113526205637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
LATAVERNEKAR		NA	NA	NA	NA	C/O SHRI S.P. VERNEKAR AT-HOSALI I	INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50 01-Nov-2022
LATAVERNEKAR	NA	NA	NA	NA	NA	C/O SHRI S.P. VERNEKAR AT-HOSALI POST-ANSGADI	INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
LATAVERNEKAR	NA	NA	NA	NA	NA	C/O SHRI S.P. VERNEKAR AT-HOSALI POST-ANSGADI	INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
LAXMIBAIGOSAR		NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIME	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
LAXMIBAIGOSAR	NA	NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIMER KHADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
LAXMIBAIGOSAR	NA	NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIMER KHADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
LAXMIBAIGOSAR	NA	NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIMER KHADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018

LAXMIBAIGOSAR	NA	NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIMER KHADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
LAXMIBAIGOSAR	NA	NA	NA	NA	NA	C/O POONSHI PHARSHI CO., 91, LIMER KHADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400009	L0000064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
LAXMIBAIVISHNUMUZUMDAR		NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 R	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00 01-Nov-2022
LAXMIBAIVISHN UMUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUGANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00 01-Nov-2021
LAXMIBAIVISHN UMUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUG, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00 07-Nov-2018
LAXMIBAIVISHN UMUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUG, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00 27-Oct-2019
LAXMIBAIVISHN UMUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUG, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00 27-Oct-2020
LAXMIBAIVISHN UMUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUGANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00 04-Nov-2017
LAXMIBENTULSIDASKATARMAL		NA	NA	NA	NA	28 DIG,PLOT, P B NO.5020 JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
LAXMIBENTULSI DASKATARMAL	NA	TULSIDAS	NA	NA	NA	28 DIG,PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
LAXMIBENTULSI DASKATARMAL	NA	TULSIDAS	NA	NA	NA	28 DIG,PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
LAXMIBENTULSI DASKATARMAL	NA	TULSIDAS	NA	NA	NA	28 DIG,PLOT, P B NO.5020 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
LAXMIDEVINAHA R	NA	NA	NA	NA	NA	" VAIBHAV VILLA ",51, KESHAV VIHAR, GOPALPURA BYE PASS,	INDIA	RAJASTHAN	JAIPUR	302018	L0000236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
LILABENGOVINDBHAIPRAJAPATI		NA	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP	INDIA	GUJARAT	KALOL	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
LILABENGOVIND BHAIPRAJAPATI	NA	GOVINDBHAI	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION DIST.MEHSANA	INDIA	GUJARAT	MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
LILABENGOVIND BHAIPRAJAPATI	NA	GOVINDBHAI	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION	INDIA	GUJARAT	DIST.MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
LILABENGOVIND BHAIPRAJAPATI	NA	GOVINDBHAI	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION	INDIA	GUJARAT	DIST.MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
LILABENGOVIND BHAIPRAJAPATI	NA	GOVINDBHAI	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION DIST.MEHSANA	INDIA	GUJARAT	MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
LILABENGOVIND BHAIPRAJAPATI	NA	GOVINDBHAI	NA	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION DIST.MEHSANA	INDIA	GUJARAT	MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
LILABENKADIWALA		NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
LILABENKADIWAL A	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LILABENKADIWAL A	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
LILABENKADIWAL A	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LILABENKADIWAL A	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LILADHARBHAITA BOTI	NA	NA	NA	NA	NA	PLOT 104 WARD 11 B SONAL NAGAR GOPAL PURI	INDIA	GUJARAT	GANDHIDHAM	370201	C120180000327638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
LILAVATISANGHAVI		NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
LILAVATISANGHA VI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LILAVATISANGHA VI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
LILAVATISANGHA VI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
LILAVATISANGHA VI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LILAVATISANGHA VI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	L0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
LILAVATITSHAH	NA	NA	NA	NA	NA	6/B.SUDARSHANNATH JAIN FLAT OPPOSITE KIDNEY HOSPITAL	INDIA	GUJARAT	NADIAD	387001	IN3006360062954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
LLSUSHILAMMA	NA	NA	NA	NA	NA	NO 28 3RD CROSS 9TH MAIN ROAD RMV EXTENSION	INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00 04-Nov-2017
LLSUSHILAMMA	NA	NA	NA	NA	NA	NO 28 3RD CROSS 9TH MAIN ROAD RMV EXTENSION	INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00 07-Nov-2018
LLSUSHILAMMA	NA	NA	NA	NA	NA	NO 28 3RD CROSS 9TH MAIN ROAD RMV EXTENSION	INDIA	KARNATAKA	BANGALORE	560080	L0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00 27-Oct-2019
LNAGRAWAL		NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKH	INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
LNAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	HARDA	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
LNAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
LNAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
LNAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	HARDA	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
LNAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	HARDA	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MADANGOPALOS WAL	NA	NA	NA	NA	NA	27, VEER NAGAR G T ROAD, DELHI -	INDIA	DELHI	DELHI	110007	M0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 04-Nov-2017
MADANLALMOH ANLALBALDOTA	NA	NA	MOHANLAL	NA	NA	975,BUDHWAR PETH PUNE -	INDIA	MAHARASHTRA	PUNE	411002	M0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MADHAVIVJOGLEKAR		NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RE	INDIA	MAHARASHTRA	MUMBAI	400050	B00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 800.00
MADHAVIVJOGLE KAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	B00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00 01-Nov-2021
MADHAVIVJOGLE KAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	B00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280.00 04-Nov-2017
MADHAVIVJOGLE KAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	B00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00 27-Oct-2019
MADHAVIVJOGLE KAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	B00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120.00 27-Oct-2020
MADHAVNARAYA NAGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O, OPP. RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	MUMBAI	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
MADHAVNARAYA NAGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O OPP RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	MUMBAI	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
MADHAVNARAYA NAGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O OPP RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	MUMBAI	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
MADHAVNARAYA NAGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O, OPP. RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	MUMBAI	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
MADHAVSINHKE SHARISINHPARM AR	NA	NA	NA	NA	NA	AT PO GHADIA TAL KAPADVANJ DI KHEDA GUJ	INDIA	GUJARAT	DIST KHEDA	387650	M0001039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
MADHAVSINHKE SHARISINHPARM AR	NA	NA	NA	NA	NA	AT PO GHADIA TAL KAPADVANJ DI KHEDA GUJ	INDIA	GUJARAT	DIST KHEDA	387650	M0001039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
MADHUJARORA		NA	NA	NA	NA	315 MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001	M0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
MADHUJARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001	M0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MADHUBALAMU NI	NA	NA	NA	NA	NA	LIMDA CHOWK OPP VEGETABLE MARKET 16 THAKKAR PLOT	INDIA	GUJARAT	PORBANDAR	360575	C120566000018344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MADHUBALAMU NI	NA	NA	NA	NA	NA	LIMDA CHOWK OPP VEGETABLE MARKET 16 THAKKAR PLOT	INDIA	GUJARAT	PORBANDAR	360575	C120566000018344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MADHUBALAMUKUNDRAIMADLANI		NA	NA	NA	NA	LIMDA CHOWK OPP VEGETABLE MAR	INDIA	GUJARAT	PORBANDAR	360575	C120566000018344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MADHUBALASONI		NA	NA	NA	NA	23 G MADHU KUNJ LOCO SHED RD N	INDIA	RAJASTHAN	JODHPUR	342001	M0001037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MADHUKANTAUA YLALTANNA	NA	NA	JAYLAL	NA	NA	8/T/2, RAJPLAZA, NEAR SUBHASH CHOWK, GURUKUL ROAD, MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	M0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MADHUKANTAPATEL		NA	NA	NA	NA	513, MOTI HAMAM, GHEEKANTA RO.	INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MADHUKANTAPA TEL	NA	NA	NA	NA	NA	513, MOTI HAMAM, GHEEKANTA ROAD, AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MADHUKANTAPA TEL	NA	NA	NA	NA	NA	513, MOTI HAMAM, GHEEKANTA ROAD, AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MADHUKANTAPA TEL	NA	NA	NA	NA	NA	513, MOTI HAMAM, GHEEKANTA ROAD, AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MADHUKANTAR MISTRY	NA	NA	NA	NA	NA	I 204 SHRI NAND NAGAR PART V MAKARBA ROAD VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	C120472000027863S	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.20 27-Oct-2020
MADHUKARKAPSE		NA	NA	NA	NA	70, AVANISH SOCIETY RAMOL ROAD,	INDIA	GUJARAT	AHMEDABAD	380026	M0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 22.50
MADHUKARKAPS E	NA	NA	NA	NA	NA	70, AVANISH SOCIETY RAMOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	M0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.50 01-Nov-2021
MADHUKARKAPS E	NA	NA	NA	NA	NA	70, AVANISH SOCIETY RAMOL ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	M0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50 27-Oct-2020
MADHUNANUBHAIDESAI		NA	NA	NA	NA	17\15 BINDU VISHWABHARATI SOC \	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MADHUNANUBH AIDESAI	NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHWABHARATI SOC VP ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MADHUNANUBH AIDESAI	NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHWABHARATI SOC VP ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MADHUNANUBH AIDESAI	NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHWABHARATI SOC VP ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018

MADHUNANUBH AIDESAI	NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHWABHARATI SOC VP ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MADHUNANUBH AIDESAI	NA	NA	MANUBHAI	NA	NA	17\15 BINDU VISHWABHARATI SOC VP ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	M0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MADHURISAXEN A	NA	NA	NA	NA	NA	C/O. MR. J. S. SAXENA QR. NO. 3297, SECTOR NO. 2, TYPE - 3, OPP. CENTRAL SCHOOL, NR. V.F.J. STADIUM,	INDIA	MADHYA PRADESH	JABALPUR	482002	M0001124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00 04-Nov-2017
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD PATNA	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD PATNA	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD PATNA	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD PATNA	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MADHUTANDON	NA	NA	NA	NA	NA	C/O. PRADEEP KUMAR TANDON JAGAT NARAIN ROAD PATNA	INDIA	BIHAR	PATNA	800003	M0001296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MAGESHKANOO GAS	NA	NA	NA	NA	NA	NO 22A KRISHNAPILLAI STREET TINDIVANAM TAMILNADU	INDIA	TAMIL NADU	TINDIVANAM	604001	IN301637600200058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.10 27-Oct-2020
MAHAVEERKUM AR	NA	NA	NA	NA	NA	C/O M M UDHYOG, 48 PONAPPA CHETTY STREET,	INDIA	TAMIL NADU	CHENNAI	600003	IN301637405671 57	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.40 27-Oct-2020
MAHENDRACHANDULAL	NA	NA	NA	NA	NA	702, SULSA, R.R.THAKKAR MARG MA	INDIA	MAHARASHTRA	MUMBAI	400006	M0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
MAHENDRACHAN DULAL	NA	NA	NA	NA	NA	702, SULSA, R.R.THAKKAR MARG MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	M0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MAHENDRACHAN DULAL	NA	NA	NA	NA	NA	702, SULSA, R.R.THAKKAR MARG MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	M0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
MAHENDRACHAN DULAL	NA	NA	NA	NA	NA	702, SULSA, R.R.THAKKAR MARG MALABAR HILL	INDIA	MAHARASHTRA	MUMBAI	400006	M0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MAHENDRADPATEL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPA	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 01-Nov-2022
MAHENDRADPAT EL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00 01-Nov-2021
MAHENDRADPAT EL	NA	NA	D	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00 04-Nov-2017
MAHENDRADPAT EL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 07-Nov-2018
MAHENDRADPAT EL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 27-Oct-2019
MAHENDRADPAT EL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00 27-Oct-2020
MAHENDRAGOVI NDRATHOD	NA	NA	NA	NA	NA	RANCHHOD NIVAS, AGRA ROAD, OPP HIRA BAUG	INDIA	MAHARASHTRA	MUMBAI	421301	M0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MAHENDRAHIRALALPATEL	NA	NA	NA	NA	NA	2B MITRA MILAN SOCIETY NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
MAHENDRAHIRA LALPATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MAHENDRAHIRA LALPATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
MAHENDRAHIRA LALPATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
MAHENDRAHIRA LALPATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
MAHENDRAHIRA LALPATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MAHENDRAKANZARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHM	INDIA	GUJARAT	AHMEDABAD.	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHENDRAKANZ ARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHMEDABAD PO MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MAHENDRAKANZ ARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHMEDABAD PO MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MAHENDRAKANZ ARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHMEDABAD PO MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MAHENDRAKANZ ARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHMEDABAD PO MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MAHENDRAKANZ ARIA	NA	NA	NA	NA	NA	HIRAMA NI KHADKI KHOKHRA MEHMEDABAD PO MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	M0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MAHENDRAKUM ARPATEL	NA	NA	NA	NA	NA	14,PATELVAS HIRAPOL, MAKARBAGAM, JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	B08001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MAHENDRAMSHAH	NA	NA	NA	NA	NA	302,PANCHRATNA NR ROXY CINEMA	INDIA	MAHARASHTRA	MUMBAI	400004	M0000090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHENDRAMSH AH	NA	NA	NA	NA	NA	302,PANCHRATNA NR ROXY CINEMA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	M0000090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MAHENDRANAT WARLASHAH	NA	NA	NA	NA	NA	2 WALKESHWAR SOCIETY BHUDARPURA, AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	M0800027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50 27-Oct-2020
MAHENDRAPJAW AHARKAR	NA	NA	NA	NA	NA	36 VAIBHAV APTS AGAR BAZAR DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	M0001077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MAHENDRAVADILALSHAH	NA	NA	NA	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2022
MAHENDRAVADI LALSHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00 01-Nov-2021
MAHENDRAVADI LALSHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 07-Nov-2018
MAHENDRAVADI LALSHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALEE(W)	INDIA	MAHARASHTRA	MUMBAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 27-Oct-2019
MAHENDRAVADI LALSHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALEE(W)	INDIA	MAHARASHTRA	MUMBAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00 27-Oct-2020
MAHESHKUMAR	NA	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MAHESHKUMAR	NA	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MAHESHKUMAR	NA	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MAHESHKUMAR	NA	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MAHESHKUMAR	NA	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V R	INDIA	MAHARASHTRA	MUMBAI	400067	M0001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHESHKUMARHBISA	NA	NA	NA	NA	NA	9\3,LATIYAL BHUAVAN POST: SOLICIT	INDIA	MAHARASHTRA	MUMBAI	400064	M0000112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHESHKUMARJKHATRI	NA	NA	NA	NA	NA	C\O GUJARAT ART CORNER 72 GAND	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2021
MAHESHKUMARJ KHATRI	NA	NA	J	NA	NA	C\O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
MAHESHKUMARJ KHATRI	NA	NA	J	NA	NA	C\O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
MAHESHKUMARJ KHATRI	NA	NA	J	NA	NA	C\O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
MAHESHKUMARJ KHATRI	NA	NA	J	NA	NA	C\O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
MAHESHKUMARJ KHATRI	NA	NA	J	NA	NA	C\O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
MAHESHKUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	ORISSA	GANJAM DISTRICT	761028	IN302324101053 94	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MAHESHKUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	ORISSA	GANJAM DISTRICT	761028	IN302324101053 94	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MAHESHKUMARMUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY MAIN RO	INDIA	ORISSA	GANJAM DISTRICT	761028	IN302324101053 94	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHESHNAIMERA	NA	NA	NA	NA	NA	F/320 MAN SAROVAR CHINCHOLI FA	INDIA	MAHARASHTRA	MUMBAI	400064	M0001155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 01-Nov-2022
MAHESHNAIMER A	NA	NA	NA	NA	NA	F/320 MAN SAROVAR CHINCHOLI FATAK MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	M0001155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
MAHESHNAIMER A	NA	NA	NA	NA	NA	F/320 MAN SAROVAR CHINCHOLI FATAK MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	M0001155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 27-Oct-2019
MAHESHRATILALMEHTA	NA	NA	NA	NA	NA	SHANTI SADAN PAREKH LANE KANDI	INDIA	MAHARASHTRA	MUMBAI	400067	M0001110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
MAHESHRATILAL MEHTA	NA	NA	NA	NA	NA	SHANTI SADAN, PAREKH LANE, KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	M0001110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MAJORGURDEVSING	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL	INDIA	MAHARASHTRA	NEW MUMBAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
MAJORGURDEVSI NG	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	MUMBAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
MAJORGURDEVSI NG	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	MUBMAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
MAJORGURDEVSI NG	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	MUMBAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
MAJORGURDEVSI NG	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	MUMBAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
MAJORGURDEVSI NG	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	NEW MUMBAI	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
MAJORSHRIPRAKASHSHARMA	NA	NA	NA	NA	NA	H-NO. 579-A, NEW MUMFORDGANJ,	INDIA	UTTAR PRADESH	ALLAHABAD	211002	S0001903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
MAJORSHRIPRAK ASHSHARMA	NA	NA	NA	NA	NA	H-NO. 579-A, NEW MUMFORDGANJ, ALLAHABAD (U.P.)	INDIA	UTTAR PRADESH	ALLAHABAD	211002	S0001903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANK	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MALATHIPAI	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA U	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 01-Nov-2022
MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 04-Nov-2017

MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 07-Nov-2018
MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 27-Oct-2019
MALATHIPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
MALATHYNARAYAN	NA	NA	NA	NA	NA	B/502 STERLING RESIDENCY, R M V IIIND STAGE, DOLLARS COLONY	INDIA	KARNATAKA	BANGALORE	560094	B08000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 07-Nov-2018
MALINIGUPTA		NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MALINIGUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI 0	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MALINIGUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MALINIGUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MALINIGUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI 0	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MALINIGUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI 0	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MALKIATKAUR	NA	NA	NA	NA	NA	10 ,ANAND NAGAR A PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	IN300888814403279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MAMTAKOTHARI		NA	NA	NA	NA	C/O POONAM CHAND KOTHARI OUT	INDIA	RAJASTHAN	BIKANER	334001	M0000853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
MAMTAKOTHARI	NA	NA	NA	NA	NA	C/O POONAM CHAND KOTHARI OUTSIDE JASSUSAR GATE BIKANER (RAJ)	INDIA	RAJASTHAN	BIKANER	334001	M0000853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MAMTAKOTHARI	NA	NA	NA	NA	NA	C/O POONAM CHAND KOTHARI OUTSIDE JASSUSAR GATE BIKANER (RAJ)	INDIA	RAJASTHAN	BIKANER	334001	M0000853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
MAMTARAMESH CHANDRASHAH	NA	NA	RAMESHCHANDRA	NA	NA	103, UJAS APARTMENT, NR. DEVALAY FLATS, B/H JAIN MERCHANT SOC PALDI,	INDIA	GUJARAT	AHMEDABAD	380007	M0000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00 04-Nov-2017
MANABBHATTACHARYA		NA	NA	NA	NA	MANAB BHATTA CHARYA 6D PAIK PA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MANABBHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTA CHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MANABBHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTA CHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MANABBHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTA CHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MANABBHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTA CHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MANDHUSUNNMANIAR		NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILK	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANDHUSUNNMANIAR	NA	NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MANDHUSUNNMANIAR	NA	NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MANDHUSUNNMANIAR	NA	NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANDHUSUNNMANIAR	NA	NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MANDHUSUNNMANIAR	NA	NA	NA	NA	NA	7-80 ANAND NAGAR PARK OPP: NILKANTH TALKIES	INDIA	GUJARAT	RAJKOT	360002	M0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MANGUBENKESHAVLALPATEL		NA	NA	NA	NA	TO. MOTIPURA (VEDA) TAL. VIJAPUR,	INDIA	GUJARAT	VIJAPUR	382850	M0001237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANGUBENKESHAVLALPATEL	NA	NA	NA	NA	NA	TO. MOTIPURA (VEDA), TAL. VIJAPUR, POST VEDA, DT. MEHSANA	INDIA	GUJARAT	MOTIPURA	382850	M0001237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MANGUBENKESHAVLALPATEL	NA	NA	NA	NA	NA	TO. MOTIPURA (VEDA) TAL. VIJAPUR, POST VEDA DT. MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382850	M0001237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MANGUBENKESHAVLALPATEL	NA	NA	NA	NA	NA	TO. MOTIPURA (VEDA) TAL. VIJAPUR, POST VEDA DT. MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382850	M0001237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MANGUBENKESHAVLALPATEL	NA	NA	NA	NA	NA	TO. MOTIPURA (VEDA), TAL. VIJAPUR, POST VEDA, DT. MEHSANA	INDIA	GUJARAT	MOTIPURA	382850	M0001237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANICKAMTHIRUMOORTHY		NA	NA	NA	NA	OMT/125 Q QARNALAM P D O POST	OMAN	NA	NA	000000	M0900008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 75.00
MANIKANTPVYAS		NA	NA	NA	NA	14, 1ST FLOOR "BHOJ MAHAL" DR AN	INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANIKANTPVYAS	NA	NA	NA	NA	NA	14, 1ST FLOOR "BHOJ MAHAL" DR AMBEDKAR ROAD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MANIKANTPVYAS	NA	NA	NA	NA	NA	14, 1ST FLOOR "BHOJ MAHAL" DR AMBEDKAR ROAD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANIKANTPVYAS	NA	NA	NA	NA	NA	14, 1ST FLOOR "BHOJ MAHAL" DR AMBEDKAR ROAD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MANIKANTPVYAS	NA	NA	NA	NA	NA	14, 1ST FLOOR "BHOJ MAHAL" DR AMBEDKAR ROAD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	M0000948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MANILALMANUBHAIPANCHAL		NA	NA	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/(	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/O NARAYAN NAGAR N H 8, NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/O NARAYAN NAGAR N H 8, NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/O NARAYAN NAGAR N H 8, NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/O NARAYAN NAGAR N H 8, NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A-53, PART 2 MIRA PARK SOCIETY C/O NARAYAN NAGAR N H 8, NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MANILALMANUBHAIPANCHAL		NA	NA	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/(	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/O NARAYANAGAR N H NO 8 NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/O NARAYANAGAR N H NO 8 NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/O NARAYANAGAR N H NO 8 NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/O NARAYANAGAR N H NO 8 NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MANILALMANUBHAIPANCHAL	NA	NA	MANUBHAI	NA	NA	A/53,PART II,MIRA PARK SOCIETY C/O NARAYANAGAR N H NO 8 NEAR KHODIYAR NAGAR	INDIA	GUJARAT	AHMEDABAD	382352	M0001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MANILALRADHKISANMANTRI		NA	NA	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MANILALRADHKISANMANTRI	NA	NA	RADHKISAN	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MANILALRADHKISANMANTRI	NA	NA	RADHKISAN	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MANILALRADHKISANMANTRI	NA	NA	RADHKISAN	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MANILALRADHKISANMANTRI	NA	NA	RADHKISAN	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MANISHAMUNDHRA		NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPAR	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD (E)	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MANISHAMUNDHRA		NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPAR	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 75.00
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPART B 6 UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPART B 6 UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 07-Nov-2018
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPART B 6 UPPER GOVIND NAGAR MALAD E	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 04-Nov-2017
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPART B 6 UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 27-Oct-2019
MANISHAMUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA ASHIYANA APPART B 6 UPPER GOVIND NAGAR MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	M0000746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
MANISHVASANT RAKHUNDE	NA	NA	NA	NA	NA	404, YASHODHAN BLDG, PLOT NO 9 SECTOR 11 KHAR GHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	C120447000105395 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00 04-Nov-2017
MANJARIANILWANI	NA	NA	NA	NA	NA	C/O R. G. WANI MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60 01-Nov-2021
MANJARIANILWANI	NA	NA	NA	NA	NA	C/O R. G. WANI MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00 27-Oct-2019
MANJARIANILWANI	NA	NA	NA	NA	NA	C/O R. G. WANI MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80 27-Oct-2020
MANJARIANILWANI	NA	NA	NA	NA	NA	C/O R. G. WANI MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00 04-Nov-2017
MANJARIANILWANI	NA	NA	NA	NA	NA	C/O R. G. WANI MANGILAL PLOT AMRAVATI -	INDIA	MAHARASHTRA	AMRAVATI	444602	M0000246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00 07-Nov-2018
MANJITSINGH		NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI	INDIA	PUNJAB	MOHALI	160069	B00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MANJITSINGHATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	B00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MANJITSINGHATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	B00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MANJITSINGHATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	B00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019

MANJITSINGHATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	B00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MANJU	NA	NA	NA	NA	NA	HOUSE NO - 386, WARD NO - 7, SHYAM NAGAR	INDIA	HARYANA	JIND	126102	C120260000000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.80	01-Nov-2021
MANJU	NA	NA	NA	NA	NA	HOUSE NO - 386, WARD NO - 7, SHYAM NAGAR	INDIA	HARYANA	JIND	126102	C120260000000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	27-Oct-2020
MANJU	NA	NA	NA	NA	NA	D/O-LATE SH.MANOHAR LAL DHINGRA,BEHIND-JAMINA DASS KOTH H.NO.196/2,RAMBIR SINGH COLONY	INDIA	HARYANA	JIND	126102	C120260000000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	27-Oct-2019
MANJU	NA	NA	NA	NA	NA	HOUSE NO - 386 WARD NO - 7 SHYAM	INDIA	HARYANA	JIND	126102	C120260000000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2022
MANJUDEVIGOYAL	NA	NA	NA	NA	NA	GOYAL AGENCIES HANUMAN CHOWK BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	M0001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MANJUDEVIGOYAL	NA	NA	NA	NA	NA	GOYAL AGENCIES HANUMAN CHOWK BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	M0001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MANJUDEVIGOYAL	NA	NA	NA	NA	NA	GOYAL AGENCIES HANUMAN CHOWK BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	M0001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MANJULABENBHERULALLAVTI	NA	NA	NA	NA	NA	MAHESHWARI METAL CORPORATION	INDIA	GUJARAT	JAMNAGAR	361001	M0000222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MANJULABENRAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2021
MANJULABENRAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	04-Nov-2017
MANJULABENRAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MANJULABENRAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MANJULABENRAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MANJULADEVIJAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN301276301143399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.20	01-Nov-2021
MANJULADEVIJAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN301276301143399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	27-Oct-2019
MANJULADEVIJAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN301276301143399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	27-Oct-2020
MANJULAGJAGANI	NA	NA	NA	NA	NA	ANAND MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	01-Nov-2022
MANJULAGJAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00	01-Nov-2021
MANJULAGJAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280.00	04-Nov-2017
MANJULAGJAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	07-Nov-2018
MANJULAGJAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	27-Oct-2019
MANJULAGJAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120.00	27-Oct-2020
MANJULAJSHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHIJURI TOLA SATNA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	B00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	27-Oct-2019
MANJULAJSHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHIJURI TOLA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	B00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	04-Nov-2017
MANJULAJSHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHIJURI TOLA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	B00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	07-Nov-2018
MANJULAPRAVEENCHANDRATHAKER	NA	NA	NA	NA	NA	C/O INVESTORS'CLUB DERASAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	M0001084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
MANJUPRAVINMARU	NA	NA	NA	NA	NA	C\O MR P M MARU C-173 BLOCK NO.	INDIA	GUJARAT	PORBANDAR	360576	M0000202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MANJUPRAVINMARU	NA	NA	NA	NA	NA	C\O MR P M MARU C-173 BLOCK NO.14 BIRLASAGAR COLONY	INDIA	GUJARAT	PORBANDAR	360576	M0000202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANJUPRAVINMARU	NA	NA	NA	NA	NA	C\O MR P M MARU C-173 BLOCK NO.14 BIRLASAGAR COLONY	INDIA	GUJARAT	PORBANDAR	360576	M0000202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MANJURAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY VIP COLONY AT - POLYTECHNIC GATE P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	IN301271545332 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MANJURAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY VIP COLONY AT - POLYTECHNIC GATE P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	IN301271545332 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MANJURAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY, VIP COLONY AT - POLYTECHNIC GATE, P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	B08002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, /	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MANOHARGIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MANOHARLALBANSAL	NA	NA	NA	NA	NA	MANOHARLAL BANSAL & CO 11 DELH	INDIA	DELHI	NEW DELHI	110002	M0001019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MANOHARLALBANSAL	NA	NA	NA	NA	NA	MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BUILDING ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	M0001019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MANOHARLALBANSAL	NA	NA	NA	NA	NA	MANOHARLAL BANSAL & CO 11 DELHI STOCK EXCHANGE BUILDING ASAF ALI ROAD	INDIA	DELHI	NEW DELHI	110002	M0001019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MANOJMUNDHRA	NA	NA	NA	NA	NA	B-6 ASHIYANA APPARTMENT UPPER I	INDIA	MAHARASHTRA	MUMBAI	400097	M0000745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
MANSIONMIRANDA	NA	NA	NA	NA	NA	DREAMLAND KARIMKULAM PUTHIYATHURA P O TRIVANDRUM DIST.	INDIA	KERALA	TRIVANDRUM	695526	M0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MANSIONMIRANDA	NA	NA	NA	NA	NA	DREAMLAND KARIMKULAM PUTHIYATHURA P O TRIVANDRUM DIST.	INDIA	KERALA	TRIVANDRUM	695526	M0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MANSIONMIRANDA	NA	NA	NA	NA	NA	DREAMLAND KARIMKULAM PUTHIYA	INDIA	KERALA	TRIVANDRUM	695526	M0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MANSUKHBHAIMOHANBHAIPATEL	NA	NA	NA	NA	NA	NAVAPURA POST CHHANI DIST BARODA	INDIA	GUJARAT	DIST BARODA	391740	M0000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
MANSUKHLALKOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAJI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANSUKHLALKOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAJI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MANSUKHLALKOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAJI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MANSUKHLALKOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAJI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MANUBENTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA	INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2022
MANUBENTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA 0	INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MANUBENTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA 0	INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	27-Oct-2019
MANUBHAINARBHESHANKER	DAVE	NARBHESHANER	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANUBHAINARBHESHANKER	DAVE	NARBHESHANER	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MANUBHAINARBHESHANKER	DAVE	NARBHESHANER	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MANUBHAINARBHESHANKER	DAVE	NARBHESHANER	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MANUBHAINARBHESHANKER	DAVE	NARBHESHANER	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MANUBHAINARBHESHANKERDAVE	NA	NA	NA	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRE	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MANUELSALVADORRODRIGUE	NA	NA	NA	NA	NA	C\O CICON PO BOX 660 ABU DHABI U	UNITED ARAB EMIRATI	NA	NA	000000	M0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	01-Nov-2022
MARIADOROTHYFERNANDESPINTO	NA	NA	NA	NA	NA	C/O MR HILLARY FERNANDES ALI BIN	QATAR	NA	NA	000000	M0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MARYAMBIBIKSIDAT	NA	NA	NA	NA	NA	3/168 SONI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	M0001217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2021
MARYAMBIBIKSIDAT	NA	NA	NA	NA	NA	3/168 SONI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395003	M0001217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MARYBERNADATTAVARGHESE	NA	NA	NA	NA	NA	THOTTUNGAL HOUSE NR. FOREST RANGE OFF RLY-COLONY ROAD,OLAVAKKOT	INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.00	04-Nov-2017
MARYBERNADATTAVARGHESE	NA	NA	NA	NA	NA	THOTTUNGAL HOUSE NR. FOREST RANGE OFF RLY-COLONY ROAD,OLAVAKKOT	INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	27-Oct-2019
MARYKUTTYJOSEPH	NA	NA	NA	NA	NA	STAFF NURSE PO BOX 2427 ABU DHA	UNITED ARAB EMIRATI	NA	NA	000000	M0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MARYKUTTYJOSEPH	NA	NA	NA	NA	NA	STAFF NURSE, PO BOX 2427,	UNITED ARAB EMIRATES	NA	NA	000000	M0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MATHEWVALLELILMAMMEN	NA	NA	NA	NA	NA	PO BOX 20377,SAFAT	KUWAIT	NA	NA	000000	M0900019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	04-Nov-2017
MATHEWVALLELILMAMMEN	NA	NA	NA	NA	NA	PO BOX 20377 SAFAT KUWAIT	KUWAIT	NA	NA	000000	M0900019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	407.00	01-Nov-2022
MATHILUKALIOSEPHJOSEPH	NA	NA	NA	NA	NA	ELECTRONIC & ENGG INDUSTRIES PO	UNITED ARAB EMIRATI	NA	NA	000000	M0900020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EI	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2021
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EKSAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EKSAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EKSAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EKSAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
MAVJICHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EKSAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020

	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MAYANKTOPRANI					13-14 SAHKAR NIKETAN 202, WADAL				400031	M0900021	AND UNPAID DIVIDEND	100.00	
MAYANKTOPRAN	NA	NA	NA	NA	13-14 SAHKAR NIKETAN 202,	INDIA	MAHARASHTRA	MUMBAI	400001	M0900021	AMOUNT FOR UNCLAIMED	180.00	01-Nov-2021
I					WADALA BOMBAY						AND UNPAID DIVIDEND		
MAYURIDHIRENS	NA	NA	NA	NA	2/8 SUDHA 20 NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	M0000845	AMOUNT FOR UNCLAIMED	22.50	01-Nov-2021
HAH					BOMBAY						AND UNPAID DIVIDEND		
MAYURIDHIRENS	NA	NA	NA	NA	2/8 SUDHA 20 NEPEANSEA ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	M0000845	AMOUNT FOR UNCLAIMED	17.50	27-Oct-2020
HAH					BOMBAY						AND UNPAID DIVIDEND		
MEDABOYINAKO	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068592	AMOUNT FOR UNCLAIMED	29.00	04-Nov-2017
NDALARAO											AND UNPAID DIVIDEND		
MEDABOYINAKO	NA	NA	NA	NA	D NO 6-2-737, RAMNAGAR EXTN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	B08000605	AMOUNT FOR UNCLAIMED	36.00	07-Nov-2018
NDALARAO											AND UNPAID DIVIDEND		
MEENADSHARM	NA	NA	NA	NA	403 VANDAN APTS SHIVADHISH	INDIA	GUJARAT	SURAT	395001	M0000734	AMOUNT FOR UNCLAIMED	180.00	01-Nov-2021
A					SANKUL ADAJAN SURAT						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	TAMIL NADU	COIMBATORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEENAKSHIHARPANAHALLI					59, FIRST FLOOR, SRI NAGAR, B. R. PL				641004	M0000978	AND UNPAID DIVIDEND	50.00	
MEENAKSHIHARP	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R.	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
ANAHALLI					PURAM, PEELAMEDU P.O.,						AND UNPAID DIVIDEND		
MEENAKSHIHARP	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R.	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
ANAHALLI					PURAM, PEELAMEDU P.O.,						AND UNPAID DIVIDEND		
MEENAKSHIHARP	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R.	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
ANAHALLI					PURAM, PEELAMEDU P.O.,						AND UNPAID DIVIDEND		
MEENAKSHIHARP	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R.	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
ANAHALLI					PURAM, PEELAMEDU P.O.,						AND UNPAID DIVIDEND		
MEENAKSHIHARP	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R.	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
ANAHALLI					PURAM, PEELAMEDU P.O.,						AND UNPAID DIVIDEND		
MEENALVIVEKTH	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED	72.00	01-Nov-2021
ORAT					SUBHASHNAGAR LANE NO 5						AND UNPAID DIVIDEND		
MEENALVIVEKTH	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED	64.00	04-Nov-2017
ORAT					SUBHASHNAGAR LANE NO 5						AND UNPAID DIVIDEND		
MEENALVIVEKTH	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED	40.00	27-Oct-2019
ORAT					SUBHASHNAGAR LANE NO 5 0						AND UNPAID DIVIDEND		
MEENALVIVEKTH	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	B08002141	AMOUNT FOR UNCLAIMED	80.00	07-Nov-2018
ORAT					SUBHASHNAGAR LANE NO 5						AND UNPAID DIVIDEND		
MEENALVIVEKTH	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH,	INDIA	MAHARASHTRA	PUNE	411002	B08002141	AMOUNT FOR UNCLAIMED	56.00	27-Oct-2020
ORAT					SUBHASHNAGAR LANE NO 5						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEENASEHGAL					J-148 ,KALKAJI, NEW DELHI -				110019	M0000298	AND UNPAID DIVIDEND	75.00	
MEENASEHGAL	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED	135.00	01-Nov-2021
											AND UNPAID DIVIDEND		
MEENASEHGAL	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI -	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED	120.00	04-Nov-2017
											AND UNPAID DIVIDEND		
MEENASEHGAL	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI -	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED	150.00	07-Nov-2018
											AND UNPAID DIVIDEND		
MEENASEHGAL	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED	75.00	27-Oct-2019
											AND UNPAID DIVIDEND		
MEENASEHGAL	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED	105.00	27-Oct-2020
											AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	UTTAR PRADESH	VARANASI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEERAKUMARIGUPTA					S-29/28, IST FLOOR, SHIVEPUR, VARA				221003	M0000306	AND UNPAID DIVIDEND	100.00	
MEERAKUMARIG	NA	NA	NA	NA	S-29/28, IST FLOOR, SHIVEPUR,	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED	180.00	01-Nov-2021
UPTA					VARANASI						AND UNPAID DIVIDEND		
MEERAKUMARIG	NA	NA	NA	NA	S-29/28, IST FLOOR, SHIVEPUR,	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED	100.00	27-Oct-2019
UPTA					VARANASI						AND UNPAID DIVIDEND		
MEERAKUMARIG	NA	NA	NA	NA	S-29/28, IST FLOOR, SHIVEPUR,	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED	140.00	27-Oct-2020
UPTA					VARANASI						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEETACHANDHA					27\6 SHAKTI NAGAR DELHI				110007	M0000497	AND UNPAID DIVIDEND	25.00	
MEETACHANDHA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI 0	INDIA	DELHI	NEW DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
											AND UNPAID DIVIDEND		
MEETACHANDHA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI	INDIA	DELHI	DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED	40.00	04-Nov-2017
											AND UNPAID DIVIDEND		
MEETACHANDHA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI 0	INDIA	DELHI	NEW DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
											AND UNPAID DIVIDEND		
MEETVASANTKU	NA	NA	NA	NA	PLOT NO 430 MANGAL CHHAYA	INDIA	GUJARAT	GANDHIDHAM	370201	C12018000000386994	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
MARKHANDOR					WARD 12/C LILASHAN NAGAR						AND UNPAID DIVIDEND		
					GANDHIDHAM GUJARAT INDIA								
	NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEGHNAMAHESWARI					C O MANOJ FURNITURE SETH SRI LAL				734401	IN30021415364545	AND UNPAID DIVIDEND	35.00	
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEHULMAYURMIN					A 703 ARTH AVENUE VEJALPUR AHM				380051	M0001130	AND UNPAID DIVIDEND	56.00	
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MEHULMMIN					A 703 ARTH AVENUE VEJALPUR AHM				380051	IN3005132192158 8	AND UNPAID DIVIDEND	87.50	
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MERWANHORMUSIIGANDHI					121, BEACH TOWERS P. BALU MARG,				400025	M0001248	AND UNPAID DIVIDEND	775.00	
MERWANHORM	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED	1395.00	01-Nov-2021
USIIGANDHI					MARG, TATA PRESS LANE						AND UNPAID DIVIDEND		
					PRABHADEVI								
MERWANHORM	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED	1550.00	07-Nov-2018
USIIGANDHI					MARG, TATA PRESS LANE						AND UNPAID DIVIDEND		
					PRABHADEVI								
MERWANHORM	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED	1240.00	04-Nov-2017
USIIGANDHI					MARG, TATA PRESS LANE						AND UNPAID DIVIDEND		
					PRABHADEVI								
MERWANHORM	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED	775.00	27-Oct-2019
USIIGANDHI					MARG, TATA PRESS LANE						AND UNPAID DIVIDEND		
					PRABHADEVI								
MERWANHORM	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED	1085.00	27-Oct-2020
USIIGANDHI					MARG, TATA PRESS LANE						AND UNPAID DIVIDEND		
					PRABHADEVI								
	NA	NA	NA	NA		INDIA	MAHARASHTRA	BHIWANDI,			AMOUNT FOR UNCLAIMED		01-Nov-2022
MILINDSKULKARNI					H. NO. 502/5, BLOCK NO. 401 SIDDHI				421302	M0000823	AND UNPAID DIVIDEND	25.00	
MILINDSKULKAR	NA	NA	NA	NA	H. NO. 502/5, BLOCK NO. 401	INDIA	MAHARASHTRA	BHIWANDI	421302	M0000823	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
NIS					SIDDHIVINAYAK CO-OP. HSG.						AND UNPAID DIVIDEND		
					SOCIETY SONAR KASAR ALLI,								
					BHIWANDI,								
MILINDSKULKAR	NA	NA	NA	NA	H. NO. 502/5, BLOCK NO. 401	INDIA	MAHARASHTRA	BHIWANDI,	421302	M0000823	AMOUNT FOR UNCLAIMED	40.00	04-Nov-2017
NIS					SIDDHIVINAYAK CO-OP. HSG.						AND UNPAID DIVIDEND		
					SOCIETY SONAR KASAR ALLI,								
MINABENHARISH	NA	HARISHBHAI	NA	NA	LAD STREET KILLA PARDI	INDIA	GUJARAT	VALSAD	396125	IN30047641766585	AMOUNT FOR UNCLAIMED	160.00	04-Nov-2017
BHAIVYAS											AND UNPAID DIVIDEND		
MINABENHARISH	NA	HARISHBHAI	NA	NA	LAD STREET KILLA PARDI 0	INDIA	GUJARAT	VALSAD	396125	IN30047641766585	AMOUNT FOR UNCLAIMED	100.00	27-Oct-2019
BHAIVYAS											AND UNPAID DIVIDEND		
MINABENHARISH	NA	HARISHBHAI	NA	NA	LAD STREET, KILLA PARDI	INDIA	GUJARAT	VALSAD	396125	B08003133	AMOUNT FOR UNCLAIMED	200.00	07-Nov-2018
BHAIVYAS											AND UNPAID DIVIDEND		
MINATARAFDAR	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
					(EAST), MUMBAI						AND UNPAID DIVIDEND		
MINATARAFDAR	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
					(EAST), MUMBAI						AND UNPAID DIVIDEND		
MINATARAFDAR	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
					(EAST),						AND UNPAID DIVIDEND		
MINATARAFDAR	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
					(EAST), MUMBAI						AND UNPAID DIVIDEND		
MINATARAFDAR	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
					(EAST), MUMBAI						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	GUJARAT	KALOL			AMOUNT FOR UNCLAIMED		01-Nov-2022
MINAXIBENLALBHAIPATEL					C/O LALBHAI SHIVDAS PATEL 33 ARJL				382721	M0001025	AND UNPAID DIVIDEND	25.00	
MINAXIBENLALB	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
HAIPATEL					ARJUN NAGAR SOCIETY 1 HIGHWAY						AND UNPAID DIVIDEND		
					ROAD KALOL [NG]								
MINAXIBENLALB	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
HAIPATEL					ARJUN NAGAR SOCIETY 1 HIGHWAY						AND UNPAID DIVIDEND		
					ROAD KALOL [NG]								
MINAXIBENLALB	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
HAIPATEL					ARJUN NAGAR SOCIETY 1 HIGHWAY						AND UNPAID DIVIDEND		
					ROAD KALOL [NG]								
MINAXIBENLALB	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
HAIPATEL					ARJUN NAGAR SOCIETY 1 HIGHWAY						AND UNPAID DIVIDEND		
					ROAD KALOL [NG]								
MINAXIBENLALB	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
HAIPATEL					ARJUN NAGAR SOCIETY 1 HIGHWAY						AND UNPAID DIVIDEND		
					ROAD KALOL [NG]								
	NA	NA	NA	NA		INDIA	MADHYA PRADESH	INDORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
MISSALKAVYAS					440, 2ND FLOOR M.G. ROAD, INDORE				452004	A0000060	AND UNPAID DIVIDEND	45.00	
MISSALKAVYAS	NA	NA	NA	NA	440, 2ND FLOOR M.G. ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	A0000060	AMOUNT FOR UNCLAIMED	81.00	01-Nov-2021
					INDORE M.P.						AND UNPAID DIVIDEND		
MISSALKAVYAS	NA	NA	NA	NA	440, 2ND FLOOR M.G. ROAD,	INDIA	MADHYA PRADESH	INDORE	452004	A0000060	AMOUNT FOR UNCLAIMED	72.00	04-Nov-2017
					INDORE M.P.						AND UNPAID DIVIDEND		
MISSAMITAJASH	NA	JASHVANTLAL	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED	134.00	04-Nov-2017
VANTLAL					BHUYANGDEV CHAR RASTA SOLA						AND UNPAID DIVIDEND		
					ROAD								
MISSAMITAJASH	NA	JASHVANTLAL	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED	167.00	07-Nov-2018
VANTLAL					BHUYANGDEV CHAR RASTA SOLA						AND UNPAID DIVIDEND		
					ROAD								
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MISSAMITAJASHVANTLALMODI					E-3 VARDHMANNAGAR FLATS NEAR I				380061	A0000715	AND UNPAID DIVIDEND	83.50	
MISSAMITAJASH	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED	150.30	01-Nov-2021
VANTLALMODI					BHUYANGDEV CHAR RASTA SOLA						AND UNPAID DIVIDEND		
					ROAD								
MISSAMITAJASH	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED	83.50	27-Oct-2019
VANTLALMODI					BHUYANGDEV CHAR RASTA SOLA						AND UNPAID DIVIDEND		
					ROAD								
MISSAMITAJASH	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED	116.90	27-Oct-2020
VANTLALMODI					BHUYANGDEV CHAR RASTA SOLA						AND UNPAID DIVIDEND		
					ROAD								
	NA	NA	NA	NA		INDIA	HARYANA	YAMUNA NAGAR			AMOUNT FOR UNCLAIMED		01-Nov-2022
MISSASHAJINDAL					M/S S K JINDAL & CO, RAILWAY ROAI				135001	A0000262	AND UNPAID DIVIDEND	25.50	
MISSASHAJINDAL	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED	45.90	01-Nov-2021
					ROAD, YAMUNA NAGAR,						AND UNPAID DIVIDEND		
MISSASHAJINDAL	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY	INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED	41.00	04-Nov-2017
					ROAD, YAMUNA NAGAR,						AND UNPAID DIVIDEND		
MISSASHAJINDAL	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY	INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED	51.00	07-Nov-2018
					ROAD, YAMUNA NAGAR,						AND UNPAID DIVIDEND		
MISSASHAJINDAL	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED	25.50	27-Oct-2019
					ROAD, YAMUNA NAGAR,						AND UNPAID DIVIDEND		
MISSASHAJINDAL	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED	35.70	27-Oct-2020
					ROAD, YAMUNA NAGAR,						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MISSFAREEDAJAMSHEDKANGA					181 BUENA VISTA J BHOSLE MARG 84				400021	F0000031	AND UNPAID DIVIDEND	250.00	
MISSFAREEDAJA	NA	NA	NA	NA	181 BUENA VISTA J BHOSLE MARG	INDIA	MAHARASHTRA	MUMBAI	400021	F0000031	AMOUNT FOR UNCLAIMED	350.00	27-Oct-2020
MSHEDKANGA					BOMBAY						AND UNPAID DIVIDEND		
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MISSJYOTIRAMASWAMY					FLAT NO.15, GEMINI BLDG., PESTOM					400089 J0000470	AND UNPAID DIVIDEND	108.00	
MISSJYOTIRAMA	NA	NA	NA	NA	GANESH CO-OPP. HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIMED	194.40	01-Nov-2021
SWAMY					45/1329 PANTNAGAR, GHATKOPAR						AND UNPAID DIVIDEND		
					BMBAY								
MISSJYOTIRAMA	NA	NA	NA	NA	GANESH CO-OPP. HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIMED	173.00	04-Nov-2017
SWAMY					45/1329 PANTNAGAR, GHATKOPAR						AND UNPAID DIVIDEND		
					BMBAY								

MISSJYOTIRAMA SWAMY	NA	NA	NA	NA	GANESH CO-OPP. HSG SOCIETY 45/1329 PANTNAGAR, GHATKOPAR BMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	07-Nov-2018
MISSJYOTIRAMA SWAMY	NA	NA	NA	NA	GANESH CO-OPP. HSG SOCIETY 45/1329 PANTNAGAR, GHATKOPAR BMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	J0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20	27-Oct-2020
MISSLEELABHOORCHANDSHAH	NA	NA	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEI	INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
MISSLEELABHOO RCHANDSHAH	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
MISSLEELABHOO RCHANDSHAH	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
MISSLEELABHOO RCHANDSHAH	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
MISSLEELABHOO RCHANDSHAH	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LONDON, SE 22-9 NE,U. K.	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.10	01-Nov-2021
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LONDON, SE 22-9 NE,	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	04-Nov-2017
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LONDON, SE 22-9 NE, UK	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	07-Nov-2018
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LONDON, SE 22-9 NE,U. K.	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	27-Oct-2019
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LONDON, SE 22-9 NE,U. K.	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.30	27-Oct-2020
MISSPREETINAVIN BHAGWATI	NA	NAVINCHANDRA	NA	NA	34, TYRRELL ROAD, DULWICH - LOND	UNITED KINGDOM	NA	NA	000000	P0800023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	01-Nov-2022
MISSSAROJCHAN DULALSHAH	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MISSSAROJCHAN DULALSHAH	NA	CHANDUMAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MISSSAROJCHAN DULALSHAH	NA	NA	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E) O MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MISSSAROJCHAN DUMALSHAH	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MISSSAROJCHAN DUMALSHAH	NA	CHANDUMAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MISSSAROJCHAN DUMALSHAH	NA	NA	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E) O MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MISSSHIELAPATEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT R	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	01-Nov-2022
MISSSHIELAPATE L	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	01-Nov-2021
MISSSHIELAPATE L	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224.00	04-Nov-2017
MISSSHIELAPATE L	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	07-Nov-2018
MISSSHIELAPATE L	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2019
MISSSHIELAPATE L	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.00	27-Oct-2020
MISSVAISHALDI NESHZAVERI	NA	DINESH	NA	NA	3 PRASHASTI APARTMENT 74 A PRITAM NAGAR SOCIETY GUJARAT COLLEGE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	V0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720.00	04-Nov-2017
MITHILESHGUPT A	NA	NA	NA	NA	C/O ART INDIA AGRA MOTILAL NEHRU ROAD AGRA -	INDIA	UTTAR PRADESH	AGRA	282004	M0000346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
MITHILESHGUPT A	NA	NA	NA	NA	C/O ART INDIA AGRA MOTILAL NEHRU ROAD AGRA -	INDIA	UTTAR PRADESH	AGRA	282004	M0000346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
MITHLESHYADAV	NA	NA	NA	NA	665/2 SECTOR 13A	INDIA	GUJARAT	GANDHINAGAR	382016	C1201320000768695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	04-Nov-2017
MIRAMANUJAM	NA	NA	NA	NA	82 EAST PARK ROAD MALLESWARAM, BANGALORE 3	INDIA	KARNATAKA	BANGALORE	560054	M0000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
MMGANDHI	NA	NA	NA	NA	C/O. J. P. RAVISHANKAR 12/704, GEETHA MARKET ROAD ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	M0001301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MNALINIPADMANABHAN	NA	NA	NA	NA	FLAT NO 303 BLDG NO A3 KUNAL ICC	INDIA	MAHARASHTRA	PUNE	411027	B00020006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MNAVANEETHAKRISHNAN	NA	NA	NA	NA	POST BOX - 1169 DUBAI U A E	UNITED ARAB EMIRATI	NA	NA	000000	M0900003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MOHAMEDALISHARAFUDDIN	NA	NA	NA	NA	HANSA VILAS RAILWAY VIEW TUM DI	INDIA	KERALA	MURUKUMPUZHA	695302	M0001108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	01-Nov-2022
MOHAMEDALISH ARAFUDDIN	NA	NA	NA	NA	HANSA VILAS RAILWAY VIEW TUM DIST KERALA MURUKUMPUZHA	INDIA	KERALA	MURUKUMPUZHA	695302	M0001108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495.00	01-Nov-2021
MOHAMEDASHRAFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK C	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
MOHAMEDASHR AFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK OVERSEAS BRANCH SPENCERS TOWER II 770A MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
MOHAMEDASHR AFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK OVERSEAS BRANCH SPENCERS TOWER II 770A MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	04-Nov-2017
MOHAMEDASHR AFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK OVERSEAS BRANCH SPENCERS TOWER II 770A MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
MOHAMEDASHR AFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK OVERSEAS BRANCH SPENCERS TOWER II 770A MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	27-Oct-2019
MOHAMEDASHR AFNAKHUDA	NA	NA	NA	NA	C/O M M NAKHUDA CANARA BANK OVERSEAS BRANCH SPENCERS TOWER II 770A MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	M0900027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
MOHAMEDHUSSAINALI	NA	NA	NA	NA	POST BOX NO. 1350 DEIRA DUBAI U	NA	NA	NA	000000	M0900028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MOHAMEDKUNJ UFAROOK	NA	NA	NA	NA	C/O ABU DHABI CO FOR ONSHORE OIL OPERATION(ADCO) PB NO. 270,ASAB	UNITED ARAB EMIRATES	NA	NA	000000	M0900029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	04-Nov-2017
MOHAMEDKUNJUFAROOK	NA	NA	NA	NA	C\O ABU DHABI CO FOR ONSHORE O	NA	NA	NA	000000	M0900029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	01-Nov-2022
MOHAMEDKUNJUSHOUKATALI	NA	NA	NA	NA	AL SAAF TRADING P O BOX 27965	UNITED ARAB EMIRATI	NA	NA	000000	M0900030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	678.50	01-Nov-2022
MOHAMEDMOHIE MOHAMEDIBRAHI	NA	NA	NA	NA	POST BOX NO. 7 NATIONAL PHARMA	UNITED ARAB EMIRATI	NA	NA	000000	M0900031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
MOHAMEDSALIHL BOOBACKER	NA	NA	NA	NA	C\O NATIONAL PHARMACY PO BOX 7	UNITED ARAB EMIRATI	NA	NA	000000	M0900032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MOHAMMEDHAROONKHAN	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2021
MOHAMMEDHAR OONKHAN	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE, ROAD, KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2018
MOHAMMEDHAR OONKHAN	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
MOHAMMEDHAR OONKHAN	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE, ROAD, KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
MOHAMMEDHAR OONKHAN	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE, ROAD, KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
MOHAMMEDME ERANMOHAMME D	NA	HABIBI	NA	NA	C\O DEIRA SUPER, TEXTOR'M,SIKKATAL-KHAL ROAD ,POST BOX 5124 DERIA	UNITED ARAB EMIRATES	NA	NA	000000	M0900034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MOHAMMEDME ERANMOHAMME D	NA	HABIBI	NA	NA	C\O DEIRA SUPER TEXTOR'M,SIKKAT	UNITED ARAB EMIRATI	NA	NA	000000	M0900034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MOHAMMEDZUB ERANAWAB	NA	NA	NA	NA	C/O SHAMSUDIN ASHRAF, POST BOX - 285, ALKHOBAR	SAUDI ARABIA	NA	NA	000000	M0900036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MOHAMMEDZUBERANAWAB	NA	NA	NA	NA	C/O SHAMSUDIN ASHRAF POST BOX -	SAUDI ARABIA	NA	NA	000000	M0900036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
MOHANKUMAR MALIK	NA	NA	NA	NA	H.NO - 380/A, 655/30, ADARSH NAGAR	INDIA	HARYANA	ROHTAK	124001	IN300940103392 66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	371.00	27-Oct-2020
MOHANKUMAR MALIK	NA	NA	NA	NA	H.NO - 380/A 655/30 ADARSH NAGAR	INDIA	HARYANA	ROHTAK	124001	IN300940103392 66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	477.00	01-Nov-2021
MOHANKUMAR MALIK	NA	NA	NA	NA	H.NO - 380/A 655/30 ADARSH NAGAR	INDIA	HARYANA	ROHTAK	124001	IN300940103392 66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	265.00	27-Oct-2019
MOHANLALTULSIDASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND	INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	01-Nov-2022
MOHANLALTULSI DASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DI RAIGAD (M S)	INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.90	01-Nov-2021
MOHANLALTULSI DASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DI RAIGAD (M S)	INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	27-Oct-2019
MOHANLALTULSI DASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DI RAIGAD (M S)	INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	27-Oct-2020
MOHANLALTULSI DASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DI RAIGAD (M S)	INDIA	MAHARASHTRA	DIST RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	04-Nov-2017
MOHANLALTULSI DASBHATIA	NA	TULSIDAS	NA	NA	AMIRA NAGRI FLAT NO 202/204 2ND FLOOR OPP MAHELA MANDAL KARJAT DI RAIGAD (M S)	INDIA	MAHARASHTRA	RAIGAD	410201	M0001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
MOHSINALIKAIYUMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUS	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MOHSINALIKAIY UMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUSING BOARD, KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MOHSINALIKAIY UMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUSING BOARD, KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MOHSINALIKAIY UMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUSING BOARD, KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MOHSINALIKAIY UMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUSING BOARD, KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MOHSINALIKAIY UMI	NA	NA	NA	NA	159-B, MANZAR APARTMENTS, HOUSING BOARD, KOHE FIZA,	INDIA	MADHYA PRADESH	BHOPAL	462001	M0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MOHSINBHAIGHIYA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-W	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MOHSINBHAIGHI YA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MOHSINBHAIGHI YA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD, BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MOHSINBHAIGHI YA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD, BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MOHSINBHAIGHI YA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MOHSINBHAIGHI YA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD,BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MOINULLAHKHA N	NA	NA	NA	NA	4/674 BAITUL HABIB NAGLA ROAD DODHPUR 0	INDIA	UTTAR PRADESH	ALIGARH	202001	IN303719106669546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2019
MOINULLAHKHA N	NA	NA	NA	NA	4/674 BAITUL HABIB, NAGLA ROAD DODHPUR	INDIA	UTTAR PRADESH	ALIGARH	202001	B08005278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	07-Nov-2018
MOINULLAHKHA N	NA	NA	NA	NA	4/674 BAITUL HABIB, NAGLA ROAD DODHPUR	INDIA	UTTAR PRADESH	ALIGARH	202001	B08005278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.00	27-Oct-2020
MONICAAFERNANDES	NA	NA	NA	NA	C/O CICON POST BOX - 660 ABU DHA	UNITED ARAB EMIRATI	NA	NA	000000	M0900041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MONIKARAMESH	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MONIKARAMESH	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MONIKARAMESH	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MONIKARAMESH	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MONIKARAMESH	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MONIKARAMESH	NA	NA	RAMESH	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MOTILALDHANRA NA JGUGALE	NA	NA	NA	NA	BURUD GALI , BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	C120445000010130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111.60	01-Nov-2021
MOTILALDHANRA NA JGUGALE	NA	NA	NA	NA	BURUD GALI , BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	C120445000010130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.80	27-Oct-2020
MOTILALVERMA	NA	NA	NA	NA	PLOT NO. 14, SARASWATINAGAR, VIN	INDIA	UTTAR PRADESH	VARANASI	221010	M0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MOTILALVERMA	NA	NA	NA	NA	PLOT NO. 14, SARASWATINAGAR, VINAYAKA VARANASI -	INDIA	UTTAR PRADESH	VARANASI	221002	M0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE N	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	01-Nov-2022
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.60	01-Nov-2021
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.00	04-Nov-2017
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	334.00	07-Nov-2018
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	27-Oct-2019
MRADITYANEHRU	NA	NA	NA	NA	FLAT "A" F-13 HAUS KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	A0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	233.80	27-Oct-2020
MRARAZAKHAJIMOHAMED	NA	NA	NA	NA	2171 PANCHKUVA NAVIMOLAT STREI	INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRARAZAKHAJIM OHAMED	NA	NA	NA	NA	2171 PANCHKUVA NAVIMOLAT STREET NO 15 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRARAZAKHAJIM OHAMED	NA	NA	NA	NA	2171 PANCHKUVA NAVIMOLAT STREET NO 15 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRARAZAKHEJIM OHAMED	NA	NA	NA	NA	2171 PANCHKUVA NAVIMOLAT STREET NO 15 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRARJUNGOVINDMHASKAR	NA	NA	NA	NA	B/6 SARVODAYA SOC SAINATH NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	01-Nov-2022
MRARJUNGOVIN DMHASKAR	NA	NA	NA	NA	B/6 SARVODAYA SOC, SAINATH NAGAR,LBS, MARG,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.60	01-Nov-2021
MRARJUNGOVIN DMHASKAR	NA	NA	NA	NA	B/6 SARVODAYA SOC SAINATH NAGAR,LBS MARG,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	27-Oct-2019
MRARJUNGOVIN DMHASKAR	NA	NA	NA	NA	B/6 SARVODAYA SOC SAINATH NAGAR,LBS MARG,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.80	27-Oct-2020
MRARJUNGOVIN DMHASKAR	NA	NA	NA	NA	B/6 SARVODAYA SOC, SAINATH NAGAR,LBS, MARG,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	A0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	07-Nov-2018
MRARUPBANDOPADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM I	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
MRARUPBANDOP NA ADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM CONTONMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
MRARUPBANDOP NA ADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM CONTONMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-Nov-2017
MRARUPBANDOP NA ADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM CONTONMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018
MRARUPBANDOP NA ADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM CONTONMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
MRARUPBANDOP NA ADHYAY	NA	NA	NA	NA	176/1,P.K.GODHA ROAD DUM DUM CONTONMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	A0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
MRASHITRASIKLA NA LSHROFF	NA	NA	NA	NA	12 JAYANT MAHAL 0, ROAD CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	A0000398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
MRASHOKMAHADEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KA	INDIA	MAHARASHTRA	KALYAN	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRASHOKMAHA DEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	DIST THANE	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRASHOKMAHA DEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	DIST THANE	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MRASHOKMAHA DEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	DIST THANE	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MRASHOKMAHA DEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	DIST THANE	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MRASHOKMAHA DEOBHOIR	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	KALYAN	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MRASHWINBHAI LALBHAIMISTRY	NA	NA	NA	NA	NEAR POST OFFICE DIST KHEDA BORIAVI -	INDIA	GUJARAT	BORIAVI	387310	A0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
MRATULJAYANTILALGANDHI	NA	NA	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRATULJAYANTI NA LALGANDHI	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRATULJAYANTI NA LALGANDHI	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRATULJAYANTI NA LALGANDHI	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRATULJAYANTI NA LALGANDHI	NA	NA	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRATULJAYANTI NA LALGANDHI	NA	NA	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRAYAZAHMEDA NA USMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRAYAZAHMEDA NA USMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRAYAZAHMEDA NA USMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRAYAZAHMEDA NA USMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRAYAZAHMEDA NA USMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRAYAZAHMEDAUSMANI	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,	INDIA	GUJARAT	BHARUCH GUJ	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRBELRAMSHARMA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRBELRAMSHAR MA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRBELRAMSHAR MA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRBELRAMSHAR MA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRBELRAMSHAR MA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRBELRAMSHAR MA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRBHAGWANDASSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAG	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRBHAGWANDA SSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRBHAGWANDA SSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MRBHAGWANDA SSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MRBHAGWANDA SSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MRBHAGWANDA SSTALREJA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MRBHAILALBHAI MIKACHHIA	NA	NA	NA	NA	NEAR POST OFFICE DIST KHEDA BORIAVI	INDIA	GUJARAT	BORIAVI	387310	B0000338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
MRBHUPENDRAKUMARHJOSHI	NA	NA	NA	NA	C 101 NEELAMBIJI KAMAL APARTMEI	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2022
MRBHUPENDRAK NA UMARHJOSHI	NA	NA	NA	NA	C 101 NEELAMBIJI KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MRBHUPENDRAK NA UMARHJOSHI	NA	NA	NA	NA	C 101 NEELAMBIJI KAMAL APARTMENT SHANKER LANE,KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
MRBHUPENDRAK NA UMARHJOSHI	NA	NA	NA	NA	C 101 NEELAMBIJI KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
MRBHUPENDRAK NA UMARHJOSHI	NA	NA	NA	NA	C 101 NEELAMBIJI KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
MRBIPINAMRITLALCHEVLI	NA	NA	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI S	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRBIPINAMRITL ALCHEVLI	NA	NA	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRBIPINAMRITL ALCHEVLI	NA	AMRITLAL	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRBIPINAMRITL ALCHEVLI	NA	AMRITLAL	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MRBIPINAMRITLALCHEVLI	NA	NA	NA	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRBIPINAMRITLALCHEVLI	NA	NA	NA	NA	NA	4/4333,BEGUMPURA CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRBSVASA		NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROX	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	01-Nov-2022
MRBSVASA	NA	NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROXY OPERA HOURSE	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.80	01-Nov-2021
MRBSVASA	NA	NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROXY OPERA HOURSE	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-Nov-2017
MRBSVASA	NA	NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROXY OPERA HOURSE	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	07-Nov-2018
MRBSVASA	NA	NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROXY OPERA HOURSE	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	27-Oct-2019
MRBSVASA	NA	NA	NA	NA	NA	314 PRASSAD CHAMBERS NEAR ROXY OPERA HOURSE	INDIA	MAHARASHTRA	MUMBAI	400004	B0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.40	27-Oct-2020
MRCHAMPAKLALCHHAGANLAL	NA	PANCHOLI	NA	NA	NA	13 SAMATA COLONY, JODHPUR CHAR RASTA, SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRCHAMPAKLALCHHAGANLAL	NA	PANCHOLI	NA	NA	NA	13 SAMATA COLONY JODHPUR CHAR RASTA SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRCHAMPAKLALCHHAGANLAL	NA	PANCHOLI	NA	NA	NA	13 SAMATA COLONY JODHPUR CHAR RASTA SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRCHAMPAKLALCHHAGANLAL	NA	PANCHOLI	NA	NA	NA	13 SAMATA COLONY, JODHPUR CHAR RASTA, SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRCHAMPAKLALCHHAGANLAL	NA	PANCHOLI	NA	NA	NA	13 SAMATA COLONY JODHPUR CHAR	INDIA	GUJARAT	AHMEDABAD	380015	C0800005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRCHINUBHAIMADANLAL	NA	NA	MADANLAL	NA	NA	13, SARYU FLATS NETAJI ROAD NEAR SHRIMALI SIX CROSS ROAD	INDIA	GUJARAT	AHMEDABAD	380006	C0800007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	04-Nov-2017
MRDAMODARGRANA		NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATIO	INDIA	GUJARAT	GANDHIDHAM KACHCHH	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRDAMODARGRANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY,TRANSPORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRDAMODARGRANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY,TRANSPORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRDAMODARGRANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY,TRANSPORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRDAMODARGRANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY,TRANSPORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRDAMODARGRANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY,TRANSPORT NAGAR	INDIA	GUJARAT	GANDHIDHAM , KUTCH	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRDATTAPRASADVASANIJOSHI		NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA	INDIA	MAHARASHTRA	KARAD	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	01-Nov-2022
MRDATTAPRASADVASANIJOSHI	NA	NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.60	01-Nov-2021
MRDATTAPRASADVASANIJOSHI	NA	NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA KARAD	INDIA	MAHARASHTRA	KARAD	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	07-Nov-2018
MRDATTAPRASADVASANIJOSHI	NA	NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	27-Oct-2019
MRDATTAPRASADVASANIJOSHI	NA	NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA KARAD	INDIA	MAHARASHTRA	SATARA	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80	27-Oct-2020
MRDHARMENDRASWARUPRASTOGI		NA	NA	NA	NA	A 202 SOMVIHAR R K PURAM NEW D	INDIA	DELHI	NEW DELHI	110022	D0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	01-Nov-2022
MRDHARMENDRASWARUPRASTOGI	NA	NA	NA	NA	NA	A 202 SOMVIHAR R K PURAM NEW DELHI -	INDIA	DELHI	NEW DELHI	110022	D0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	666.00	01-Nov-2021
MRDHARMENDRASWARUPRASTOGI	NA	NA	NA	NA	NA	A 202 SOMVIHAR R K PURAM NEW DELHI -	INDIA	DELHI	NEW DELHI	110022	D0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	27-Oct-2019
MRDHARMENDRASWARUPRASTOGI	NA	NA	NA	NA	NA	A 202 SOMVIHAR R K PURAM NEW DELHI -	INDIA	DELHI	NEW DELHI	110022	D0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	518.00	27-Oct-2020
MRDINESHBHAILTHAKKAR	NA	NA	NA	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP P O NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	D0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	01-Nov-2021
MRDINESHBHAILTHAKKAR	NA	NA	L	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP P O NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	D0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	04-Nov-2017
MRDINESHBHAILTHAKKAR	NA	NA	NA	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP P O NARMADA NAGAR	INDIA	GUJARAT	BHARUCH	392015	D0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2019
MRDINESHBHAILTHAKKAR	NA	NA	NA	NA	NA	ST NO 12 QTR NO 12 GNFC TOWNSHIP P O NARMADA NAGAR	INDIA	GUJARAT	BHARUCH GUJ	392015	D0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	07-Nov-2018
MRDIPAKNARBHERAM	NA	NA	NARBHERAM	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER KAPASIA BAZAR, RAILWAYPURA,	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRDIPAKNARBHERAMUDESHI		NA	NA	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRDIPAKNARBHERAMUDESHI	NA	NA	NA	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER KAPASIA BAZAR, RAILWAYPURA,	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRDIPAKNARBHERAMUDESHI	NA	NA	NA	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER KAPASIA BAZAR, RAILWAYPURA,	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRDIPAKNARBHERAMUDESHI	NA	NA	NA	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER KAPASIA BAZAR, RAILWAYPURA,	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRDIPAKNARBHERAMUDESHI	NA	NA	NARBHERAM	NA	NA	C\O M/S. HARIDAS MOOLJI THAKKER KAPASIA BAZAR, RAILWAYPURA,	INDIA	GUJARAT	AHMEDABAD	380002	D0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRGCESWARAPPA		NA	NA	NA	NA	NO 30,PUSHPAGIRI 10TH CROSS 12TH	INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRGCESWARAPPA	NA	NA	NA	NA	NA	NO 30,PUSHPAGIRI 10TH CROSS 12TH BLOCK,KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRGCESWARAPPA	NA	NA	NA	NA	NA	NO 30,PUSHPAGIRI 10TH CROSS 12TH BLOCK,KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRGCESWARAPPA	NA	NA	NA	NA	NA	NO 30,PUSHPAGIRI 10TH CROSS 12TH BLOCK,KUMARA PARK WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	G0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRHARISHCHANDRADKADAN		NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAG	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	01-Nov-2022
MRHARISHCHANDRADKADAN	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAGAR 139 S V ROAD, JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.80	01-Nov-2021
MRHARISHCHANDRADKADAN	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAGAR 139 S V ROAD, JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-Nov-2017
MRHARISHCHANDRADKADAN	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAGAR 139 S V ROAD, JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018
MRHARISHCHANDRADKADAN	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAGAR 139 S V ROAD, JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	27-Oct-2019
MRHARISHCHANDRADKADAN	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHASTRINAGAR 139 S V ROAD, JOGESHWARI W,	INDIA	MAHARASHTRA	MUMBAI	400060	H0000272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	27-Oct-2020
MRHIMANSHUKANUBHAISHAH		NA	NA	NA	NA	BAWA'S GALI KAPDIWAD SARANGPU	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRHIMANSHUKANUBHAISHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRHIMANSHUKANUBHAISHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MRHIMANSHUKANUBHAISHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MRHIMANSHUKANUBHAISHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MRHIMANSHUKANUBHAISHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MRHITENJAYANTILALMIN		NA	NA	NA	NA	FULAKA STREET DWARKA	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRHITENJAYANTILALMIN	NA	NA	NA	NA	NA	FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRHITENJAYANTILALMIN	NA	JAYANTILAL	NA	NA	NA	FULAKA STREET DWARKA	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRHITENJAYANTILALMIN	NA	JAYANTILAL	NA	NA	NA	FULAKA STREET DWARKA	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRHITENJAYANTILALMIN	NA	NA	NA	NA	NA	FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRHITENJAYANTILALMIN	NA	NA	NA	NA	NA	FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRISHWARBHAIMOHANBHAIPATEL		NA	NA	NA	NA	10 NEW RADHESHYAM CO OP HSG SI	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRISHWARBHAIMOHANBHAIPATEL	NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHYAM CO OP HSG SOCIETY B/H GAURI THEATRE, ODHAV ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRISHWARBHAIMOHANBHAIPATEL	NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHYAM CO OP HSG SOCIETY B/H GAURI THEATRE, ODHAV ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRISHWARBHAIMOHANBHAIPATEL	NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHYAM CO OP HSG SOCIETY B/H GAURI THEATRE, ODHAV ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRISHWARBHAIMOHANBHAIPATEL	NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHYAM CO OP HSG SOCIETY B/H GAURI THEATRE, ODHAV ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRISHWARBHAIMOHANBHAIPATEL	NA	NA	MOHANBHAI	NA	NA	10 NEW RADHESHYAM CO OP HSG SOCIETY B/H GAURI THEATRE, ODHAV ODHAV	INDIA	GUJARAT	AHMEDABAD	382415	I0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRIYERVENKATRAMAN	NA	NA	NA	NA	NA	25,TAPOVAN 65,J.K.MEHTA ROAD S'CRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	I0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRJAMSHEDKHURSHEDSETNA		NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOM	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRJAMSHEDKHURSHEDSETNA	NA	NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRJAMSHEDKHURSHEDSETNA	NA	NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRJAMSHEDKHURSHEDSETNA	NA	NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRJAMSHEDKHURSHEDSETNA	NA	NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRJAMSHEDKHURSHEDSETNA	NA	NA	NA	NA	NA	58, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

	NA	NA	NA	NA		INDIA	UTTAR PRADESH	ALLAHABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJANARDANSAHAI					24 LOWTHER ROAD TAGORE TOWN A				211002	J0000294	AND UNPAID DIVIDEND	25.00	
MRJANARDANSA HAI	NA	NA	NA	NA	24 LOWTHER ROAD TAGORE TOWN ALLAHABAD -	INDIA	UTTAR PRADESH	ALLAHABAD	211002	J0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRJANARDANSA HAI	NA	NA	NA	NA	24 LOWTHER ROAD TAGORE TOWN ALLAHABAD -	INDIA	UTTAR PRADESH	ALLAHABAD	211002	J0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRJANARDANSA HAI	NA	NA	NA	NA	24 LOWTHER ROAD TAGORE TOWN ALLAHABAD -	INDIA	UTTAR PRADESH	ALLAHABAD	211002	J0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	GANDHINAGAR			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJASHWANTNARENDRAJOSHI					PLOT NO 1594/2 SECTOR NO 2C GAN				382007	J0000505	AND UNPAID DIVIDEND	100.00	
MRJASHWANTNA RENDRAJOSHI	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SECTOR NO 2C GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRJASHWANTNA RENDRAJOSHI	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SECTOR NO 2C GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRJASHWANTNA RENDRAJOSHI	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SECTOR NO 2C GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRJASHWANTNA RENDRAJOSHI	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SECTOR NO 2C GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRJASHWANTNA RENDRAJOSHI	NA	NARENDRA	NA	NA	PLOT NO 1594/2 SECTOR NO 2C GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382007	J0000505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJAWAHARPEREIRE					A-13, LOURDES VILLA ST PIUSCOLONY				400080	J0000537	AND UNPAID DIVIDEND	100.00	
MRJAWAHARPER EIRE	NA	NA	NA	NA	A-13, LOURDES VILLA ST PIUSCOLONY NAHUR MULUND [W]	INDIA	MAHARASHTRA	MUMBAI	400080	J0000537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRJAWAHARPER EIRE	NA	NA	NA	NA	A-13, LOURDES VILLA ST PIUSCOLONY NAHUR MULUND [W]	INDIA	MAHARASHTRA	MUMBAI	400080	J0000537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
	NA	NA	NA	NA		INDIA	GUJARAT	VADODARA			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJAYANTPURUSHOTTAMKALE					14-JAYRATNA BLDG R V DESAI ROAD				390001	J0800008	AND UNPAID DIVIDEND	75.00	
MRJAYANTPURU SHOTTAMKALE	NA	PURUSHOTTAM	NA	NA	14-JAYRATNA BLDG R V DESAI ROAD BARODA	INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MRJAYANTPURU SHOTTAMKALE	NA	PURUSHOTTAM	NA	NA	14-JAYRATNA BLDG R V DESAI ROAD BARODA	INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MRJAYANTPURU SHOTTAMKALE	NA	PURUSHOTTAM	NA	NA	14-JAYRATNA BLDG R V DESAI ROAD BARODA	INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
MRJAYANTPURU SHOTTAMKALE	NA	PURUSHOTTAM	NA	NA	14-JAYRATNA BLDG R V DESAI ROAD BARODA	INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
MRJAYANTPURU SHOTTAMKALE	NA	PURUSHOTTAM	NA	NA	14-JAYRATNA BLDG R V DESAI ROAD BARODA	INDIA	GUJARAT	BARODA	390001	J0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJAYESHSEJPAL					ADITYA FLAT NO 7 45 MUKUND NAGA				411037	J0000460	AND UNPAID DIVIDEND	75.00	
MRJAYESHSEJPAL	NA	NA	NA	NA	ADITYA FLAT NO 7 45 MUKUND NAGAR PUNE-	INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MRJAYESHSEJPAL	NA	NA	NA	NA	ADITYA FLAT NO 7 45 MUKUND NAGAR PUNE-	INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MRJAYESHSEJPAL	NA	NA	NA	NA	ADITYA FLAT NO 7 45 MUKUND NAGAR PUNE-	INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
MRJAYESHSEJPAL	NA	NA	NA	NA	ADITYA FLAT NO 7 45 MUKUND NAGAR PUNE-	INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
MRJAYESHSEJPAL	NA	NA	NA	NA	ADITYA FLAT NO 7 45 MUKUND NAGAR PUNE-	INDIA	MAHARASHTRA	PUNE	411037	J0000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	KUTCH			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJAYESHVANAM					CHAMPION ARCADE, PLOT NO.60, WARD NO.DC-3, RAMBAUG ROAD, ADIPUR				370205	J0000540	AND UNPAID DIVIDEND	100.00	
MRJAYESHVANA M	NA	NA	NA	NA	CHAMPION ARCADE, PLOT NO.60, WARD NO.DC-3, RAMBAUG ROAD, ADIPUR	INDIA	GUJARAT	KUTCH	370205	J0000540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRJAYESHVANA M	NA	NA	NA	NA	CHAMPION ARCADE, PLOT NO.60, WARD NO.DC-3, RAMBAUG ROAD, ADIPUR	INDIA	GUJARAT	KUTCH	370205	J0000540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	DELHI	DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRJIWANHANDA					46/4-D,SECTOR - II DIZ AREA GOLE M				110001	J0000350	AND UNPAID DIVIDEND	50.00	
MRJIWANHANDA	NA	NA	NA	NA	46/4-D,SECTOR - II DIZ AREA GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRJIWANHANDA	NA	NA	NA	NA	46/4-D,SECTOR - II DIZ AREA GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRJIWANHANDA	NA	NA	NA	NA	46/4-D,SECTOR - II DIZ AREA GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRJIWANHANDA	NA	NA	NA	NA	46/4-D,SECTOR - II DIZ AREA GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRJIWANHANDA	NA	NA	NA	NA	46/4-D,SECTOR - II DIZ AREA GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	J0000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRJOHNLOBO	NA	NA	NA	NA	ROSHAN 1S NAHUR ROAD, ST PIUS X CO OP H S LTD, MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	J0000593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
	NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKAILASHKDIWAKAR					FLAT NO.9,APURVA APTS, 11TH LANE				411004	K0000793	AND UNPAID DIVIDEND	25.00	
MRKAILASHKDIW AKAR	NA	NA	NA	NA	FLAT NO.9,APURVA APTS, 11TH LANE , PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRKAILASHKDIW AKAR	NA	NA	NA	NA	FLAT NO.9,APURVA APTS, 11TH LANE , PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRKAILASHKDIW AKAR	NA	NA	NA	NA	FLAT NO.9,APURVA APTS, 11TH LANE , PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRKAILASHKDIW AKAR	NA	NA	NA	NA	FLAT NO.9,APURVA APTS, 11TH LANE , PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRKAILASHKDIW AKAR	NA	NA	NA	NA	FLAT NO.9,APURVA APTS, 11TH LANE , PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	K0000793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRKAWANDKAL YANIWALLA	NA	NA	NA	NA	70/C GOLWALIA TANK ROAD BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400036	K0000669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	27-Oct-2019
MRKAWANDOSS KALYANIWALLA ABHOY	NA	NA	NA	NA	PHIROZSHA BLDG 70-C GOWATER TANK ROAD BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400036	K0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
MRKALYANMAY WADDADAR	NA	NA	NA	NA	34,JAL VAYU VIHAR SECTOR-7 VIDHYADHARNAGAR	INDIA	RAJASTHAN	JAIPUR	302023	K0000487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRKALYANMAY WADDADAR	NA	NA	NA	NA	34,JAL VAYU VIHAR SECTOR-7 VIDHYADHARNAGAR	INDIA	RAJASTHAN	JAIPUR	302023	K0000487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRKALYANMAY WADDADAR	NA	NA	NA	NA	34,JAL VAYU VIHAR SECTOR-7 VIDHYADHARNAGAR	INDIA	RAJASTHAN	JAIPUR	302023	K0000487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	RAJASTHAN	JAIPUR			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKALYANMAYWADDADAR					34,JAL VAYU VIHAR SECTOR-7 VIDHY				302023	K0000487	AND UNPAID DIVIDEND	25.00	
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKAMLESHNARANDASMEHTA					9 DEV ASHISH, 1ST FLOOR 343 CHANI				400019	K0000404	AND UNPAID DIVIDEND	25.00	
MRKAMLESHNAR ANDASMEHTA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST FLOOR, 343 CHANDAWARKAR X ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRKAMLESHNAR ANDASMEHTA	NA	NA	NA	NA	9 DEV ASHISH, 1ST FLOOR 343 CHANDAWARKAR X ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRKAMLESHNAR ANDASMEHTA	NA	NA	NA	NA	9 DEV ASHISH, 1ST FLOOR 343 CHANDAWARKAR X ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRKAMLESHNAR ANDASMEHTA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST FLOOR 343 CHANDAWARKAR X ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRKAMLESHNAR ANDASMEHTA	NA	NARANDAS	NA	NA	9 DEV ASHISH, 1ST FLOOR, 343 CHANDAWARKAR X ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	K0000404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRKARSANDASG OKULDAS	NA	GOKULDS	NA	NA	GITA BHUVAN,1ST FLR, ROOM NO.6, KARANI LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKARSANDASGOKULDASAKSHAR					GITA BHUVAN,1ST FLR, ROOM NO.6,				400086	K0000430	AND UNPAID DIVIDEND	25.00	
MRKARSANDASG OKULDASAKSHAR	NA	NA	NA	NA	GITA BHUVAN,1ST FLR, ROOM NO.6, KARANI LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRKARSANDASG OKULDASAKSHAR	NA	NA	NA	NA	GITA BHUVAN,1ST FLR, ROOM NO.6, KARANI LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRKARSANDASG OKULDASAKSHAR	NA	NA	NA	NA	GITA BHUVAN,1ST FLR, ROOM NO.6, KARANI LANE,GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	K0000430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKAUSHIKJAYDEVPRASADBHATT					4, SHITAL CHHAYA NEAR GAURI CINE				382415	K0800006	AND UNPAID DIVIDEND	20.00	
MRKAUSHIKJAYD EVPRASADBHATT	NA	NA	NA	NA	4, SHITAL CHHAYA NEAR GAURI CINEMA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	K0800006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MRKAUSHIKJAYD EVPRASADBHATT	NA	NA	NA	NA	4, SHITAL CHHAYA NEAR GAURI CINEMA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	K0800006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKETANHASMUKHLALSHAH					A 1\17 SATLAJ SOC., KESHAVNAGAR,				380027	K0000493	AND UNPAID DIVIDEND	5.50	
MRKETANHASM UKHLALSHAH	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., KESHAVNAGAR, SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.90	01-Nov-2021
MRKETANHASM UKHLALSHAH	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., KESHAVNAGAR, SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	27-Oct-2019
MRKETANHASM UKHLALSHAH	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., KESHAVNAGAR, SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	27-Oct-2020
MRKETANHASM UKHLALSHAH	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., KESHAVNAGAR, SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
MRKETANKUMARKANTILALSHAH					A-1 DEVBHOOMI APPTS NR MRUDUL				380061	K0800009	AND UNPAID DIVIDEND	50.00	
MRKETANKUMAR KANTILALSHAH	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI APPTS NR MRUDUL PARK-2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRKETANKUMAR KANTILALSHAH	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI APPTS NR MRUDUL PARK-2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRKETANKUMAR KANTILALSHAH	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI APPTS NR MRUDUL PARK-2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRKETANKUMAR KANTILALSHAH	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI APPTS NR MRUDUL PARK-2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRKETANKUMAR KANTILALSHAH	NA	KANTILAL	NA	NA	A-1 DEVBHOOMI APPTS NR MRUDUL PARK-2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	K0800009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRKEWALKRISH NANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
MRKEWALKRISH NANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
MRKEWALKRISH NANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
MRKEWALKRISH NANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019

MRKEWALKRISH NANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
MRKEWALKRISHNANARULA	NA	NA	NA	NA	44/2899, ARYA SAMAJ ROAD BEADOI	INDIA	DELHI	NEW DELHI	110005	K0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
MRKHUSHALDHA RAMSHI	NA	NA	NA	NA	NO 48 3RD CROSS 2MD MAIN 2ND STAGE 10TH BLOCK NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	K0000615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRKHUSHALDHA RAMSHI	NA	NA	NA	NA	NO 48 3RD CROSS 2MD MAIN 2ND STAGE 10TH BLOCK NAGARBHAVI,	INDIA	KARNATAKA	BANGALORE	560072	K0000615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRKIRTIKUMARN ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
MRKIRTIKUMARN ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER, DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK- HCHAND,S	INDIA	MAHARASHTRA	MUMBAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPEN CHAMBERS, DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.10	01-Nov-2021
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUMBAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	07-Nov-2018
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPEN CHAMBERS, DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.30	27-Oct-2020
MRKIRTIKUMARN PAREKH ARBHERAM	NA	NA	NA	NA	C/O NARBHERAM HARAK- HCHAND,S	INDIA	MAHARASHTRA	MUMBAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	01-Nov-2022
MRKIRTIVASSA	NA	NA	NA	NA	B-3, MAHAVIR NAGAR TALUKA TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MRKIRTIVASSA	NA	NA	NA	NA	B-3, MAHAVIR NAGAR TALUKA TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MRKIRTIVASSA	NA	NA	NA	NA	B-3, MAHAVIR NAGAR TALUKA TALAJA BHAVNAGAR 0 BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MRKISHORTRIBHOVANPARMAR	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRKISHORTRIBH OVANPARMAR	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRKISHORTRIBH OVANPARMAR	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRKISHORTRIBH OVANPARMAR	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRKISHORTRIBH OVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRKISHORTRIBH OVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRKRAMARATHNAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE I	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	01-Nov-2022
MRKRAMARATH NAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
MRKRAMARATH NAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-Nov-2017
MRKRAMARATH NAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	07-Nov-2018
MRKRAMARATH NAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	27-Oct-2019
MRKRAMARATH NAM	NA	NA	NA	NA	4,APPARSWAMIKOIL ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	27-Oct-2020
MRLABHASHANKERBCHELAVAD	NA	NA	NA	NA	A/2/8, DEVAS APARTMENT GUPTANA	INDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRLABHASHANK ERBCHELAVAD	NA	NA	NA	NA	A/2/8, DEVAS APARTMENT GUPTANAGAR SARKHEJ ROAD BEHIND VASNA OCTROI NAKA	INDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRLABHASHANK ERBCHELAVAD	NA	NA	NA	NA	A/2/8, DEVAS APARTMENT GUPTANAGAR SARKHEJ ROAD BEHIND VASNA OCTROI NAKA	INDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRLABHASHANK ERBCHELAVAD	NA	NA	NA	NA	A/2/8, DEVAS APARTMENT GUPTANAGAR SARKHEJ ROAD BEHIND VASNA OCTROI NAKA	INDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRLABHASHANK ERBCHELAVAD	NA	NA	NA	NA	A/2/8, DEVAS APARTMENT GUPTANAGAR SARKHEJ ROAD BEHIND VASNA OCTROI NAKA	INDIA	GUJARAT	AHMEDABAD	380055	L0000218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRLALBHAISHIVDASPATEL	NA	NA	NA	NA	33 ARJUN NAGAR SOC HIGHWAY RD	INDIA	GUJARAT	KALOL	382721	L0000101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRLALBHAISHIV DASPATEL	NA	NA	NA	NA	33 ARJUN NAGAR SOC HIGHWAY RD NR AMBICA BUS STOP	INDIA	GUJARAT	KALOL	382721	L0000101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRLALBHAISHIV DASPATEL	NA	NA	NA	NA	33 ARJUN NAGAR SOC HIGHWAY RD NR AMBICA BUS STOP	INDIA	GUJARAT	KALOL	382721	L0000101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRLALBHAISHIV DASPATEL	NA	NA	NA	NA	33 ARJUN NAGAR SOC HIGHWAY RD NR AMBICA BUS STOP	INDIA	GUJARAT	KALOL	382721	L0000101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRLALITKUMARHARIDASUDESHI	NA	NA	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER,	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
MRLALITKUMAR HARIDASUDESHI	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER, KAPASIA BAZAR, RAILWAYPURA	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
MRLALITKUMAR HARIDASUDESHI	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER, KAPASIA BAZAR, RAILWAYPURA	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
MRLALITKUMAR HARIDASUDESHI	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER, KAPASIA BAZAR, RAILWAYPURA	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
MRLALITKUMAR HARIDASUDESHI	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER, KAPASIA BAZAR, RAILWAYPURA	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
MRLALITKUMAR HARIDASUDESHI	NA	HARIDAS	NA	NA	C/O M/s. HARIDAS MOOLJI THAKKER, KAPASIA BAZAR, RAILWAYPURA	INDIA	GUJARAT	AHMEDABAD	380002	L0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
MRLALITSHARMA	NA	NA	NA	NA	97-B VALLABH NAGAR KOTA - RAJAST	INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRLALITSHARMA	NA	NA	NA	NA	97-B VALLABH NAGAR	INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRLALITSHARMA	NA	NA	NA	NA	97-B VALLABH NAGAR	INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MRLALITSHARMA	NA	NA	NA	NA	97-B VALLABH NAGAR KOTA - RAJAST	INDIA	RAJASTHAN	KOTA	324006	L0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRLALITSHARMA	NA	NA	NA	NA	97-B VALLABH NAGAR KOTA - RAJASTHAN	INDIA	RAJASTHAN	KOTA	324001	L0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRMADANLALANGRA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2022
MRMADANLALA NGRA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH 0	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
MRMADANLALA NGRA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH 0	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
MRMAHENDRAN ATWARLALSHAH	NA	NA	NA	NA	2, WALKESHWAR SOCIETY, BHUDARPURA AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	M0800018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1316.00	27-Oct-2020
MRMAHESHKOT HARI	NA	NA	NA	NA	12 B VANDANA CO-OP HOUSING SOC RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	M0001117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRMAHESHKOT HARI	NA	NA	NA	NA	12 B VANDANA CO-OP HOUSING SOC RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	M0001117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRMAHESHKOT HARI	NA	NA	NA	NA	12 B VANDANA CO-OP HOUSING SOC RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	M0001117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRMAJORRAMKI SHANSHARMA	NA	NA	NA	NA	C/O GANGA TRADING CO & HARDWARE- STORES NEAR DEV CINEMA MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	585.00	01-Nov-2021
MRMAJORRAMKI SHANSHARMA	NA	NA	NA	NA	C/O GANGA TRADING CO & HARDWARE- STORES NEAR DEV CINEMA MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	07-Nov-2018
MRMAJORRAMKI SHANSHARMA	NA	NA	NA	NA	C/O GANGA TRADING CO & HARDWARE- STORES NEAR DEV CINEMA MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-Oct-2019
MRMAJORRAMKI SHANSHARMA	NA	NA	NA	NA	C/O GANGA TRADING CO & HARDWARE- STORES NEAR DEV CINEMA MEHRAULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	27-Oct-2020
MRMAJORRAMKI SHANSHARMA	NA	RAMKISHAN	NA	NA	C/O GANGA TRADING CO & HARDWARE- STORES NEAR DEV CINEMA MEHRAULI ROAD	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	04-Nov-2017
MRMAJORRAMKISHANSHARMA	NA	NA	NA	NA	C/O GANGA TRADING CO & HARDWA	INDIA	HARYANA	GURGAON	122001	M0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	01-Nov-2022
MRMANIKANTPR ABHASHANKER	VYAS	NA	NA	NA	14, 1ST FLOOR BHOIMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
MRMANIKANTPR ABHASHANKER	VYAS	NA	NA	NA	14, 1ST FLOOR BHOIMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
MRMANIKANTPR ABHASHANKER	VYAS	NA	PRABHASHANKER	NA	14, 1ST FLOOR BHOIMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
MRMANIKANTPR ABHASHANKER	VYAS	NA	PRABHASHANKER	NA	14, 1ST FLOOR BHOIMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
MRMANIKANTPR ABHASHANKER	VYAS	NA	NA	NA	14, 1ST FLOOR BHOIMAHAL DR AMBI	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
MRMANOHARCHHOTALALMEHTA	NA	NA	NA	NA	32-MEGHDOOT SOCIETY KARELIBAUG	INDIA	GUJARAT	BARODA	390018	M0000554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRMANOHARCH HOTALALMEHTA	NA	NA	NA	NA	32-MEGHDOOT SOCIETY, KARELIBAUG	INDIA	GUJARAT	BARODA	390018	M0000554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRMANOHARCH HOTALALMEHTA	NA	NA	NA	NA	32-MEGHDOOT SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	BARODA	390018	M0000554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MRMDSAMPAT	NA	NA	NA	NA	RAI VANDANA NEAMANAK BHAWAN	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRMDSAMPAT	NA	NA	NA	NA	RAI VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRMDSAMPAT	NA	NA	NA	NA	RAI VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018

MRMDSAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007		M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00 27-Oct-2019
MRMDSAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007		M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80 27-Oct-2020
MRMDSAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK	INDIA	RAJASTHAN	BHAWAN	324007		M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00 04-Nov-2017
		NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD				AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
MRMEHULMAYURMAN		NA	NA	NA	NA	A 703 ARTH AVENUE VEJALPUR AHM				380051		M0000811		50.00
MRMEHULMAYU RMAN	NA	NA	NA	NA	NA	C/O MAYUR J MIN FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335		M0000811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MRMEHULMAYU RMAN	NA	NA	NA	NA	NA	C/O MAYUR J MIN FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335		M0000811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
MRMEHULMAYU RMAN	NA	NA	NA	NA	NA	C/O MAYUR J MIN FULAKA STREET DWARKA 0	INDIA	GUJARAT	DWARKA	361335		M0000811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MRMOHANKAPO OR	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036		M0000775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRMOHMMEDA QBALANWERHUS EN	KAMALWALA	NA	NA	NA	NA	727 KURESHI NAGAR MIRZAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		M0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRMOHMMEDA QBALANWERHUS EN	KAMALWALA	NA	NA	NA	NA	727 KURESHI NAGAR MIRZAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		M0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRMOHMMEDA QBALANWERHUS EN	KAMALWALA	NA	NA	NA	NA	727 KURESHI NAGAR MIRZAPUR AHM	INDIA	GUJARAT	AHMEDABAD	380001		M0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRMONTUGANGULY		NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKE	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRMONTUGANG ULY	NA	NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH,	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRMONTUGANG ULY	NA	NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH,	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRMONTUGANG ULY	NA	NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH,	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRMONTUGANG ULY	NA	NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH,	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRMONTUGANG ULY	NA	NA	NA	NA	NA	C\O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH,	INDIA	MAHARASHTRA	NAGPUR	440010		M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRMPBALLAL		NA	NA	NA	NA	345 HAUZKHAS SFS APARTMENTS NE	INDIA	DELHI	NEW DELHI	110016		M0001008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 250.00
MRMPBALLAL	NA	NA	NA	NA	NA	345 HAUZKHAS SFS APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110016		M0001008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00 01-Nov-2021
MRMPBALLAL	NA	NA	NA	NA	NA	345 HAUZKHAS SFS APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110016		M0001008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00 27-Oct-2019
MRMPBALLAL	NA	NA	NA	NA	NA	345 HAUZKHAS SFS APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110016		M0001008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00 27-Oct-2020
MRMURLIDHARRAMRAKSHANI		NA	NA	NA	NA	SAHAJANAND SAGAR APARTMENT FL	INDIA	MADHYA PRADESH	INDORE	452004		M0000935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRMURLIDHARR AMRAKSHANI	NA	NA	NA	NA	NA	KAILASH HOSIERY MART, 37,MAHAVEER MARKET PHALTAN GALLI,	INDIA	MAHARASHTRA	SOLAPUR	413002		M0000935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRNADIRFRAMR OZ	NA	NA	NA	NA	NA	12-A, SHEIKH SARAI KACHIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500027		N0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00 04-Nov-2017
MRNADIRFRAMR OZ	NA	NA	NA	NA	NA	12-A, SHEIKH SARAI KACHIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027		N0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 07-Nov-2018
MRNADIRFRAMR OZ	NA	NA	NA	NA	NA	12-A, SHEIKH SARAI KACHIGUDA 0 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD.	500027		N0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00 27-Oct-2019
MRNIRAMAMURTHI		NA	NA	NA	NA	NO.6 LAVANYA, THIRTH NAGAR PART	INDIA	GUJARAT	AHMEDABAD		380052	N0800013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRNIRAMAMURT HI	NA	NA	NA	NA	NA	NO.6 LAVANYA, THIRTH NAGAR PART-II, MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		N0800013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MROSWALDMONTEIRO		NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HI	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MROSWALDMON TEIRO	NA	NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HILLS,URWA	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MROSWALDMON TEIRO	NA	NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HILLS,URWA	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MROSWALDMON TEIRO	NA	NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HILLS,URWA	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MROSWALDMON TEIRO	NA	NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HILLS,URWA	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MROSWALDMON TEIRO	NA	NA	NA	NA	NA	POMPEI SHADE FLAT NO 101 LADY HILLS,URWA	INDIA	KARNATAKA	MANGALORE	575001		O0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MRPARSHOTTAMSAGPARIA		NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHO	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRPARSHOTTAM SAGPARIA	NA	NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHOPPING CENTRE 3RD FLOOR 20 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRPARSHOTTAM SAGPARIA	NA	NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHOPPING CENTRE 3RD FLOOR 20 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRPARSHOTTAM SAGPARIA	NA	NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHOPPING CENTRE 3RD FLOOR 20 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRPARSHOTTAM SAGPARIA	NA	NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHOPPING CENTRE 3RD FLOOR 20 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRPARSHOTTAM SAGPARIA	NA	NA	NA	NA	NA	C/O APEX INVESTMENT 64 STAR SHOPPING CENTRE 3RD FLOOR 20 NEW JAGNATH	INDIA	GUJARAT	RAJKOT	360001		P0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRPERVEZARDES HIRBHESADIA	NA	NA	NA	NA	NA	4 NAPIER ROAD CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001		P0000389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRPERVEZZAHIR		NA	NA	NA	NA	7518 S 93RD E AVE TULSA OK U S A 7AMERICA	UNITED STATES OF	NA	NA	000000		P0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 12.50
MRPRABHAKARDBHOPE		NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION RO	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 17.00
MRPRABHAKARD BHOPE	NA	NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.60 01-Nov-2021
MRPRABHAKARD BHOPE	NA	NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00 27-Oct-2019
MRPRABHAKARD BHOPE	NA	NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80 27-Oct-2020
MRPRABHAKARD BHOPE	NA	NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00 04-Nov-2017
MRPRABHAKARD BHOPE	NA	NA	NA	NA	NA	NO.C-11-4,SNEH NAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		P0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00 07-Nov-2018
MRPRADEEPKUMAR		NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGA	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRPRADEEPKUM AR	NA	NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGAR(MOHALI) NEAR CHANDIGRAH	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRPRADEEPKUM AR	NA	NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGAR(MOHALI) NEAR CHANDIGRAH	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRPRADEEPKUM AR	NA	NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGAR(MOHALI) NEAR CHANDIGRAH	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRPRADEEPKUM AR	NA	NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGAR(MOHALI) NEAR CHANDIGRAH	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRPRADEEPKUM AR	NA	NA	NA	NA	NA	KOTHI NO.975 PHASE - 4, S.A.S. NAGAR(MOHALI) NEAR CHANDIGRAH	INDIA	PUNJAB	CHANDIGARH	160055		P0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRPRANAYASHAH		NA	NA	NA	NA	4-B,TRUPTI APPARTMENT BEHIND HI	INDIA	GUJARAT	AHMEDABAD	380009		P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 16.50
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70 01-Nov-2021
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00 07-Nov-2018
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10 27-Oct-2020
MRPRANAYASHAH		NA	NA	NA	NA	4-B,TRUPTI APPARTMENT BEHIND HI	INDIA	GUJARAT	AHMEDABAD	380009		P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 8.50
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30 01-Nov-2021
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00 07-Nov-2018
MRPRANAYASHA H	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009		P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90 27-Oct-2020
MRPRASHANTGK ANVINDE	NA	NA	NA	NA	NA	B\14 TARANG APPTS., GILBERT HILL ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058		P0000530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR, PALAKKAD DIST.	INDIA	KERALA	PALAKKAD	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR, PALAKKAD DIST.	INDIA	KERALA	PALAKKAD	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 27-Oct-2019
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR, PALAKKAD DIST.	INDIA	KERALA	PALAKKAD	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR, PALAKKAD DIST.	INDIA	KERALA	PALAKKAD DIST	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 07-Nov-2018
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR,	INDIA	KERALA	PALAKKAD DIST.	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 04-Nov-2017
MRPUTHUMANA CHAKKINGAL	RAMAKRISHNAN	NA	NA	NA	NA	SHREYAS , P. O. KULUKKALLUR, PALA	INDIA	KERALA	PALAKKAD	679337		R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 75.00
MRRAJENDRAJAIN		NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRRAJENDRAJAI N	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRRAJENDRAJAI N	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MRRAJENDRAJAI N	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MRRAJENDRAJAI N	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MRRAJENDRAJAI N	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MRRAJESHANAN DJIKHONA	NA	NA	NA	NA	NA	A-28/496, YAMNOTRI COMPLEX KAROL BAUG	INDIA	DELHI	NEW DELHI	110005		R0001062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 04-Nov-2017

MIRRAJESHANAN DJIKHONA	NA	NA	NA	NA	A-28/496, YAMNOTRI COMPLEX KAROL BAUG	INDIA	DELHI	NEW DELHI	110005	R0001062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018
MIRRAJESHANAN DJIKHONA	NA	NA	NA	NA	A-28/496, YAMNOTRI COMPLEX KAROL BAUG 0 NEW DELHI	INDIA	DELHI	NEW DELHI	110005	R0001062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V R	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MIRRAJESHKUMAR	NA	NA	NA	NA	28 B SUNDARAM FATHEBAUGH S V ROAD KANDIVALI [W]	INDIA	MAHARASHTRA	MUMBAI	400067	R0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MIRRAMRAOKAMALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI W	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MIRRAMRAOKAM ALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI WADI 2ND FL VP ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MIRRAMRAOKAM ALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI WADI 2ND FL VP ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MIRRAMRAOKAM ALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI WADI 2ND FL VP ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MIRRAMRAOKAM ALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI WADI 2ND FL VP ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MIRRAMRAOKAM ALBHENDE	NA	NA	NA	NA	KHANDERAO BLOCKS K L KOTACHI WADI 2ND FL VP ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	R0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MIRRATANKISHOREAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA	INDIA	MADHYA PRADESH	HARDA	461331	R0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2022
MIRRATANKISHOR EAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA	INDIA	MADHYA PRADESH	HARDA	461331	R0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MIRRATANKISHOR EAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA	INDIA	MADHYA PRADESH	HARDA	461331	R0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
MIRRATANKISHOREAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA	INDIA	MADHYA PRADESH	HARDA	461331	R0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2022
MIRRATANKISHOR EAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA 0	INDIA	MADHYA PRADESH	HARDA	461331	R0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MIRRATANKISHOR EAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA 0	INDIA	MADHYA PRADESH	HARDA	461331	R0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
MIRRATANKISHOR EAGRAWAL	NA	NA	NA	NA	SUBJI MANDI HARDA 0	INDIA	MADHYA PRADESH	HARDA	461331	R0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA PIN -	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA PIN -	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA PIN -	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MIRRATHORE	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA PIN -	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MIRRAVINDARBA KSHI	NA	NA	NA	NA	BEHIND PATCAKOE VASAHAT SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	R0001067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
MIRRDCHEMBURKAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO	INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MIRRDCHEMBUR KAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO F-3 ROAD NO 22 WAGLE INDL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MIRRDCHEMBUR KAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO F-3 ROAD NO 22 WAGLE INDL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MIRRDCHEMBUR KAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO F-3 ROAD NO 22 WAGLE INDL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MIRRDCHEMBUR KAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO F-3 ROAD NO 22 WAGLE INDL ESTATE	INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MIRRDCHEMBUR KAR	NA	NA	NA	NA	C/O FIRTH [I] STEEL CO LTD PLOT NO F-3 ROAD NO 22 WAGLE INDL ESTATE	INDIA	MAHARASHTRA	THANE	400604	R0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MIRRUKESHVPATEL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GI	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	01-Nov-2022
MIRRUKESHVPAT EL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	990.00	01-Nov-2021
MIRRUKESHVPAT EL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA,	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880.00	04-Nov-2017
MIRRUKESHVPAT EL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100.00	07-Nov-2018
MIRRUKESHVPAT EL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	27-Oct-2019
MIRRUKESHVPAT EL	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	770.00	27-Oct-2020
MIRRUPANKAPOOR	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXC	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MIRRUPANKAPOO R	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MIRRUPANKAPOO R	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MIRRUPANKAPOO R	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MIRRUPANKAPOO R	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MIRRUPANKAPOO R	NA	NA	NA	NA	C\O R L KAPOOR & CO 39, STOCK EXCHANGE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	R0000508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MIRSAJDAULTJADA	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAI	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MIRSAJDAULTJAD A	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MIRSAJDAULTJAD A	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MIRSAJDAULTJAD A	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MIRSAJDAULTJAD A	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MIRSAJDAULTJAD A	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUMBAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MIRSANDEEPKAU L	NA	NA	NA	NA	C/O MR. SANDEEP KAUL 1295 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	S0000885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.80	01-Nov-2021
MIRSASHANALINKANTSHAH	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAI	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
MIRSASHANALINK ANTSHAH	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MIRSASHANALINK ANTSHAH	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE MAHARASHTRA	INDIA	MAHARASHTRA	DAHAME	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
MIRSASHANALINK ANTSHAH	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
MIRSASHANALINK ANTSHAH	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
MIRSASHANALINK ANTSHAH	NA	NALINKANT	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE MAHARASHTRA	INDIA	MAHARASHTRA	DIST THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MIRSBHARATIARV INDPAREKH	NA	ARVINDBHAI	NA	NA	401-B ANAND, 4TH CARTER ROAD, BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	B0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
MIRSBHARATIARVINDPAREKH	NA	NA	NA	NA	A-301 ANAND 4TH CARTER ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400066	B0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
MIRSBIMLAMALHOTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MIRSBIMLAMALH OTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MIRSBIMLAMALH OTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MIRSBIMLAMALH OTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MIRSBIMLAMALH OTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MIRSBIMLAMALH OTRA	NA	NA	NA	NA	E-41 GREATER KAILASH PART 2, NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	B0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MIRSBINDUBHAIVYAS	NA	NA	NA	NA	440, I IND FLOOR M G ROAD KRISHNA	INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2022
MIRSBINDUBHAIV YAS	NA	NA	NA	NA	440, I IND FLOOR M G ROAD KRISHNAPURA AREA	INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
MIRSBINDUBHAIV YAS	NA	NA	NA	NA	440, I IND FLOOR M G ROAD KRISHNAPURA AREA	INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	04-Nov-2017
MIRSCHANDRIKALALITPATEL	NA	NA	NA	NA	6,SUDHANAGAR JETALPUR ROAD BAI	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	01-Nov-2022
MIRSCHANDRIKAL AL ITPATEL	NA	NA	NA	NA	6,SUDHANAGAR, JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.60	01-Nov-2021
MIRSCHANDRIKAL AL ITPATEL	NA	NA	NA	NA	6,SUDHANAGAR JETALPUR ROAD BARODA	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	27-Oct-2019
MIRSCHANDRIKAL AL ITPATEL	NA	NA	NA	NA	6,SUDHANAGAR JETALPUR ROAD BARODA	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80	27-Oct-2020
MIRSCHANDRIKAL AL ITPATEL	NA	NA	NA	NA	6,SUDHANAGAR, JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	07-Nov-2018
MIRSDEEPKULDEEPDANGI	NA	NA	NA	NA	C/O SHRI LAL CHAND DANGI DANGI G	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MIRSDEEPKULDEE PDANGI	NA	KULDEEP	NA	NA	C/O SHRI LAL CHAND DANGI DANGI GALI PO BARI SADRI	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MIRSDEEPKULDEE PDANGI	NA	KULDEEP	NA	NA	C/O SHRI LAL CHAND DANGI DANGI GALI PO BARI SADRI	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MIRSDEEPKULDEE PDANGI	NA	KULDEEP	NA	NA	C/O SHRI LAL CHAND DANGI DANGI GALI PO BARI SADRI	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MIRSDEEPKULDEE PDANGI	NA	KULDEEP	NA	NA	C/O SHRI LAL CHAND DANGI DANGI GALI PO BARI SADRI	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MIRSDEEPKULDEE PDANGI	NA	KULDEEP	NA	NA	C/O SHRI LAL CHAND DANGI DANGI GALI PO BARI SADRI	INDIA	RAJASTHAN	DIST CHITTORGARH	312403	D0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MIRSDEVASMITA NATWARLAL	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MIRSDEVASMITA NATWARLAL	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MIRSDEVASMITA NATWARLAL	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MRSDEVASMITA NATWARLAL	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRSDEVASMITA NATWARLAL	NA	NATWARLAL	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRSDEVASMITANATWARLALSHAH	NA	NA	NA	NA	2/40 JAWAHAR MANSION FANASWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	D0000277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSDIPIKAPANKAJPATEL	NA	NA	NA	NA	325,LAKHIA'S POLE KHADIA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380001	D0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSDIPTIKAILAS HASHAR	NA	NA	NA	NA	24, BHAVESHWAR, 148,8 DR ANNIE BESANT ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	D0000365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSDIPTIKAILAS HASHAR	NA	NA	NA	NA	24, BHAVESHWAR, 148,8 DR ANNIE BESANT ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	D0000365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRSGITAPNAYAK	NA	NA	NA	NA	11 RAMDAS WADI S V ROAD MALAD(	INDIA	MAHARASHTRA	MUMBAI	400064	G0000157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSGITAPNAYAK	NA	NA	NA	NA	11 RAMDAS WADI S V ROAD MALAD(W),BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	G0000157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRSGOTTIPATISRIVALLINAGA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,ANDHR	INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSGOTTIPATISR NAVALLINAGA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,ANDHRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHALLAPALLI	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSGOTTIPATISR NAVALLINAGA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,ANDHRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHALLAPALLI	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSGOTTIPATISR NAVALLINAGA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,ANDHRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSGOTTIPATISR NAVALLINAGA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,ANDHRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSHANTARAMPKUNDAIKAR	NA	NA	NA	NA	A-5,KUNDAIKAR NAGAR DR BABA VA	INDIA	GOA	PANAJI GOA	403001	S0001665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSHANTARAMP NAKUNDAIKAR	NA	NA	NA	NA	A-5,KUNDAIKAR NAGAR, DR BABA VAIDYA ROAD, PANAJI GOA	INDIA	GOA	PANAJI GOA	403001	S0001665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSHANTARAMP NAKUNDAIKAR	NA	NA	NA	NA	A-5,KUNDAIKAR NAGAR, DR BABA VAIDYA ROAD, PANAJI GOA	INDIA	GOA	PANAJI GOA	403001	S0001665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSHARDISHKA URDHINGIRA	NA	NA	NA	NA	18 SUNRISE PARK, NR DRIVE IN CINEMA, THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	H0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	07-Nov-2018
MRSHARLEENKAURUJJALSINGH	NA	NA	NA	NA	19 SUN RISE PARK OPP DRIVE IN CINE	INDIA	GUJARAT	AHMEDABAD	380054	H0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
MRSHARLEENKA URUJJALSINGH	NA	UJJALSINGH	NA	NA	19 SUN RISE PARK OPP DRIVE IN CINEMA THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	H0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
MRSHARSHAKAMDAR	NA	NA	NA	NA	F/S/106-ANAND NAGAR PREMIER, RJ	INDIA	GUJARAT	RAJKOT	360002	H0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2022
MRSHARSHAKAM NADAR	NA	NA	NA	NA	F/S/106-ANAND NAGAR "PREMIER", RAJKOT	INDIA	GUJARAT	RAJKOT	360002	H0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
MRSHARSHAKAM NADAR	NA	NA	NA	NA	F/S/106-ANAND NAGAR "PREMIER", RAJKOT	INDIA	GUJARAT	RAJKOT	360002	H0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
MRSHASHIDHARDPANDIT	NA	NA	NA	NA	C/O M/S A P MATPADI & BROS, BOLA	INDIA	KARNATAKA	MANGALORE	575001	S0001417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSHASHIDHAR DPANDIT	NA	NA	NA	NA	C/O M/S A P MATPADI & BROS, BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	S0001417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSHASHIDHAR DPANDIT	NA	NA	NA	NA	C/O M/S A P MATPADI & BROS, BOLAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	S0001417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSHEKHARNRAJU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDI	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSHEKHARNRAJ NAU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSHEKHARNRAJ NAU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSHEKHARNRAJ NAU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSHEKHARNRAJ NAU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSHEKHARNRAJ NAU	NA	NA	NA	NA	C/O 12 PANCHVATI S V ROAD KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSHEMLATATHAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADP	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	01-Nov-2022
MRSHEMLATATH NAAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
MRSHEMLATATH NAAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-Nov-2017
MRSHEMLATATH NAAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
MRSHEMLATATH NAAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	27-Oct-2019
MRSHEMLATATH NAAKKAR	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
MRSIRENECASTELINO	NA	NA	NA	NA	OPP BALIGA STORES BEJAI POST MAN	INDIA	KARNATAKA	MANGALORE	575004	I0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70	01-Nov-2021
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-Nov-2017
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	07-Nov-2018
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.10	01-Nov-2021
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	04-Nov-2017
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	07-Nov-2018
MRSITARAMKHA NADEWAL	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AIMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	27-Oct-2019
MRSJEEVANLATAGUJARATI	NA	NA	NA	NA	PESHWA MARG POST MAHESHWAR DIST KAHNGONE(M.P.)	INDIA	MADHYA PRADESH	KHARGONE	451224	J0000514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.50	01-Nov-2022
MRSJEEVANLATA NAGUJARATI	NA	NA	NA	NA	PESHWA MARG POST MAHESHWAR DIST KAHNGONE(M.P.)	INDIA	MADHYA PRADESH	KHARGONE	451224	J0000514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.90	01-Nov-2021
MRSJEEVANLATA NAGUJARATI	NA	NA	NA	NA	PESHWA MARG POST MAHESHWAR	INDIA	MADHYA PRADESH	DIST KAHNGONE	451224	J0000514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	161.00	04-Nov-2017
MRSJEEVANLATA NAGUJARATI	NA	NA	NA	NA	PESHWA MARG POST MAHESHWAR DIST KAHNGONE(M.P.)	INDIA	MADHYA PRADESH	KHARGONE	451224	J0000514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.50	27-Oct-2019
MRSJEEVANLATA NAGUJARATI	NA	NA	NA	NA	PESHWA MARG POST MAHESHWAR DIST KAHNGONE(M.P.)	INDIA	MADHYA PRADESH	KHARGONE	451224	J0000514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.70	27-Oct-2020
MRSJYOTIBHAGNARI	NA	NA	NA	NA	28/C,KATARIA COLONY 233,CADELL R	INDIA	MAHARASHTRA	MUMBAI	400016	J0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
MRSJYOTIBHAGN NAARI	NA	NA	NA	NA	28/C,KATARIA COLONY 233,CADELL RD MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	J0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
MRSJYOTIBHAGN NAARI	NA	NA	NA	NA	28/C,KATARIA COLONY 233,CADELL RD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	J0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
MRSJYOTIBHAGN NAARI	NA	NA	NA	NA	28/C,KATARIA COLONY 233,CADELL RD MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	J0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
MRSJYOTISEJPAL	NA	NA	NA	NA	"ADITYA" FLAT-NO. 7 45 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSJYOTISEJPAL	NA	NA	NA	NA	"ADITYA" FLAT-NO. 7 45 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSJYOTISEJPAL	NA	NA	NA	NA	"ADITYA" FLAT-NO. 7 45 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSJYOTISEJPAL	NA	NA	NA	NA	"ADITYA" FLAT-NO. 7 45 MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	J0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSKAMALMOHANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARW	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSKAMALMOH NAANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSKAMALMOH NAANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSKAMALMOH NAANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSKAMALMOH NAANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSKAMALMOH NAANGADIKAR	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSKAPILAMERCHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
MRSKAPILAMERC NAHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
MRSKAPILAMERC NAHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
MRSKAPILAMERC NAHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
MRSKAPILAMERC NAHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	27-Oct-2019
MRSKAPILAMERC NAHANT	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
MRSKUNDANBAL NADEVBHAI	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOCIETY GITANJALI NAGAR D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSKUNDANBALDEVBHAIPATEL	NA	NA	NA	NA	13 ASHAPURAN SOCIETY GITANJALI N	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSKUNDANBAL NADEVBHAIPATEL	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOCIETY GITANJALI NAGAR D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSKUNDANBAL NADEVBHAIPATEL	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOCIETY GITANJALI NAGAR D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSKUNDANBAL NADEVBHAIPATEL	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOCIETY GITANJALI NAGAR D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSKUNDANBAL NADEVBHAIPATEL	NA	BALDEVBHAI	NA	NA	13 ASHAPURAN SOCIETY GITANJALI NAGAR D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380019	K0000695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSLAKSHMIVENKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APT	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSLAKSHMIVE NAKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 S 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSLAKSHMIVE NAKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 S 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSLAKSHMIVE NAKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 S 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

MRSLAKSHMIVE NA NKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 S 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSLAKSHMIVE NA NKATRAMAN	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 S 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSLATAPARAMESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSLATAPARAM NA ESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSLATAPARAM NA ESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSLATAPARAM NA ESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSLATAPARAM NA ESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSLATAPARAM NA ESHWARAN	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSMADHAVISK ARKARE PHATAKWADI	NA	NA	NA	NA	PHATAKWADI 18 RAMMANDIR ROAD VILE PARLE [E] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	M0000820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2021
MRSMADHAVISKA PHATAKWADI	NA	NA	NA	NA	PHATAKWADI 18 RAMMANDIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	M0000820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	01-Nov-2022
MRSMADHUBALASONI	NA	NA	NA	NA	MADHU KUNJ, 23-G LOCO SHED ROA	INDIA	RAJASTHAN	JODHPUR	342001	M0001036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSMADHUBAL NA ASONI	NA	NA	NA	NA	MADHU KUNJ, 23-G, LOCO SHED ROAD,NEAR TO RAILWAY HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	M0001036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRSMADHVISKA NA RKARE	NA	NA	NA	NA	PHATAK WADI 18 RAM MANDIR ROAD VILE PARLE (E)	INDIA	MAHARASHTRA	MUMBAI	400001	M0000884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSMADHVISKARKAREPHATAKWAD	NA	NA	NA	NA	PHATAK WADI 18 RAM MANDIR ROA	INDIA	MAHARASHTRA	MUMBAI	400057	M0000884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSMALINIPRAB NA HAKAR	NA	PRABHAKAR	NA	NA	11 DEVICHHAYA 3RD FLOOR NEW PRABHADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRSMALINIPRAB NA HAKAR	NA	PRABHAKAR	NA	NA	11 DEVICHHAYA 3RD FLOOR NEW PRABHADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRSMALINIPRABHAKARHONNEKERI	NA	NA	NA	NA	11 DEVICHHAYA 3RD FLOOR NEW PR	INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSMALINIPRAB NA HAKARHONNEKERI	NA	PRABHAKAR	NA	NA	11 DEVICHHAYA 3RD FLOOR NEW PRABHADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSMALINIPRAB NA HAKARHONNEKERI	NA	PRABHAKAR	NA	NA	11 DEVICHHAYA 3RD FLOOR NEW PRABHADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	M0000897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRSMALTIANILSEJPAL	NA	NA	NA	NA	213-11,SHANKAR KUNJ OPP SION HO	INDIA	MAHARASHTRA	MUMBAI	400022	M0000962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSMALTIANILS NA EJPAL	NA	NA	NA	NA	213-11,SHANKAR KUNJ OPP SION HOSPITAL SION (E)	INDIA	MAHARASHTRA	MUMBAI	400022	M0000962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSMALTIANILS NA EJPAL	NA	NA	NA	NA	213-11,SHANKAR KUNJ OPP SION HOSPITAL SION (E)	INDIA	MAHARASHTRA	MUMBAI	400022	M0000962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSMALTIVIJAYS NA HINH	NA	NA	NA	NA	32/B,SHAM SETH STREET ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	M0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
MRSMANAKYASH NA WANTPATIL	NA	NA	NA	NA	18TH ROAD,DWARKA CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	M0000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSMANJEETKALRA	NA	NA	NA	NA	VILL. & POST- KHUJDDA DIST. - HOSHI	INDIA	PUNJAB	HOSHIARPUR	144305	M0001007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSMANJULAPR AVEENCHANDRA THAKKER	NA	NA	NA	NA	C/O INVESTOR'S CLUB DERASAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	M0001067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSMAYABHAV NA NANI	NA	NA	NA	NA	FLAT NO 508 SINDHU APPTS 508 5TH FLOOR SINDHU APPTS NARAYAN NAGAR SION CHUNABHATTI	INDIA	MAHARASHTRA	MUMBAI	400022	M0000784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	27-Oct-2019
MRSMAYABHAV NA NANI	NA	NA	NA	NA	FLAT NO 508 SINDHU APPTS 508 5TH FLOOR SINDHU APPTS NARAYAN NAGAR SION CHUNABHATTI	INDIA	MAHARASHTRA	MUMBAI	400022	M0000784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	27-Oct-2020
MRSMAYABHAV NA NANI	NA	NA	NA	NA	508,5'TH FLOOR,SINDHU APPARTMENT NARAYAN NAGAR,SION CHUNABHATT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	M0001069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
MRSMAYABHAV NA NANI	NA	NA	NA	NA	508,5'TH FLOOR,SINDHU APPARTMENT NARAYAN NAGAR,SION CHUNABHATT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	M0001069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	27-Oct-2020
MRSMEDHASURESHSULE	NA	NA	NA	NA	CD104/C-1 SHREE RANG CO OP HOUS	INDIA	MAHARASHTRA	THANE	400601	M0000909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSMEDHASURE NA SHSULE	NA	NA	NA	NA	CD104/C-1 SHREE RANG CO OP HOUSING SOCIETY LTD, AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400601	M0000909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSMEDHASURE NA SHSULE	NA	NA	NA	NA	CD104/C-1 SHREE RANG CO OP HOUSING SOCIETY LTD, AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400601	M0000909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSMEDHASURE NA SHSULE	NA	NA	NA	NA	CD104/C-1 SHREE RANG CO OP HOUSING SOCIETY LTD, AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400601	M0000909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSMEDHASURE NA SHSULE	NA	NA	NA	NA	CD104/C-1 SHREE RANG CO OP HOUSING SOCIETY LTD, AGRA ROAD	INDIA	MAHARASHTRA	THANE	400601	M0000909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSMEENAJATILPATEL	NA	NA	NA	NA	C\O JATIL G PATEL ANAND SAGAR AP	INDIA	GUJARAT	BARODA	390005	M0000512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSMINAKHATRI	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GAND	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	01-Nov-2022
MRSMINAKHATRI NA	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GANDHI ROAD KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
MRSMINAKHATRI NA	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GANDHI ROAD KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-Nov-2017
MRSMINAKHATRI NA	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GANDHI ROAD KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	27-Oct-2019
MRSMINAKHATRI NA	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GANDHI ROAD KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
MRSMINAKHATRI NA	NA	NA	NA	NA	C/O.GUJARAT ART CORNER 72 GANDHI ROAD KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	M0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
MRSMIRALMPITALIA	NA	NA	NA	NA	'ANKUR' CHILDREN'S HOSPITAL BEHIN	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSMIRALMPITA NA LIA	NA	NA	NA	NA	'ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSMIRALMPITA NA LIA	NA	M	NA	NA	'ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSMIRALMPITA NA LIA	NA	NA	NA	NA	ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSMIRALMPITA NA LIA	NA	NA	NA	NA	'ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSMIRALMPITA NA LIA	NA	NA	NA	NA	'ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSMOLYKUTT NA YJOYANDREWS	NA	NA	NA	NA	C/O JOY C ANDREWS NATIONAL BANK OF DUBAI LIMITED, POST BOX - 777	UNITED ARAB EMIRATES	NA	NA	000000	M0900044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSMOLLYKUTTYJOYANDREWS	NA	NA	NA	NA	C/O JOY C ANDREWS NATIONAL BAN	UNITED ARAB EMIRATI	NA	NA	000000	M0900044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSNAINAAJIT	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MC	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MRSNAINAAJIT NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSNAINAAJIT NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSNAINAAJIT NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSNAINAAJIT NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSNAINAAJIT NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSNEELAMMER NA ANI	NA	NA	NA	NA	B 406 MORESHWAR KRUPA EKSAR ROAD NEAR EKSAR TALAO BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	N0000729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSNEELAMMER NA ANI	NA	NA	NA	NA	B 406 MORESHWAR KRUPA EKSAR ROAD NEAR EKSAR TALAO BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	N0000729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSNGMANUGA NA NDHI	NA	NA	NA	NA	C/O N GOVARDHAN 187 GOVINDAPPA NAICK STREET 1ST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	N0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
MRSNIRMALARAGHURAM	NA	NA	NA	NA	12-W APSARA CO OP HSG SOC 61-B P	INDIA	MAHARASHTRA	MUMBAI	400050	N0000385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
MRSNIRMALARA NA GHURAM	NA	NA	NA	NA	12-W APSARA CO OP HSG SOC, 61-B PALI HILL, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	N0000385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
MRSNIRMALARA NA GHURAM	NA	NA	NA	NA	12-W APSARA CO OP HSG SOC, 61-B PALI HILL, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	N0000385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
MRSNITARSHAH	NA	NA	NA	NA	23 JOGANI NAGAR BEHIND NAVYUG	INDIA	GUJARAT	SURAT	395009	N0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
MRSNITARSHAH NA	NA	NA	NA	NA	23 JOGANI NAGAR BEHIND NAVYUG COLLEGE RANDER ROAD	INDIA	GUJARAT	SURAT	395009	N0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
MRSNOELAFTRAVAS	NA	NA	NA	NA	12 SIDDHI VINAYAK SOCIETY 3 DOMII	INDIA	MAHARASHTRA	MUMBAI	400064	N0000571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSNOORJEHANISHIRGAR	NA	NA	NA	NA	BAITUS SALAAM 11\1832 SODAGARV	INDIA	GUJARAT	SURAT	395003	N0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2022
MRSPARGUNDEPRATIBHA	NA	NA	NA	NA	F-4, DEEPSHIKHA APTS., OPP. CHETAI	INDIA	MAHARASHTRA	PUNE	413003	P0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91.00	01-Nov-2022
MRSPARVATIBEN NA NATVARLALPATEL	NA	NA	NA	NA	47 DIVYA COLONY CO OP HSG SOC	INDIA	GUJARAT	UNJHA	384170	P0000370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PRASAD ROAD MULUND [WEST]	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PRASAD ROAD MULUND [WEST]	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PRASAD ROAD MULUND [WEST]	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PRASAD ROAD MULUND [WEST]	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PRASAD ROAD MULUND [WEST]	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MRSPRANALISSHENOY	NA	NA	NA	NA	10 HAZARI BHAVAN DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	P0000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022

MRSPURNIMAM ADHAV	NA	NA	NA	NA	36\A MADHUKUNJ SOC., MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRSPURNIMAM ADHAV	NA	NA	NA	NA	36\A MADHUKUNJ SOC., MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRSPURNIMAM ADHAV	NA	NA	NA	NA	36\A MADHUKUNJ SOC., MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRSPURNIMAM ADHAV	NA	NA	NA	NA	36\A MADHUKUNJ SOC., MANINAGAR EAST, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	P0800016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRSPURNIMAMADHAVHAVNURKAR	NA	NA	NA	NA	36\A MADHUKUNJ SOC., MANINAGA	INDIA	GUJARAT	AHMEDABAD.	380008	P0800016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRSRAJANIRAMRAKSHANI	NA	NA	NA	NA	SAHJANAND SAGAR APARTMENT FLA	INDIA	MADHYA PRADESH	INDORE	452004	R0000939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRSRAJANIRAMR AKSHANI	NA	NA	NA	NA	KAILASH HOSERY MART, 37,MAHAVEER MARKET PHALTAN GALLL	INDIA	MAHARASHTRA	SOLAPUR	413002	R0000939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRSRAJULSALES HA	NA	NA	NA	NA	B 501 MAHESHWARI NGR M I D C ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	R0000726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
MRSSANDHYASU BHASHKARKHANI S	NA	NA	NA	NA	29 BALKRISHNA SADAN 4TH FLOOR GOKHALE ROAD N DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	S0000818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRSSANTOSHDE VIPBANG	NA	NA	NA	NA	A-54, DHIRAJ SOCIETY, PODDAR ROAD, MALAD (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	S0000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
MRSSAROJKDIWAKAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRSSAROJKDIWA KAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE PRABHAT ROAD PUNA	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRSSAROJKDIWA KAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRSSAROJKDIWA KAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE PRABHAT ROAD PUNA	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRSSAROJKDIWA KAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE PRABHAT ROAD PUNA	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRSSAROJKDIWA KAR	NA	NA	NA	NA	FLAT NO.9 APURA APTS, 11 TH LANE PRABHAT ROAD PUNA	INDIA	MAHARASHTRA	PUNE	411004	S0001525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRSSAROJUMES HKUMAR	NA	UMESHKUMAR	NA	NA	NO-X-1, NO-28/336 YOGESHWAR APTS. SOLA ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.60 01-Nov-2021
MRSSAROJUMES HKUMAR	NA	UMESHKUMAR	NA	NA	NO-X-1, NO-28/336 YOGESHWAR APTS. SOLA ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00 04-Nov-2017
MRSSAROJUMES HKUMAR	NA	UMESHKUMAR	NA	NA	NO-X-1, NO-28/336 YOGESHWAR APTS. SOLA ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00 07-Nov-2018
MRSSAROJUMES HKUMAR	NA	UMESHKUMAR	NA	NA	NO-X-1, NO-28/336 YOGESHWAR APTS. SOLA ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00 27-Oct-2019
MRSSAROJUMES HKUMAR	NA	UMESHKUMAR	NA	NA	NO-X-1, NO-28/336 YOGESHWAR APTS. SOLA ROAD , NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80 27-Oct-2020
MRSSAROJUMESHKUMAR	NA	NA	NA	NA	NO-X-1, NO-28/336 YOGESHWAR AP	INDIA	GUJARAT	AHMEDABAD	380013	S0001887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 17.00
MRSSAVITABENDPATEL	NA	NA	NA	NA	NAVI KHADKI NAKA MITHOPAT PARA	INDIA	GUJARAT	KHAMBHAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRSSAVITABEND PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA, MITHOPAT PARA	INDIA	GUJARAT	KHAMBAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRSSAVITABEND PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA, MITHOPAT PARA	INDIA	GUJARAT	KHAMBAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRSSAVITABEND PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA MITHOPAT PARA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRSSAVITABEND PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA MITHOPAT PARA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRSSHARDAMA NUBHAIDANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00 01-Nov-2021
MRSSHARDAMA NUBHAIDANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00 07-Nov-2018
MRSSHARDAMA NUBHAIDANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00 04-Nov-2017
MRSSHARDAMA NUBHAIDANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00 27-Oct-2019
MRSSHARDAMA NUBHAIDANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00 27-Oct-2020
MRSSHASHIBHATIA	NA	NA	NA	NA	C/O M/S BHATIA BROTHERS 72, CANI	INDIA	WEST BENGAL	KOLKATA	700001	S0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRSSHASHIBHAT IA	NA	NA	NA	NA	C/O M/S BHATIA BROTHERS, 72, CANNING STREET, G.P.O. BOX-NO 7	INDIA	WEST BENGAL	KOLKATA	700001	S0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MRSSHIRINSVISHNANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PR	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
MRSSHIRINSVISH NANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PROGRESSIVE TOWERS, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRSSHIRINSVISH NANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PROGRESSIVE TOWERS, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
MRSSHIRINSVISH NANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PROGRESSIVE TOWERS, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
MRSSHIRINSVISH NANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PROGRESSIVE TOWERS, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
MRSSHIRINSVISH NANI	NA	NA	NA	NA	C/O. BODY TALK, 6-2-913 & 914/3, PROGRESSIVE TOWERS, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
MRSSSARASWAT HI	NA	NA	NA	NA	NO 2 BHARTI PARK CROSS ROAD NO 6 SAIBABA MISSION POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	S0001028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MRSSUDERSHANKHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
MRSSUDERSHAN KHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
MRSSUDERSHAN KHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
MRSSUDERSHAN KHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
MRSSUDERSHAN KHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
MRSSUDERSHAN KHANNA	NA	NA	NA	NA	BELSCOT TOWER IST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
MRSSUDESHAIN	NA	NA	NA	NA	FLAT NO. 17C BLOCK KC D D A FLATS	INDIA	DELHI	NEW DELHI	110052	S0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRSSUDESHAIN	NA	NA	NA	NA	FLAT NO. 17C BLOCK KC D D A FLATS PHASE 1 ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	S0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRSSUDESHAIN	NA	NA	NA	NA	FLAT NO. 17C BLOCK KC D D A FLATS PHASE 1 ASHOK VIHAR	INDIA	DELHI	DELHI	110052	S0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MRSSUDESHAIN	NA	NA	NA	NA	FLAT NO. 17C BLOCK KC D D A FLATS PHASE 1 ASHOK VIHAR	INDIA	DELHI	DELHI	110052	S0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MRSSUDESHAIN	NA	NA	NA	NA	FLAT NO. 17C BLOCK KC D D A FLATS PHASE 1 ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	S0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MRSSUDHARANISWAMINATHAN	NA	NA	NA	NA	B2\2 MAHINDRA NAGAR KAILASHCH	INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 42.00
MRSSUDHARANI SWAMINATHAN	NA	SWAMINATHAN	NA	NA	B2\2 MAHINDRA NAGAR KAILASHCHANDRA C H S LTD., HAJI BAPU ROAD, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00 04-Nov-2017
MRSSUDHAVIJAY KUMAR	NA	NA	NA	NA	GORE BLDG 42/30 NEAR KALI MASZID SLAUGHTER HOUSE ROAD	INDIA	MAHARASHTRA	KALYAN	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 07-Nov-2018
MRSSUDHAVIJAY KUMAR	NA	VIJAYKUMAR	NA	NA	GORE BLDG 42/30 NEAR KALI MASZID SLAUGHTER HOUSE ROAD	INDIA	MAHARASHTRA	KALYAN	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00 04-Nov-2017
MRSSUDHAVIJAYKUMARDESHPANDE	NA	NA	NA	NA	GORE BLDG 42/30 NEAR KALI MASZI	INDIA	MAHARASHTRA	MUMBAI	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 37.50
MRSSUDHAVIJAY KUMARDESHPAN DE	NA	NA	NA	NA	GORE BLDG 42/30 NEAR KALI MASZID SLAUGHTER HOUSE ROAD, KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50 01-Nov-2021
MRSSUDHAVIJAY KUMARDESHPAN DE	NA	NA	NA	NA	GORE BLDG 42/30 NEAR KALI MASZID SLAUGHTER HOUSE ROAD, KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50 27-Oct-2019
MRSSUDHAVIJAY KUMARDESHPAN DE	NA	NA	NA	NA	GORE BLDG 42/30 NEAR KALI MASZID SLAUGHTER HOUSE ROAD, KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	S0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50 27-Oct-2020
MRSSURYAKANTHARIVADANMEHTA	NA	NA	NA	NA	C/O B H MEHTA,B-2/7 NEW INDIA ST.	INDIA	MAHARASHTRA	MUMBAI	400058	S0000854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRSSURYAKANT HARIVADANMEH TA	NA	NA	NA	NA	C/O B H MEHTA,B-2/7 NEW INDIA STAFF QRTS 34 C.D.BARFIWALA MRG, JUHULANE,ANDHERE(W)	INDIA	MAHARASHTRA	MUMBAI	400058	S0000854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRSSURYAKANT HARIVADANMEH TA	NA	NA	NA	NA	C/O B H MEHTA,B-2/7 NEW INDIA STAFF QRTS 34 C.D.BARFIWALA MRG, JUHULANE,ANDHERE(W)	INDIA	MAHARASHTRA	MUMBAI	400058	S0000854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MRSSUSHILAYES HWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
MRSSUSHILAYES HWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
MRSSUSHILAYESHWANTSAWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST]	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRSSUSHILAYES HWANTSAWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRSSUSHILAYES HWANTSAWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
MRSSUSHILAYES HWANTSAWANT	NA	NA	NA	NA	27-A KAMGAR NAGAR KURLA [EAST] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	S0001690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
MRSSUSHMAKAP OOR	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	S0001219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
MRSSWATIHARISHDAVEY	NA	NA	NA	NA	C/O K R DAVEY L WING BLOCK 209 M	INDIA	MAHARASHTRA	MUMBAI	400067	S0001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
MRSSWATIHARIS HDAVEY	NA	NA	NA	NA	C/O K R DAVEY L WING BLOCK 209 MOHAN NAGAR DHANUKARWADI KANDIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
MRSSWATIHARIS HDAVEY	NA	NA	NA	NA	C/O K R DAVEY L WING BLOCK 209 MOHAN NAGAR DHANUKARWADI KANDIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017

MRSSWATIHARIS HDAVEY	NA	NA	NA	NA	C/O K R DAVEY L WING BLOCK 209 MOHAN NAGAR DHANUKARWADI KANDIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	S0001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSUMESHSWANI	NA	NA	NA	NA	FLAT NO. 5 OPP. F BLOCK MAHANAG	INDIA	UTTAR PRADESH	LUCKNOW	226006	S0000895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
MRSUMESHSWA NI	NA	NA	NA	NA	FLAT NO. 5 OPP. F BLOCK MAHANAGAR EXTENSION LUCKNOW -	INDIA	UTTAR PRADESH	LUCKNOW	226001	S0000895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MRSURENDRAGOPALRAOKULKARNI	NA	NA	NA	NA	RUPEE CO.BANK BARANAGAR POONA	INDIA	MAHARASHTRA	PUNE	413102	S0001684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSURENDRAGO NA PALRAOKULKARNI	NA	NA	NA	NA	RUPEE CO.BANK BARANAGAR POONA	INDIA	MAHARASHTRA	PUNE	413102	S0001684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSURENDRAGO NA PALRAOKULKARNI	NA	NA	NA	NA	RUPEE CO.BANK BARANAGAR POONA	INDIA	MAHARASHTRA	PUNE	413102	S0001684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRSURESHKUMA NA RSETHIA	NA	NA	NA	NA	129/1 KARAYA ROAD 1ST FLOOR CALCUTTA -	INDIA	WEST BENGAL	KOLKATA	700017	S0001430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSURMILIYOTI NA MADIWAKIRTY	NA	NA	NA	NA	KIRTI SADAN KOSTAPARA DHAMTARI (M P)	INDIA	MADHYA PRADESH	DHAMTARI	493770	U0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MRSUSHAKRISHNASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSUSHAKRISHN NA ASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220 'E'WARD, RAJARAM ROAD,	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSUSHAKRISHN NA ASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220 'E'WARD, RAJARAM ROAD,	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSUSHAKRISHN NA ASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220 'E'WARD, RAJARAM ROAD,	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSUSHAKRISHN NA ASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220 'E'WARD, RAJARAM ROAD,	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSUSHAKRISHN NA ASUVARNA	NA	NA	NA	NA	ESMO TRADING CORPORATION 1220 'E'WARD, RAJARAM ROAD,	INDIA	MAHARASHTRA	KOLHAPUR	416001	U0000162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSUSHAPETER	NA	NA	NA	NA	39/27 CHITOOR ROAD COCHIN	INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSUSHAPETER NA	NA	NA	NA	NA	39/27 CHITOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSUSHAPETER NA	NA	NA	NA	NA	39/27 CHITOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRSUSHAPETER NA	NA	NA	NA	NA	39/27 CHITOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRSUSHAPETER NA	NA	NA	NA	NA	39/27 CHITOOR ROAD	INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRSUSHILBARTH NA WAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, CHANAYAK CHOWK, VIRAR (WEST)	INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSUSHILBARTH NA WAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, CHANAYAK CHOWK, VIRAR (WEST)	INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSUSHILBARTH NA WAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, CHANAYAK CHOWK, VIRAR (WEST)	INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSUSHILBARTH NA WAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, CHANAYAK CHOWK, VIRAR (WEST)	INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSUSHILBARTH NA WAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, CHANAYAK CHOWK, VIRAR (WEST)	INDIA	MAHARASHTRA	THANE	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRSUSHILBARTHWAL	NA	NA	NA	NA	203, VIMAL PALACE, VIRAT NAGAR, C	INDIA	MAHARASHTRA	MUMBAI	401303	S0001645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSVASUBENKS HAH	NA	NA	NA	NA	SHUBH NIWAS, 2ND FLR 41 KARELI WADI, THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	V0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSVASUBENKS HAH	NA	NA	NA	NA	SHUBH NIWAS, 2ND FLR 41 KARELI WADI, THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	V0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSVEENBENPATEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRSVEENBENPA TEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT 0	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRSVEENBENPA TEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRSVEENBENPA TEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRSVEENBENPA TEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT 0	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRSVEENBENPA TEL	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT 0	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRSVEERAASHO KKUMAR	SEHGAL	NA	NA	NA	HUKUL RESIDENCY, CG 1 NO 81 LAVELLE ROAD	INDIA	KARNATAKA	BANGALORE	560025	V0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60	01-Nov-2021
MRSVEERAASHO KKUMAR	SEHGAL	NA	NA	NA	HUKUL RESIDENCY CG 1 NO 81 LAVELLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	V0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	27-Oct-2019
MRSVEERAASHO KKUMAR	SEHGAL	NA	NA	NA	HUKUL RESIDENCY, CG 1 NO 81 LAVELLE ROAD	INDIA	KARNATAKA	BANGALORE	560025	V0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	07-Nov-2018
MRSVEERAASHOKKUMARSEHGAL	NA	NA	NA	NA	HUKUL RESIDENCY CG 1 NO 81 LAVEL	INDIA	KARNATAKA	BANGALORE	560025	V0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	01-Nov-2022
MRSVIMLABENM ANIAR	NA	NA	NA	NA	7/80 ANANDNAGAR PARK OPP NIL KANTH TALKIES RAJKOT	INDIA	GUJARAT	RAJKOT	360002	V0000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80	27-Oct-2020
MRSWARANSINGHSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 F	INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MRSWARANSING HSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET,DANABUNDER,	INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRSWARANSING HSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET,DANABUNDER,	INDIA	MAHARASHTRA	MUBMAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRSWARANSING HSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET, DANABUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRSWARANSING HSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET, DANABUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRSWARANSING HSETHI	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET,DANABUNDER,	INDIA	MAHARASHTRA	MUMBAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRTAHERRAJABALI	NA	NA	NA	NA	OLD GADHIWAD SONI BAZAR, NEAR I	INDIA	GUJARAT	RAJKOT	360001	T0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
MRTAHERRAJABA LIKATHAWALA	NA	NA	NA	NA	OLD GADHIWAD SONI BAZAR, NEAR GEBI PIR OTA RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	T0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MRTARAMATIMA DHAVLALPARIKH	NA	NA	NA	NA	6\B WALKESHWAR SOCIETY, BHUDARPURA, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	T0800003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
MRUKRAMESH	NA	NA	NA	NA	DOOR NO. 25 XI MAIN,18TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRUKRAMESH	NA	NA	NA	NA	DOOR NO. 25 XI MAIN,18TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRUKRAMESH	NA	NA	NA	NA	DOOR NO. 25 XI MAIN,18TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRUKRAMESH	NA	NA	NA	NA	DOOR NO. 25 XI MAIN,18TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560055	U0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRVARINDERKUMAR	NA	NA	NA	NA	C\O. K L ARORA(ADVC) NR CENTRAL C	INDIA	PUNJAB	MOGA	142001	V0000367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	01-Nov-2022
MRVARINDERKU MAR	NA	NA	NA	NA	C\O. K L ARORA(ADVC), NR CENTRAL CO-OP BNK, CIVIL LINES	INDIA	PUNJAB	MOGA	142001	V0000367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	01-Nov-2021
MRVARINDERKU MAR	NA	NA	NA	NA	C\O. K L ARORA(ADVC), NR CENTRAL CO-OP BNK, CIVIL LINES	INDIA	PUNJAB	MOGA	142001	V0000367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	07-Nov-2018
MRVASHDEVBKH USHALANI	NA	NA	NA	NA	D/401 KARACHI CITIZENS SOC, NEW LINK ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	V0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	07-Nov-2018
MRVASUDEVJHA MATMALAMBWA NI	NA	NA	NA	NA	COMMERCIAL MANAGER G E BOARD, 6-C, J P NAGAR BARODA	INDIA	GUJARAT	BARODA	390015	V0800013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MRVEPARAMESAM	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MRVEPARAMESA M	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRVEPARAMESA M	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRVEPARAMESA M	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRVEPARAMESA M	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRVEPARAMESA M	NA	NA	NA	NA	C/O M/S PATERSON & COMPANY, 48 SECOND LINE BEACH	INDIA	TAMIL NADU	CHENNAI	600001	V0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRVIHANGYPATI L	NA	NA	NA	NA	"DWARKA",18TTH ROAD CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	V0000599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
MRVINODBHAISP ATEL	NA	NA	NA	NA	MOTO MADHA AT & PO CHHATRAL MEHSANA	INDIA	GUJARAT	MEHSANA	387272	V0000313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRVINODBHAISP ATEL	NA	NA	NA	NA	MOTO MADHA AT & PO CHHATRAL	INDIA	GUJARAT	MEHSANA	387272	V0000313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRVINODBHAISP ATEL	NA	NA	NA	NA	MOTO MADHA AT & PO CHHATRAL MEHSANA	INDIA	GUJARAT	MEHSANA	387272	V0000313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRVKGOPINATH ANPILLAI	NA	NA	NA	NA	VETTIKKATU VEEDU THUMPAMON P.O. KERALA -	INDIA	KERALA	THUMPAMON	689502	V0000358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	27-Oct-2019
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILW	INDIA	HARYANA	YAMUNA NAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	01-Nov-2022
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILWAY ROAD,	INDIA	HARYANA	YAMUNANAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.80	01-Nov-2021
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILWAY ROAD,	INDIA	HARYANA	YAMUNA NAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	04-Nov-2017
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILWAY ROAD,	INDIA	HARYANA	YAMUNA NAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	07-Nov-2018
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILWAY ROAD,	INDIA	HARYANA	YAMUNANAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-Oct-2019
MSVEENAJINDAL	NA	NA	NA	NA	M/S MAHALAKSHMI TRADERS, RAILWAY ROAD,	INDIA	HARYANA	YAMUNANAGAR	135001	V0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.40	27-Oct-2020
MUDITKUMARSHARMA	NA	NA	NA	NA	C/OJYOTI PHOTO STUDIO HOLI WALA	INDIA	UTTAR PRADESH	HASANPUR	244241	IN302679131212923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUFAZZALHUSAINBOHRA	NA	NA	NA	NA	C10 RANI TRIPAL HOUSE, 6, MACANI	INDIA	MADHYA PRADESH	INDORE	452014	M0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUFAZZALHUSAI NBOHRA	NA	NA	NA	NA	C10 RANI TRIPAL HOUSE, 6, MACANIC NAGAR BHAWARKUNWA,	INDIA	MADHYA PRADESH	INDORE	452014	M0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MUFAZZALHUSAI NBOHRA	NA	NA	NA	NA	C10 RANI TRIPAL HOUSE, 6, MACANIC NAGAR BHAWARKUNWA,	INDIA	MADHYA PRADESH	INDORE	452014	M0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MUKESHDESAI	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJ	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
MUKESHDESAI	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
MUKESHDESAI	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-Nov-2017

MUKESHDESAI	NA	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018
MUKESHDESAI	NA	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
MUKESHDESAI	NA	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
MUKESHHARSHADRAIDESAI	NA	NA	HARSHADBHAI	NA	NA	11, PREMJI BHAVAN, 3RD FLOOR, 275 CHARNI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	M0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
MUKESHHARSHADRAIDESAI	NA	NA	NA	NA	NA	11, PREMJI BHAVAN, 3RD FLOOR, 275 CHARNI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUBMAI	400004	M0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
MUKESHKUMARPATEL	NA	NA	NA	NA	NA	631/1, KISANNAGAR, SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382026	B08002812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88.00	07-Nov-2018
MUKESHKUMARPATEL	NA	NA	NA	NA	NA	631/1, KISANNAGAR, SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382026	B08002812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.60	27-Oct-2020
MUKESHKUMARSJAIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 9 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400088	M0001144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUKESHKUMARSJAIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 9 1ST FLOOR BORLA GOVANDI	INDIA	MAHARASHTRA	MUMBAI	400088	M0001144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MUKESHKUMARSJAIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 9 1ST FLOOR BORLA GOVANDI	INDIA	MAHARASHTRA	MUMBAI	400088	M0001144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MUKUNDBALKRISHNA	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MUKUNDBALKRISHNAGONDHALEKAI	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA M	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUKUNDBALKRISHNAGONDHALE KAR	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MUKUNDBALKRISHNAGONDHALE KAR	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MUKUNDBALKRISHNAGONDHALE KAR	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MUKUNDRAIMOHANLALMEHTA	NA	NA	MOHANLAL	NA	NA	C/O A V DAFTARY 19B SHREE NIKETAN, 61 B LINKING ROAD SANTACRUZ WEST, NORTH AVENUE	INDIA	MAHARASHTRA	MUMBAI	400054	M0001011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAGUTHA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAGUTHA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAGUTHA HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAGUTHA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAGUTHA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MULAKALAVEERA PRASADVENKATAK	NA	NA	NA	NA	NA	H NO 8-2-87,PRATAPNAGAR PUNJAG	INDIA	ANDHRA PRADESH	HYDERABAD	500482	M0000880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
MULCHANDBHIAMIN	NA	NA	NA	NA	NA	C\O SHIV ENGG WORKS R.NO.13,PB 35 PO UDHNA DT SURAT	INDIA	GUJARAT	DIST SURAT	395001	M0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MULIJICHATRABHUJKARIA	NA	NA	NA	NA	NA	C\O RANCHHODDAS M & BROTHERS	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MULIJICHATRABHUJKARIA	NA	NA	NA	NA	NA	C\O RANCHHODDAS M & BROTHERS 87,KAZI SAYED ST	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MULIJICHATRABHUJKARIA	NA	NA	CHATRABHUJ	NA	NA	C\O RANCHHODDAS M & BROTHERS 87,KAZI SAYED ST	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MULIJICHATRABHUJKARIA	NA	NA	NA	NA	NA	C\O RANCHHODDAS M & BROTHERS 87,KAZI SAYED ST	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MULIJICHATRABHUJKARIA	NA	NA	NA	NA	NA	C\O RANCHHODDAS M & BROTHERS 87,KAZI SAYED ST	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MULIJICHATRABHUJKARIA	NA	NA	NA	NA	NA	C\O RANCHHODDAS M & BROTHERS 87,KAZI SAYED ST	INDIA	MAHARASHTRA	MUMBAI	400003	M0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MUSTHAFAABDULAZEEZ	NA	NA	NA	NA	NA	ABU DHABI NATIONAL INSURANCE CI	UNITED ARAB EMIRATI	NA	NA	000000	M0900050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIY	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MUSTUFAMKACHWALA	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	M0001042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MUSTUFAVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIY	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
MUSTUFAVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MUSTUFAVEJLANI	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	04-Nov-2017
MUSTUFAVEJLANI	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	07-Nov-2018
MUSTUFAVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MUSTUFAVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MVALSAN	NA	NA	NA	NA	NA	POST BOX - 71657 ABU DHABI U A E	UNITED ARAB EMIRATI	NA	NA	000000	M0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	01-Nov-2022
MVALSAN	NA	NA	NA	NA	NA	POST BOX - 71657	UNITED ARAB EMIRATES	NA	NA	000000	M0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	04-Nov-2017
MVMAHALAKSHMI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN A	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	01-Nov-2022
MVMAHALAKSHMI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.40	01-Nov-2021
MVMAHALAKSHMI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	27-Oct-2019
MVMAHALAKSHMI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.20	27-Oct-2020
MVPUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MVPUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MVPUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MVPUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MVPUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NAGARAJAM	NA	NA	NA	NA	NA	430,11TH CROSS WILSON GARDEN B	INDIA	KARNATAKA	BANGALORE	560027	B00020409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
NAGENDRAMISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG (	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NAGENDRAMISHRA	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	45.00	01-Nov-2021
NAGENDRAMISHRA	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	04-Nov-2017
NAGENDRAMISHRA	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	07-Nov-2018
NAGENDRAMISHRA	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	25.00	27-Oct-2019
NAGENDRAMISHRA	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	35.00	27-Oct-2020
NALINIDHANENDRASHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NALINIDHANENDRASHAH	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	45.00	01-Nov-2021
NALINIDHANENDRASHAH	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	50.00	07-Nov-2018
NALINIDHANENDRASHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NALINIDHANENDRASHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE (W)	INDIA	MAHARASHTRA	MUMBAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NALINIDHANENDRASHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NALINIKRISHNAKANTPATEL	NA	NA	NA	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NALINIKRISHNAKANTPATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NALINIKRISHNAKANTPATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NALINIKRISHNAKANTPATEL	NA	NA	KRISHNAKANT	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	04-Nov-2017
NALINIKRISHNAKANTPATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NALINIKRISHNAKANTPATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUMBAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NANDKISHOREDHINGRA	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	45.00	01-Nov-2021

NANDKISHOREDH NA INGRA	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	04-Nov-2017
NANDKISHOREDH NA INGRA	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	07-Nov-2018
NANDKISHOREDH NA INGRA	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	25.00	27-Oct-2019
NANDKISHOREDH NA INGRA	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	35.00	27-Oct-2020
NANDKISHOREKA NA RKHANIS	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NANDKISHOREKA NA RKHANIS	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NANDKISHOREKA NA RKHANIS	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	04-Nov-2017
NANDKISHOREKA NA RKHANIS	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NANDKISHOREKA NA RKHANIS	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NANDKISHORSHA NA NKARLAL	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	07-Nov-2018
NANDKISHORSHA NA NKARLAL	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NANDKISHORSHA NA NKARLAL	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NANDLALAMBALALSHAH	NA	NA	NA	NA	NO,.7 SHAH SADAN SHAH COLONY O	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NANDLALAMBAL NA ALSHAH	NA	AMBALAL	NA	NA	NO,.7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NANDLALAMBAL NA ALSHAH	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	04-Nov-2017
NANDLALAMBAL NA ALSHAH	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	07-Nov-2018
NANDLALAMBAL NA ALSHAH	NA	AMBALAL	NA	NA	NO,.7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NANDLALAMBAL NA ALSHAH	NA	AMBALAL	NA	NA	NO,.7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NANDLALBHUTA NA NI	NA	NA	NA	NA	H.NO - 253/28, SOBHASH NAGAR	INDIA	HARYANA	ROHTAK	124001	IN30094010338431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	392.00	27-Oct-2020
NANDLALBHUTA NA NI	NA	NA	NA	NA	H.NO - 253/28 SOBHASH NAGAR 0	INDIA	HARYANA	ROHTAK	124001	IN30094010338431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	504.00	01-Nov-2021
NANDLALBHUTA NA NI	NA	NA	NA	NA	H.NO - 253/28 SOBHASH NAGAR 0	INDIA	HARYANA	ROHTAK	124001	IN30094010338431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2019
NANDLALKANAIYALALSHAH	NA	NA	NA	NA	2 SARDAR SOC NOOTAN HIGH SCHOC	INDIA	GUJARAT	VISNAGAR	384315	IN301276510534349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
NANIBENMAVJIB NA HAICHAVDA	NA	MAVJIBHAI	NA	NA	A/ 504 CHINMAY CRYTAL NEAR NEHRU PARK VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN30115112546965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
NARAHARIRATILALPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA KHAMBA	INDIA	GUJARAT	KHAMBHAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NARAHARIRATILA NA LPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARAHARIRATILA NA LPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NARAHARIRATILA NA LPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARAHARIRATILA NA LPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NARAHARIRATILA NA LPATEL	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARANDEVIJPATEL	NA	NA	NA	NA	7, DUNGER NIWAS VALI LADHA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	01-Nov-2022
NARANDEVIJPATE NA L	NA	NA	NA	NA	7, DUNGER NIWAS, VALJI LADHA ROAD, MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	07-Nov-2018
NARANDEVIJPATE NA L	NA	NA	NA	NA	7, DUNGER NIWAS VALJI LADHA ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	27-Oct-2019
NARANDEVIJPATE NA L	NA	NA	NA	NA	7, DUNGER NIWAS VALJI LADHA ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80	27-Oct-2020
NARAYANBHAIDA NA HYABHAIPATEL	NA	NA	NA	NA	AT - POST - KADOLI TA - HIMATNAGAR DIST - SABARKANTHA	INDIA	GUJARAT	DIST SABARKANTHA	383001	IN30065210112556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	01-Nov-2021
NARAYANBHAIDA NA HYABHAIPATEL	NA	NA	NA	NA	AT & PO KADOLI TA HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001	N0000616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	01-Nov-2021
NARAYANDUTTSHARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BO	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
NARAYANDUTTS NA HARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NARAYANDUTTS NA HARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NARAYANDUTTS NA HARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NARAYANDUTTS NA HARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM SECUNDERABAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NARAYANDUTTS NA HARMA	NA	NA	NA	NA	PLOT NO 17-18 SRISAI COLONY PO BOLARAM SECUNDERABAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500015	N0000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NARENDRABHATTAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NARENDRABHAT NA TAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR GHATKOPPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NARENDRABHAT NA TAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR GHATKOPPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NARENDRABHAT NA TAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR GHATKOPPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NARENDRABHAT NA TAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR GHATKOPPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NARENDRABHAT NA TAD	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR GHATKOPPAR (W)	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NARENDRAKUMARPODAR	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROA	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NARENDRAKUMA NA RPODAR	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARENDRAKUMA NA RPODAR	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	04-Nov-2017
NARENDRAKUMA NA RPODAR	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	07-Nov-2018
NARENDRAKUMA NA RPODAR	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NARENDRAKUMA NA RPODAR	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRAKUMARSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NARENDRAKUMARSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRAKUMA NA RSAHA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NarendraKumarSi NA nha	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	C120106000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
NarendraKumarSi NA nha	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	BIHAR	Hazaribagh	825330	C120106000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	04-Nov-2017
NarendraKumarSinha	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	C120106000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	01-Nov-2022
NARENDRAKUMA NA RSINHA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	C120106000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	27-Oct-2019
NARENDRAKUMA NA RSINHA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	C120106000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10	27-Oct-2020
NARENDRAKUMA NA RSINHA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	B08500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	07-Nov-2018
NARENDRANAVA NA LAKHA	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	90.00	01-Nov-2021
NARENDRANAVA NA LAKHA	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	04-Nov-2017
NARENDRANAVA NA LAKHA	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	07-Nov-2018
NARENDRASANGHAVI	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR RC	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NARENDRASANG NA HAVI	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

NARENDRASANGHAVI	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 04-Nov-2017
NARENDRASANGHAVI	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 07-Nov-2018
NARENDRASANGHAVI	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	25.00 27-Oct-2019
NARENDRASANGHAVI	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	35.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NARESHAMRITLALSUTARIA						C\O SANJAYKUMAR & CO HORNBY BI				400001	N0000093		12.50
NARESHAMRITLALSUTARIA	NA	NA	NA	NA	NA	C\O SANJAYKUMAR & CO HORNBY BLDG,2ND FLR 172\74 DR D N ROAD, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	N0000093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
NARESHAMRITLALSUTARIA	NA	NA	NA	NA	NA	C\O SANJAYKUMAR & CO HORNBY BLDG,2ND FLR 172\74 DR D N ROAD, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	N0000093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
NARESHAMRITLALSUTARIA	NA	NA	NA	NA	NA	C\O SANJAYKUMAR & CO HORNBY BLDG,2ND FLR 172\74 DR D N ROAD, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	N0000093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
	NA	NA	NA	NA			INDIA	UTTAR PRADESH	ALLAHABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NARESHCHANDRAAGRAWAL						10 CARIAPPA ROAD ALLAHABAD ALL				211001	IN30117715626611		108.00
NARESHCHANDRAAGRAWAL	NA	NA	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30117715626611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40 01-Nov-2021
	NA	NA	NA	NA			INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NARESHJAIN						B 501 MAHESHWARI NAGAR ORKEY L				400093	N0000634		25.00
NARESHJAIN	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	45.00 01-Nov-2021
NARESHJAIN	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 04-Nov-2017
NARESHJAIN	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 07-Nov-2018
NARESHJAIN	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	25.00 27-Oct-2019
NARESHJAIN	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	35.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NARESHSHANTILALPATWA						E/2,ARPAN FLATS BHATHA BUS STAN				380007	N0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00
	NA	NA	NA	NA			INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAROTTAMDASVORA						36,TAMARIND LANE TAMRIND HOUS				400023	N0000112		25.00
NAROTTAMDASVORA	NA	NA	NA	NA	NA	36,TAMARIND LANE TAMRIND HOUSE FORT	INDIA	MAHARASHTRA	MUMBAI	400023	N0000112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
NARSHIBHAYABHAIPATEL	NA	NA	NA	NA	NA	AT TARSAMIYA POST MALANKA TARSAMIYA DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	IN30373510011027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50 01-Nov-2021
NARUKULAVENKATATATARAO	NA	NA	NA	NA	NA	H NO 5 6A ALAMURU POST	INDIA	ANDHRA PRADESH	E G DIST	533233	IN30102220585602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00 04-Nov-2017
	NA	NA	NA	NA			INDIA	GUJARAT	VIJAPUR			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NATHABHAIGOVABHAICHAUDHARI						AT PAMOL, NAVOVAS, TAL. VIJAPUR,				382825	IN30097411676051		33.50
	NA	NA	NA	NA			INDIA	BIHAR	JHARIA	828111		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NATHALALTHAKER						C\O BHARAT WATCH CO MAIN ROAD JHARIA					N0000120		25.00
NATHALALTHAKER	NA	NA	NA	NA	NA	C\O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	BIHAR	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
NATHALALTHAKER	NA	NA	NA	NA	NA	C\O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	BIHAR	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
NATHALALTHAKER	NA	NA	NA	NA	NA	C\O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	BIHAR	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
NATHALALTHAKER	NA	NA	NA	NA	NA	C\O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	BIHAR	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
NATHALALTHAKER	NA	NA	NA	NA	NA	C\O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	BIHAR	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
NATUBHAIGIRDHARBHAIPATEL	NA	NA	GIRDHARBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	N0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60 01-Nov-2021
NATUBHAIGIRDHARBHAIPATEL	NA	NA	GIRDHARBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	N0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00 04-Nov-2017
NATVARLALMITHALALPATEL	NA	NA	NA	NA	NA	10B,JAGRUTI SOCIETY BARDOLI DT SURAT	INDIA	GUJARAT	SURAT	394601	N0000123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NATVERLALSHAH						KRISHNANAGAR HSG BLOCK A\19\22				382346	N0000127		25.00
NATVERLALSHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
NATVERLALSHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
NATVERLALSHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
NATVERLALSHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
NATVERLALSHAH	NA	NA	NA	NA	NA	KRISHNANAGAR HSG BLOCK A\19\227 NARODA RD,SAIJPUR	INDIA	GUJARAT	AHMEDABAD	382346	N0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
	NA	NA	NA	NA			NA	NA	NA	000000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAVEEDAHMED						P O BOX 15722 DUBAI U A E	UNITED ARAB EMIRATI				N0900009		100.00
NAVEENARORA	NA	NA	NA	NA	NA	H.NO-12/482, QUILLA ENCLAVE, NEAR OLD CIVIL HOSPITAL,	INDIA	HARYANA	BAHADURGARH	124507	IN30294310003972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAVINCHANDRAJAMNADASSHAH						37 EZRA STREET FIRST FLOOR CALCU				700001	N0000644		25.00
NAVINCHANDRARUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353.6 CHANKYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	C12019000255550 64	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
NAVINCHANDRARUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353/SEC.6 CHANKYAPURI GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	C12026200001259 41	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
NAVINCHANDRARUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353.6 CHANKYAPURI, GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	B08502419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
NAVINCHANDRASAUBHAGYACHAND	NA	SAUBHAGYACHAND	NA	NA	NA	33 NIL KANTH SOC 1ST FLOOR PO ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
NAVINCHANDRASAUBHAGYACHAND	NA	SAUBHAGYACHAND	NA	NA	NA	33 NIL KANTH SOC 1ST FLOOR PO ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
NAVINCHANDRASAUBHAGYACHAND	NA	SAUBHAGYACHAND	NA	NA	NA	33 NIL KANTH SOC 1ST FLOOR PO ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
NAVINCHANDRASAUBHAGYACHAND	NA	SAUBHAGYACHAND	NA	NA	NA	33 NIL KANTH SOC 1ST FLOOR	INDIA	GUJARAT	ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
NAVINCHANDRASAUBHAGYACHAND	NA	SAUBHAGYACHAND	NA	NA	NA		INDIA	GUJARAT	ANKLESHWAR			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
						33 NIL KANTH SOC 1ST FLOOR PO AN				393001	N0000145		25.00
	NA	NA	NA	NA			INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAVINKUMARJAIN						24, PANKAJ MANSION DR ANNIE BES				400018	N0000137		12.50
NAVINKUMARJAIN	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 04-Nov-2017
NAVINKUMARJAIN	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 07-Nov-2018
NAVINKUMARJAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
NAVINKUMARJAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
NAVINMEHTA	NA	NA	NA	NA	NA	394-D SHRADDHANAND ROAD, KINGS CIRCLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	N0000138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50 27-Oct-2020
	NA	NA	NA	NA			INDIA	PUNJAB	LUDHIANA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAVNEETKAURBHATIA						1121, URBAN ESTATE PHASE-II, FOCA				141010	N0000782		50.00
NAVNEETKAURBHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
NAVNEETKAURBHATIA	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 04-Nov-2017
NAVNEETKAURBHATIA	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 07-Nov-2018
NAVNEETKAURBHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
NAVNEETKAURBHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NAVNITLALMANGALDASBHAGAT						C\O M\S STS SERVICES NEW STOCK E				400023	N0000366		25.00
NAVNITLALMANGALDASBHAGAT	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	45.00 01-Nov-2021
NAVNITLALMANGALDASBHAGAT	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	50.00 07-Nov-2018
NAVNITLALMANGALDASBHAGAT	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 04-Nov-2017
NAVNITLALMANGALDASBHAGAT	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	25.00 27-Oct-2019
NAVNITLALMANGALDASBHAGAT	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	35.00 27-Oct-2020
NAYANAYOGESHCHANDRASHAH	NA	NA	NA	NA	NA	C\151 , HAZIKHANA BAZAR BHARUCH -	INDIA	GUJARAT	BHARUCH	392001	N0000310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
NCIOSEPH	NA	NA	NA	NA	NA	ZAPPIA MIDDLE EAST, CONSTRUCTION COMPANY POST BOX - 7576	UNITED ARAB EMIRATES	NA	NA	000000	N0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00 04-Nov-2017
	NA	NA	NA	NA			NA	NA	NA	000000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NCIOSEPH						ZAPPIA MIDDLE EAST CONSTRUCTION	UNITED ARAB EMIRATI				N0900001		12.00
	NA	NA	NA	NA			INDIA	UTTAR PRADESH	BASTI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NEELAMBHATIA						C/O BHARAT MEDICAL AGENCY GANE				272001	N0000712		50.00
NEELAMBHATIA	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	90.00 01-Nov-2021
NEELAMBHATIA	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 04-Nov-2017
NEELAMBHATIA	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 07-Nov-2018
NEELAMBHATIA	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	70.00 27-Oct-2020
NEELAMCHOPRA	NA	NA	NA	NA	NA	115/2, PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	B08502088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
NEELAMGULABMERANI	NA	NA	NA	NA	NA	B 406 MORESHWAR KRUPA EKSAR ROAD NEAR EKSAR TALAO BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	N0000732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
NEELAMGULABMERANI	NA	NA	NA	NA	NA	B 406 MORESHWAR KRUPA EKSAR ROAD NEAR EKSAR TALAO BORIVALI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400103	N0000732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
	NA	NA	NA	NA			INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
NEELAMJAIN						C/O. V. C. JAIN STATE BANK OF INDIA				110092	N0000314		12.50
NEELAMJAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	NEW DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021

NEELAMJAIN	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 04-Nov-2017
NEELAMJAIN	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 07-Nov-2018
NEELAMJAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	NEW DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
NEELAMJAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	NEW DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
NEERAJSHARMA	NA	NA	NA	NA	NA	46/10 JANSATH ROAD,NEW MANDI OPP. PUNJAB NATIONAL BANK MUZAFFAR NAGAR (U.P)	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3014772010928 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
NEERAJSHARMA	NA	NA	NA	NA	NA	46/10, JANSATH ROAD,NEW MANDI, OPP. PUNJAB NATIONAL BANK	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	B08004089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
NEETUCHANANI	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	270.00 01-Nov-2021
NEETUCHANANI	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	300.00 07-Nov-2018
NEETUCHANANI	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 04-Nov-2017
NEETUCHANANI	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	150.00 27-Oct-2019
NEETUCHANANI	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	210.00 27-Oct-2020
NEETUCHANANID	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COM	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 01-Nov-2022
NGEETHALAKSHMI	NA	NA	NA	NA	NA	N GEETHA LAKSHMI HOUSE NO 3/107, KASEMMA, GUDIVEEDHI	INDIA	ANDHRA PRADESH	KALYANDURG	515761	B08004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
NIDHIDHARAMJUPADHYAY	NA	NA	NA	NA	NA	T S ADHIKAR SOCIETY D CABIN SABARMATI 0	INDIA	GUJARAT	AHMEDABAD	380005	IN301645103251 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00 01-Nov-2021
NIDHIDHARAMJUPADHYAY	NA	NA	NA	NA	NA	T S ADHIKAR SOCIETY D CABIN SABARMATI 0	INDIA	GUJARAT	AHMEDABAD	380005	IN301645103251 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00 27-Oct-2019
NIDHIDHARAMJUPADHYAY	NA	NA	NA	NA	NA	T S ADHIKAR SOCIETY, D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	IN301645103251 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00 27-Oct-2020
NIDHIDHARAMRAJUPADHYAY	NA	NA	NA	NA	NA	T S ADHIKAR SOCIETY D CABIN SABAF	INDIA	GUJARAT	AHMEDABAD	380005	IN301645103251 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00 01-Nov-2022
NIDHIJAIN	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 07-Nov-2018
NIKHILVAISHNAVANIL	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZA	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 01-Nov-2022
NIKHILVAISHNAVANIL	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20 01-Nov-2021
NIKHILVAISHNAVANIL	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 04-Nov-2017
NIKHILVAISHNAVANIL	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 07-Nov-2018
NIKHILVAISHNAVANIL	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 27-Oct-2019
NIKHILVAISHNAVANIL	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60 27-Oct-2020
NIKITAKOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXN	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
NIKITAKOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
NIKITAKOTHARI	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 04-Nov-2017
NIKITAKOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
NILAKSHIPDALALAMA	NA	NA	NA	NA	NA	DEV-RATAN, 5TH FLOOR AMARSHI R	INDIA	MAHARASHTRA	MUMBAI	400064	N0000619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
NILAKSHIPDALALAMA	NA	NA	NA	NA	NA	DEV-RATAN, 5TH FLOOR AMARSHI ROAD MALAD EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	N0000619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
NILESHVAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALAI	INDIA	GUJARAT	BHUJ KACHCHH	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
NILESHVAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
NILESHVAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
NILESHVAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
NILESHVAIDYA	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 07-Nov-2018
NILIMAGUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	B00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
NILIMAGUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	B00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
NILIMAGUGALE	NA	NA	NA	NA	NA	B-6, ANAND BHAVAN,V P ROAD, ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	B00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
NILUCHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST F	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50 01-Nov-2022
NILUCHOPRA	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	0.90 01-Nov-2021
NILUCHOPRA	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 04-Nov-2017
NILUCHOPRA	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	0.50 27-Oct-2019
NILUCHOPRA	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	0.70 27-Oct-2020
NILUCHOPRA	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 07-Nov-2018
NIMISHSHANTILALMEMAYA	NA	NA	NA	NA	NA	203\205 KIKA ST GULALWADI GODUI	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50 01-Nov-2022
NIMISHSHANTILALMEMAYA	NA	SHANTILAL	NA	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	67.50 01-Nov-2021
NIMISHSHANTILALMEMAYA	NA	SHANTILAL	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 07-Nov-2018
NIMISHSHANTILALMEMAYA	NA	SHANTILAL	NA	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	37.50 27-Oct-2019
NIMISHSHANTILALMEMAYA	NA	SHANTILAL	NA	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	52.50 27-Oct-2020
NIMISHSHANTILALMEMAYA	NA	SHANTILAL	NA	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 04-Nov-2017
NIPARASIKLALKOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY KHAR KHAR I	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 01-Nov-2022
NIPARASIKLALKOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
NIPARASIKLALKOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY KHAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 27-Oct-2019
NIPARASIKLALKOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY KHAR KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
NIPARASIKLALKOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 07-Nov-2018
NIRADAMIJALMEHTA	NA	NA	NA	NA	NA	KANSARA BAZAR JUMMA MASJID RO	INDIA	GUJARAT	PORBANDAR	360575	N0000436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
NIRADAMIJALMEHTA	NA	NA	NA	NA	NA	KANSARA BAZAR JUMMA MASJID ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	N0000436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
NIRADAMIJALMEHTA	NA	NA	NA	NA	NA	KANSARA BAZAR JUMMA MASJID ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	N0000436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
NIRAJVORALIA	NA	NA	NA	NA	NA	C\O HASUMATI JASWA 24 MAMA PARMANAND MARG,OPP. ROXY CINEMA, 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	N0000444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
NIRASHODHAN	NA	NA	NA	NA	NA	4 SANGE MAR MAR APTS OPP SUPREME TOWER AMBAWADI	INDIA	GUJARAT	AHMEDABAD	380015	N0000217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00 27-Oct-2020
NIRAVSURESHBHAIMEHTA	NA	NA	NA	NA	NA	PARSHANT JAIN MERCHANT SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
NIRAVSURESHBHAIMEHTA	NA	SURESHBHAI	NA	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
NIRAVSURESHBHAIMEHTA	NA	SURESHBHAI	NA	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
NIRAVSURESHBHAIMEHTA	NA	SURESHBHAI	NA	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
NIRAVSURESHBHAIMEHTA	NA	SURESHBHAI	NA	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
NIRAVSURESHBHAIMEHTA	NA	SURESHBHAI	NA	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
NIRMALAAMRATLALMORI	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	50.00 01-Nov-2022
NIRMALAAMRATLALMORI	NA	AMRATLAL	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	90.00 01-Nov-2021
NIRMALAAMRATLALMORI	NA	AMRATLAL	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	100.00 07-Nov-2018
NIRMALAAMRATLALMORI	NA	AMRATLAL	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 04-Nov-2017
NIRMALAAMRATLALMORI	NA	AMRATLAL	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	50.00 27-Oct-2019
NIRMALAAMRATLALMORI	NA	AMRATLAL	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	70.00 27-Oct-2020
NIRMALABHUPENDRAVASANI	NA	NA	NA	NA	NA	VASANI GURU KRUIPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
NIRMALABHUPENDRAVASANI	NA	BHUPENDRA	NA	NA	NA	VASANI GURU KRUIPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
NIRMALABHUPENDRAVASANI	NA	BHUPENDRA	NA	NA	NA	VASANI GURU KRUIPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
NIRMALADEVI	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 04-Nov-2017
NIRMALAMVED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.60 01-Nov-2021

NIRMALAMVED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	07-Nov-2018
NIRMALAMVED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	27-Oct-2019
NIRMALAMVED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUMBAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.80	27-Oct-2020
NIRMALAMVED	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	04-Nov-2017
NIRMALATRIVEDI		NA	NA	NA	NA	10 JANTA SOCIETY TALOD S K	INDIA	GUJARAT	TALOD	383215	N0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
NIRMALATRIVEDI	NA	NA	NA	NA	NA	10 JANTA SOCIETY TALOD S K	INDIA	GUJARAT	DIST SABARKANTHA	383215	N0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NIRMALATRIVEDI	NA	NA	NA	NA	NA	10 JANTA SOCIETY TALOD S K	INDIA	GUJARAT	DIST SABARKANTHA	383215	N0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NIRMALATRIVEDI	NA	NA	NA	NA	NA	10 JANTA SOCIETY TALOD S K	INDIA	GUJARAT	DIST SABARKANTHA	383215	N0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NIRMALKUMARBENEGANI		NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
NIRMALKUMARB ENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
NIRMALKUMARB ENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
NIRMALKUMARB ENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
NIRMALKUMARB ENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
NIRMALKUMARB ENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
NIRMALKUMAR MCHANDRIA	NA	NA	NA	NA	NA	MOTICHAND POONJABHAI & BROTHERS (P) LTD.34/35 (NEW) D B ROAD R S PURAM POST BOX 1153 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	N0000530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NIRMALRUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NIRMALRUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NIRUBENRAMNIKLALMEHTA		NA	NA	NA	NA	NO. 7, SHAH SADAN SHAH COLONY,	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
NIRUBENRAMNIK LALMEHTA	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	22.50	01-Nov-2021
NIRUBENRAMNIK LALMEHTA	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	04-Nov-2017
NIRUBENRAMNIK LALMEHTA	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	07-Nov-2018
NIRUBENRAMNIK LALMEHTA	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	12.50	27-Oct-2019
NIRUBENRAMNIK LALMEHTA	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	17.50	27-Oct-2020
NITINAMBALALJOSHI		NA	NA	NA	NA	333/3,CHANLLAOLE MANEKCHOWK A	INDIA	GUJARAT	AHMEDABAD	380001	N0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	01-Nov-2022
NITULMDOSHI	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	45.00	01-Nov-2021
NITULMDOSHI	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	50.00	07-Nov-2018
NITULMDOSHI	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	04-Nov-2017
NITULMDOSHI	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	25.00	27-Oct-2019
NITULMDOSHI	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	35.00	27-Oct-2020
NITULMDOSHI		NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDIC	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NKRISHNAMURTHY		NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RES	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
NKRISHNAMURT HY	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	0.90	01-Nov-2021
NKRISHNAMURT HY	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	0.50	27-Oct-2019
NKRISHNAMURT HY	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	0.70	27-Oct-2020
NKRISHNAMURT HY	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	04-Nov-2017
NKRISHNAMURT HY	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	07-Nov-2018
NRADHADEVI		NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SA	INDIA	ANDHRA PRADESH	CHALLAPALLI K	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
NRADHADEVI	NA	NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SAIRAM ENTERPRISES CHALLAPALLI (K) A.P	INDIA	ANDHRA PRADESH	CHALLAPALLI	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NRADHADEVI	NA	NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SAIRAM ENTERPRISES CHALLAPALLI (K) A.P	INDIA	ANDHRA PRADESH	CHALLAPALLI	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NRADHADEVI	NA	NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SAIRAM ENTERPRISES CHALLAPALLI (K) A.P	INDIA	ANDHRA PRADESH	CHALLAPALLI	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NRADHADEVI	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	04-Nov-2017
NSVEERABHADRARAO		NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMV	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
NSVEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NSVEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NSVEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NSVEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NSVEERABHADRA 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	07-Nov-2018
NUNERADHAKRISHNAMURTHY		NA	NA	NA	NA	D NO 27/44 KOJILLI PETA MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
NUNERADHAKRIS HNAMURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
NUNERADHAKRIS HNAMURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
NUNERADHAKRIS HNAMURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
OMNATHGOEL	NA	NA	NA	NA	NA	C/O M/S TEK CHAND KEDAR NATH 391, OPP POST OFFICE CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	IN30020610841534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
OMNATHGOEL	NA	NA	NA	NA	NA	C/O M/S TEK CHAND KEDAR NATH, 391, OPP POST OFFICE, CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	B08000236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
OMPRAKASHKSONI		NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBA	INDIA	MAHARASHTRA	MUMBAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	01-Nov-2022
OMPRAKASHKSO NI	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	04-Nov-2017
OMPRAKASHKSO NI	NA	NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBALLI GULLI, S V ROAD, BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	27-Oct-2019
OPSHARMA		NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOI	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	01-Nov-2022
OPSHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
OPSHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	07-Nov-2018
OPSHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
OPSHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	27-Oct-2019
OPSHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020
PAATILIAYASHRE EJEEVAN	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	150.30	01-Nov-2021
PAATILIAYASHRE EJEEVAN	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	04-Nov-2017
PAATILIAYASHRE EJEEVAN	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	07-Nov-2018
PAATILIAYASHRE EJEEVAN	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	83.50	27-Oct-2019
PAATILIAYASHRE EJEEVAN	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	116.90	27-Oct-2020
PAATILIAYASHREEJEEVAN		NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI Ri	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	01-Nov-2022
PADIKKALVARIYATHACHUNNI		NA	NA	NA	NA	LAKSHMI KUTTANKULANGARA EAST I	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PADIKKALVARIYA THACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGARA EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PADIKKALVARIYA THACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGARA EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PADIKKALVARIYA THACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGARA EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PADIKKALVARIYA THACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGARA EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

PADIKKALVARIYA THACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGARA EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
PADIYAZZAMAN		NA	NA	NA	NA	20 AMBARSA MOSQUE STREET PALA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	P0000698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
PADIYAZZAMAN	NA	NA	NA	NA	NA	20 AMBARSA MOSQUE STREET PALAKARAI TRICHIRAPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	P0000698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
PANALALHIRALALDOSHI		NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BH	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
PANALALHIRALAL 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	22.50 01-Nov-2021
PANALALHIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO. 3 MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
PANALALHIRALAL 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 04-Nov-2017
PANALALHIRALAL 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	12.50 27-Oct-2019
PANALALHIRALAL 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	17.50 27-Oct-2020
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	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	344.70 01-Nov-2021
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	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 04-Nov-2017
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	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 07-Nov-2018
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	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	191.50 27-Oct-2019
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	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	268.10 27-Oct-2020
PANDIYAPELLILAI YAPPAN	DAMODARANNAI R	NA	NA	NA	NA	B-11, 2ND FLOOR, DNYANESHWAR N	INDIA	MAHARASHTRA	MUMBAI	400031	P0000021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	191.50 01-Nov-2022
PANKAJKUMARKANTILALSHAH		NA	NA	NA	NA	C/O D. R. SHAH FLAT NO. 203, PANC	INDIA	MAHARASHTRA	MUMBAI	400097	IN30247040002009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00 01-Nov-2022
PANKAJMOHANL ALGANDHI	NA	NA	NA	NA	NA	SIDDIVINAGAR COLONY KAPILA NAGAR GORAKSHAN ROAD AKOLA M.S. INDIA	INDIA	MAHARASHTRA	AKOLA	444004	C13023100000018803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.90 01-Nov-2021
PANURADHA	NA	NA	NA	NA	NA	W/O. P. R. K. BHAGAVAN GROUND WATER DEPT. ROAD, D. NO. 86-3-2, MANTHINE GARDENS,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0000976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
PANURADHA	NA	NA	NA	NA	NA	W/O. P. R. K. BHAGAVAN GROUND WATER DEPT. ROAD, D. NO. 86-3-2, MANTHINE GARDENS,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0000976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
PANURADHA	NA	NA	NA	NA	NA	W/O. P. R. K. BHAGAVAN GROUND WATER DEPT. ROAD, D. NO. 86-3-2, MANTHINE GARDENS,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0000976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
PANURADHA		NA	NA	NA	NA	W/O. P. R. K. BHAGAVAN GROUND W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0000976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
PARAGGUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	B00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
PARAGGUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	B00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
PARAGGUGALE	NA	NA	NA	NA	NA	B-6, ANAND BHAVAN,V P ROAD, ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	B00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
PARAMJITKAUR		NA	NA	NA	NA	C/O KARTAR SINGH V P O KUPKALAN	INDIA	PUNJAB	DIST SANGRUR	148019	B00020404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 01-Nov-2022
PARAYILVARKEYVARGHESE		NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLON	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
PARAYILVARKEYV ARGHESE	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	45.00 01-Nov-2021
PARAYILVARKEYV ARGHESE	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 07-Nov-2018
PARAYILVARKEYV ARGHESE	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 04-Nov-2017
PARAYILVARKEYV ARGHESE	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	25.00 27-Oct-2019
PARAYILVARKEYV ARGHESE	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	35.00 27-Oct-2020
PARESHOTAMALI JAIN	NA	NA	NA	NA	NA	SY NO-14/15 PLOT NO-37 1ST FLOOR TRIKAMNAGAR-2 TAGOR COLONY LAMBE HANUMAN RO SURAT	INDIA	GUJARAT	SURAT	395003	B00020424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
PARIMALSHAH		NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
PARIMALSHAH	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	45.00 01-Nov-2021
PARIMALSHAH	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 04-Nov-2017
PARIMALSHAH	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 07-Nov-2018
PARIMALSHAH	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	25.00 27-Oct-2019
PARIMALSHAH	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	35.00 27-Oct-2020
PARKASHDEVI	NA	NA	NA	NA	NA	H.N.-733/33 KATH MANDI NEAR J.B.PRIMARY SCHOOL	INDIA	HARYANA	ROHTAK	124001	IN30147720089653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
PARKASHDEVI	NA	NA	NA	NA	NA	H.N.-733/33, KATH MANDI, NEAR J.B.PRIMARY SCHOOL	INDIA	HARYANA	ROHTAK	124001	IN30147720089653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
PARKASHDEVI		NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 01-Nov-2022
PARKASHDEVI	NA	NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00 01-Nov-2021
PARKASHDEVI	NA	NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00 27-Oct-2019
PARKASHDEVI	NA	NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00 27-Oct-2020
PARKASHDEVI	NA	NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00 07-Nov-2018
PARKASHDEVI	NA	NA	NA	NA	NA	200B, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	B00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00 04-Nov-2017
PARKASHDEVI	NA	NA	NA	NA	NA	H.N.-733/33, KATH MANDI, NEAR J.B.PRIMARY SCHOOL	INDIA	HARYANA	ROHTAK	124001	B08003694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
PARSHOTAMDASSKUMAR		NA	NA	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (P	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
PARSHOTAMDAS SKUMAR	NA	NA	SOTARAM	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
PARSHOTAMDAS SKUMAR	NA	NA	SOTARAM	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
PARSHOTAMDAS SKUMAR	NA	NA	SOTARAM	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
PARSHOTAMDAS SKUMAR	NA	NA	SOTARAM	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
PARSHOTAMDAS SKUMAR	NA	NA	SOTARAM	NA	NA	3 HUKAM SINGH ROAD AMRITSAR (PB) AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	P0000834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
PARTHASARATHIS AHOO	NA	NA	NA	NA	NA	SINOR HOUSE C 57 HIG BARAMUNDA BHUBANESWAR	INDIA	ORISSA	BHUBANESWAR	751001	P0000074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
PARVATIBENNAT AVERLALPATEL	NA	NA	NA	NA	NA	47 DIVYA COLONY, DI MEHSANA	INDIA	GUJARAT	UNJHA	384170	B08501834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00 07-Nov-2018
PARVATIBENNAT VERLALPATEL	NA	NA	NA	NA	NA	47, DIVYA COLONY,	INDIA	GUJARAT	UNJHA	384170	P0000999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
PATELARVINDCHIMANLAL		NA	NA	NA	NA		INDIA	GUJARAT	DIST AHMEDABAD	382220	P0000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
PATELARVINDCHI MANLAL	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 07-Nov-2018
PATELGOVINDBHAIKAUDAS		NA	NA	NA	NA	16 VRUNDAVAN COLONY DAFNALA R	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00 01-Nov-2022
PATELGOVINDBH AIKALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY, DAFNALA ROAD, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.80 01-Nov-2021
PATELGOVINDBH AIKALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY DAFNALA ROAD SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00 27-Oct-2019
PATELGOVINDBH AIKALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY DAFNALA ROAD SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40 27-Oct-2020
PATELGOVINDBH AIKALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY, DAFNALA ROAD, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00 07-Nov-2018
PATELJAYANTISHIVARAMDAS		NA	NA	NA	NA	AT MOTIPURA TA VIJAPUR DIST MEH	INDIA	GUJARAT	Mahesana		382870 IN30051317750332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
PATELIYOTIKABE NYASHVANTBHAI	NA	NA	YASHVANTBHAI	NA	NA	30 SUVARNREKHA SOC NR MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	IN30047640007189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	569.80 27-Oct-2020
PATELIYOTSNABE NRAMANLAL	NA	NA	NA	NA	NA	A/14, NARNARAYAN SOC, CHENPUR, TAL- DASCROI,	INDIA	GUJARAT	AHMEDABAD	382424	IN30034310474347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
PATELKAILASBENJAGDISHBHAI		NA	NA	NA	NA	C/O JAGDISH TALATI CHORAPA BAVL	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
PATELKAILASBEN 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	90.00 01-Nov-2021
PATELKAILASBEN 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 04-Nov-2017
PATELKAILASBEN 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 07-Nov-2018
PATELKAMLESHB HIKHABHAI	NA	NA	NA	NA	NA	24, MARUTI NANDAN COMPLEX, NR, CANAL CHHANI,	INDIA	GUJARAT	VADODARA	390002	C12044400000015826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.60 01-Nov-2021
PATELKAMLESHB HIKHABHAI	NA	NA	NA	NA	NA	24, MARUTI NANDAN COMPLEX, NR, CANAL CHHANI,	INDIA	GUJARAT	VADODARA	390002	C12044400000015826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	506.80 27-Oct-2020
PATELMANGUBE NDASHRATHLAL	NA	NA	NA	NA	NA	18TH GHUMALIA'S KHADKI, AT: BAVLA	INDIA	GUJARAT	DHOLKA	382220	M0000611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
PATELMANGUBE NDASHRATHLAL	NA	NA	NA	NA	NA	18TH GHUMALIA'S KHADKI, AT: BAVLA	INDIA	GUJARAT	DHOLKA	382220	M0000611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
PATELMANGUBENDASHRATHLAL		NA	NA	NA	NA	18TH GHUMALIA'S KHADKI, AT: BAVL	INDIA	GUJARAT	DIST AHMEDABAD	382220	M0000611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022

PATELRAJENDRAK UMARKESHAVLA L	NA	NA	NA	NA	48 YOGESHWAR PARK SOCIETY BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382220	R0000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
PATELRAJENDRAK UMARKESHAVLA L	NA	NA	NA	NA	48 YOGESHWAR PARK SOCIETY BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382220	R0000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
PATILKAMALAKARNARAYANRAO	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
PATILKAMALAKA RNARAYANRAO	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
PATILKAMALAKA RNARAYANRAO	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
PATILKAMALAKA RNARAYANRAO	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
PATILKAMALAKA RNARAYANRAO	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
PATILKAMALAKA RNARAYANRAO	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
PAVANKUMARNE EMA	NA	NA	NA	NA	OLD NO.10, NEW NO. 12,JUNA PITHA MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452002	808500348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	07-Nov-2018
PAVANVAISH	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	04-Nov-2017
PAWANKRSINGHAL	NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
PAWANKRSINGH AL	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	180.00	01-Nov-2021
PAWANKRSINGH AL	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	04-Nov-2017
PAWANKRSINGH AL	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	07-Nov-2018
PAWANKRSINGH AL	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	100.00	27-Oct-2019
PAWANKRSINGH AL	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	140.00	27-Oct-2020
PAWANKUMARAGRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PAWANKUMARA GRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PAWANKUMARA GRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PAWANKUMARA GRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PAWANKUMARA GRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PAWANKUMARA GRAWAL	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PAWANSAINI	NA	NA	NA	NA	6251/52 CHAUTHAI AHATA WARD NO 3 AMBALA CANTT 0	INDIA	HARYANA	AMBALA	133001	C120299000176445 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	27-Oct-2019
PAWANSAINI	NA	NA	NA	NA	6251/52 CHAUTHAI AHATA, WARD NO 3 AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	B08502195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	07-Nov-2018
PERVEZABHESADIA	NA	NA	NA	NA	NO 4 NADIAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	P0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PERVEZABHESADI A	NA	NA	NA	NA	NO 4 NADIAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	P0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PERVINCYRUSTODIWALA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWA	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475.00	01-Nov-2022
PERVINCYRUSTO DIWALA	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	855.00	01-Nov-2021
PERVINCYRUSTO DIWALA	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	04-Nov-2017
PERVINCYRUSTO DIWALA	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	07-Nov-2018
PERVINCYRUSTO DIWALA	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	475.00	27-Oct-2019
PERVINCYRUSTO DIWALA	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	665.00	27-Oct-2020
PETERSEBASTIAN DSILVA	NA	NA	NA	NA	TETRA TECH INTERNATILONAL INC PO BOX 4822	OMAN	NA	NA	000000	P0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PETERSEBASTIAN DSILVA	NA	NA	NA	NA	TETRA TECH INTERNATILONAL INC PO	OMAN	NA	NA	000000	P0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PMJANI	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	04-Nov-2017
PMJANI	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	50.00	27-Oct-2019
PNTHULASIDAS	NA	NA	NA	NA	P.O BOX NO. 1017 AL - AIN, ABHUDH	UNITED ARAB EMIRATI	NA	NA	000000	P0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	01-Nov-2022
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
POLLYSAHA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	01-Nov-2022
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.20	01-Nov-2021
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	04-Nov-2017
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	07-Nov-2018
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	27-Oct-2019
POOJAASHAH	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUWAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103.60	27-Oct-2020
POONAMAGGARWAL	NA	NA	NA	NA	66 SHAKTI NAGAR JALANDHAR (PB) P	INDIA	PUNJAB	AMRITSAR	144001	IN300888147011 12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
POONAMGUPTA	NA	NA	NA	NA	GANESHILAL KUNDANLAL OLD ANA I	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
POONAMGUPTA	NA	NA	NA	NA	GANESHILAL KUNDANLAL OLD ANAJ MANDI NABHA PUNJAB	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
POONAMGUPTA	NA	NA	NA	NA	GANESHILAL KUNDANLAL OLD ANAJ MANDI NABHA PUNJAB	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
POONAMGUPTA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD C	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
POONAMGUPTA	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	07-Nov-2018
POONAMGUPTA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
POORANCHANDJAIN	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. J	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
POORANCHANDJ AIN	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	90.00	01-Nov-2021
POORANCHANDJ AIN	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	04-Nov-2017
POORANCHANDJ AIN	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	07-Nov-2018
POORANCHANDJ AIN	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	50.00	27-Oct-2019
POORANCHANDJ AIN	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	70.00	27-Oct-2020
POPATLALOSWAL	NA	NA	NA	NA	816, DHRAMPUR PETH, AT WAI	INDIA	MAHARASHTRA	DIST SATARA	412803	P0000107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
POPATLALPRABHUDASPATEL	NA	NA	NA	NA		INDIA	GUJARAT	ANAND			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2022
POPATLALPRABH UDASPATEL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COU D/1 AMUL PARK, OPP NEW CIVIL COURT, ANAND	INDIA	GUJARAT	DIST KHEDA	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	01-Nov-2021
POPATLALPRABH UDASPATEL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COURT ANAND	INDIA	GUJARAT	ANAND	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	27-Oct-2019
POPATLALPRABH UDASPATEL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COURT ANAND	INDIA	GUJARAT	ANAND	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	27-Oct-2020
POPATLALPRABH UDASPATEL	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	07-Nov-2018
PRADEEPGUPTA	NA	NA	NA	NA	GIRRAJ SADAN GEETA COLONY DAAL BAZAR LASKAR	INDIA	MADHYA PRADESH GAWALIOR		474001	P0000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRADEEPKUMARKANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALC	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PRADEEPKUMAR KANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALCUTTAQ	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PRADEEPKUMAR KANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALCUTTAQ	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PRADEEPKUMAR KANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALCUTTAQ	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRADEEPKUMAR KANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALCUTTAQ	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRADEEPKUMAR KANDOIAA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7 CALCUTTAQ	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRADEESAREMA LIAIN	NA	NA	SAREMAL	NA	5 AMARDEEP SHOPPING CENTER GOVANDI RLY STATION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	P0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRADEEPSHARM AHUF	NA	NA	NA	NA	B-226, VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302018	C120412000000915 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
PRADIPOHONDIRAMBOGAWAT	NA	NA	NA	NA	AT POST - BHIGWAN, TAL - INDAPUR,	INDIA	MAHARASHTRA	PUNE	413130	C120300000018884 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	01-Nov-2022

PRADIPDHONDIR AMBOGAWAT	NA	NA	NA	NA	NA	AT POST - BHIGWAN, TAL - INDAPUR, DIST - PUNE,	INDIA	MAHARASHTRA	PUNE	413130	C120300000188848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
PRADIPDHONDIR AMBOGAWAT	NA	NA	NA	NA	NA	AT POST - BHIGWAN, TAL - INDAPUR, DIST - PUNE,	INDIA	MAHARASHTRA	PUNE	413130	C120300000188848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
PRAFULCHANDRA NAVINCHANDRA	NA	NA	NAVINCHANDRA	NA	NA	1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	P0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRAFULL	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	B00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94.00	04-Nov-2017
PRAFULL	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	B00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	07-Nov-2018
PRAFULLAMBALA LDESAI	NA	NA	NA	NA	NA	61 RADHAKUNJ SOCIETY SURAT	INDIA	GUJARAT	SURAT	395003	B00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	27-Oct-2019
PRAGNAPRAVINCHANDRASHAH	NA	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PRAGNAPRAVINC HANDRASHAH	NA	NA	PRAVINCHANDRA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAJNABVYAS	NA	NA	NA	NA	NA	14 1ST FLOOR BHOJ MAHAL DR AMBI	INDIA	MAHARASHTRA	MUMBAI	400019	B00020139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PRAJNABVYAS	NA	NA	NA	NA	NA	14 1ST FLOOR BHOJ MAHAL DR AMBEDKAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	B00020139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRAJNABVYAS	NA	NA	NA	NA	NA	14 1ST FLOOR BHOJ MAHAL DR AMBEDKAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	B00020139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRAKASHCHAND RADAHYALAL	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	04-Nov-2017
PRAKASHCHAND RADAHYALAL	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	07-Nov-2018
PRAKASHDEVIDA SSHAH	NA	NA	NA	NA	NA	C/O. PDJ SECURITIES LTD. 204-A, EASTERN COURT, TEJPAL ROAD VILE PARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	P0000773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAKASHKUMAR G	NA	NA	NA	NA	NA	R C HOUSE KENATH PARAMBU PALAKKAD	INDIA	KERALA	PALLAKAD	678001	IN3016374029914O	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
PRAKASHNARAYA NDAYARAMANI	NA	NA	NA	NA	NA	PLOT NO-99 WARD-12/C GANDHIDHAM GUJARAT INDIA	INDIA	GUJARAT	GANDHIDHAM	370201	C120180000015090 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PRAKKOTTILUNNI KRISHNAN	NA	NA	NA	NA	NA	B-1,MAHENDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, HPT COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PRAKKOTTILUNNI KRISHNAN	NA	NA	NA	NA	NA	B-1,MAHENDRA 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	04-Nov-2017
PRAKKOTTILUNNI KRISHNAN	NA	NA	NA	NA	NA	B-1,MAHENDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY,H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PRAKKOTTILUNNI KRISHNAN	NA	NA	NA	NA	NA	B-1,MAHENDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY,H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAMODDAHYAB HAIPANCHAL	NA	NA	NA	NA	NA	F 403 SHIVSHAKTI COMPLEX S V ROAD DAHISAR E	INDIA	MAHARASHTRA	MUMBAI	400068	P0000864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
PRAMODDAHYAB HAIPANCHAL	NA	NA	NA	NA	NA	F 403 SHIVSHAKTI COMPLEX S V ROAD DAHISAR E	INDIA	MAHARASHTRA	MUMBAI	400068	P0000864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
PRAMODDAHYAB HAIPANCHAL	NA	NA	NA	NA	NA	F 403 SHIVSHAKTI COMPLEX S V ROAD DAHISAR E	INDIA	MAHARASHTRA	MUMBAI	400068	P0000864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
PRATAPNARAYANBAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRATAPNARAYANBAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRATAPNARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA - 0	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRATIBHAGRA WAL	NA	NA	NA	NA	NA	60, RAVINDRA NAGAR INDORE 0	INDIA	MADHYA PRADESH	INDORE	452001	IN300765100047 22	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
PRATIBHAHARISH 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	07-Nov-2018
PRATIBHALALITB ALDOTA	NA	NA	LALITBHAI	NA	NA	975 BUDHWARE PETH (NEW) NEAR SHUKRAWAR PETH POLICE CHOWKY	INDIA	MAHARASHTRA	PUNE	411002	B00020010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
PRATIBHAPURAN IK	NA	NA	NA	NA	NA	NEAR AVON PROVISION STORE, NEW SHANTINAGAR	INDIA	CHHATTISGARH	RAIPUR	492007	IN301127157585 50	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	27-Oct-2020
PRAVEENNAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PRAVEENNAGRA NI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PRAVEENNAGRA NI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
PRAVEENNAGRA NI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
PRAVEENNAGRA NI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
PRAVEENNAGRA NI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPUI	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PRAVINACPATEL	NA	NA	NA	NA	NA	229\,2739 SATYAM APPT., NARANPURA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAVINCHANDRA NA KANTILALMEHTA HUF	NA	NA	NA	NA	NA	806, SHRUSHTI APT NEW SHARDA MANDIR ROAD JAIN NAGAR, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	C120413000000274 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRAVINCHANDRAPOPATLALSHAH	NA	NA	NA	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	P0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PRAVINCHANDRA NA POPATLALSHAH	NA	NA	NA	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST HO RATANPOLE	INDIA	GUJARAT	AHMEDABAD	380001	P0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAVINCHANDRA VAGHANI	NA	NA	NA	NA	NA	32 PARMESHWARDHAM RAJWADI RE	INDIA	MAHARASHTRA	MUMBAI	400077	P0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	01-Nov-2022
PRAVINCHANDRA VAGHANI	NA	NA	NA	NA	NA	32 PARMESHWARDHAM RAJWADI RD NO. 7 GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	P0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
PRAVINCHANDRA VAGHANI	NA	NA	NA	NA	NA	32 PARMESHWARDHAM RAJWADI RD NO. 7 GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	P0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020
PRAVINCHANDRA RANGILDASPATEL	NA	NA	NA	NA	NA	23,24 DEV DARSHAN SOCIETY B,H RAJHANS CINEMA PIPLOD VESU	INDIA	GUJARAT	SURAT	395007	IN300845104411 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAVINCHANDRAVRAJLALUNDAVIA	NA	NA	NA	NA	NA	POST BOX NO. 4013 DUBAI U A E	UNITED ARAB EMIRATI	NA	NA	000000	P0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2022
PRAVINKUMARBJ AIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 7 1ST FLOOR BORLA GOVANDI	INDIA	MAHARASHTRA	MUMBAI	400088	P0000869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRAVINKUMARJAYANTILALPATEL	NA	NA	NA	NA	NA	1, GANESH BUNGLOW, DHOLKA ROA	INDIA	GUJARAT	DIST AHMEDABAD	382220	P0000996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2022
PRAVINKUMARJA YANTILALPATEL	NA	NA	NA	NA	NA	1, GANESH BUNGLOW, DHOLKA ROAD, BAVLA (DIST. A'BAD)	INDIA	GUJARAT	DIST AHMEDABAD	382220	P0000996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	01-Nov-2021
PRAVINKUMARJA YANTILALPATEL	NA	NA	NA	NA	NA	1, GANESH BUNGLOW, DHOLKA ROAD, BAVLA (DIST. A'BAD)	INDIA	GUJARAT	DIST AHMEDABAD	382220	P0000996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	27-Oct-2019
PRAVINKUMARJA YANTILALPATEL	NA	NA	NA	NA	NA	1, GANESH BUNGLOW, DHOLKA ROAD, BAVLA (DIST. A'BAD)	INDIA	GUJARAT	DIST AHMEDABAD	382220	P0000996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	27-Oct-2020
PRAVINKUMARMANGALDASPATEL	NA	NA	NA	NA	NA	C/O HEMANT B JANODIA GANDHI PO	INDIA	GUJARAT	NADIAD	387001	P0000926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PRAVINKUMARM ANGALDASPATEL	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	45.00	01-Nov-2021
PRAVINKUMARM ANGALDASPATEL	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	04-Nov-2017
PRAVINKUMARM ANGALDASPATEL	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	07-Nov-2018
PRAVINKUMARM ANGALDASPATEL	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	25.00	27-Oct-2019
PRAVINKUMARM ANGALDASPATEL	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	35.00	27-Oct-2020
PRAVINPATEL	NA	NA	NA	NA	NA	23,24 DEV DARSHAN SOCIETY B,H RAJHANS CINEMA PIPLOD VESU	INDIA	GUJARAT	SURAT	395007	IN300845104013 96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PREMILAARVINDPANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
PREMILAARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
PREMILAARVIND 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	04-Nov-2017
PREMILAARVIND 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	07-Nov-2018
PREMILAARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
PREMILAARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020

PREMILABENHIM ATLALSHAH	NA	NA	NA	NA	NA	4,DESAI SOCIETY, COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001	P0000697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PREMKUMAR	NA	NA	NA	NA	NA	House No 1604/05 Ward No 1 Indira Colony	INDIA	HARYANA	ROHTAK	124001	IN3017741020726 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
PREMKUMAR	NA	NA	NA	NA	NA	House No 1604/05, Ward No 1, Indira Colony	INDIA	HARYANA	ROHTAK	124001	B08005229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
PREMKUMAR		NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PREMKUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT 8/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PREMKUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT 8/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PREMKUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT 8/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PREMKUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT 8/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PREMKUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT 8/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PREMLATAAGARWAL		NA	NA	NA	NA	68, SADAR BAZAR NASIRABAD DT AJ	INDIA	RAJASTHAN	AJMER	305601	P0000268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PREMSHANKARSHRIMALI		NA	NA	NA	NA	191 SIIV SHANKAR PIPLI CHOWK BAR	INDIA	RAJASTHAN	UDAIPUR	313011	C120289000127953 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	01-Nov-2022
PREMSHANKERS HRIMALI	NA	NA	NA	NA	NA	S/O SHIV SHANKER SHRIMALI SHRIMALI STREET BEHIND MARBAL ARTS , BADGAON	INDIA	RAJASTHAN	UDAIPUR	313001	C120183010000318 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.80	01-Nov-2021
PRERNABENKIRTI BHAIPATEL	NA	NA	NA	NA	NA	MADHUKUNJ BUNGLOW SAINAGAR OPP ANMOL VILLA ROW HOUSE RAJMATA MANGAL KARYALAYA, MERI DINDORI ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASIK	422004	B00020364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
PRERNABENKIRTIBHAIPATEL		NA	NA	NA	NA	MADHUKUNJ BUNGLOW SAINAGAR (	INDIA	MAHARASHTRA	NASIK	422004	B00020364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2022
PROCIUSSECURITIESPVTLTD		NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
PROCIUSSECURIT ESPVTLTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
PROCIUSSECURIT ESPVTLTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
PROCIUSSECURIT ESPVTLTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
PROCIUSSECURIT ESPVTLTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
PROCIUSSECURIT ESPVTLTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	B00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
PSURYANARAYAN AMURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PSURYANARAYAN AMURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PSURYANARAYAN AMURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PSURYANARAYAN AMURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PULAKNANDA		NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PULAKNANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PULAKNANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PULAKNANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PULAKNANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PULAKNANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PULAVARTHINAG AVENKATARAMA	KRISHNA	NA	NA	NA	NA	D NO 13-10-38 TAGORE STREET 0	INDIA	ANDHRA PRADESH	TADEPALLI GUDEM	534102	C120369000006511 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
PULAVARTHINAG AVENKATARAMA	KRISHNA	NA	NA	NA	NA	D NO 13-10-38, TAGORE STREET	INDIA	ANDHRA PRADESH	TADEPALLI GUDEM	534102	B08501396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
PULIKKOTTILKUN HIPIDHNY	NA	NA	NA	NA	NA	ARMD HQ,CMC PO BOX 854	UNITED ARAB EMIRATES	NA	NA	000000	P0900015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	04-Nov-2017
PULIKKOTTILKUNHIPIDHNY		NA	NA	NA	NA	ARMD HQ,CMC PO BOX 854 DUBAI U	UNITED ARAB EMIRATI	NA	NA	000000	P0900015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	01-Nov-2022
PULIPAKASATYA NARAYANARAO	NA	NA	NA	NA	NA	66/2/3 NARASANNA NAGAR 0 0	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN301313200140450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PURANDARMSHETTY		NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILL	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PURANDARMSHE TTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PURANDARMSHE TTY	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	04-Nov-2017
PURANDARMSHE TTY	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	07-Nov-2018
PURANDARMSHE TTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PURANDARMSHE TTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PUROHITRAMESH KUMAR	NA	NA	NA	NA	NA	D N 018 390 BIG BAZAAR NELLORE POST	INDIA	ANDHRA PRADESH	DIST NELLORE	524001	IN301022221395989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
PUROHITRAMESHKUMAR		NA	NA	NA	NA	D N 018 390 BIG BAZAAR NELLORE P	INDIA	ANDHRA PRADESH	DIST NELLORE	524001	IN301022221395989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
PURUSHOTTAMR AMNIWASTAPDE	NA	NA	NA	NA	NA	5 SHIVAM APPARTMENT MAHESH NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	C120332000036027 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
PUSHPABRAMANI		NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHAT	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
PUSHPABRAMAN I	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	90.00	01-Nov-2021
PUSHPABRAMAN I	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,SAIBABA NAGAR S V ROAD BORIVIALI	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PUSHPABRAMAN I	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	50.00	27-Oct-2019
PUSHPABRAMAN I	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	70.00	27-Oct-2020
PUSHPABRAMAN I	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	04-Nov-2017
PUSHPADEVIMU RARKA	NA	NA	NA	NA	NA	C/O MURARKA TRADING CO. NAVDURGA CHOWK (BHASA KHANA) SATNA	INDIA	MADHYA PRADESH	SATNA	485001	IN301006100795 04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PUSHPADEVIMURARKA		NA	NA	NA	NA	C/O MURARKA TRADING CO. NAVDU	INDIA	MADHYA PRADESH	SATNA	485001	IN301006100795 04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PUSHPADEVIVIJA YKUMAR	NA	NA	NA	NA	NA	45 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	IN301151121246669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	01-Nov-2021
PUSHPADEVIVIJA YKUMAR	NA	NA	NA	NA	NA	45,NARAYANA MUDALI- STREET (LANE) MADRAS -	INDIA	TAMIL NADU	CHENNAI	600001	P0000321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PUSHPAKUMARI	NA	NA	NA	NA	NA	PONNAPPA CHETTY STREET, SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600003	IN301637405355 48	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.60	27-Oct-2020
PUSHPARIINIPK	NA	NA	NA	NA	NA	KALIDAKATH HOUSE, P O PUTHANPALLY	INDIA	KERALA	TRICHUR	680020	P0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	07-Nov-2018
PUSHPASANJAYSI NGHAL	NA	NA	NA	NA	NA	PLOT 115/3/A ADIPUR KUTCH ADIPUR GUJARAT INDIA	INDIA	GUJARAT	ADIPUR	370205	C120180000024278 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PUSHPAVATITRIKAMLALSHAH		NA	NA	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCH	INDIA	GUJARAT	AHMEDABAD	380013	P0000941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
PUSHPAVATITRIK AMLALSHAH	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	45.00	01-Nov-2021
PUSHPAVATITRIK AMLALSHAH	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	04-Nov-2017
PUSHPAVATITRIK AMLALSHAH	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	07-Nov-2018
PUSHPAVATITRIK AMLALSHAH	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	25.00	27-Oct-2019
PUSHPAVATITRIK AMLALSHAH	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	35.00	27-Oct-2020
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	27-Oct-2019
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	07-Nov-2018
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
PUTHUMANACH AKKINGAL	RAMAKRISHNAN	NA	RAMAKRISHNAN	NA	NA	`SREYAS', KULUKKALLUR (PO), PALAK	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	01-Nov-2022
RADHAGOPALPANPALIYA		NA	NA	NA	NA	MALIPURA DIST - AKOLA ABOVE RASI	INDIA	MAHARASHTRA	AKOLA	444001	C120109000455645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3250.00	01-Nov-2022
RADHAKRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN301006100000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2021
RADHAKRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN301006100000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
RADHAKRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN301006100000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
RADHAKRISHNANAMRITHALINGAM		NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RADHAKRISHNAN AMRITHALINGA M	NA	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

RADHAKRISHNAN AMRITHALINGAM	NA	NA	NA	NA	20 A NORTH MAIN ROAD	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RADHAKRISHNAN AMRITHALINGAM	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR -	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RADHAKRISHNAN AMRITHALINGAM	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RADHAKRISHNAN AMRITHALINGAM	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RADHESHCHANDERPAL	NA	NA	NA	NA	731 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RADHESHCHANDERPAL	NA	NA	NA	NA	731 JOSHI ROAD, KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RADHESHCHANDERPAL	NA	NA	NA	NA	731 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RADHESHCHANDERPAL	NA	NA	NA	NA	731 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RADHESHCHANDERPAL	NA	NA	NA	NA	731 JOSHI ROAD, KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	R0001002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RADHESHYAMAGARWAL	NA	NA	NA	NA	C/O MAHESH KUMAR AGARWAL 21 S	INDIA	WEST BENGAL	KOLKATA	700007	R0000800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
RADHESHYAMAGARWAL	NA	NA	NA	NA	C/O MAHESH KUMAR AGARWAL 21 SYED SALLY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	R0000800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
RADHESHYAMAGARWAL	NA	NA	NA	NA	C/O MAHESH KUMAR AGARWAL 21 SYED SALLY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	R0000800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
RADHIKAREDDYBILLA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY, PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	C1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
RADHIKAREDDYBILLA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY, PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	C1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
RADHIKAREDDYBILLA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAIN ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	C1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
RADHIKAREDDYBILLA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY PLOT NO.114/A, IST FLOOR, LANE OPP : S.B.I,SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	C1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
RADHIKAREDDYBILLA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY, PLOT NO.114/A, IST FLOOR,LANE OPP : S.B.I,SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	B08500664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
RAJAAGRAWAL	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN3008881468328O	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJAAGRAWAL	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN3008881468328O	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAJAAGRAWAL	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN3008881468328O	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJAAGRAWAL	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	B08000791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJANIRAVINDRAMALAGI	NA	NA	NA	NA	NO 24 2ND CROSS SADHANAKERI SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	IN3019263082960G	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJANIRAVINDRAMALAGI	NA	NA	NA	NA	NO 24 2ND CROSS SADHANAKERI SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	IN3019263082960G	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAJANIRAVINDRAMALAGI	NA	NA	NA	NA	NO 24 2ND CROSS SADHANAKERI SAD	INDIA	KARNATAKA	DHARWAD	580008	IN3019263082960G	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RAJANIRAVINDRAMALAGI	NA	NA	NA	NA	NO 24, 2ND CROSS SADHANAKERI, SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	B08004334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAJANIRAVINDRAMALAGI	NA	NA	NA	NA	NO 24, 2ND CROSS SADHANAKERI, SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	B08004334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAJANMUNDAKAPALLILKURIAN	NA	NA	NA	NA	MAMPILAVIL U.P. 4/509 , DONGAL M	INDIA	KERALA	TRIVENDRUM	695011	R0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	01-Nov-2022
RAJANMUNDAKAPALLILKURIAN	NA	NA	NA	NA	MAMPILAVIL U.P. 4/509 , DONGAL MOOD MEDICAL COLLEGE POST	INDIA	KERALA	TRIVENDRUM	695011	R0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	666.00	01-Nov-2021
RAJANMUNDAKAPALLILKURIAN	NA	NA	NA	NA	MAMPILAVIL U.P. 4/509 , DONGAL MOOD MEDICAL COLLEGE POST	INDIA	KERALA	TRIVENDRUM	695011	R0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	370.00	27-Oct-2019
RAJBHUSHANJAIN	NA	NA	NA	NA	MOHALLA MAHAJNAN SHAHPUR MUZAFFARNAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAJBHUSHANJAIN	NA	NA	NA	NA	MOHALLA MAHAJNAN SHAHPUR	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251318	C1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJBHUSHANJAIN	NA	NA	NA	NA	MOHALLA MAHAJNAN SHAHPUR 0	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251318	C1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJBHUSHANJAIN	NA	NA	NA	NA	MOHALLA MAHAJNAN SHAHPUR 0	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251318	C1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJBHUSHANJAIN	NA	NA	NA	NA	MOHALLA MAHAJNAN, SHAHPUR	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251318	B08500940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCU	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAJDIPRAY	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAJEEV	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2021
RAJEEV	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	04-Nov-2017
RAJEEV	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	07-Nov-2018
RAJEEV	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
RAJEEV	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
RAJEEV	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAI	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
RAJEEVJINDAL	NA	NA	NA	NA	91, SHASHTRI COLONY, CORNER WALI KOTHI,	INDIA	HARYANA	YAMUNA NAGAR	135001	IN3023161000335 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	149.10	27-Oct-2020
RAJEEVPANICKER	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA PIN-CODE	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAJEEVPANICKER	NA	NA	NA	NA	B-7 PHASE I MIDC	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJEEVPANICKER	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAJENDRABABULALPATEL	NA	NA	NA	NA	AT GOVINDPURA TA PO JAIAPUR DIS	INDIA	GUJARAT	VIJAPUR	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAJENDRABABULALPATEL	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAIAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJENDRABABULALPATEL	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAIAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJENDRABABULALPATEL	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAIAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJENDRAGARG	NA	NA	NA	NA	SONARON KI GHATI, RAM GALI	INDIA	RAJASTHAN	JODHPUR	342001	C1201770100128576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJENDRAKUMAPATELRBHAGVANDAS	NA	NA	NA	NA	61, SECOND LINE, OLD KRISHNUPARU UNJHA -	INDIA	GUJARAT	UNJHA	384170	R0000070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJENDRAKUMAPATELRBHAGVANDAS	NA	NA	NA	NA	61, SECOND LINE, OLD KRISHNUPARU UNJHA -	INDIA	GUJARAT	UNJHA	384170	R0000070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAJENDRAKUMAPATELRBHAGVANDAS	NA	NA	NA	NA	61, SECOND LINE, OLD KRISHNUPARL	INDIA	GUJARAT	UNJHA	384170	R0000070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RAJENDRAKUMARPATEL	NA	NA	NA	NA	48 YOGESHWARPARK SOCIETY BAVLA TA: DHOLKA	INDIA	GUJARAT	DIST AHMEDABAD	382220	R0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
RAJENDRAKUMARPATEL	NA	NA	NA	NA	48 YOGESHWARPARK SOCIETY BAVLA TA: DHOLKA	INDIA	GUJARAT	DIST AHMEDABAD	382220	R0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
RAJENDRAPRANLALKARIA	NA	NA	NA	NA	401/72, ASHISH WANG BLDG, 72, POCHKHANWALA ROAD, WORLI SEA FACE, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	C1202870000006639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
RAJENDRASHANTILALMISTRY	NA	NA	NA	NA	PLOT NO.38, VIDYA NAGAR, ANADDH	INDIA	MAHARASHTRA	AURANGABAD	431009	R0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
RAJENDRASINGH	NA	NA	NA	NA	BASURIA COLLIERY PO-KUSUNDA DHANBAD	INDIA	JHARKHAND	DHANBAD	828116	C1201092600023548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJENDRASJAIN	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL A	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RAJENDRASJAIN	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	45.00	01-Nov-2021
RAJENDRASJAIN	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	04-Nov-2017
RAJENDRASJAIN	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	07-Nov-2018
RAJENDRASJAIN	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	25.00	27-Oct-2019
RAJENDRASJAIN	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	35.00	27-Oct-2020
RAJENDRATRIBHOVANPARMAR	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RAJENDRATRIBHOVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAJENDRATRIBHOVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJENDRATRIBHOVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJENDRATRIBHOVANPARMAR	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

RAJENDRATRIBHOVANPARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJESHAGARWAL	NA	NA	NA	NA	NA	8, MARQUIS STREET,	INDIA	WEST BENGAL	KOLKATA	700016	R0001263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJESHANUBHAISHAH		NA	NA	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR G	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAJESHANUBHAISHAH	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	180.00	01-Nov-2021
RAJESHANUBHAISHAH	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	04-Nov-2017
RAJESHANUBHAISHAH	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	07-Nov-2018
RAJESHANUBHAISHAH	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	100.00	27-Oct-2019
RAJESHANUBHAISHAH	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	140.00	27-Oct-2020
RAJESHANUBHAISHAH		NA	NA	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GA	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAJESHANUBHAISHAH	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	180.00	01-Nov-2021
RAJESHANUBHAISHAH	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	04-Nov-2017
RAJESHANUBHAISHAH	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	07-Nov-2018
RAJESHANUBHAISHAH	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	100.00	27-Oct-2019
RAJESHANUBHAISHAH	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	140.00	27-Oct-2020
RAJESHBHAIMANSUKHBHAIPATEL	NA	NA	NA	NA	NA	NAVAPURA CHHANI DIST BARODA (GUJARAT)	INDIA	GUJARAT	BARODA	391740	R0001004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	27-Oct-2020
RAJESHBHAIPSHAH	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	07-Nov-2018
RAJESHBHAIPSHAH	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	125.00	27-Oct-2019
RAJESHBHAIPSHAH		NA	NA	NA	NA	C/O KRUPA ELECTRIC CO. 734, DARJI'	INDIA	GUJARAT	AHMEDABAD	380001	R0001032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	01-Nov-2022
RAJESHGOEL		NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RAJESHGOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAJESHGOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAJESHGOEL	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	07-Nov-2018
RAJESHGOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAJESHGOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAJESHKRISHNAKANTPATEL		NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 (	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RAJESHKRISHNAKANTPATEL	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	22.50	01-Nov-2021
RAJESHKRISHNAKANTPATEL	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	04-Nov-2017
RAJESHKRISHNAKANTPATEL	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	07-Nov-2018
RAJESHKRISHNAKANTPATEL	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	12.50	27-Oct-2019
RAJESHKRISHNAKANTPATEL	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	17.50	27-Oct-2020
RAJESHPPARMAR		NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
RAJESHPPARMAR	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	0.90	01-Nov-2021
RAJESHPPARMAR	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	04-Nov-2017
RAJESHPPARMAR	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	07-Nov-2018
RAJESHPPARMAR	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	0.50	27-Oct-2019
RAJESHPPARMAR	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	0.70	27-Oct-2020
RAJESHRAJAGOPALKALLIDUMBIL	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	45.00	01-Nov-2021
RAJESHRAJAGOPALKALLIDUMBIL	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	04-Nov-2017
RAJESHRAJAGOPALKALLIDUMBIL	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	25.00	27-Oct-2019
RAJESHRAJAGOPALKALLIDUMBIL		NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RAJESHRAJAGOPALKALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW,PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	B08001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJESHRAJAGOPALKALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW,PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	B08001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJESHSHAH	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	0.90	01-Nov-2021
RAJESHSHAH	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	04-Nov-2017
RAJESHSHAH	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	0.50	27-Oct-2019
RAJESHSHAH		NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIET	INDIA	GUJARAT	AHMEDABAD	380013	IN30148510101370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
RAJESHSHAH	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	B08001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
RAJESHSHAH	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	B08001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
RAJIVCHANDRAKANTSHAH	NA	NA	NA	NA	NA	E-63, ARIHANT DARSHAN APTS BORIWALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	R0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018
RAJIVCHANDRAKANTSHAH	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	04-Nov-2017
RAJIVCHANDRAKANTSHAH	NA	NA	NA	NA	NA	E-63, ARIHANT DARSHAN APTS BORIWALI (W) MUMBAI 0 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	R0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	27-Oct-2019
RAJIVDPATEL	NA	NA	NA	NA	NA	BAHAR MADH NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
RAJIVDPATEL	NA	NA	NA	NA	NA	BAHAR MADH 0 NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	27-Oct-2019
RAJIVDPATEL	NA	NA	NA	NA	NA	BAHAR MADH, NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	B08004150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
RAJIVSAXENA		NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK I	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RAJIVSAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAJIVSAXENA	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	04-Nov-2017
RAJIVSAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAJIVSAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAJIVSAXENA	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	07-Nov-2018
RAJKUMARNAVNITLALSHAH		NA	NA	NA	NA	F-49-674,SAGAR APPARTMENT OPP-I	INDIA	GUJARAT	AHMEDABAD	380013	IN30246110510625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAJNIKANTKANTILALSHAH		NA	NA	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RAJNIKANTKANTILALSHAH	NA	NA	KANTILAL	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJNIKANTKANTILALSHAH	NA	NA	KANTILAL	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAJNIKANTKANTILALSHAH	NA	NA	KANTILAL	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAJNIKANTKANTILALSHAH	NA	NA	KANTILAL	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAJNIKANTKANTILALSHAH	NA	NA	KANTILAL	NA	NA	C\O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAJNIKANTPATEL		NA	NA	NA	NA	POST BOX NO. 7150 MUTTRAH SULT/	OMAN	NA	NA	000000	R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
RAJNIKANTPATEL	NA	NA	NA	NA	NA	POST BOX NO. 7150	OMAN	NA	NA	000000	R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
RAJUSHAH		NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RAJUSHAH	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	45.00	01-Nov-2021
RAJUSHAH	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	04-Nov-2017
RAJUSHAH	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	07-Nov-2018
RAJUSHAH	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	25.00	27-Oct-2019
RAJUSHAH	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	35.00	27-Oct-2020

RAKESHMEHTA	NA	NA	NA	NA	NA	7, PALM CREST, MAIN AVENUE, SANTA CRUZ (WEST),	INDIA	MAHARASHTRA	MUMBAI	400054	R0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
RAKESHMEHTA	NA	NA	NA	NA	NA	7, PALM CREST, MAIN AVENUE, SANT	INDIA	MAHARASHTRA	MUMBAI	400054	R0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
RAKSHAGORWARA		NA	NA	NA	NA	56-A ROAD, BHUPALPURA, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	R0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00 01-Nov-2022
RAKSHAGORWAR A	NA	NA	NA	NA	NA	56-A ROAD, BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	R0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00 01-Nov-2021
RAKSHAGORWAR A	NA	NA	NA	NA	NA	56-A ROAD, BHUPALPURA,	INDIA	RAJASTHAN	UDAIPUR	313001	R0001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00 07-Nov-2018
RAMAMANCHANDA		NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RAMAMANCHAN DA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI 0	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RAMAMANCHAN DA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
RAMAMANCHAN DA	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 07-Nov-2018
RAMAMANCHAN DA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI 0	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
RAMAMANCHAN DA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI 0	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RAMANBALAKRISHNAN		NA	NA	NA	NA	P.O. BOX - 7964 DUBAI U.A.E.	UNITED ARAB EMIRATI	NA	NA	000000	R0900011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185.00 01-Nov-2022
RAMANBALAKRIS HNAN	NA	NA	NA	NA	NA	P.O. BOX - 7964	UNITED ARAB EMIRATES	NA	NA	000000	R0900011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	296.00 04-Nov-2017
RAMANKUMARMALHOTRA		NA	NA	NA	NA	22 NEW JAWAHARNAGAR BANK COU	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RAMANKUMARM ALHOTRA	NA	NA	NA	NA	NA	22 NEW JAWAHARNAGAR, BANK COLONY	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RAMANKUMARM ALHOTRA	NA	NA	NA	NA	NA	22 NEW JAWAHARNAGAR BANK COLONY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
RAMANKUMARM ALHOTRA	NA	NA	NA	NA	NA	22 NEW JAWAHARNAGAR, BANK COLONY	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
RAMANLALSHAH		NA	NA	NA	NA	774\1 BANDHAR WAD NEAR TOWER	INDIA	GUJARAT	NAVSARI	396445	R0000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 01-Nov-2022
RAMANLALSHAH	NA	NA	NA	NA	NA	774\1 BANDHAR WAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVSARI	396445	R0000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20 01-Nov-2021
RAMANLALSHAH	NA	NA	NA	NA	NA	774\1 BANDHAR WAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVSARI	396445	R0000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 27-Oct-2019
RAMANLALSHAH	NA	NA	NA	NA	NA	774\1 BANDHAR WAD NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVSARI	396445	R0000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60 27-Oct-2020
RAMASHISHMATHURAYADAV		NA	NA	NA	NA	176, JASODA NAGAR NEW VASHAHA'	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50 01-Nov-2022
RAMASHISHMAT HURAYADAV	NA	MATHURA	NA	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30 01-Nov-2021
RAMASHISHMAT HURAYADAV	NA	MATHURA	NA	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00 04-Nov-2017
RAMAWTARPODDAR		NA	NA	NA	NA	27 ARTAN MAHAL 5TH FL C ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
RAMAWTARPOD DAR	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	22.50 01-Nov-2021
RAMAWTARPOD DAR	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	12.50 27-Oct-2019
RAMAWTARPOD DAR	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	17.50 27-Oct-2020
RAMAWTARPOD DAR	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 07-Nov-2018
RAMCHANDRABA LVANTPATIL	NA	NA	NA	NA	NA	B\63 PALON ACRES H SOCIETY,MULUND (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	R0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
RAMCHANDRABA LVANTPATIL	NA	NA	NA	NA	NA	B\63 PALON ACRES H SOCIETY,MULUND (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	R0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00 27-Oct-2020
RAMESHANPNAMBIAR		NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LA	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAMESHANPNA MBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
RAMESHANPNA MBIAR	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 07-Nov-2018
RAMESHANPNA MBIAR	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 04-Nov-2017
RAMESHANPNA MBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
RAMESHANPNA MBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
RAMESHBHAISHAH		NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHC	INDIA	GUJARAT	VADODARA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
RAMESHBHAISHA H	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	22.50 01-Nov-2021
RAMESHBHAISHA H	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	12.50 27-Oct-2019
RAMESHBHAISHA H	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	17.50 27-Oct-2020
RAMESHBHAISHA H	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 04-Nov-2017
RAMESHBHAISHA H	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 07-Nov-2018
RAMESHDAMODO ARDASSURU	NA	NA	NA	NA	NA	46 NAGDEVI STREET 2ND FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	R0000205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
RAMESHMDESAI		NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROA	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00 01-Nov-2022
RAMESHMDESAI	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	37.80 01-Nov-2021
RAMESHMDESAI	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 07-Nov-2018
RAMESHMDESAI	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	21.00 27-Oct-2019
RAMESHMDESAI	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	29.40 27-Oct-2020
RAMESHSALESHA	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 04-Nov-2017
RAMESHWARMEHTA		NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BA	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RAMESHWARME HTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RAMESHWARME HTA	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 04-Nov-2017
RAMESHWARME HTA	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 07-Nov-2018
RAMESHWARME HTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
RAMESHWARME HTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RAMGOPALMEE NA	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	450.00 01-Nov-2021
RAMGOPALMEE NA	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 04-Nov-2017
RAMGOPALMEE NA	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	350.00 27-Oct-2020
RAMGOPALMEE NA	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	250.00 27-Oct-2019
RAMGOPALMEENA		NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAG	INDIA	RAJASTHAN	JAIPUR	302017	IN30270020149128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00 01-Nov-2022
RAMILAPTRIVEDI	NA	NA	NA	NA	NA	2 PREMGRIHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
RAMILAPTRIVEDI	NA	NA	NA	NA	NA	2 PREMGRIHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
RAMJIBHAIMPAT EL	NA	NA	M	NA	NA	705/4655 NEW BAPUNAGAR NICOL ROAD	INDIA	GUJARAT	AHMEDABAD	380024	R0001087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
RAMKRISHNACHAWLA		NA	NA	NA	NA	GAYATRIRAJ MOHALLA KHURJEWALA	INDIA	MADHYA PRADESH	GWALIOR	474001	R0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAMKRISHNACH AWLA	NA	NA	NA	NA	NA	GAYATRIRAJ MOHALLA KHURJEWALA DAULAT GANJ GWALIOR (mp)	INDIA	MADHYA PRADESH	GWALIOR	474001	R0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
RAMKUMARAGARWAL		NA	NA	NA	NA	UNION BANK OF INDIA BARASARA BR	INDIA	UTTAR PRADESH	GHAZIABAD	233232	R0000875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
RAMKUMARAGA RWAL	NA	NA	NA	NA	NA	UNION BANK OF INDIA BARASARA BRANCH DIST GHAZIPUR UP	INDIA	UTTAR PRADESH	GHAZIABAD	233232	R0000875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
RAMKUMARAGA RWAL	NA	NA	NA	NA	NA	UNION BANK OF INDIA BARASARA BRANCH DIST GHAZIPUR UP	INDIA	UTTAR PRADESH	GHAZIABAD	233232	R0000875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
RAMLALBANS		NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
RAMLALBANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
RAMLALBANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
RAMLALBANS	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 07-Nov-2018
RAMLALBANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
RAMLALBANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
RAMNARESHGIRI	NA	NA	NA	NA	NA	QTR NO- N- 93 HINDALCO COLONY POST RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	IN30045013434324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
RAMNARESHGIRI	NA	NA	NA	NA	NA	QTR NO- N- 93 HINDALCO COLONY POST RENUKOOT	INDIA	UTTAR PRADESH	DIST SONEBHADRA	231217	IN30045013434324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
RAMNIKPALHIRJI BHAIGAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASALA AMRELI	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
RAMNIKPALHIRJI BHAIGAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASALA	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00 04-Nov-2017
RAMNIKPALHIRJI BHAIGAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASALA AMRELI	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 27-Oct-2019
RAMSWAROOPGUJAR		NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
RAMSWAROOPG UJAR	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	180.00 01-Nov-2021
RAMSWAROOPG UJAR	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 04-Nov-2017
RAMSWAROOPG UJAR	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 07-Nov-2018
RAMSWAROOPG UJAR	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	100.00 27-Oct-2019
RAMSWAROOPG UJAR	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	140.00 27-Oct-2020

RANGACHARPAR THASARATHY	NA	NA	NA	NA	102 NIBBANA PALI HILL ROAD BANDRA BONBAY	INDIA	MAHARASHTRA	MUMBAI	400050	R0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RANJANAGONGE	NA	NA	NA	NA	A-17 SAGAR DARSHAN CARTER ROAC	INDIA	MAHARASHTRA	MUMBAI	400052	R0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	01-Nov-2022
RANJANKIRTIKUMARVORA	NA	NA	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAG	INDIA	MAHARASHTRA	THANE	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RANJANKIRTIKU MARVORA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RANJANKIRTIKU MARVORA	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	04-Nov-2017
RANJANKIRTIKU MARVORA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RANJANKIRTIKU MARVORA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	MUMBAI	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RANJANKIRTIKU MARVORA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANE	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RANJITNARAINDASBHAVNANI	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYA	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RANJITNARAINDA SBHAVNANI	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION CHUNABHATTI,	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RANJITNARAINDA SBHAVNANI	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION CHUNABHATTI,	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RANJITNARAINDA SBHAVNANI	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION CHUNABHATTI,	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOP	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RANJITSANDHU	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RANJITVIJAYHAZA RE	NA	NA	NA	NA	MAYUR BUNGLOW OPP. POLO GROUND	INDIA	GUJARAT	VADODARA	390001	R0000293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	04-Nov-2017
RASHIKANTRATILALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA N	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RASHIKANTRATILALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA N/	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RASHIKANTRATIL ALMEHTA	NA	NA	NA	NA	MAHAVIR PARK `A` 98\4 GARGDIA NAGAR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RASHMIARORA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPA	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
RASHMIARORA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
RASHMIARORA	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	04-Nov-2017
RASHMIARORA	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	07-Nov-2018
RASHMIARORA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
RASHMIARORA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
RASHMIVADILALPARIKH	NA	NA	NA	NA	SHIV KRIPA 3,GAYAKWADI PLOT RAJK	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RASHMIVADILAL PARIKH	NA	NA	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RASHMIVADILAL PARIKH	NA	NA	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RASHMIVADILAL PARIKH	NA	NA	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RASHMIVADILAL PARIKH	NA	NA	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RASIKSANGHVI	NA	NA	NA	NA	GAUTAM INVESTMENT, OFFICE NO 3 1ST FLOOR, 257 WARD 12 B	INDIA	GUJARAT	GANDHIDHAM	370201	B00020256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RASIKLALCHIMANLALGANDHI	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.50	01-Nov-2022
RASIKLALCHIMA NLALGANDHI	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	99.90	01-Nov-2021
RASIKLALCHIMA NLALGANDHI	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	07-Nov-2018
RASIKLALCHIMA NLALGANDHI	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	04-Nov-2017
RASIKLALCHIMA NLALGANDHI	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	55.50	27-Oct-2019
RASIKLALCHIMA NLALGANDHI	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	77.70	27-Oct-2020
RASIKLALLILACHANDSHAH	NA	NA	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RASIKLALLILACHA NDSHAH	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RASIKLALLILACHA NDSHAH	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	07-Nov-2018
RASIKLALLILACHA NDSHAH	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	04-Nov-2017
RATANKISOREAGRAWAL	NA	NA	NA	NA	C\O VITHALDAS AGRWAL SUBJI MAN	INDIA	MADHYA PRADESH	HARDA	461331	R0000336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	01-Nov-2022
RATANKISOREAG RAWAL	NA	NA	NA	NA	C\O VITHALDAS AGRWAL SUBJI MANDI HARDA (M.P)	INDIA	MADHYA PRADESH	HARDA	461331	R0000336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	01-Nov-2021
RATANKISOREAG RAWAL	NA	NA	NA	NA	C\O VITHALDAS AGRWAL SUBJI MANDI HARDA (M.P)	INDIA	MADHYA PRADESH	HARDA	461331	R0000336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	27-Oct-2020
RATILALPARSHOTAMDASPATEL	NA	NA	NA	NA	06,TIRUPATI TANAMENT NR-SUN NA	INDIA	GUJARAT	MEHSANA	384131	C120478000103564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RAVIAGGARWAL	NA	NA	NA	NA	98 B KITCHLU NAGAR 0	INDIA	PUNJAB	LUDHIANA	141001	IN301127150071 68	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAVIGUPTA	NA	NA	NA	NA	E-327, SHASTRI NAGAR, AJMER.	INDIA	RAJASTHAN	AJMER	305006	R0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RAVIGUPTA	NA	NA	NA	NA	E-327, SHASTRI NAGAR, AJMER. 0	INDIA	RAJASTHAN	AJMER	305006	R0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAVIGUPTA	NA	NA	NA	NA	E-327, SHASTRI NAGAR, AJMER. 0	INDIA	RAJASTHAN	AJMER	305006	R0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAVIGUPTA	NA	NA	NA	NA	E-327, SHASTRI NAGAR, AJMER. 0	INDIA	RAJASTHAN	AJMER	305006	R0001240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAVIKANTMALHOTRA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDH	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RAVIKANTMALH OTRA	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	45.00	01-Nov-2021
RAVIKANTMALH OTRA	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	04-Nov-2017
RAVIKANTMALH OTRA	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	07-Nov-2018
RAVIKANTMALH OTRA	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	25.00	27-Oct-2019
RAVIKANTMALH OTRA	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	35.00	27-Oct-2020
RAVINDERMACKER	NA	NA	NA	NA	B\,A-304, TAGORE GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RAVINDERMACKE R	NA	NA	NA	NA	B\,A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAVINDERMACKE R	NA	NA	NA	NA	B\,A-304, TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAVINDERMACKE R	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	07-Nov-2018
RAVINDERMACKE R	NA	NA	NA	NA	B\,A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAVINDERMACKE R	NA	NA	NA	NA	B\,A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAVINDRABHEE MARAOMALAGI	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	25.00	27-Oct-2019
RAVINDRABHEE MARAOMALAGI	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	35.00	27-Oct-2020

RAVINDRABHEE MARAOMALAGI	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 04-Nov-2017
RAVINDRAKUMARAGARWAL	NA	NA	NA	NA	NA	C-5 CHETAK PURI GWALIOR (M P) Gv	INDIA	MADHYA PRADESH	GWALIOR	474009	R0000641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAVINDRAKUMA RAGARWAL	NA	NA	NA	NA	NA	C-5 CHETAK PURI	INDIA	MADHYA PRADESH	GWALIOR	474009	R0000641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
RAVINDRAKUMARBJAIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 7 1ST FLOOI	INDIA	MAHARASHTRA	MUMBAI	400088	R0001163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAVINDRAKUMA RBJAIN	NA	NA	NA	NA	NA	ANUSAYA NIWAS ROOM 7 1ST FLOOR BORLA GOVANDI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	R0001163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
RAVINDRANATHKANVATHIRTHA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NA	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAVINDRANATHK ANVATHIRTHA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
RAVINDRANATHK ANVATHIRTHA	NA	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 07-Nov-2018
RAVINDRANATHK ANVATHIRTHA	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 04-Nov-2017
RAVINDRANATHK ANVATHIRTHA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
RAVINDRANATHK ANVATHIRTHA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
RAVINDRAPBAKS HI	NA	NA	NA	NA	NA	BEHIND PATRAKAR VASAHAT SAVADI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	R0001088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIA(	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 01-Nov-2022
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 27-Oct-2019
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00 27-Oct-2020
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00 04-Nov-2017
RAVISARATBABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANIAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00 07-Nov-2018
RAVISHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA, AMROHA - U.P.	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RAVISHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA,	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
RAVISHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA,	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAC	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
RAWALUSHAD	NA	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	380063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
RCSHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RCSHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RCSHARMA	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 04-Nov-2017
RCSHARMA	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 07-Nov-2018
RCSHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
RCSHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
REDDYSATHYASA NJEEVA	NA	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 04-Nov-2017
REKHAAGARWAL	NA	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	NEW DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50 01-Nov-2021
REKHAAGARWAL	NA	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 07-Nov-2018
REKHAAGARWAL	NA	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	NEW DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50 27-Oct-2019
REKHADEVIBIJUG AT	NA	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	22.50 01-Nov-2021
REKHADEVIBIJUG AT	NA	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 04-Nov-2017
REKHADEVIBIJUG AT	NA	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 07-Nov-2018
REKHADEVIBIJUG AT	NA	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	12.50 27-Oct-2019
REKHADEVIBIJUG AT	NA	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	17.50 27-Oct-2020
REKHADEVIBIJUGAT	NA	NA	NA	NA	NA	KAVIRAJ KUTIR BLOCK NO.A-16, ROO	INDIA	MAHARASHTRA	ULHASNAGAR	421002	R0000397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
RENITAPATRICKC OLACO	NA	NA	NA	NA	NA	PLOT NO 117 HOUSE NO 1 3/A ADIPUR GUJARAT INDIA	INDIA	GUJARAT	ADIPUR	370205	C120318000003137 62	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.50 01-Nov-2021
REVABENBHAILA LBHAIPATEL	NA	NA	NA	NA	NA	"MATRU SMURTI" NEAR KUI NANA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	IN300636220010044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00 01-Nov-2021
REVATHYSHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KAI	INDIA	KERALA	KANNUR DISTRICT	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00 01-Nov-2022
REVATHYSHIVRA M	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.40 01-Nov-2021
REVATHYSHIVRA M	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00 07-Nov-2018
REVATHYSHIVRA M	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00 27-Oct-2019
REVATHYSHIVRA M	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.20 27-Oct-2020
REVATHYSHIVRA M	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA	INDIA	KERALA	KANNUR DISTRICT	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00 04-Nov-2017
RINKUANANDSH AH	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	B08004481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00 07-Nov-2018
RISHABHMITTAL HUF	NA	NA	NA	NA	NA	188 AGROHA KUNJ SECTOR 13 ROHINI	INDIA	DELHI	NEW DELHI	110085	C120335030040299 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00 27-Oct-2019
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWA	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50 01-Nov-2022
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70 01-Nov-2021
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00 04-Nov-2017
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00 07-Nov-2018
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50 27-Oct-2019
RITAASHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.10 27-Oct-2020
RITIKAKCHANGRA NI	NA	NA	NA	NA	NA	SECTOR NO X (10) MATRU ASHISH BLDG, NO A 16 FLAT NO 401				401107	R0001216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00 04-Nov-2017
RJAGADEESAN	NA	NA	NA	NA	NA	SHANTI NAGAR, MIRA ROAD EAST N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	
RJAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RJAGADEESAN	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 04-Nov-2017
RJAGADEESAN	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 07-Nov-2018
RJAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
RJAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RJAGADEESANN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
RKGUPTA	NA	NA	NA	NA	NA	45 , SAINIK VIHAR DELHI	INDIA	DELHI	DELHI	110034	R0001156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
RLAKSHMINARAYANACHOWDARY	NA	NA	NA	NA	NA	D NO 8/158-3 BANKAMADDI STREET	INDIA	ANDHRA PRADESH	HINDUPUR	515411	IN30286310179654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 01-Nov-2022
RMGOVINDAN	NA	NA	NA	NA	NA	56, RAJA ANNAAMALAI ROAD, SAIBABA COLONY, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	R0001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
RMGOVINDAN	NA	NA	NA	NA	NA	56, RAJA ANNAAMALAI ROAD, SAIBA	INDIA	TAMIL NADU	COIMBATORE	641011	R0001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
ROHINIRAJARAM VAIDYA	NA	NA	NA	NA	NA	301-C DIVYA SHRUSTI BUNDER, PAKHADI ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	B00020387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.60 01-Nov-2021
ROHINIRAJARAM VAIDYA	NA	NA	NA	NA	NA	301-C DIVYA SHRUSTI BUNDER, PAKHADI ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	B00020387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.80 27-Oct-2020
ROHINIRAJARAMVAIDYA	NA	NA	NA	NA	NA	301-C DIVYA SHRUSTI BUNDER PAKH	INDIA	MAHARASHTRA	MUMBAI	400067	B00020387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00 01-Nov-2022
ROMESHKUMAR	NA	NA	NA	NA	NA	733 ANAND KUNJ VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI	110018	R0000620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 01-Nov-2022
ROMESHKUMAR	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 04-Nov-2017
ROOPKOSHACHANDRAKANTSHAH	NA	NA	NA	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANI	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
ROOPKOSHACHA NDRAKANTSHAH	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	45.00 01-Nov-2021
ROOPKOSHACHA NDRAKANTSHAH	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	50.00 07-Nov-2018
ROOPKOSHACHA NDRAKANTSHAH	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 04-Nov-2017
ROOPKOSHACHA NDRAKANTSHAH	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	25.00 27-Oct-2019
ROOPKOSHACHA NDRAKANTSHAH	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	35.00 27-Oct-2020

ROSHANLALWAN I	NA	NA	NA	NA	NA	VIVEKANAND MARKET STATION ROAD, SHOP NO 8 NEAR MLB GIRLS SCHOOL	INDIA	MADHYA PRADESH	SATNA	485001	IN3016961058296 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RRAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RRAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RRAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR COLONY PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RRAMAYYA	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	04-Nov-2017
RRAMAYYA	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	07-Nov-2018
RRAMAYYARRAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1-UDYOGNAGAR CO	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
RRAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR P	INDIA	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RRAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RRAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RRAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI VASANT VIHAR POKHRAN ROAD NO 2 THANE	INDIA	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RRAMESH	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	04-Nov-2017
RRAMESH	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	07-Nov-2018
RSHIVARAMAIAH		NA	NA	NA	NA	KURUBARAHALLI CHIKKANAYAKANA	INDIA	KARNATAKA	TUMKUR	572214	C120307000008110 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RSHIVARAMAIAH	NA	NA	NA	NA	NA	KURUBARAHALLI C N HALLI TALUK	INDIA	KARNATAKA	TUMKUR	572214	IN3021481009935 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RSHIVARAMAIAH	NA	NA	NA	NA	NA	KURUBARAHALLI C N HALLI TALUK	INDIA	KARNATAKA	TUMKUR	572214	IN3021481009935 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RSOMSEKHAR		NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GC	INDIA	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
RSOMSEKHAR	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	22.50	01-Nov-2021
RSOMSEKHAR	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	25.00	07-Nov-2018
RSOMSEKHAR	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	04-Nov-2017
RSOMSEKHAR	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	12.50	27-Oct-2019
RSOMSEKHAR	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	17.50	27-Oct-2020
RSUBRAMANIAN		NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCH	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
RSUBRAMANIAN	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	180.00	01-Nov-2021
RSUBRAMANIAN	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	04-Nov-2017
RSUBRAMANIAN	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	200.00	07-Nov-2018
RSUBRAMANIAN	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	100.00	27-Oct-2019
RSUBRAMANIAN	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	140.00	27-Oct-2020
RUPAAJOSHI	NA	NA	NA	NA	NA	27/29 SATYALAXMI PESTOM SAGAR ROAD 4 AMAR MAHAL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	B0002034 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RUPESHSHASHIKANTSHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RUPESHSHASHIKANTSHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RUPESHSHASHIKANTSHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RUPESHSHASHIKANTSHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RVNARASIMHIAH		NA	NA	NA	NA	`BHAGYA NILAYAM' 38/152, MINCHI	INDIA	ANDHRA PRADESH	KURNOOL	518001	R0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
RVNARASIMHIAH	NA	NA	NA	NA	NA	`BHAGYA NILAYAM' 38/152, MINCHIN STREET,	INDIA	ANDHRA PRADESH	KURNOOL	518001	R0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RVNARASIMHIAH	NA	NA	NA	NA	NA	`BHAGYA NILAYAM' 38/152, MINCHIN STREET,	INDIA	ANDHRA PRADESH	KURNOOL	518001	R0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RVNARASIMHIAH	NA	NA	NA	NA	NA	`BHAGYA NILAYAM' 38/152, MINCHIN STREET,	INDIA	ANDHRA PRADESH	KURNOOL	518001	R0000012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SAKIRAMIRUDDINMALIK		NA	NA	NA	NA	490/2, SECTOR - 29, GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382029	S0002000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SAKIRAMIRUDDINMALIK	NA	NA	AMIRUDDIN	NA	NA	490/2, SECTOR - 29,	INDIA	GUJARAT	GANDHINAGAR	382029	S0002000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SAKUBENKANTILALSHAH		NA	NA	NA	NA	NO.7 SHAH SADAN SHAH COLONY AH	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
SAKUBENKANTILALSHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SAKUBENKANTILALSHAH	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	07-Nov-2018
SAKUBENKANTILALSHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SAKUBENKANTILALSHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SALMAHASANALICHANDANI		NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1	INDIA	MAHARASHTRA	THANE	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2022
SALMAHASANALICHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	MUMBAI	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405.00	01-Nov-2021
SALMAHASANALICHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	MUMBAI	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	27-Oct-2019
SALMAHASANALICHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	MUMBAI	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	27-Oct-2020
SALMAHASANALICHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANE	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	04-Nov-2017
SALMAHASANALICHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANE	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	07-Nov-2018
SANATDAVE	NA	NA	NA	NA	NA	4,HARINAGAR SOCIETY,BEHIND BINA PARK,GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
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	22.50	01-Nov-2021
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	07-Nov-2018
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	12.50	27-Oct-2019
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	17.50	27-Oct-2020
SANDEEP		NA	NA	NA	NA	C/O K L KANDEL G-188 NARAINA VIHA	INDIA	DELHI	NEW DELHI	110028	S0001773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
SANDEEPGUPTA		NA	NA	NA	NA	A-1, INDRA PURI, NEW AGRA, AGRA	INDIA	UTTAR PRADESH	AGRA	282005	S0001414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SANDEEPGUPTA	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	04-Nov-2017
SANDEEPKANSAL	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	04-Nov-2017
SANDEEPKUMAR		NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PL	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SANDEEPKUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANDEEPKUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANDEEPKUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANDEEPKUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANDEEPKUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANDIPARVINDBHAIPARIKH	NA	NA	NA	NA	NA	D-18, KARNAVATI APPARTMENTS, B/H SHRADDHA PETROL, BODAKDEV,	INDIA	GUJARAT	AHMEDABAD	380054	IN301661100125 69	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANDIPKUMARPRAVINCHANDPATEL		NA	NA	NA	NA	AT -POST UVARSAD TA-DIST-GANDHI	INDIA	GUJARAT	Gandhinagar	382024	C120341000004518 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SANDIPKUMARPRAVINCHANDPATEL	NA	NA	NA	NA	NA	AT -POST UVARSAD. TA-DIST-GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382024	808501576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SANGEETASHARMA		NA	NA	NA	NA	EE-1 PIPRI PO-TURRA SONEBHADRA I	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SANGEETASHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PO-TURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANGEETASHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PO-TURRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANGEETASHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PO-TURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANGEETASHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PO-TURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANGEETASHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PO-TURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANGITADEVIBHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWARH	711106	B00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
SANGITADEVIBHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWARH	711106	B00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
SANGITADEVIBHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWRAH	711106	B00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SANGITAPIAIN		NA	NA	NA	NA	C/O MAN MANDIR TEXTILES, M G RO	INDIA	KARNATAKA	DHARWAD	581110	S0001622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SANGITAPIAIN	NA	NA	NA	NA	NA	C/O MAN MANDIR TEXTILES, M G ROAD, HAVERI DIST DHARWAD.	INDIA	KARNATAKA	DHARWAD	580001	S0001622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SANJAY	NA	NA	NA	NA	NA	C/O BTM PO NO BTM ROAD 0 0	INDIA	HARYANA	BHIWANI	127021	C120109000072901 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

SANJAY	NA	NA	NA	NA	NA	C/O BTM PO NO BTM ROAD	INDIA	HARYANA	BHIWANI	127021	B08502100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
		NA	NA	NA	NA		INDIA	MADHYA PRADESH	INDORE			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJAYAGRAWAL						C/O J K AGRAWAL 60,RAVINDRA NAG				452001	S0000056		25.00
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SANJAYAGRAWAL	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 04-Nov-2017
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SANJAYAGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJAYDHONDIRAMBOGAWAT						AT POST - BHIGWAN, TAL - INDAPUR,				413130	C1203000000188852		125.00
		NA	NA	NA	NA		INDIA	GUJARAT	DIST VALSAD			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJAYISHWARBHAIMISTRY						SAI KRUPA' UDWA ROAD SANJAN DIS				396150	S0001499		50.00
SANJAYISHWARBHAIMISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SANJAYISHWARBHAIMISTRY	NA	NA	ISHWARBHAI	NA	NA	SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SANJAYISHWARBHAIMISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SANJAYISHWARBHAIMISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SANJAYISHWARBHAIMISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SANJAYKUMAR	NA	NA	NA	NA	NA	PLOT NO. 14 SARASWATI NAGAR VINAYAKA	INDIA	UTTAR PRADESH	VARANASI	221010	S0000668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00 01-Nov-2021
SANJAYKUMAR	NA	NA	NA	NA	NA	PLOT NO. 14 SARASWATI NAGAR VINAYAKA	INDIA	UTTAR PRADESH	VARANASI	221010	S0000668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 27-Oct-2019
SANJAYKUMAR	NA	NA	NA	NA	NA	PLOT NO. 14 SARASWATI NAGAR VINAYAKA	INDIA	UTTAR PRADESH	VARANASI	221010	S0000668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	UTTAR PRADESH	VARANASI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJAYKUMAR						N10/58-199 SRI RAM NAGAR COLONY				221109	S0000668		150.00
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	66 ARIHANT NAGAR, PUNJABI BAGH (WEST), ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110026	S0000678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00 01-Nov-2021
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	66 ARIHANT NAGAR PUNJABI BAGH (WEST) ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110026	S0000678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 27-Oct-2019
SANJAYKUMARJAIN	NA	NA	NA	NA	NA	66 ARIHANT NAGAR, PUNJABI BAGH (WEST), ROHTAK ROAD,	INDIA	DELHI	NEW DELHI	110026	S0000678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 07-Nov-2018
SANJAYMAHENDRAPATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY OPP.POST OFFICE,SAVLI B/5 KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	C1301670000226912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
		NA	NA	NA	NA		INDIA	GUJARAT	SAVLI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJAYMAHENDRAPATEL						SARDAR NAGAR SOCIETY OPP.POST C				391770	C1301670000226912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00
SANJAYMAHENDRAPATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY, OPP.POST OFFICE,SAVLI, B/5 KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	B08500340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SANJAYMAHENDRAPATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY, OPP.POST OFFICE,SAVLI, B/5 KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	B08500340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJEEVKRISHNASHRIVASTAV						FLAT NO. 33, RAJIV APARTMENTS, ZIG				400050	S0002068		50.00
SANJEEVKRISHNASHRIVASTAV	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	90.00 01-Nov-2021
SANJEEVKRISHNASHRIVASTAV	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	100.00 07-Nov-2018
SANJEEVKRISHNASHRIVASTAV	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 04-Nov-2017
SANJEEVKRISHNASHRIVASTAV	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	50.00 27-Oct-2019
SANJEEVKRISHNASHRIVASTAV	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	70.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	HARYANA	ROHTAK			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANJEEVKUMARARORA						315 MODEL TOWN ROHTAK				124001	S0001877		150.00
SANJEEVKUMARARORA	NA	NA	NA	NA	NA	315 MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001	S0001877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00 27-Oct-2020
SANJOGGOPALKRISHNA	NA	MALEAGOANKAR	NA	NA	NA	6 GANESH COLONEY AMRAVATI 0	INDIA	MAHARASHTRA	AMRAVATI	444605	S0001434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SANJOGGOPALKRISHNA	NA	MALEAGOANKAR	NA	NA	NA	6 GANESH COLONEY	INDIA	MAHARASHTRA	AMBARNATH	444605	S0001434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
SANJOGGOPALKRISHNA	NA	MALEAGOANKAR	NA	NA	NA	6 GANESH COLONEY AMRAVATI 0	INDIA	MAHARASHTRA	AMRAVATI	444605	S0001434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANKUBENHIRALALGANDHI						STOCK EXCHANGE TOWER 4TH FLOO				400023	S0001428		50.00
SANKUBENHIRALALGANDHI	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	90.00 01-Nov-2021
SANKUBENHIRALALGANDHI	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	80.00 04-Nov-2017
SANKUBENHIRALALGANDHI	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 07-Nov-2018
SANKUBENHIRALALGANDHI	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	50.00 27-Oct-2019
SANKUBENHIRALALGANDHI	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	70.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	GUJARAT	UPLETA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANTABENGTHAKRAR						GOKUL JAWAHAR SOCIETY UPLETA -				360490	S0000076		30.50
SANTABENGTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.90 01-Nov-2021
SANTABENGTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 07-Nov-2018
SANTABENGTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 27-Oct-2019
SANTABENGTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00 27-Oct-2020
SANTOSHAJMERA	NA	NA	NA	NA	NA	AJMERA BHAVAN, POST OFFICE KE SAMNE, KANKROLI	INDIA	RAJASTHAN	RAJSAMAND	313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.20 27-Oct-2020
SANTOSHAJMERA	NA	NA	NA	NA	NA	AJMERA BHAVAN POST OFFICE KE SAMINE KANKROLI	INDIA	RAJASTHAN	RAJSAMAND	313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40 01-Nov-2021
SANTOSHAJMERA	NA	NA	NA	NA	NA	AJMERA BHAVAN POST OFFICE KE SAMINE KANKROLI	INDIA	RAJASTHAN	RAJSAMAND	313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00 27-Oct-2019
		NA	NA	NA	NA		INDIA	RAJASTHAN	RAJSAMAND			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANTOSHAJMERA						AJMERA BHAVAN POST OFFICE KE SA				313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00
SANTOSHBADRINARAYANMUNDADA	NA	NA	BADRINARAYAN	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	C1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SANTOSHBADRINARAYANMUNDADA	NA	NA	BADRINARAYAN	NA	NA	1421, HUNDIWALA LANE,	INDIA	MAHARASHTRA	NASIK	422001	C1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SANTOSHBADRINARAYANMUNDADA	NA	NA	BADRINARAYAN	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	C1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SANTOSHBADRINARAYANMUNDADA	NA	NA	BADRINARAYAN	NA	NA	1421, HUNDIWALA LANE,	INDIA	MAHARASHTRA	NASIK	422001	C1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
		NA	BADRINARAYAN	NA	NA		INDIA	MAHARASHTRA	NASIK			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANTOSHBADRINARAYANMUNDADA						1421 HUNDIWALA LANE NASIK NASIK				422001	C1302590000823960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00
SANTOSHJINDAL	NA	NA	NA	NA	NA	91, SHASHTRI COLONY, CORNER WALI KOTHI,	INDIA	HARYANA	YAMUNA NAGAR	135001	IN30216100003380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SANTOSHMAKHIJANI	NA	NA	NA	NA	NA	230 DESH BANDHU APARTMENT KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN301127155822750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	681.80 27-Oct-2020
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SANTOSHMAKHIJANI						230 DESH BANDHU APARTMENTS KA				110019	IN301143100075715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00
SARANJEETSINGHANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
SARANJEETSINGHANAND	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 07-Nov-2018
SARANJEETSINGHANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
SARANJEETSINGHANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	UTTAR PRADESH	KOTDWARA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SARANJEETSINGHANAND						CHEAP STORES STATION ROAD KOTD				246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00
SARASNARMALMANUNOT	NA	NA	NA	NA	NA	05 GANESH PETH SOLAPUR PIN-CODE	INDIA	MAHARASHTRA	SOLAPUR	413005	S0001597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 27-Oct-2019
SARITABATRA	NA	NA	NA	NA	NA	1834/17, QUILA BHANGIAN, ABADI LALA GOKAL CHAND	INDIA	PUNJAB	AMRITSAR	143001	B08004219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00 07-Nov-2018
		NA	NA	NA	NA		INDIA	UTTAR PRADESH	GORAKHPUR			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SAROJANIPANDE						C/O DR. P S PANDE SHASTRINAGAR,B				273001	S0001299		50.00
SAROJANIPANDE	NA	NA	NA	NA	NA	C/O DR. P S PANDE SHASTRINAGAR,BETIA HATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	S0001299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SAROJAWASTHI	NA	NA	NA	NA	NA	H NO-90 A, YASHODA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	B08001189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 07-Nov-2018
SAROJRAMESHSHAH	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 04-Nov-2017
SAROJRAMESHSHAH	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 07-Nov-2018
SAROJRAMESHSHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00 27-Oct-2019
SAROJRAMESHSHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40 27-Oct-2020
		NA	NA	NA	NA		INDIA	ORISSA	ORISSA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SASILATAMOHARANA						AT QRS NO C 127 PO VIKRAMPUR DIS				759106	S0001911		25.00
SASILATAMOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ORISSA	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SASILATAMOHARANA	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 07-Nov-2018
SASILATAMOHARANA	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 04-Nov-2017
SASILATAMOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ORISSA	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SASILATAMOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ORISSA	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022
SATISHBABULALKASABWALA						169/A/56,SAMIR APPTS S V ROAD, OI				400058	S0000123		37.50

SATISHBABULALK ASABWALA	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	37.50	27-Oct-2019
SATISHBABULALK ASABWALA	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	07-Nov-2018
SATISHCHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD URMAR TEH - DASUYA 0	INDIA	PUNJAB	URMAR	144204	C1204450000183739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
SATISHCHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD URMAR TEH - DASUYA 0	INDIA	PUNJAB	URMAR	144204	C1204450000183739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	27-Oct-2019
SATISHCHANDER		NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD URMAR	INDIA	PUNJAB	HOSHIARPUR	144204	C1204450000183739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
SATISHCHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD, URMAR TEH - DASUYA	INDIA	PUNJAB	URMAR	144204	B08501880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
SATISHCHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD, URMAR TEH - DASUYA	INDIA	PUNJAB	URMAR	144204	B08501880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
SATISHKUMARAR ORA	NA	NA	NA	NA	NA	KRISHAN & CO 26 AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN300476105111197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SATISHKUMARAR ORA	NA	NA	NA	NA	NA	KRISHAN & CO, 26 AISHBAGH ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	B08000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SATISHKUMARRU STGI	NA	NA	NA	NA	NA	C-203 IIIRD FLOOR ANAND VIHAR DELHI	INDIA	DELHI	DELHI	110001	IN30011810775857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	341.10	01-Nov-2021
SATPALGOYAL	NA	NA	NA	NA	NA	C-271 VAISHALI NAGAR 0	INDIA	RAJASTHAN	JAIPUR	302021	IN301160302826 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SATPALKAUR						H-10,MUKHRAM GARDEN NEW DELH				110018	S0000135		25.00	
SATPALKAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SATPALKAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SATPALKAUR	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	07-Nov-2018
SATPALKAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SATPALKAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SATWANTKOURK OHLI	NA	NA	NA	NA	NA	4 A 28, MAHAVIR NAGAR -III	INDIA	RAJASTHAN	KOTA	324005	B08000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SATYABAJAJ						BE/27, JANAK PURI, NEW DELHI				110058	S0000136		25.00	
SATYABAJAJ	NA	NA	NA	NA	NA	BE/27, JANAK PURI, NEW DELHI 0	INDIA	DELHI	NEW DELHI	110058	S0000136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SATYABAJAJ	NA	NA	NA	NA	NA	BE/27, JANAK PURI, NEW DELHI 0	INDIA	DELHI	NEW DELHI	110058	S0000136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SATYABAJAJ	NA	NA	NA	NA	NA	BE/27, JANAK PURI, NEW DELHI 0	INDIA	DELHI	NEW DELHI	110058	S0000136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SATYANARAYANR AOPULIPAKA	NA	NA	NA	NA	NA	66-2-3, NARASANNA NAGAR, KAKINADA 0	INDIA	ANDHRA PRADESH	KAKINADA	533003	S0001478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	27-Oct-2019
SATYANARAYANR RATHI	NA	NA	NA	NA	NA	JEEVAN VIHAR, ZENDA CHOWK,DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	S0001452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SATYAVRATGUPTA						HOUSE NO. XV/7605 9 RAM NAGAR N				110055	S0001957		25.00	
SATYAVRATGUPT A	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	45.00	01-Nov-2021
SATYAVRATGUPT A	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	04-Nov-2017
SATYAVRATGUPT A	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	07-Nov-2018
SATYAVRATGUPT A	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	25.00	27-Oct-2019
SATYAVRATGUPT A	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	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SAVITRIDEVICHOUDHARY						VANASHREE,1ST FLOOR MARVE ROA				400064	S0000168		25.00	
SAVITRIDEVICHO UDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SAVITRIDEVICHO UDHARY	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	04-Nov-2017
SAVITRIDEVICHO UDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SAVITRIDEVICHO UDHARY	NA	NA	NA	NA	NA	VANASHREE,1ST FLOOR MARVE ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SAVITRIDEVICHO UDHARY	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	07-Nov-2018
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SBICAPITALMARKETLTD						SECURITIES DIVISION BOMBAY MAIN				400023	S0001246		150.00	
SBICAPITALMARK ETLTD	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	270.00	01-Nov-2021
SBICAPITALMARK ETLTD	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	210.00	27-Oct-2020
SCBHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SCBHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SCBHATIA						I, E 20/3 ROHINI DELHI				110085	IN30020610161803		25.00	
SCBHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI 0	INDIA	DELHI	NEW DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SCBHATIA	NA	NA	NA	NA	NA	I, E 20/3, ROHINI	INDIA	DELHI	DELHI	110085	B08000230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SCBHATIA	NA	NA	NA	NA	NA	I, E 20/3, ROHINI	INDIA	DELHI	DELHI	110085	B08000230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	KARNATAKA	KUNDAPURA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SCHANDRASHEKARCHATRA						SHETTIPAL P O HALLIHOLE KUNDAPU				576252	S0001223		25.00	
SCHANDRASHEKA RCHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE, KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SCHANDRASHEKA RCHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE KUNDAPURA D K KARNATAKA 0	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SCHANDRASHEKA RCHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE KUNDAPURA D K KARNATAKA 0	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SCHANDRASHEKA RCHATRA	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	07-Nov-2018
SEEMABANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3001831122740 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SEEMABANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3001831122740 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SEEMABANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3001831122740 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SEEMABANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR M P	474009	IN3001831122740 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
		NA	NA	NA	NA		INDIA	MADHYA PRADESH	GWALIOR			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SEEMABANSAL						C O H C BANSAL GEETA COLONY DAL				474009	IN3001831122740 5		50.00	
SEEMABANSAL	NA	NA	NA	NA	NA	C O H C BANSAL, GEETA COLONY DAL BAZAR, LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	B08000212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SEEMAROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj Nagar Extn II Street No 6 Palam Colony	INDIA	DELHI	NEW DELHI	110045	C1202990005575419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
SEEMAROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj Nagar Extn II Street No 6 Palam Colony	INDIA	DELHI	NEW DELHI	110045	C1202990005575419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SEEMAROY						H No Rzf 764/22 Raj Nagar Extn II Stri				110045	C1202990005575419		20.00	
SEEMAROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj Nagar, Extn II Street No 6, Palam Colony	INDIA	DELHI	NEW DELHI	110045	B08502196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
SEEMAROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj Nagar, Extn II Street No 6, Palam Colony	INDIA	DELHI	NEW DELHI	110045	B08502196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	CHILAKALURI PET			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SESHAGIRIRAODV						SHOP NO 47 KAMADHENU COMP CH				523155	IN3016961104938 0		50.00	
		NA	NA	NA	NA			NA	NA	000000		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SEVGANCHETTIARALAGAPPAN						GULF CEMENT COMPANY POST BOX 1UNITED ARAB EMIRATI					S0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SHABANALIBRAHIMHEMANI						315, LONDE HOUSE, SHARIFF BUILDI				400010	S0000771		25.00	
SHABANALIBRAH IMHEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHABANALIBRAH IMHEMANI	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	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SHABANALIBRAH IMHEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SHABANALIBRAH IMHEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHABANALIBRAH IMHEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAON,	INDIA	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHABBIRKURBAN HUSEIN	NA	NA	NA	NA	NA	THE ZENITH IRON WRKS 310 KALBADEVI ROAD BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400002	S0000825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.20	01-Nov-2021
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SHABBIRMVEJLANI						73/75 PAKMODIA STREET LOKMANIY				400003	S0001628		25.00	
SHABBIRMVEJLA NI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHABBIRMVEJLA NI	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	04-Nov-2017
SHABBIRMVEJLA NI	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	07-Nov-2018
SHABBIRMVEJLA NI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHABBIRMVEJLA NI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SHABBIRVEJLANI						73/75 PAKMODIA STREET LOKAMNIY				400003	S0001629		50.00	
SHABBIRVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021

SHABBIRVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHABBIRVEJLANI	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	04-Nov-2017
SHABBIRVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHABBIRVEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHAHALPANABE NBHARATKUMAR	NA	NA	NA	NA	NA	SARVODAY SOCIETY, COLLEGE ROAD, TA--- TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN30034310195356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
SHAHALPANABE NBHARATKUMAR	NA	NA	NA	NA	NA	SARVODAY SOCIETY, COLLEGE ROAD, TA--- TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN30034310195356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
SHAHALPANABE NBHARATKUMAR	NA	NA	NA	NA	NA	SARVODAY SOCIETY,COLLEGE ROAD,TA--- TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383215	B08004918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
SHAHAMISHI		NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JU	INDIA	MAHARASHTRA	MUMBAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHAHAMISHID	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	45.00	01-Nov-2021
SHAHAMISHID	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	50.00	07-Nov-2018
SHAHAMISHID	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	04-Nov-2017
SHAHAMISHID	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	25.00	27-Oct-2019
SHAHAMISHID	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	35.00	27-Oct-2020
SHAHATULK	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	135.00	01-Nov-2021
SHAHATULK	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	07-Nov-2018
SHAHATULK	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	04-Nov-2017
SHAHATULK	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	75.00	27-Oct-2019
SHAHATULK	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	105.00	27-Oct-2020
SHAHATULKA		NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
SHAHAVANIBENSUBHASHCHANDRA		NA	NA	NA	NA	"SUBHASH BHUVAN", SARVODAY SOC	INDIA	GUJARAT	TALOD	383215	IN30034310195284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
SHAHAVANIBENS UBHASHCHANDR A	NA	NA	NA	NA	NA	"SUBHASH BHUVAN",,SARVODAY SOCIETY, TA--TALOD. DIST..SABARKANTHA.	INDIA	GUJARAT	TALOD	383215	B08004826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	07-Nov-2018
SHAHNALINI		NA	NA	NA	NA	601 GAZDAR APARTMENT JUHU TARA	INDIA	MAHARASHTRA	MUMBAI	400049	S0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHAHNALINID	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	45.00	01-Nov-2021
SHAHNALINID	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	04-Nov-2017
SHAHNALINID	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	07-Nov-2018
SHAHNALINID	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	25.00	27-Oct-2019
SHAHNALINID	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	35.00	27-Oct-2020
SHAHRAJANSUBHASHCHANDRA		NA	NA	NA	NA	"SUBHASH BHUVAN", SARVODAY SOC	INDIA	GUJARAT	TALOD	383215	IN30034310195348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	01-Nov-2022
SHAHRAJANSUBH ASHCHANDRA	NA	NA	NA	NA	NA	"SUBHASH BHUVAN",,SARVODAY SOCIETY, TA--TALOD. DIST..SABARKANTHA.	INDIA	GUJARAT	TALOD	383215	B08004743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	07-Nov-2018
SHAHSUVARNAB EN	SUBHASHCHANDRA	NA	NA	NA	NA	SUBHASH BHUVAN, SARVODAYA SOCIETY, TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383205	IN30034310169889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
SHAIKHADAMKHANDWAWALA		NA	NA	NA	NA	C/O S S KHANDWAWALA NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	S0000187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHAILESHJIARIWALAL		NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLO	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SHAILESHJIARIW ALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHAILESHJIARIW ALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA,	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHAILESHJIARIW ALAL	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	07-Nov-2018
SHAILESHJIARIW ALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHAILESHJIARIW ALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHAILESHKUMAR CHANDULALSHAH	NA	NA	CHANDULAL	NA	NA	NR. JAIN DERASAR THARA	INDIA	GUJARAT	DIST BANASKANTHA	385555	IN30148510094043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	04-Nov-2017
SHAILESHKUMAR DHIRAJLALMEHTA	NA	NA	NA	NA	NA	A- 27 SOMNATH SOCIETY NOBAL NAGAR NEAR PRARTHNA VIDYALAY KUBER NAGAR	INDIA	GUJARAT	NARODA	382340	C120289000179280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
SHAILESHKUMAR DHIRAJLALMEHTA	NA	NA	NA	NA	NA	A/27,SOMNATH SOCIETY,PRATHNA VIDHYALAYA,NOBAL NAGAR,NARODA	INDIA	GUJARAT	AHMEDABAD	382330	B08501349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
SHAILESHSUNDR ALALSHAH	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	90.00	01-Nov-2021
SHAILESHSUNDR ALALSHAH	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	04-Nov-2017
SHAILESHSUNDR ALALSHAH	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	70.00	27-Oct-2020
SHAILINIKRISHNA RAOCHITNIS	NA	NA	KRISHNARAO	NA	NA	1-7,SARAS NAGAR SIDDHI VINAYAK C	INDIA	MAHARASHTRA	PUNE	411002	S0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	01-Nov-2022
SHAILINIKRISHNA RAOCHITNIS	NA	NA	KRISHNARAO	NA	NA	1-7,SARAS NAGAR SIDDHI VINAYAK COOP HSG.SOC.,	INDIA	MAHARASHTRA	PUNE	411002	S0000215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
SHAILINIKRISHNA RAOCHITNIS	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	04-Nov-2017
SHAKUBENGHANS		NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA KHAM	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
SHAKUBENGHAN SHYAMLALPATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SHAKUBENGHAN SHYAMLALPATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SHAKUBENGHAN SHYAMLALPATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHAKUBENGHAN SHYAMLALPATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA KHAMBAT	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SHAKUNTALARAT ANLALDALAL	NA	NA	NA	NA	NA	182 A GRAND PARADI APARTMENTS, AUGUST KRANTI MARG, BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400001	S0000211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHAKUNTALATBH ATIA	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	555.30	01-Nov-2021
SHAKUNTALATBH ATIA	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	04-Nov-2017
SHAKUNTALATBH ATIA	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	07-Nov-2018
SHAKUNTALATBH ATIA	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	308.50	27-Oct-2019
SHAKUNTALATBH ATIA	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	431.90	27-Oct-2020
SHAKUNTALATBHATIA		NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.50	01-Nov-2022
SHAUNIDSOUZA		NA	NA	NA	NA	C\O LAWRENCE CHARLES DSOUZA, TIU	NA	NA	NA	000000	S0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	01-Nov-2022
SHAMSINGHRAWAT		NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
SHAMSINGHRAW AT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SHAMSINGHRAW AT	NA	NA	NA	NA	NA	D-5 STC COLONY	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
SHAMSINGHRAW AT	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	07-Nov-2018
SHAMSINGHRAW AT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHAMSINGHRAW AT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI 0	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SHANKARAGARWAL		NA	NA	NA	NA	THE CEAT SHOPPE A T ROAD JORHAT	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SHANKARAGARW AL	NA	NA	NA	NA	NA	THE CEAT SHOPPE A T ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SHANKARAGARW AL	NA	NA	NA	NA	NA	THE CEAT SHOPPE A T ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SHANKARAGARW AL	NA	NA	NA	NA	NA	THE CEAT SHOPPE A T ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHANKARAGARW AL	NA	NA	NA	NA	NA	THE CEAT SHOPPE A T ROAD	INDIA	ASSAM	JORHAT TARAJAN	785001	S0001543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SHANKERBHAIMANILALPATEL		NA	NA	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	01-Nov-2022
SHANKERBHAIM ANILALPATEL	NA	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.90	01-Nov-2021
SHANKERBHAIM ANILALPATEL	NA	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	04-Nov-2017
SHANKERBHAIM ANILALPATEL	NA	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	27-Oct-2019
SHANKERBHAIM ANILALPATEL	NA	NA	MANILAL	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	27-Oct-2020

SHANKERBHAIM ANILALPATEL	NA	MANILAL	NA	NA	17 MAHALAXMI SOCETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
SHANTABENPPATEL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COU	INDIA	GUJARAT	ANAND	388001	S0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	01-Nov-2022
SHANTABENPPAT EL	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	72.00	01-Nov-2021
SHANTABENPPAT EL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COURT ANAND	INDIA	GUJARAT	ANAND	388001	S0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	27-Oct-2019
SHANTABENPPAT EL	NA	NA	NA	NA	D/1 AMUL PARK OPP NEW CIVIL COURT ANAND	INDIA	GUJARAT	ANAND	388001	S0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	27-Oct-2020
SHANTABENPPAT EL	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	07-Nov-2018
SHANTADAVEDANGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.50	01-Nov-2022
SHANTADAVEDA NGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH 0	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.90	01-Nov-2021
SHANTADAVEDA NGI	NA	NA	NA	NA	TAGORE MARG	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	04-Nov-2017
SHANTADAVEDA NGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.00	07-Nov-2018
SHANTADAVEDA NGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH 0	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.50	27-Oct-2019
SHANTADAVEDA NGI	NA	NA	NA	NA	TAGORE MARG NEEMUCH 0	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.70	27-Oct-2020
SHANTAOMKARP ARMAR	NA	NA	NA	NA	281\B GUJARI BAZAR KOLHAPUR 0	INDIA	MAHARASHTRA	KOLHAPUR	416002	S0000233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHANTIAGRAWAL	NA	NA	NA	NA	33-A KANTA APARTMENTS PANT NAG	INDIA	MAHARASHTRA	MUMBAI	400075	S0001722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
SHANTIAGRAWAL	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	07-Nov-2018
SHANTIAGRAWAL	NA	NA	NA	NA	33-A KANTA APARTMNETS PANT NAG	INDIA	MAHARASHTRA	MUMBAI	400075	S0001724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA R	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	27-Oct-2019
SHANTIBENDRAO	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
SHANTIDEVIMAHESHWARI	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANI	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2022
SHANTIDEVIMAH ESHWARI	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	405.00	01-Nov-2021
SHANTIDEVIMAH ESHWARI	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	04-Nov-2017
SHANTIDEVIMAH ESHWARI	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	07-Nov-2018
SHANTIDEVIMAH ESHWARI	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	225.00	27-Oct-2019
SHANTIDEVIMAH ESHWARI	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	315.00	27-Oct-2020
SHANTILALSANC HETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE -451001	INDIA	MADHYA PRADESH	KHARGAON	451001	C1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHANTILALSANC HETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE -451001	INDIA	MADHYA PRADESH	KHARGAON	451001	C1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHANTILALSANC HETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE -451001	INDIA	MADHYA PRADESH	KHARGONE	451001	C1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHANTILALSANC HETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE -451001	INDIA	MADHYA PRADESH	KHARGONE	451001	C1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHANTILALSANCHETI	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHAR	INDIA	MADHYA PRADESH	KHARGONE	451001	C1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SHARDABAFNA	NA	NA	NA	NA	ADINATH CODP HSG SOCIETY, FLAT NO P-320 PUNE-SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	S0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018
SHARIKAMAHARAJ	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD,	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SHARIKAMAHARA JSINGH	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHARIKAMAHARA JSINGH	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHARIKAMAHARA JSINGH	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	07-Nov-2018
SHARIKAMAHARA JSINGH	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHARIKAMAHARA JSINGH	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHARMAVIJAYKU MARSHYAM	SUNDER	NA	NA	NA	PLOT NO 524/2 SECTOR NO S/B	INDIA	GUJARAT	GANDHINAGAR	382006	IN301645103352745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
SHARMISTHAGANDHI	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIRTRAPTI APT B/	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHARMISTHAGA NDHI	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	45.00	01-Nov-2021
SHARMISTHAGA NDHI	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	25.00	27-Oct-2019
SHARMISTHAGA NDHI	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	35.00	27-Oct-2020
SHARMISTHAGA NDHI	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	07-Nov-2018
SHARNPRASHAD	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2022
SHARNPRASHAD	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
SHARNPRASHAD	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	07-Nov-2018
SHARNPRASHAD	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	27-Oct-2020
SHEELAGURURAJ	NA	NA	NA	NA	BYRAVESWARA NILAYA , UPSTAIRS, 1	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SHEELAGURURAJ	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHEELAGURURAJ	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	04-Nov-2017
SHEELAGURURAJ	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	07-Nov-2018
SHEELAGURURAJ	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHEELAGURURAJ	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHEFALIBABULSHETH	NA	NA	NA	NA	B-13 PRATAP SOCIETY 28-29 SP ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	S0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SHEFALIBABULSH ETH	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	45.00	01-Nov-2021
SHEFALIBABULSH ETH	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	35.00	27-Oct-2020
SHEKHARCHAND WADIKAR	NA	NA	NA	NA	A/5, VAIBHAV SOCIETY OPP: IMPUT WARE HOUSE, SABAR PIPELINE LTD. SABAR, ANDHERI(EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	S0000320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHENAZBIPINKUMARSHAH	NA	NA	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BH	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SHENAZBIPINKU MARSHAH	NA	BIPINKUMAR	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SHENAZBIPINKU MARSHAH	NA	BIPINKUMAR	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SHENAZBIPINKU MARSHAH	NA	BIPINKUMAR	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHENAZBIPINKU MARSHAH	NA	BIPINKUMAR	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SHENAZBIPINKU MARSHAH	NA	BIPINKUMAR	NA	NA	C\O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SHETTCHANDRA VADAN	NA	NATVERLAL	NA	NA	31, RAJESHWARI COLONY, CANAL ROAD, POST - MANINAGAR,	INDIA	GUJARAT	AHMEDABAD.	380008	IN300343010818304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.00	04-Nov-2017
SHGOVINDPATEL	NA	NA	NA	NA	C/O GANESH TIMBER MART, MANDED ROAD,	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHGOVINDPATEL	NA	NA	NA	NA	C/O GANESH TIMBER MART, MANDED ROAD,	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHGOVINDPATEL	NA	NA	NA	NA	C/O GANESH TIMBER MART MANDED ROAD, LATUR	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHGOVINDPATEL	NA	NA	NA	NA	C/O GANESH TIMBER MART MANDED ROAD, LATUR	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHGOVINDPATEL	NA	NA	NA	NA	C/O GANESH TIMBER MART, MANDED ROAD,	INDIA	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHIBIRJITENDRADESAI	NA	NA	NA	NA	8 ROW HOUSE NO 16 RAJPATH ROW	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SHIBIRJITENDRAD ESAI	NA	JITENDRA	NA	NA	"8" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHIRISHREVASHANKARDOSHI	NA	NA	NA	NA	59 DHIRUBHAI PARIKH MARG 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400002	B00020007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SHIRISHREVASHA NKARDOSHI	NA	NA	NA	NA	59 DHIRUBHAI PARIKH MARG 1ST FLOOR LADWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	B00020007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SHIVKRISHANDASS	NA	NA	NA	NA	A-1, INDRA PURI, NEW AGRA, AGRA,	INDIA	UTTAR PRADESH	AGRA	282005	S0001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022

	NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHIVKUMARSHARMA					2 ABHIMANSHREE APARTMENTS S NI				411008	S0001560	AND UNPAID DIVIDEND	8.50	
SHIVKUMARSHAR MA	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	15.30	01-Nov-2021
SHIVKUMARSHAR MA	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	04-Nov-2017
SHIVKUMARSHAR MA	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	8.50	27-Oct-2019
SHIVKUMARSHAR MA	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	11.90	27-Oct-2020
SHIVKUMARSHAR MA	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	07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	RAJKOT			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHIVLALBHUDARBHAISHAH					C\O BHARAT TOOLS STEEL SYNDICATI				360002	S0000349	AND UNPAID DIVIDEND	25.00	
SHIVLALBHUDAR BHAISHAH	NA	NA	NA	NA	C\O BHARAT TOOLS STEEL SYNDICATE, DHEBAR ROAD, VARSHA VILLA,	INDIA	GUJARAT	RAJKOT	360002	S0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHIVLALBHUDAR BHAISHAH	NA	NA	NA	NA	C\O BHARAT TOOLS STEEL SYNDICATE, DHEBAR ROAD, VARSHA VILLA,	INDIA	GUJARAT	RAJKOT	360002	S0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHIVLALBHUDAR BHAISHAH	NA	NA	NA	NA	C\O BHARAT TOOLS STEEL SYNDICATE, DHEBAR ROAD, VARSHA VILLA,	INDIA	GUJARAT	RAJKOT	360002	S0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHOBHARCHITTA L	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	90.00	01-Nov-2021
SHOBHARCHITTA L	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	04-Nov-2017
SHOBHARCHITTA L	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	07-Nov-2018
SHOBHARCHITTA L	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	50.00	27-Oct-2019
SHOBHARCHITTA L	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	70.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	KARNATAKA	BANGALORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHOBHARCHITTAL					#358, 15TH A CROSS ROAD WEST OF				560006	S0002058	AND UNPAID DIVIDEND	50.00	
SHOBHASUNDAR SHETTY	NA	NA	NA	NA	FLAT NO 8, VISHWADHARA APARTT 4 CHANDNI CHOWK SANGLI SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	C12024700003391 52	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
SHRIARVINDBHU NJE	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN,DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PHALTAN	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SHRIARVINDBHU NJE	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN,DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHRIARVINDBHU NJE	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN,DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	GANDHIDHAM KACHCHH			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIJAGDISHKGARVA					M/S BHIMANI INVESTMENTS PLOT N				370201	J0000587	AND UNPAID DIVIDEND	25.00	
SHRIJAGDISHKGA RVA	NA	NA	NA	NA	M/S BHIMANI INVESTMENTS PLOT NO 226 WARD 12/B OPP POLICE STATION	INDIA	GUJARAT	GANDHIDHAM KACHCHH	370201	J0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHRIKANTMANTR I	NA	NA	NA	NA	SHAYMLAL 'A' 3RD FLOOR, VILE PARLE(EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	S0000378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
	NA	NA	NA	NA		INDIA	GUJARAT	DIST AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIKARTIKVPATEL					C/O SHRI DASHRATHLAL MOHANLAL				382220	K0000868	AND UNPAID DIVIDEND	50.00	
SHRIKARTIKVPAT EL	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	90.00	01-Nov-2021
SHRIKARTIKVPAT EL	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	07-Nov-2018
SHRIKARTIKVPAT EL	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	50.00	27-Oct-2019
SHRIKARTIKVPAT EL	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	70.00	27-Oct-2020
SHRIKARTIKVPAT EL	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	04-Nov-2017
SHRIMAHENDRAS INGH	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SHRIMAHENDRAS INGH	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	04-Nov-2017
SHRIMAHENDRAS INGH	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	07-Nov-2018
SHRIMAHENDRAS INGH	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHRIMAHENDRAS INGH	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	ANAND			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIMAHENDRASINGHSHREERAM					SHREE RAM 14 GEETA PARK BEHIND				388001	M0000464	AND UNPAID DIVIDEND	12.50	
SHRINAGARMALS WAMI	NA	NA	NA	NA	3DA3, (3/302) JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	N0000415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHRINILESHHARI HARTRIVEDI	NA	NA	NA	NA	KOTESHWAR PALACE "C" WING FLAT NO 601/602 6TH FLR KOLE DONGRI LANE NO-4, OPP BAHARTHEATRE	INDIA	MAHARASHTRA	MUMBAI	400069	N0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
	NA	NA	NA	NA		INDIA	GUJARAT	AHMEDABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIPRAHLADVENIBHAIDAVE					4 KAMDURGA SOC. NO.1 NARANPUR				380013	P0800024	AND UNPAID DIVIDEND	37.00	
SHRIPRAHLADVE NIBHAIDAVE	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60	01-Nov-2021
SHRIPRAHLADVE NIBHAIDAVE	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80	27-Oct-2020
	NA	NA	NA	NA		INDIA	GUJARAT	MANDVI			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIPRATAPSINHKTHAKKAR					SALAT CHOWK NAVAPURA MANDVI I				370465	P0000608	AND UNPAID DIVIDEND	50.00	
SHRIPRATAPSINH KTHAKKAR	NA	NA	NA	NA	SALAT CHOWK NAVAPURA MANDVI KACHCHH 0	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SHRIPRATAPSINH KTHAKKAR	NA	NA	NA	NA	SALAT CHOWK NAVAPURA MANDVI KACHCHH	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SHRIPRATAPSINH KTHAKKAR	NA	NA	NA	NA	SALAT CHOWK NAVAPURA MANDVI KACHCHH	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHRIPRATAPSINH KTHAKKAR	NA	NA	NA	NA	SALAT CHOWK NAVAPURA MANDVI KACHCHH 0	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SHRIPRATAPSINH KTHAKKAR	NA	NA	NA	NA	SALAT CHOWK NAVAPURA MANDVI KACHCHH 0	INDIA	GUJARAT	MANDVI	370465	P0000608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIRLGROVER					C2D/20-B,JANAK PURI, - NEW DELHI				110058	S0000178	AND UNPAID DIVIDEND	50.00	
SHRIRLGROVER	NA	NA	NA	NA	C2D/20-B,JANAK PURI, - NEW DELHI	INDIA	DELHI	NEW DELHI	110058	S0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRIVASANTDEVIDASJOSHI					ROOM NO-2 D'SILVA WADI B.P. ROAD				400068	V0000481	AND UNPAID DIVIDEND	50.00	
SHRUTIBENKAML ESHKUMARDAVE	NA	NA	NA	NA	OPP BAHUCHARMATA TEMPLE DAVE CHAKLO 0	INDIA	GUJARAT	UNJHA	384170	IN30047640430007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
	NA	NA	NA	NA		INDIA	GUJARAT	UNJHA			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHRUTIBENKAMLESHKUMARDAVE					OPP BAHUCHARMATA TEMPLE DAVE				384170	IN30047640430007	AND UNPAID DIVIDEND	50.00	
SHRUTIBHATT	NA	NA	NA	NA	E/2 SIDDHANATH PARK, OPP VAIBHAV HALL, N H 8 ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	B08002230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHUBHADAVASA NTSOMAN	NA	NA	NA	NA	703,NEW BUILDING SHASTRI HALL TARDEO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	S0000384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
	NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHUBHARAUBAIRAVARASU					5\28,BORLA SOCIETY CHEMBUR BOM				400074	S0000386	AND UNPAID DIVIDEND	50.00	
SHUBHARAUBAIR AVARASU	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHUBHARAUBAIR AVARASU	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHUBHARAUBAIR AVARASU	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHUBHARAUBAIR AVARASU	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHYAMKUMARA GRAWAL	NA	NA	NA	NA	69/82, KHULDABAD, ROSHAN BAGH,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715987652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
SHYAMKUMARA GRAWAL	NA	NA	NA	NA	69/82, KHULDABAD, ROSHAN BAGH,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30112715987652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
	NA	NA	NA	NA		INDIA	UTTAR PRADESH	ALLAHABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHYAMKUMARAGRAWAL					69/82 KHULDABAD ROSHAN BAGH, A				211003	IN30112715987652	AND UNPAID DIVIDEND	54.00	
	NA	NA	NA	NA		INDIA	ANDHRA PRADESH	HYDERABAD			AMOUNT FOR UNCLAIMED		01-Nov-2022
SHYAMSUNDERAGARWAL					ANP CONTAINERS PLOT NO 202 B MA				500052	S0001904	AND UNPAID DIVIDEND	50.00	
SHYAMSUNDERA GARWAL	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	90.00	01-Nov-2021
SHYAMSUNDERA GARWAL	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	50.00	27-Oct-2019
SHYAMSUNDERA GARWAL	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	70.00	27-Oct-2020
SHYAMSUNDERA GARWAL	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	04-Nov-2017
SHYAMSUNDERA GARWAL	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	07-Nov-2018
	NA	NA	NA	NA		INDIA	MADHYA PRADESH	RAIPUR			AMOUNT FOR UNCLAIMED		01-Nov-2022
SIMONKEIPE					H-17, AYURVEDIC COLLEGE COLONY,				492001	S0001453	AND UNPAID DIVIDEND	25.00	
SIMONKEIPE	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, INDIA RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SIMONKEIPE	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, INDIA RAIPUR (M.P)	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SIMONKEIPE	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, INDIA RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SIMONKEIPE	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, INDIA RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SIMONKEIPE	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, INDIA RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
	NA	NA	NA	NA		INDIA	TAMIL NADU	COIMBATORE			AMOUNT FOR UNCLAIMED		01-Nov-2022
SINDIRADEVI					C/O. RAJA STOCKS, 1680, RAMANI'S F				641045	S0001932	AND UNPAID DIVIDEND	25.00	

SINDIRADEVI	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	45.00	01-Nov-2021
SINDIRADEVI	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	04-Nov-2017
SINDIRADEVI	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	07-Nov-2018
SINDIRADEVI	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	25.00	27-Oct-2019
SINDIRADEVI	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	35.00	27-Oct-2020
SITARAMMRAMJITY ADAV	NA	NA	NA	NA	NA	C/O H S MANSUKHANI JUHU SANGEETA APARTMENTS FLAT NO.-4-B/9 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	S0001249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SITARAYNAMNARRA		NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR, V	INDIA	ANDHRA PRADESH	VIJAYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SITARAYNAMNARRA	NA	NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SITARAYNAMNARRA	NA	NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SITARAYNAMNARRA	NA	NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SITARAYNAMNARRA	NA	NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SITARAYNAMNARRA	NA	NA	NA	NA	NA	F5 VK TOWERS SIDHARDHANAGAR,	INDIA	ANDHRA PRADESH	VIJAYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SITASALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL NEAR KARMISTANA JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	IN30113526099311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SITASALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL NEAR KARMISTANA JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	IN30113526099311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SITASALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL NEAR KARMISTANA JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	IN30113526099311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SITASALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL, NEAR KARMISTANA, JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	B08004991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SITESHKUMARTHAKUR		NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SITESHKUMARTHAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SITESHKUMARTHAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SITESHKUMARTHAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SITESHKUMARTHAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SITESHKUMARTHAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SIVAGANGASNARONE		NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) B	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SIVAGANGASNARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SIVAGANGASNARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SIVAGANGASNARONE	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	04-Nov-2017
SIVAGANGASNARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SIVAGANGASNARONE	NA	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SIVAPRASADSADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SIVAPRASADSADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR 0 CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SIVAPRASADSADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SIVARAMANC		NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SIVARAMANC	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	BANGALORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SIVARAMANC	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	BANGALORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SIVARAMANC	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	BANGALORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SIVARAMANC	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SIVARAMANC	NA	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SJAIKEERTHI	NA	NA	NA	NA	NA	NO 461, 8TH CROSS, MAHALAXMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560086	IN30061010127958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SJAIKEERTHI		NA	NA	NA	NA	NO 461, 8TH CROSS MAHALAXMI LAY	INDIA	KARNATAKA	BANGALORE	560086	IN30061010127958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SKUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL 0	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
SKUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
SKUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
SKUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL 0	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
SKUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKAL 0	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
SKUMAR		NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAIKA	INDIA	TAMIL NADU	KARAIKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
SLUGSINDIAPVTLTD		NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SLUGSINDIAPVTLTD	NA	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SLUGSINDIAPVTLTD	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	07-Nov-2018
SLUGSINDIAPVTLTD	NA	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SLUGSINDIAPVTLTD	NA	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SMALLIKA		NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
SMALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
SMALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018
SMALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
SMALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
SMITABENSHAILESHBSAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK DWARKA GUJARAT INDIA	INDIA	GUJARAT	DWARKA	361335	C120332000518663O	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.60	01-Nov-2021
SMITABENSHAILESHBSAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK	INDIA	GUJARAT	DWARKA	361335	B08502357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	07-Nov-2018
SMITABENSHAILESHBSAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK	INDIA	GUJARAT	DWARKA	361335	B08502357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	121.80	27-Oct-2020
SMITASHAH	NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SMITASHAH	NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD 0 GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SMITASHAH	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	07-Nov-2018
SMITANASUYABKERUDI	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	837.90	01-Nov-2021
SMITASHAGUPTA		NA	NA	NA	NA	FLAT NO. B-502, 4TH FLOOR, JAWAHA	INDIA	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SMITASHAGUPTA	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	45.00	01-Nov-2021
SMITASHAGUPTA	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	04-Nov-2017
SMITASHAGUPTA	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	07-Nov-2018
SMITASHAGUPTA	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	25.00	27-Oct-2019
SMITASHAGUPTA	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	35.00	27-Oct-2020
SMTMAMTAJAIN	NA	NA	NA	NA	NA	590 CIVIL LINE LALITPUR U P BEHIND JILA PANCHAYAT U P	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30051311189193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SMTMAMTAJAIN		NA	NA	NA	NA	590 CIVIL LINE LALITPUR U P BEHIND	INDIA	UTTAR PRADESH	LALITPUR	284403	IN30051311189193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SMTMEERAPANDYA		NA	NA	NA	NA	F-2, DATT VILLA, 132, NAPIER TOWN,	INDIA	MADHYA PRADESH	JABALPUR	482001	M0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SMTMEERAPANDYA	NA	NA	NA	NA	NA	F-2, DATT VILLA, 132, NAPIER TOWN, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	JABALPUR	482001	M0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SMTMEERAPANDYA	NA	NA	NA	NA	NA	F-2, DATT VILLA, 132, NAPIER TOWN, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	JABALPUR	482001	M0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SMTMEERAPANDYA	NA	NA	NA	NA	NA	F-2, DATT VILLA, 132, NAPIER TOWN, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	JABALPUR	482001	M0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SMTPUSHPAGUPTA		NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHH	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
SMTPUSHPAGUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
SMTPUSHPAGUPTA	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	07-Nov-2018
SMTPUSHPAGUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
SMTPUSHPAGUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
SMTRAMKALIDEVI		NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SMTRAMKALIDEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SMTRAMKALIDEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

SMTRAMKALIDEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
SMTRAMKALIDEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SMTRAMKALIDEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK III	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
SMTSHANTHISRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AIIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
SMTSUJATAAGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90 01-Nov-2021
SMTSUJATAAGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50 27-Oct-2019
SMTSUJATAAGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70 27-Oct-2020
SMTSUJATAAGARWAL	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 07-Nov-2018
SMTSUJATAAGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00 04-Nov-2017
SMTSUJATAAGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50 01-Nov-2022
SMTSUNITATYAGI	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JA	INDIA	UTTAR PRADESH	MEERUT	250001	S0001441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SMTSUNITATYAGI	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	45.00 01-Nov-2021
SMTSUNITATYAGI	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 04-Nov-2017
SMTSUNITATYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SMTSUNITATYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SMTSUNITATYAGI	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 04-Nov-2017
SMTSUNITATYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P 0	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SMTSUNITATYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P 0	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
SMTSUNITATYAGI	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 07-Nov-2018
SMTSUSHILAACHARATLAL	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 04-Nov-2017
SMTSUSHILAACHARATLAL	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 07-Nov-2018
SMTSUSHILAACHARATLALDOMADIA	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALA	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SMTSUSHILAACHARATLALDOMADIA	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SMTSUSHILAACHARATLALDOMADIA	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SMTSUSHILAACHARATLALDOMADIA	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
SMTSUSHILAADOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALA	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SMTSUSHILAADOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SMTSUSHILAADOMADIA	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 07-Nov-2018
SMTSUSHILAADOMADIA	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 04-Nov-2017
SMTSUSHILAADOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SMTSUSHILAADOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
SMTVASUDHAGOVINDKULKARNI	NA	NA	NA	NA	NA	C/O M D KULKARNI, FLAT NO J 22 GANDHARVA NAGARI GURURAJ CO OP- HSG SOCIETY, 30A/4A KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	V0000331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00 27-Oct-2019
SMTVASUDHAGOVINDKULKARNI	NA	NA	NA	NA	NA	C/O M D KULKARNI, FLAT NO J 22 GANDHARVA NAGARI GURURAJ CO OP- HSG SOCIETY, 30A/4A KOTHRUD	INDIA	MAHARASHTRA	PUNE	411029	V0000331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80 27-Oct-2020
SNEHALATADHANVANTLALSHAH	NA	NA	NA	NA	NA	407-A ANAND BHAVAN VP ROAD BOI	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50 01-Nov-2022
SNEHALATADHANVANTLALSHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50 01-Nov-2021
SNEHALATADHANVANTLALSHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00 07-Nov-2018
SNEHALATADHANVANTLALSHAH	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 04-Nov-2017
SNEHALATADHANVANTLALSHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50 27-Oct-2019
SNEHALATADHANVANTLALSHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50 27-Oct-2020
SNEHALATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST BOMI	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50 01-Nov-2022
SNEHLATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.30 01-Nov-2021
SNEHLATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00 04-Nov-2017
SNEHLATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00 07-Nov-2018
SNEHLATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50 27-Oct-2019
SNEHLATAHIMATLALSHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.90 27-Oct-2020
SNEHLATALALA	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 04-Nov-2017
SOBHNAVTANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NOI	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SOBHNAVTANNA	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	45.00 01-Nov-2021
SOBHNAVTANNA	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 07-Nov-2018
SOBHNAVTANNA	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	25.00 27-Oct-2019
SOBHNAVTANNA	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	35.00 27-Oct-2020
SOBHNAVTANNA	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 04-Nov-2017
SOLANKINARENDRASINH	NA	NA	NA	NA	NA	AMBICA NAGAR OPP. ANANDPARK AT AND POST TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN30034310499459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SOLANKINARENDRASINH	NA	NA	NA	NA	NA	AMBICA NAGAR OPP. ANANDPARK AT AND POST TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN30034310499459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SOMASUDARARAORAVULA	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 07-Nov-2018
SOMASUNDARARAOMADIRAJU	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 04-Nov-2017
SONADEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD NAGAR, NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SONADEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD, NAGAR, NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SONADEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD NAGAR, NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SONADEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD NAGAR, NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SONADEVI	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 07-Nov-2018
SONALBENPSHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHA	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SONALBENPSHAH	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	90.00 01-Nov-2021
SONALBENPSHAH	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 07-Nov-2018
SONALBENPSHAH	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 04-Nov-2017
SONALBENPSHAH	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	50.00 27-Oct-2019
SONALBENPSHAH	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	70.00 27-Oct-2020
SONIJITENDRABABULAL	NA	NA	NA	NA	NA	PLOT NO-373/1, SECTOR-22, BEHIND	INDIA	GUJARAT	GANDHINAGAR	382022	J0000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SORABKAIKHUSHROOMODI	NA	NA	NA	NA	NA	41-42C MEHERINA 51-C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50 01-Nov-2022
SORABKAIKHUSHROOMODI	NA	NA	NA	NA	NA	41-42C MEHERINA, 51-C NEPEAN SEA RD	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70 01-Nov-2021
SORABKAIKHUSHROOMODI	NA	NA	NA	NA	NA	41-42C MEHERINA 51-C NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50 27-Oct-2019
SORABKAIKHUSHROOMODI	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 07-Nov-2018
SOUMAVEDAS	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	45.00 01-Nov-2021

SOUMAVEDAS	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	04-Nov-2017
SOUMAVEDAS	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	07-Nov-2018
SOUMAVEDAS	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	25.00	27-Oct-2019
SOUMAVEDAS	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	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SPRITPALSINGH						C/O PUNJASAHIB MOTOR WZ-44/2 K				110018	B00020187		27.00	
SPRITPALSINGH	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	B00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.60	01-Nov-2021
SPRITPALSINGH	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	B00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	07-Nov-2018
SPRITPALSINGH	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	B00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	04-Nov-2017
SPRITPALSINGH	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	B00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	27-Oct-2019
SPRITPALSINGH	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	B00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.80	27-Oct-2020
SPTHIAGARAJAN	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	180.00	01-Nov-2021
SPTHIAGARAJAN	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	04-Nov-2017
SPTHIAGARAJAN	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	07-Nov-2018
SPTHIAGARAJAN	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	100.00	27-Oct-2019
		NA	NA	NA	NA		INDIA	TAMIL NADU	MADURAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SPTHIAGARAJAN						BANKERS & FINANCERS 9A NEHRU RO				625016	S0001071		100.00	
SPTHIAGARAJAN	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	90.00	01-Nov-2021
SPTHIAGARAJAN	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	04-Nov-2017
SPTHIAGARAJAN	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	07-Nov-2018
SPTHIAGARAJAN	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	50.00	27-Oct-2019
		NA	NA	NA	NA		INDIA	TAMIL NADU	MADURAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SPTHIAGARAJAN						S P THIAGARAJAN BANKERS & FINAN				625016	S0001649		50.00	
SRAJARAMASAMY	NA	NA	NA	NA	NA	NO- 19, OLD RAILWAY STATION ROAD, .	INDIA	TAMIL NADU	ERODE	638001	C1302340000404301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
SRAJARAMASAMY	NA	NA	NA	NA	NA	NO- 19, OLD RAILWAY STATION ROAD,	INDIA	TAMIL NADU	ERODE	638001	C1302340100001491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
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	04-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	200.00	07-Nov-2018
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	TAMIL NADU	CHENNAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SREEDHAR						D7 LOTUS COLONY NANDANAM MAD				600035	S0001344		100.00	
		NA	NA	NA	NA		INDIA	KARNATAKA	BANGALORE			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SREENATHNAGARAJA						430,11TH CROSS WILSON GARDEN BA				560027	B00020413		5.00	
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SRIHASTIMALLALWANI						26A BHASKER LANE, 3RD FLR,DAMOD				400002	H0000126		31.00	
SRIHASTIMALLALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.80	01-Nov-2021
SRIHASTIMALLALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUBMAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.00	07-Nov-2018
SRIHASTIMALLALWANI	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	04-Nov-2017
SRIHASTIMALLALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	27-Oct-2019
		NA	NA	NA	NA		INDIA	WEST BENGAL	KOLKATA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SRIKRISHNAKANKANI						13 HALWASIA ROAD CALCUTTA				700007	S0001779		0.50	
SRIKRISHNAKANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
SRIKRISHNAKANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SRIKRISHNAKANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
SRIKRISHNAKANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
SRINIVASAGRAWAL	NA	NA	NA	NA	NA	PO. SAINTHIA	INDIA	WEST BENGAL	DIST BIRBHUM	731234	S0001319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	07-Nov-2018
		NA	NA	NA	NA		INDIA	ANDHRA PRADESH	JANGAON			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SRIRANGAMVENU						HOUSE NO 1-1-65 BANK STREET JANA				506167	S0001259		50.00	
SRIRANGAMVENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P 0	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SRIRANGAMVENU	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	04-Nov-2017
SRIRANGAMVENU	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	07-Nov-2018
SRIRANGAMVENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P 0	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SRIRANGAMVENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P 0	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SRISHTISAINI	NA	NA	NA	NA	NA	H-206 A , GALI NO- 9, RAJ NAGAR- II , PALAM COLONY, PALAM	INDIA	DELHI	NEW DELHI	110045	IN30254010036080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	DELHI	NEW DELHI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SRISHTISAINI						H-206 A , GALI NO- 9 RAJ NAGAR- II ,				110045	IN30254010036080		50.00	
SRMEENAPRASAD	NA	NA	NA	NA	NA	19-7-4 UPSTAIRS S N PET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010299409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	188.10	01-Nov-2021
SSANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, TIRUCHIRAPALLI 0	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SSANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR,	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SSANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SSANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, TIRUCHIRAPALLI 0	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SSANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, TIRUCHIRAPALLI 0	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
		NA	NA	NA	NA		INDIA	TAMIL NADU	TIRUCHIRAPALLI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SSANKAR						A-29, ANNA NAGAR, TIRUCHIRAPALLI				620017	S0001969		25.00	
SSARASWATHI	NA	NA	NA	NA	NA	D.NO 3(OLD NO.2) BHARATHI PARK, CROSS ROAD NO. 6, SAIBABA MISSION P.O., COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	S0002062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
SSBRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C\O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SSBRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C\O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SSBRAR	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	07-Nov-2018
SSBRAR	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	04-Nov-2017
		NA	NA	NA	NA		INDIA	GUJARAT	MEHSANA			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SSSHARMA						18, RISHIKESH SOCIETY, T B HOSPITAL				384002	S0001516		50.00	
SSSHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SSSHARMA	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	04-Nov-2017
SSSHARMA	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	07-Nov-2018
SSSHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SSSHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUBASHCHANDRAGHOSH	NA	NA	NA	NA	NA	68/116 JESSORE ROAD KOLKATA (WB)	INDIA	WEST BENGAL	KOLKATA	700001	B00020264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
		NA	NA	NA	NA		INDIA	MAHARASHTRA	PUNE			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SUBHASHDHANRAJGUGALE						STATION ROAD BARAMATI DT POONA				413102	S0000451		37.00	
SUBHASHDHANRAJGUGALE	NA	NA	DHANRAJ	NA	NA	STATION ROAD BARAMATI DT POONA	INDIA	MAHARASHTRA	AT POST BARAMATI	413102	S0000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	04-Nov-2017
SUBHASHDHANRAJGUGALE	NA	NA	NA	NA	NA	STATION ROAD BARAMATI DT POONA, AT POST BARAMATI	INDIA	MAHARASHTRA	PUNE	413102	S0000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	27-Oct-2019
SUBHASHDHANRAJGUGALE	NA	NA	NA	NA	NA	STATION ROAD BARAMATI DT POONA, AT POST BARAMATI	INDIA	MAHARASHTRA	PUNE	413102	S0000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80	27-Oct-2020
		NA	NA	NA	NA		INDIA	GUJARAT	NAVSARI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SUBHASHRAMANLALMODI						F-11 VASANT VIHAR SOCIETY B/H ASH				396445	S0001786		100.00	
		NA	NA	NA	NA		INDIA	MAHARASHTRA	MUMBAI			AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		01-Nov-2022
SUBHASHRANCHHODLALSHAH						C/O NATHANI STEEL LIMITED,212-A,				400020	S0001045		100.00	
SUBHASHRANCHHODLALSHAH	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	180.00	01-Nov-2021

SUBHASHRANCH HODLALSHAH	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	200.00 07-Nov-2018
SUBHASHRANCH HODLALSHAH	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	100.00 27-Oct-2019
SUBHASHRANCH HODLALSHAH	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	140.00 27-Oct-2020
SUBHASHRANCH HODLALSHAH	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 04-Nov-2017
SUDEEPKUMAR	NA	NA	NA	NA	NA	564,SECTOR-23	INDIA	GUJARAT	GANDHINAGAR	382023	S0001490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SUDHABENGTHAKKAR		NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA	INDIA	GUJARAT	UPLETA	360490	S0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50 01-Nov-2022
SUDHABENGTHAKKAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA	INDIA	GUJARAT	UPLETA	360490	S0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70 01-Nov-2021
SUDHABENGTHAKRAR		NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA	INDIA	GUJARAT	UPLETA	360490	S0000479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00 01-Nov-2022
SUDHABENGTHAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA	INDIA	GUJARAT	UPLETA	360490	S0000479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60 01-Nov-2021
SUDHAPURANDARE		NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
SUDHAPURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
SUDHAPURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
SUDHAPURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
SUDHAPURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
SUDHIRCSHAH	NA	NA	NA	NA	NA	C/O VENUS SERVICES "VENUS" LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	S0001412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00 01-Nov-2021
SUDHIRKUMARTALUKDAR		NA	NA	NA	NA	KANSHARI PARA, P. O. KRISHNAGAR,	INDIA	WEST BENGAL	NADIA	741101	S0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SUDHIRKUMARTALUKDAR	NA	NA	NA	NA	NA	KANSHARI PARA, P. O. KRISHNAGAR, DIST. NADIA,	INDIA	WEST BENGAL	NADIA	741101	S0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SUDHIRKUMARTALUKDAR	NA	NA	NA	NA	NA	KANSHARI PARA, P. O. KRISHNAGAR, DIST. NADIA,	INDIA	WEST BENGAL	NADIA	741101	S0000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SUHASMUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20 01-Nov-2021
SUHASMUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 27-Oct-2019
SUHASMUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60 27-Oct-2020
SUHASMUNOT		NA	NA	NA	NA	05 GANESH PETH SOLAPUR	INDIA	MAHARASHTRA	PUNE	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 01-Nov-2022
SUHASSADASHIVSUDAME		NA	NA	NA	NA	C\O MAINT DEPT Q G P C[OFFSHORE]	QATAR	NA	NA	000000	S0900021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
SUJAPANKAISHAH		NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SUJAPANKAISHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SUJAPANKAISHAH	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 04-Nov-2017
SUJAPANKAISHAH	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 07-Nov-2018
SUJAPANKAISHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SUJAPANKAISHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SUKANRAJBHAN DARIHUF	NA	NA	NA	NA	NA	C-5 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	C120121010051531 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70 27-Oct-2020
SUKANTWADEKAR		NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SUKANTWADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SUKANTWADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SUKANTWADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SUKANTWADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SUKANTWADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SUKHABHAIBHAGVANJIPATEL		NA	NA	NA	NA	POST BOX NO. 22058 MUHARRAQ B4	BAHRAIN	NA	NA	000000	S0900023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR	INDIA	DELHI	DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00 04-Nov-2017
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR 0	INDIA	DELHI	NEW DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00 27-Oct-2019
SUKHVIR	NA	NA	NA	NA	NA	249/7, NEHRU NAGAR	INDIA	DELHI	DELHI	110008	B08003695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 07-Nov-2018
SULOCHANAMOHANDASVALECHA		NA	NA	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LT	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
SULOCHANAMOHANDASVALECHA	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	180.00 01-Nov-2021
SULOCHANAMOHANDASVALECHA	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	200.00 07-Nov-2018
SULOCHANAMOHANDASVALECHA	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 04-Nov-2017
SULOCHANAMOHANDASVALECHA	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	100.00 27-Oct-2019
SULOCHANAMOHANDASVALECHA	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	140.00 27-Oct-2020
SULTANABDULKARIMHOODA		NA	NA	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50 01-Nov-2022
SULTANABDULKARIMHOODA	NA	NA	ABDULKARIM	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30 01-Nov-2021
SULTANABDULKARIMHOODA	NA	NA	ABDULKARIM	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00 07-Nov-2018
SULTANABDULKARIMHOODA	NA	NA	NA	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50 27-Oct-2019
SULTANABDULKARIMHOODA	NA	NA	NA	NA	NA	8\A,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90 27-Oct-2020
SUMANBABUBHAIKAPADIA		NA	NA	NA	NA	6 TAGORE PARK S M ROAD AHMEDAI	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00 01-Nov-2022
SUMANBABUBHAIKAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK, S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810.00 01-Nov-2021
SUMANBABUBHAIKAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00 27-Oct-2019
SUMANBABUBHAIKAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	630.00 27-Oct-2020
SUMANBABUBHAIKAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK, S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00 07-Nov-2018
SUMANSWANI		NA	NA	NA	NA	K 1031 AASHIANA COLONY LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN30051314236533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SUMANSWANI	NA	NA	NA	NA	NA	K 1031 AASHIANA COLONY LUCKNOW 0	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN30051314236533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SUNDERBBACHWANI		NA	NA	NA	NA	PO BOX 3352	UNITED ARAB EMIRATES	NA	NA	000000	S0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00 04-Nov-2017
SUNDERBBACHWANI		NA	NA	NA	NA	PO BOX 3352 ABU DHABI	UNITED ARAB EMIRATI	NA	NA	000000	S0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00 01-Nov-2022
SUNEETKUMARKATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	C120356020000622 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SUNEETKUMARKATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	C120356020000622 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SUNEETKUMARKATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	C120356020000622 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SUNEETKUMARKATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	C120356020000622 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SUNEETKUMARKATARE		NA	NA	NA	NA	MAIN ROAD SHAHDOL SHAHDOL MP	INDIA	MADHYA PRADESH	SHAHDOL	484001	C120356020000622 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
SUNEETKUMARKATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	B08500661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SUNILAGRAWAL		NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NA	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2022
SUNILAGRAWAL	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	45.00 01-Nov-2021
SUNILAGRAWAL	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 04-Nov-2017
SUNILAGRAWAL	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 07-Nov-2018
SUNILAGRAWAL	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	25.00 27-Oct-2019
SUNILAGRAWAL	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	35.00 27-Oct-2020
SUNILARUNKUMARLAKHANI	NA	NA	NA	NA	NA	22 GAUTAM BUDDHA SOCIETY 5 PANCHNATH OPP JAIN MANDIR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	IN30103924122842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00 01-Nov-2021
SUNILGOYAL	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 04-Nov-2017
SUNILKAPADIA		NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING S	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50 01-Nov-2022
SUNILKAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00 04-Nov-2017
SUNILKAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00 07-Nov-2018
SUNILKAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50 27-Oct-2019
SUNILKAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50 27-Oct-2020
SUNILKISHENKHANNA		NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURI	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022

SUNILKISHENKHANNA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNILKISHENKHANNA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUNILKISHENKHANNA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUNILKISHENKHANNA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUNILKISHENKHANNA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUNILMADHUACHARYA	NA	NA	NA	NA	PANKAJ CUTPIECES STORES VORA BA	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
SUNILMADHUACHARYA	NA	NA	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SUNILMADHUACHARYA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SUNILMADHUACHARYA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SUNILMADHUACHARYA	NA	NA	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SUNILMADHUACHARYA	NA	NA	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SUNILPILLAI	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SUNILPILLAI	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	180.00	01-Nov-2021
SUNILPILLAI	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	04-Nov-2017
SUNILPILLAI	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	07-Nov-2018
SUNILPILLAI	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	100.00	27-Oct-2019
SUNILPILLAI	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	140.00	27-Oct-2020
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	01-Nov-2022
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
SUNITABANSAL	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	B00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
SUNITARAVINDRADURUKKAR	NA	NA	NA	NA	PLOT NO 48 B ABHINAV GRIHANIRMA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN30280103037 37	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
SUNITASHANTILALPATEL	NA	NA	NA	NA	C/O. SHANTILAL S. PATEL 17-A, VRUN	INDIA	GUJARAT	BALASINOR	388255	S0001419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SUNITASHANTILALPATEL	NA	NA	NA	NA	C/O. SHANTILAL S. PATEL 17-A, VRUNDAVAN SOCIETY, RAJPUR ROAD,	INDIA	GUJARAT	BALASINOR	388255	S0001419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNITASHANTILALPATEL	NA	NA	NA	NA	C/O. SHANTILAL S. PATEL 17-A, VRUNDAVAN SOCIETY, RAJPUR ROAD,	INDIA	GUJARAT	BALASINOR	388255	S0001419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUNITATARACHANDNANKANI	NA	NA	NA	NA	BUNGLOW NO 64 WARD 2 B	INDIA	GUJARAT	ADIPUR	370205	C120180000031 7621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNITATARACHANDNANKANI	NA	NA	NA	NA	BUNGLOW NO 64 WARD 2 B	INDIA	GUJARAT	ADIPUR	370205	C120180000031 7621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SUPARNACHAKRABORTY	NA	NA	NA	NA	H.NO- 90/3 SANTIRAM RASTA BALLY	INDIA	WEST BENGAL	HOWARH	711201	C120586000008801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADI	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURAIDEVI	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUREKHABENSANMUKHLALMEHTA	NA	NA	NA	NA	5\1968, HARIPURA GHEE KANTA, SUF	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SUREKHABENSANMUKHLALMEHTA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUREKHABENSANMUKHLALMEHTA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA,	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUREKHABENSANMUKHLALMEHTA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUREKHABENSANMUKHLALMEHTA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUREKHABENSANMUKHLALMEHTA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURENDRANARENDRASINHATODARIA	NA	ATODARIA	NA	NA	RAICHAND ROAD, NAVSARI	INDIA	GUJARAT	DIST BULSAD	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURENDRANARENDRASINHATODARIA	NA	ATODARIA	NA	NA	RAICHAND ROAD, NAVSARI	INDIA	GUJARAT	DIST BULSAD	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURENDRANARENDRASINHATODARIA	NA	NA	NA	NA	RAICHAND ROAD NAVSARI DIST.BULS	INDIA	GUJARAT	NAVSARI	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SURENDRANARENDRASINHATODARIA	NA	NA	NA	NA	RAICHAND ROAD NAVSARI DIST.BULSAD,	INDIA	GUJARAT	NAVSARI	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURENDRANARENDRASINHATODARIA	NA	NA	NA	NA	RAICHAND ROAD NAVSARI DIST.BULSAD,	INDIA	GUJARAT	NAVSARI	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURENDRANATH	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA I	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SURENDRANATH	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA DUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURENDRANATH	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURENDRANATH	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	07-Nov-2018
SURENDRANATH	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA DUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURENDRANATH	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRA DUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURESHCHANDRAAGRAWAL	NA	NA	NA	NA	1 / 131, E - 1, GOVIND PARK COLONY, SURENDRA NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30120910065440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
SURESHCHANDRAJAIN	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOI	INDIA	UTTAR PRADESH	NOIDA	201301	S0001685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	01-Nov-2022
SURESHCHANDRAJAIN	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	29.70	01-Nov-2021
SURESHCHANDRAJAIN	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	07-Nov-2018
SURESHCHANDRAJAIN	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOR 51 NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	S0001686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
SURESHCHANDRAJAIN	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOI	INDIA	UTTAR PRADESH	NOIDA	201301	S0001686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
SURESHKALYANDASMASHRUWALLA	NA	NA	NA	NA	364 CIGARETTEWALA BLDG 5TH FLOI	INDIA	MAHARASHTRA	MUMBAI	400004	S0001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	01-Nov-2021
SURESHKALYANDASMASHRUWALLA	NA	NA	NA	NA	364 CIGARETTEWALA BLDG 5TH FLOOR OPP CENTRAL BANK SARDAR V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	S0001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	495.00	01-Nov-2021
SURESHKUMARGBHATIA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SURESHKUMARGBHATIA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURESHKUMARGBHATIA	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	07-Nov-2018
SURESHKUMARGBHATIA	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	04-Nov-2017
SURESHKUMARGBHATIA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURESHKUMARGBHATIA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	C160101000028 0248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	01-Nov-2021
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	C160101000028 0248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	04-Nov-2017
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COI	INDIA	MADHYA PRADESH	CHHINDWARA	480002	C160101000028 0248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	01-Nov-2022
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	C160101000028 0248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	27-Oct-2019
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	C160101000028 0248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	27-Oct-2020
SURESHKUMARGUPTA	NA	NA	NA	NA	13 KAILASH NAGAR, B/H KRISHAK COLD STORAGE, D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	B08500709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	07-Nov-2018
SURESHKUMARKANODIA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
SURESHKUMARKANODIA	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	90.00	01-Nov-2021
SURESHKUMARKANODIA	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	07-Nov-2018

SURESHKUMARK ANODIA	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	50.00 27-Oct-2019
SURESHKUMARK ANODIA	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	70.00 27-Oct-2020
SURESHKUMARK ANODIA	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 04-Nov-2017
SURESHKUMARS ETHIA	NA	NA	NA	NA	NA	129/1 KARAYA ROAD 1ST FLOOR CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700017	S0001235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00 27-Oct-2019
SURESHNARAINDASRAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF IN	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
SURESHNARAIND ASRAHEJA	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	180.00 01-Nov-2021
SURESHNARAIND ASRAHEJA	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 04-Nov-2017
SURESHNARAIND ASRAHEJA	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 07-Nov-2018
SURESHNARAIND ASRAHEJA	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	100.00 27-Oct-2019
SURESHNARAIND ASRAHEJA	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	140.00 27-Oct-2020
SURESHNARAINDASRAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF IN	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
SURESHNARAIND ASRAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SURESHNARAIND ASRAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019
SURESHNARAIND ASRAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SURESHNARAIND ASRAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SURESHNARAIND ASRAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SURESHPJANI	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 07-Nov-2018
SURESHPJANI	NA	NA	NA	NA	NA	1333 MAHESH BHUVAN, LAVARI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	S0000964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
SURESHPJANI	NA	NA	NA	NA	NA	1333 MAHESH BHUVAN, LAVARI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	S0000964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SURINDERKUMA RPURI	NA	NA	NA	NA	NA	D-166, SECTOR-55,	INDIA	UTTAR PRADESH	NOIDA	201307	IN30226910815634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
SURINDERPALSINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TA	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 180.00
SURINDERPALSIN GH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324.00 01-Nov-2021
SURINDERPALSIN GH	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 04-Nov-2017
SURINDERPALSIN GH	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 07-Nov-2018
SURINDERPALSIN GH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 27-Oct-2019
SURINDERPALSIN GH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00 27-Oct-2020
SURYAKANTABHA NI	NA	NA	NA	NA	NA	SB ABHANI,RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
SURYAKANTABHA NI	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 04-Nov-2017
SURYAKANTABHA NI	NA	NA	NA	NA	NA	SB ABHANI,RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
SURYAKANTANJA IN	NA	NA	NA	NA	NA	5, RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	S0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00 04-Nov-2017
SURYAKANTANJA IN	NA	NA	NA	NA	NA	5, RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	S0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
SURYAKANTCHANDUBHAISHAH	NA	NA	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AI	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 12.50
SURYAKANTCHA NDUBHAISHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
SURYAKANTCHA NDUBHAISHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
SURYAKANTCHA NDUBHAISHAH	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 07-Nov-2018
SURYAKANTCHA NDUBHAISHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
SURYAKANTCHA NDUBHAISHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
SURYAKANTRAM ANLALPARIKH	NA	NA	NA	NA	NA	KHAMBHATI NIWAS DIXIT ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	S0000616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
SURYAKANTRAM ANLALPARIKH	NA	NA	NA	NA	NA	KHAMBHATI NIWAS DIXIT ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	S0000616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SURYANARAYAN AMURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60 01-Nov-2021
SURYANARAYAN AMURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00 07-Nov-2018
SURYANARAYAN AMURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00 27-Oct-2019
SURYANARAYAN AMURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80 27-Oct-2020
SURYANARAYAN AMURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEN	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 12.00
SUSHAMAPJOSHI	NA	NA	NA	NA	NA	PLOT NO. 22, KSHIPRA SOCIETY , KAR	INDIA	MAHARASHTRA	PUNE	411052	S0000760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 142.00
SUSHILADAVE	NA	NA	NA	NA	NA	5771, NILKANTH NAGAR GHOGHA ROAD 0	INDIA	GUJARAT	BHAVNAGAR	364001	IN30199110323621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
SUSHILADAVE	NA	NA	NA	NA	NA	5771, NILKANTH NAGAR, GHOGHA ROAD,	INDIA	GUJARAT	BHAVNAGAR	364001	IN30199110323621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
SUSHILADAVE	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 07-Nov-2018
SUSHILKUMARSU D	NA	NA	NA	NA	NA	8\37 WEA KAROL BAGH NEW DELHI 0	INDIA	DELHI	NEW DELHI	110005	S0000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
SUVARNABENSS HAH	NA	NA	NA	NA	NA	SARVODAY SOCIETY,TALOD,	INDIA	GUJARAT	TALOD	383215	B08502303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00 07-Nov-2018
SUWALALBHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DI	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 100.00
SUWALALBHAND ARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
SUWALALBHAND ARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI	INDIA	MAHARASHTRA	DIST NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
SUWALALBHAND ARI	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 07-Nov-2018
SUWALALBHAND ARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
SUWALALBHAND ARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
SWATIAMITVORA	NA	NA	NA	NA	NA	C99 PREMCHANDNAGAR SATELLITE ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	S0000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021
TANSYTAYLOR	NA	NA	NA	NA	NA	30 AHMEDBHAI BUILDING OPP GLOR	INDIA	MAHARASHTRA Mumbai City		400027	T0000140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
TANVIRAI	NA	NA	NA	NA	NA	D/O, BALWANT RAI BANSAL KOTHI NO. 2 - CAW BBMB COLONY, DIST.- RUP NAGAR,	INDIA	PUNJAB	DIST RUPNAGAR	140117	C12011300000388906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
TANVIRAI	NA	NA	NA	NA	NA	FLAT NO.402, TOWER G-1 MAYA GAR	INDIA	PUNJAB	ZIRAKPUR	140603	C12011300000388906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
TARABAIMAHADE OCHAMPHEKAR	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 04-Nov-2017
TARABAIMAHADE OCHAMPHEKAR	NA	NA	MAHADEO	NA	NA	18 ALANKAR SOCIETY 32-33,KARVE NAGAR PUNE -	INDIA	MAHARASHTRA	PUNE	411052	T0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.50 27-Oct-2019
TARABAIMAHADE OCHAMPHEKAR	NA	NA	MAHADEO	NA	NA	18 ALANKAR SOCIETY 32-33,KARVE NAGAR PUNE -	INDIA	MAHARASHTRA	PUNE	411052	T0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	303.10 27-Oct-2020
TARACHANDGSHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
TARACHANDGSH ARMA	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	45.00 01-Nov-2021
TARACHANDGSH ARMA	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	50.00 07-Nov-2018
TARACHANDGSH ARMA	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 04-Nov-2017
TARACHANDGSH ARMA	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	25.00 27-Oct-2019
TARACHANDGSH ARMA	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	35.00 27-Oct-2020
TARALAXMIMODI	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 04-Nov-2017
TARALAXMIMODI	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 07-Nov-2018
TARALAXMIMODI	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	25.00 27-Oct-2019
TARUNACHANRDAKANTSHAH	NA	NA	NA	NA	NA	A/53, SHILPALAY APARTMENT B/H AI	INDIA	GUJARAT	AHMEDABAD	380007	T0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 50.00
TARUNACHANRD AKANTSHAH	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	90.00 01-Nov-2021
TARUNACHANRD AKANTSHAH	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 04-Nov-2017
TARUNKUMARBI SWAS	NA	NA	NA	NA	NA	170, ALLENGANJ, ALLAHABAD ALLAHABAD U.P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	C12035000000321884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.70 01-Nov-2021
TARUNKUMARMATHURDASSAMPAT	NA	NA	NA	NA	NA	NEAR JAIN DERASAR JUNI BAZAR AM	INDIA	GUJARAT	AMRELI	365601	T0000132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	01-Nov-2022 25.00
TARUNKUMARM ATHURDASSAMPAT	NA	NA	NA	NA	NA	NEAR JAIN DERASAR JUNI BAZAR AMRELI	INDIA	GUJARAT	AMRELI	365601	T0000132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 01-Nov-2021

TARUNKUMARMATHURDASSAMPAT	NA	NA	NA	NA	NA	NEAR JAIN DERASAR JUNI BAZAR AMRELI	INDIA	GUJARAT	AMRELI	365601	T0000132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TARUNMATHURDASSAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	C1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
TARUNMATHURDASSAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	C1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TARUNMATHURDASSAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	C1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TEHZIBBANUIMITIYAZALISAIYED	NA	NA	NA	NA	NA	SAIYED WADO PIRAJPUR ROAD CAMI	INDIA	GUJARAT	KHAMBHAT	388620	C1203210000022122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
TEJBHANMOTIRAMMAKHIJA	NA	NA	NA	NA	NA	P O BOX NO. 7119 DUBAI U A E	UNITED ARAB EMIRATI		NA	NA	T0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	01-Nov-2022
TEKCHANDUDHAVDAS	NA	NA	NA	NA	NA	7 MILAN SOCIETY PLOT NO 688 15TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	T0000109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
TGANESAN						C/O POWER CONTROL APPLIANCE CC	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
TGANESAN	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	90.00	01-Nov-2021
TGANESAN	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	04-Nov-2017
TGANESAN	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	07-Nov-2018
TGANESAN	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	50.00	27-Oct-2019
TGANESAN	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	70.00	27-Oct-2020
THAIKKUTTATHILVDHANMADANAN	NA	NA	NA	NA	NA	CONSULT LIMITED POST BOX NO. 53	UNITED ARAB EMIRATI		NA	NA	T0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
THAKKARHARISHGHANSHYAMBHAI	NA	NA	NA	NA	NA	13, PURVADIP SOCIETY, NR. C.T.M. CI	INDIA	GUJARAT	AHMEDABAD	380026	IN300343101417917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
THAKKARHARISHGHANSHYAMBHAI	NA	NA	NA	NA	NA	13, PURVADIP SOCIETY, NR. C.T.M. CHAR RASTA, AMRAIWADI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380026	IN300343101417917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
TIRLOCHANSINGHKHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARAS	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
TIRLOCHANSINGHKHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
TIRLOCHANSINGHKHALSA	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	04-Nov-2017
TIRLOCHANSINGHKHALSA	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	07-Nov-2018
TIRLOCHANSINGHKHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
TIRLOCHANSINGHKHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
TKUSUMAKUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET N	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
TKUSUMAKUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
TKUSUMAKUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
TKUSUMAKUMARI	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	07-Nov-2018
TKUSUMAKUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
TKUSUMAKUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
TLASHOKKUMAR	NA	NA	NA	NA	NA	9-1-58/29 II CROSS, PANDURANGA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010202245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	01-Nov-2022
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	27-Oct-2019
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR 0	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
TPARAMESWARIAVANUL	NA	NA	NA	NA	NA	235,TEPPAM EAST	INDIA	TAMIL NADU	VINDNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-Nov-2017
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1179.90	01-Nov-2021
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	04-Nov-2017
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	682.00	07-Nov-2018
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	341.00	27-Oct-2019
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	952.70	27-Oct-2020
TRANSITMCSLTDAHMEDABAD	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	B00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	655.50	01-Nov-2022
TRIBHUWANKUMARSINGH	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR GHAZIABAD U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
TRIBHUWANKUMARSINGH	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
TRIBHUWANKUMARSINGH	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR GHAZIABAD U.P. -	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TRIBHUWANKUMARSINGH	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR GHAZIABAD U.P. -	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
TRIBHUWANKUMARSINGH	NA	NA	NA	NA	NA	G-4 SHASTRI NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	T0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
TUKARAMGOVINDDALVI	NA	NA	NA	NA	NA	103 MEERA APARTMENT CHIRAG NA	INDIA	MAHARASHTRA	MUMBAI	400086	T0000131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
TulsidasAnantTilve	NA	NA	NA	NA	NA	005 A Vaibhav Aprt Vidya Nagar Hubl	INDIA	KARNATAKA	HUBLI	580021	IN301774101861 43	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	01-Nov-2022
TULSIDASDEVJISAMANI	NA	DEVJI	NA	NA	NA	REKADI BAZAR	INDIA	GUJARAT	MITHAPUR	361345	T0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
TULSIDASRAMJIKATARMAL	NA	NA	NA	NA	NA	28 DIG, PLOT, P B NO.5020 JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
TULSIDASRAMJIKATARMAL	NA	KATARMAL	NA	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TULSIDASRAMJIKATARMAL	NA	KATARMAL	NA	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
TULSIDASRAMJIKATARMAL	NA	KATARMAL	NA	NA	NA	28 DIG, PLOT, P B NO.5020 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
UDAYSHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	SATARA	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
UDAYSHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	SATARA	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
UDAYSHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	SATARA	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
UDAYSHAH	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	07-Nov-2018
UDAYSHAH	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	04-Nov-2017
UDAYSKOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NAF	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	01-Nov-2022
UDAYSKOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2021
UDAYSKOTAK	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	04-Nov-2017
UDAYSKOTAK	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	07-Nov-2018
UDAYSKOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	27-Oct-2019
UDAYSKOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2020
UGANESHAPAI						GANESH METAL WARES KALSANKA U	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
UGANESHAPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
UGANESHAPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
UGANESHAPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
UGANESHAPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
UGANESHAPAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
UJJIAWALCHADHA						C-6/6540, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	U0000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
UJJIAWALCHADHA	NA	NA	NA	NA	NA	C-6/6540, VASANT KUNJ NEW DELHI 0	INDIA	DELHI	NEW DELHI	110070	U0000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
UJJIAWALCHADHA	NA	NA	NA	NA	NA	C-6/6540, VASANT KUNJ NEW DELHI 0	INDIA	DELHI	NEW DELHI	110070	U0000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
UMAKHATRI	NA	NA	NA	NA	NA	PLOT NO-375/2 SECTOR-12-C	INDIA	GUJARAT	GANDHINAGAR	382012	C1204780000074745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-Nov-2017
UMANR	NA	NA	NA	NA	NA	430,11TH CROSS, WILSON GARDEN	INDIA	KARNATAKA	BANGALORE	560027	B00020411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
UMARAMARATHNAM	NA	NA	NA	NA	NA	B/24 B.B.C. HOMES, NO 18 SOUTH BOAG ROAD, T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN301080223143 96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
UMARSHARMA						10/301, SHAKTI NAGAR C.P.ROAD NE	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
UMARSHARMA	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	180.00	01-Nov-2021
UMARSHARMA	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	04-Nov-2017
UMARSHARMA	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	07-Nov-2018
UMARSHARMA	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	100.00	27-Oct-2019
UMARSHARMA	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	140.00	27-Oct-2020
UMESHLONAKADI						STATE BANK OF INDIA IND,DIST. BIJA	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	01-Nov-2022
UMESHLONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA IND,DIST. BIJAPUR, KARNATAKA -	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017

UMESHLONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA INDI,DIST. BIJAPUR, KARNATAKA -	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00 07-Nov-2018
UMESHLONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA INDI,DIST. BIJAPUR, KARNATAKA -	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90 27-Oct-2020
UMESHMSHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00 04-Nov-2017
UMESHMSHETH	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 07-Nov-2018
UMESHMSHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 27-Oct-2019
UMESHMSHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
UPENDRAVISHWAKARMA	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	180.00 01-Nov-2021
UPENDRAVISHWAKARMA	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 04-Nov-2017
UPENDRAVISHWAKARMA	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	100.00 27-Oct-2019
UPENDRAVISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITA	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
UPENDRAVISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,	INDIA	BIHAR	PATNA	800002	B08001373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
UPENDRAVISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,	INDIA	BIHAR	PATNA	800002	B08001373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00 27-Oct-2020
URMILASANKALCHANDSHAH	NA	NA	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 01-Nov-2022
URMILASANKALCHANDSHAH	NA	SANKALHAND	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50 01-Nov-2021
URMILASANKALCHANDSHAH	NA	SANKALHAND	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00 04-Nov-2017
URMILASANKALCHANDSHAH	NA	SANKALHAND	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50 27-Oct-2019
URMILASANKALCHANDSHAH	NA	SANKALHAND	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50 27-Oct-2020
URMILASANKALCHANDSHAH	NA	SANKALHAND	NA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 07-Nov-2018
URMILUYOTIMADIWAKIRTI	NA	NA	NA	NA	NA	NEAR KIRTI SADAN BRIJESH JYOTI SAI	INDIA	MADHYA PRADESH	DHAMTARI	493773	IN30311611308214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
USHABENANILKUMARGHODASARA	NA	NA	NA	NA	NA	'HEMAL' 10/11 SANKET SOC. B/H PUJA COMPLEX UNI.ROAD	INDIA	GUJARAT	RAJKOT	360005	C12018000000188149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00 27-Oct-2020
USHABENANILKUMARGHODASARA	NA	NA	NA	NA	NA	'HEMAL' 10/11 SANKET SOC. B/H PUJA COMPLEX UNI.ROAD	INDIA	GUJARAT	RAJKOT	360005	C12018000000188149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00 27-Oct-2019
USHADEMBLA	NA	NA	NA	NA	NA	F/1018 SURYA PLAZA APT UDHNA MAGDALLA ROAD NEAR VIDHYA BHARTI SCHOOL BHATTAR	INDIA	GUJARAT	SURAT	395017	IN30051310617130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101.50 27-Oct-2020
USHADHANANJAYYADAV	NA	NA	NA	NA	NA	III-A/4/7 KRISHNA NAGAR COLONY 0	INDIA	MAHARASHTRA	SATARA	415003	C12010919000804441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2019
USHADHANANJAYYADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA	415003	B08502142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 07-Nov-2018
USHADHANANJAYYADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA	415003	B08502142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
USHAKUMARIACHARYA	NA	NA	NA	NA	NA	C-45 GHANSHYAM PARK TENAMENT CANAL ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	U0000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00 27-Oct-2020
USHARAMESHBADE	NA	NA	NA	NA	NA	A-303,OMASHISH,LIBERTY GARDEN C	INDIA	MAHARASHTRA	MUMBAI	400064	B00020437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
UTTAMKUMARMALHOTRA	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	22.50 01-Nov-2021
UTTAMKUMARMALHOTRA	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 04-Nov-2017
UTTAMKUMARMALHOTRA	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 07-Nov-2018
UTTAMKUMARMALHOTRA	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	12.50 27-Oct-2019
UTTAMKUMARMALHOTRA	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	17.50 27-Oct-2020
VAKWADYSRINIVASABHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
VAKWADYSRINIVASABHAT	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	90.00 01-Nov-2021
VAKWADYSRINIVASABHAT	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 07-Nov-2018
VAKWADYSRINIVASABHAT	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 04-Nov-2017
VAKWADYSRINIVASABHAT	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	50.00 27-Oct-2019
VAKWADYSRINIVASABHAT	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	70.00 27-Oct-2020
VANDNAAGGARWAL	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 04-Nov-2017
VANDNAAGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	MADHYA PRADESH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.50 27-Oct-2019
VANDNAAGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	MADHYA PRADESH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.90 27-Oct-2020
VANDNAAGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135, BUNGLOW YARD, SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	B08003711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217.00 07-Nov-2018
VANITABENJPATEL	NA	NA	NA	NA	NA	C\O RAMESHWAR APPT., BLOCK NO. 2	INDIA	GUJARAT	AHMEDABAD	380013	V0000292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00 04-Nov-2017
VANITABENJPATEL	NA	NA	NA	NA	NA	C\O RAMESHWAR APPT., BLOCK NO. 2 AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380013	V0000292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 27-Oct-2019
VANITABENJPATEL	NA	NA	NA	NA	NA	C\O RAMESHWAR APPT., BLOCK NO. 2 AHMEDABD	INDIA	GUJARAT	AHMEDABAD	380013	V0000292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00 27-Oct-2020
VANITAVACHHANI	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 04-Nov-2017
VANITAVACHHANI	NA	NA	NA	NA	NA	C\O RAMESHWAR APPT., BLOCK NO. 2, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	V0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 27-Oct-2019
VANITAVACHHANI	NA	NA	NA	NA	NA	C\O RAMESHWAR APPT., BLOCK NO. 2, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	V0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00 27-Oct-2020
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	DIST TRIVENDRUM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00 04-Nov-2017
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	TRIVENDRUM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222.00 27-Oct-2019
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399.60 01-Nov-2021
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444.00 07-Nov-2018
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM DIST TRIVENDRUM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310.80 27-Oct-2020
VARGHESEUDAKETHALA	JOHNVARGHESE	NA	NA	NA	NA	ALSWARYA THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222.00 01-Nov-2022
VARSHABAHENMRADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA, BHANDAR NR. RANJIT PARA. BHANVAD. GUJARAT. INDIA.	INDIA	GUJARAT	BHANVAD	360510	C12035100000019134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00 01-Nov-2021
VARSHABAHENMRADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA, BHANDAR	INDIA	GUJARAT	BHANVAD	360510	C12035100000019134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 01-Nov-2022
VARSHABAHENMRADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA,BHANDAR NR. RANJIT PARA.	INDIA	GUJARAT	BHANVAD	360510	B08501348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00 07-Nov-2018
VASANTBENPSANGHAVI	NA	NA	NA	NA	NA	101, VASANT NIWAS B WING,60,NEH	INDIA	MAHARASHTRA	MUMBAI	400057	V0000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00 01-Nov-2022
VASANTBENPSANGHAVI	NA	NA	NA	NA	NA	101, VASANT NIWAS "B" WING,60,NEHRU ROAD OPP SHIVSAGAR JUICE VILE PARLE (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	V0000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20 01-Nov-2021
VASANTHAKUMARAK	NA	NA	NA	NA	NA	ACCOUNTANT NO 56 MIG 11, 1ST CROSS, 3 RD MAIN 3RD PHASE HUDCO	INDIA	KARNATAKA	CHIKMAGALUR	577101	B08005121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
VASANTHARAMCHANDRAN	NA	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	837.00 01-Nov-2021
VASANTHARAMCHANDRAN	CHETTIAR	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 04-Nov-2017
VASANTHARAMCHANDRAN	CHETTIAR	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.00 27-Oct-2020
VASANTHARAMCHANDRAN	CHETTIAR	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KA	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	465.00 01-Nov-2022
VASANTJKARNAVAT	NA	NA	NA	NA	NA	AT & PO.DAHANU MAIN ROAD, DIST.	INDIA	MAHARASHTRA	THANE	401601	V0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00 01-Nov-2022
VASANTLALIMEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWAD	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 01-Nov-2021
VASANTLALIMEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00 04-Nov-2017
VASANTLALIMEHTA	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 27-Oct-2019
VASANTLALIMEHTA	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 07-Nov-2018
VASANTLALIMEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00 27-Oct-2020
VASANTNEMANAKHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGA	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
VASANTNEMANAKHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
VASANTNEMANAKHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
VASANTNEMANAKHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
VASANTNEMANAKHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00 27-Oct-2020
VASANTVISHWANATHDESHMUKH	NA	NA	NA	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 01-Nov-2022
VASANTVISHWANATHDESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00 01-Nov-2021
VASANTVISHWANATHDESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00 07-Nov-2018
VASANTVISHWANATHDESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00 04-Nov-2017
VASANTVISHWANATHDESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00 27-Oct-2019

VASANTVISHWA NATHDESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VASEEMSIDDIQUISIDDIQUI	NA	NA	NA	NA	NA	C/O OASIS WATERPROOFING CO P O UNITED ARAB EMIRATI		NA	NA	000000	V0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00	01-Nov-2022
VASUDEVSHRIDHARMALONDKAR	NA	NA	NA	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAI	INDIA	MAHARASHTRA	MUMBAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
VASUDEVSHRIDH ARMALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
VASUDEVSHRIDH ARMALONDKAR	NA	NA	SHRIDHAR	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	100.00	27-Oct-2019
VASUDEVSHRIDH ARMALONDKAR	NA	NA	SHRIDHAR	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	140.00	27-Oct-2020
VASUDEVSHRIDH ARMALONDKAR	NA	NA	SHRIDHAR	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	04-Nov-2017
VASUDHADATTAT RAYBAPAT	NA	NA	NA	NA	NA	B-4,ASHA KUNJ GOVANDI ROAD, CHEMBUR, BOMBAY -	INDIA	TAMIL NADU	CHENNAI	600001	V0000058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
VATSALABM	NA	NA	NA	NA	NA	408(143/3)VIJAYA BANK COLONY EXT DODDABANASWADI OUTER RING ROADKALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	IN30023911049858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
VBVENKATRAMAN	NA	NA	NA	NA	NA	PLOT NO. 122 KANSAI SECTION AMB	INDIA	MAHARASHTRA	AMBARNATH	421501	V0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VBVENKATRAMA N	NA	NA	NA	NA	NA	PLOT NO. 122 KANSAI SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	421501	V0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VBVENKATRAMA N	NA	NA	NA	NA	NA	PLOT NO. 122 KANSAI SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	421501	V0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VEENADAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SE	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
VEENADAR	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	360.00	01-Nov-2021
VEENADAR	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	04-Nov-2017
VEENADAR	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	07-Nov-2018
VEENADAR	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	200.00	27-Oct-2019
VEENADAR	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	280.00	27-Oct-2020
VEENAKIRITTHAN AWALLA	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	04-Nov-2017
VEENAWALKE	NA	NA	NA	NA	NA	SHARADA, JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001	V0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VEERABHADRARAO	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT.	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VEERABHADRARA AMALAPURAPU O	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSI PANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VEERABHADRARA O	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSI PANCHAYAT RD.,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VEERABHADRARA OAMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSI PANCHAYAT RD.,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VEERABHADRARA OAMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSI PANCHAYAT RD.ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VEERABHADRARA OAMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSI PANCHAYAT RD.ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VENKATAREDDIA RUMALLA	NA	NA	NA	NA	NA	HAVESI NILAYAM, MELLEMPUDI (BPO), NUTAKKI (SPO),	INDIA	ANDHRA PRADESH	CHALLAPALLI K	522303	V0000081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
VENKATESHBABU PS	NA	NA	NA	NA	NA	SREE VASAVI AGENCIES MARIGAMMA TEMPLE STREET GOWRI BIDNUR	INDIA	KARNATAKA	BANGALORE	560001	IN30169611966002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
VENKATESHBABUPS	NA	NA	NA	NA	NA	SREE VASAVI AGENCIES MARIGAMMA	INDIA	KARNATAKA	BIDNUR	561208	IN30169611966002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	01-Nov-2022
VENKATESHWARLUKONDURU	NA	NA	NA	NA	NA	JANATHA MODREN RICE MILL RAM N	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	V0000557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VENKATESHWARL UKONDURU	NA	NA	NA	NA	NA	JANATHA MODREN RICE MILL RAM NAGAR MIRYALGUDA (AP)	INDIA	ANDHRA PRADESH	MIRYALGUDA	508207	V0000557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKH	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
VIBHAAGRAWAL	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	04-Nov-2017
VIBHAAGRAWAL	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	07-Nov-2018
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKH	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIBHAAGRAWAL	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	04-Nov-2017
VIBHAAGRAWAL	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	07-Nov-2018
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIBHAAGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIBHABENPRAHL ADBHAIPATEL	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	04-Nov-2017
VIBHABENPRAHL ADBHAIPATEL	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	07-Nov-2018
VIBHABENPRAHL ADBHAIPATEL	NA	NA	PRAHLADBHAI	NA	NA	C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI TEMPLE,VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
VIDHYAONKARPARMAR	NA	NA	NA	NA	NA	PLOT NO. 18 MAHAVEER NAGAR KOL	INDIA	MAHARASHTRA	KOLHAPUR	416008	V0000093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
VIDHYAONKARPA RMAR	NA	NA	NA	NA	NA	PLOT NO. 18 MAHAVEER NAGAR KOLHAPUR -	INDIA	MAHARASHTRA	KOLHAPUR	416001	V0000093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
VIDYAAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHI	INDIA	DELHI	NEW DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIDYAAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIDYAAHUJA	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	04-Nov-2017
VIDYAAHUJA	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	07-Nov-2018
VIDYAAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIDYAAHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIJAYAKUMARIS	NA	NA	NA	NA	NA	EB COLONY NO.9, HARINI AVENUE VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	IN30163740621363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
VIJAYAKUMARIS	NA	NA	NA	NA	NA	EB COLONY, NO.9, HARINI AVENUE, VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	B08003397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
VIJAYALAKSHMIKS	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 REN	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIJAYALAKSHMIK 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	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIJAYALAKSHMIK 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	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIJAYALAKSHMIK 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	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIJAYALAKSHMIK 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	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIJAYALAKSHMIK 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	B08002622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIJAYBHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDI	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
VIJAYBHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
VIJAYBHARGAVA	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	07-Nov-2018
VIJAYBHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
VIJAYBHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
VIJAYKUMARBHA GCHANDRATHI	NA	NA	NA	NA	NA	PITRESHWAR KRUPA-VRINDAWAN MAHESH NAGAR,NEAR SCATING HALL GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444001	C13035800000016181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJAYKUMARBHA GCHANDRATHI	NA	NA	NA	NA	NA	PITRESHWAR KRUPA-VRINDAWAN MAHESH NAGAR,NEAR SCATING HALL GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444001	C13035800000016181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIJAYKUMARSHAH	NA	NA	NA	NA	NA	C/O SHRI H G SHAH NARAYAN PARK S	INDIA	UTTAR PRADESH	VARANASI	221003	V0000111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIJAYKUMARSHA H	NA	NA	NA	NA	NA	C/O SHRI H G SHAH NARAYAN PARK SHIUPUR VARANASI -	INDIA	UTTAR PRADESH	VARANASI	221002	V0000111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIJAYKUMARSIVARAMANNAIR	NA	NA	NA	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD G	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VIJAYKUMARSIVA RAMANNAIR	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	90.00	01-Nov-2021
VIJAYKUMARSIVA RAMANNAIR	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	04-Nov-2017
VIJAYKUMARSIVA RAMANNAIR	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	07-Nov-2018

VIJAYKUMARSIVA RAMANNAIR	NA	SIVARAMAN	NA	NA	9/73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJAYKUMARSIVA RAMANNAIR	NA	SIVARAMAN	NA	NA	9/73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIJAYLAKSHMIKANUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VIJAYLAKSHMIKA NUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VIJAYLAKSHMIKA NUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VIJAYLAKSHMIKA NUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIJAYLAKSHMIKA NUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJAYLAKSHMIKA NUKURTI	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIJAYRAO	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROA	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VIJAYRAO	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	90.00	01-Nov-2021
VIJAYRAO	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	04-Nov-2017
VIJAYRAO	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	07-Nov-2018
VIJAYRAO	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	50.00	27-Oct-2019
VIJAYRAO	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	70.00	27-Oct-2020
VIJAYSHANTILALP ITALE	NA	NA	NA	NA	MANIK NAGAR NAGAR POONA ROAD AHMEDNAGAR [M.S]	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	V0000563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
VIJAYSHANTILALP ITALE	NA	NA	NA	NA	MANIK NAGAR NAGAR POONA ROAD AHMEDNAGAR [M.S]	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	V0000563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
VIJAYSINGHBPAD ODE	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	04-Nov-2017
VIJIAKUMARJAIN	NA	NA	NA	NA	F-102,ANUPAM APARTMENTS EAST J	INDIA	DELHI	NEW DELHI	110032	V0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VIJIAKUMARJAIN	NA	NA	NA	NA	F-102,ANUPAM APARTMENTS EAST ARJUN NAGAR DELHI -	INDIA	DELHI	NEW DELHI	110032	V0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VIJIAKUMARJAIN	NA	NA	NA	NA	F-102,ANUPAM APARTMENTS EAST ARJUN NAGAR DELHI -	INDIA	DELHI	NEW DELHI	110032	V0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJIAKUMARJAIN	NA	NA	NA	NA	F-102,ANUPAM APARTMENTS EAST ARJUN NAGAR DELHI -	INDIA	DELHI	NEW DELHI	110032	V0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIMALAVATHICHTTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COM	INDIA	ANDHRA PRADESH	VIJAYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VIMALAVATHICHI TTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIAJYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VIMALAVATHICHI TTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIAJYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIMALAVATHICHI TTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIAJYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIMALAVATHICHI TTURI	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	07-Nov-2018
VIMALAVATHICHI TTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIMALCHANDJAI N	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	07-Nov-2018
VIMLABENNHAIL ALBHAIKACHHIA	NA	NA	NA	NA	NEAR POST OFFICE P.O. BORIACI, KHEDA	INDIA	GUJARAT	KHEDA	387310	V0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIMLESHSANCHETI	NA	NA	NA	NA	C/O JAWANTRAI FOOSALAL MAIN BA	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	333.50	01-Nov-2022
VIMLESHSANCHE TI	NA	NA	NA	NA	C/O JAWANTRAI FOOSALAL MAIN BAZAR COLLEGE ROAD FALNA (RAJASTHAN)	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.30	01-Nov-2021
VIMLESHSANCHE TI	NA	NA	NA	NA	C/O JAWANTRAI FOOSALAL MAIN BAZAR COLLEGE ROAD FALNA (RAJASTHAN)	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	466.90	27-Oct-2020
VINAYAKGOPALBORIKAR	NA	NA	NA	NA	A\21 PALARAJPAL BLDG S K BOLE RO	INDIA	MAHARASHTRA	MUMBAI	400028	V0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VINAYCHANDJAIN	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWA	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	01-Nov-2022
VINAYCHANDJAI N	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
VINAYCHANDJAI N	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	04-Nov-2017
VINAYCHANDJAI N	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	07-Nov-2018
VINAYCHANDJAI N	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
VINAYCHANDJAI N	NA	NA	NA	NA	STATE BANK OF MYSORE, GURUDWARA ROAD, KAROL BAGH,	INDIA	DELHI	NEW DELHI	110005	V0000674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
VINAYCHANDRAN ARBHERAM	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
VINAYKUMARVYAS	NA	NA	NA	NA	23 STATE BANK OFFICE COLONY LAX	INDIA	MADHYA PRADESH	JABALPUR	482002	V0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
VINODBHAIAMBALALPATEL	NA	NA	NA	NA	13 HARIBHAKTI COLONY RACE COUR	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VINODBHAIAMB ALALPATEL	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VINODBHAIAMB ALALPATEL	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VINODBHAIAMB ALALPATEL	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VINODBHAIAMB ALALPATEL	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VINODBHAIAMB ALALPATEL	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VINODCHANDRAKESHAVLALMODI	NA	NA	NA	NA	MAYANI MANOR, 1ST FLOOR, SIR M I	INDIA	MAHARASHTRA	MUMBAI	400069	V0000316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	01-Nov-2022
VINODCHANDRA KESHAVLALMODI	NA	KESHAVLAL	NA	NA	MAYANI MANOR, 1ST FLOOR, SIR M U ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	V0000316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
VINODCHANDRA KESHAVLALMODI	NA	NA	NA	NA	MAYANI MANOR, 1ST FLOOR, SIR M U ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	V0000316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
VINODINIPAREKH	NA	NA	NA	NA	C\O NARBHERAM HARAKCHAND BHUPEN CHAMBERS, DALAL STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400023	V0000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
VINODINIPAREKH	NA	NA	NA	NA	C\O NARBHERAM HARAKCHAND BHUPEN CHAMBERS, DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	V0000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
VINOOJSHAH	NA	NA	NA	NA	C\O P O BOX NO.7023 ABU DHABI U	UNITED ARAB EMIRATI	NA	NA	000000	V0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	01-Nov-2022
VIPINCHANDRAC HIMANLALSHAH	NA	NA	NA	NA	7, SHAKTI PARK SOC COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	V0000200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
VIPULHASMUKHL ALPITHADIA	NA	HASMUKHLAL	NA	NA	2-PUJARA PLOT, KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	C130199000104469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	04-Nov-2017
VIPULHASMUKHLALPITHADIA	NA	NA	NA	NA	2-PUJARA PLOT, KAUSHIK RAJKOT GU	INDIA	GUJARAT	RAJKOT	360002	C130199000104469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	01-Nov-2022
VIPULHASMUKHL ALPITHADIA	NA	HASMUKHLAL	NA	NA	2-PUJARA PLOT,KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	808500368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	07-Nov-2018
VIRBALANARANBHAIPATEL	NA	NA	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDI	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	01-Nov-2022
VIRBALANARANB HAIPATEL	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	450.00	01-Nov-2021
VIRBALANARANB HAIPATEL	NA	NA	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
VIRBALANARANB HAIPATEL	NA	NA	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
VIRBALANARANB HAIPATEL	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	04-Nov-2017
VIRBALANARANB HAIPATEL	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	07-Nov-2018
VIRENDRAKPATEL	NA	NA	NA	NA	38 BHUPEN CHAMBERS 9 DALAL STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	V0000579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIRENDRAKUMARKESHAVLALSHAH	NA	NA	NA	NA	X1303/1304 CALLAUTY XYZ COOP HS	INDIA	MAHARASHTRA	MUMBAI	400072	IN3002141S845824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	01-Nov-2022
VIRENDRAKUMA RSHAH	NA	NA	NA	NA	P O BOX 478 RUWI MUSCAT, P O CODE NO 112	OMAN	NA	NA	000000	V0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
VIRESHKUMARKANTIBHAISHAH	NA	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AI	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIRESHKUMARKA NTIBHAISHAH	NA	KANTIBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIRESHKUMARKA NTIBHAISHAH	NA	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIRESHKUMARKA NTIBHAISHAH	NA	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIRESHWARKUMAR	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JA	INDIA	UTTAR PRADESH	MEERUT	250001	V0000506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIRESHWARKUM AR	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	45.00	01-Nov-2021
VIRESHWARKUM AR	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	04-Nov-2017
VIRESHWARKUMAR	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VIRESHWARKUM AR	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT 0	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIRESHWARKUM AR	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIRESHWARKUM AR	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

VIRESHWARKUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT 0	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIRESHWARKUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT 0	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VISHALKAMALESHKUMAR	NA	NA	KAMALESHKUMAR	NA	NA	11, GAYATRI TENAMENTS B/H.SARVODAYNAGAR - 3 NR.K.K.NAGAR, GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	IN300982104438872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VISHALSETH	NA	NA	NA	NA	NA	H NO 27/05 SETHAN MOHALLA	INDIA	HARYANA	KAITHAL	136027	C12033200000764243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VISHALSETH	NA	NA	NA	NA	NA	H NO 27/05 SETHAN MOHALLA	INDIA	HARYANA	KAITHAL	136027	C12033200000764243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VISHNUDHARMANDAVA		NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
VISHNUDHARMANDAVA	NA	NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
VISHNUDHARMANDAVA	NA	NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
VISHNUDHARMANDAVA	NA	NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
VISHNUDHARMANDAVA	NA	NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
VISHNUDHARMANDAVA	NA	NA	NA	NA	NA	ENADU SOMAIIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
VISHNUGSUKUM		NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINA	INDIA	MAHARASHTRA	MUMBAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	01-Nov-2022
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	21.60	01-Nov-2021
VISHNUGSUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWAR WEST	INDIA	MAHARASHTRA	MUMBAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-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	04-Nov-2017
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	12.00	27-Oct-2019
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	16.80	27-Oct-2020
VISHRUTAJAWAHARDAULATJADA		NA	NA	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A L	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	01-Nov-2022
VISHRUTAJAWAHARDAULATJADA	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	60.30	01-Nov-2021
VISHRUTAJAWAHARDAULATJADA	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	04-Nov-2017
VISHRUTAJAWAHARDAULATJADA	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	67.00	07-Nov-2018
VISHRUTAJAWAHARDAULATJADA	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	33.50	27-Oct-2019
VISHRUTAJAWAHARDAULATJADA	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	46.90	27-Oct-2020
VISHVESHKUMARMAINI		NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	01-Nov-2022
VISHVESHKUMARMAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	01-Nov-2021
VISHVESHKUMARMAINI	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	04-Nov-2017
VISHVESHKUMARMAINI	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	07-Nov-2018
VISHVESHKUMARMAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2019
VISHVESHKUMARMAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.80	27-Oct-2020
VISHWANADHAMPODDATURU		NA	NA	NA	NA	H NO 2-11-31 GANESH STREET DISTT	INDIA	ANDHRA PRADESH	JANGAON	506167	V0000513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
VISHWANADHAMPODDATURU	NA	NA	NA	NA	NA	H NO 2-11-31 GANESH STREET DISTT WARANGAL(A.P.) JANGAON	INDIA	ANDHRA PRADESH	JALGAON	506167	V0000513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VISHWANADHAMPODDATURU	NA	NA	NA	NA	NA	H NO 2-11-31 GANESH STREET DISTT WARANGAL(A.P.) JANGAON	INDIA	ANDHRA PRADESH	JALGAON	506167	V0000513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VISHWANADHAMPODDATURU	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	07-Nov-2018
VISHWANATHAGARWALLA		NA	NA	NA	NA	C/O JALAN & COMPANY STOCK EXCH	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
VISHWANATHAGARWALLA	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	22.50	01-Nov-2021
VISHWANATHAGARWALLA	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	12.50	27-Oct-2019
VISHWANATHAGARWALLA	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	17.50	27-Oct-2020
VISHWANATHAGARWALLA	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	07-Nov-2018
VISHWANATHNARAYANADIWALEKAL		NA	NA	NA	NA	GOKULDHAM BLDG.NO.40 A GOREGA	INDIA	MAHARASHTRA	MUMBAI	400063	V0000233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	01-Nov-2022
VISHWASGANESHGODBOLE		NA	NA	NA	NA	COMMERCIAL COACHING CLASS, TAT	INDIA	MAHARASHTRA	AKOLA	444005	V0000234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	01-Nov-2022
VITHALDASJETHALAL	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	B00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	07-Nov-2018
VITHALDASJETHALAL	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	B00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.90	27-Oct-2020
VITHALDASJETHALALSHAH		NA	NA	NA	NA	4/B TRUPTI APARTMENT B/H OLD HK	INDIA	GUJARAT	AHMEDABAD	380019	B00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	01-Nov-2022
VITHALDASJETHALALSHAH	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	B00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.30	01-Nov-2021
VITHALDASRAGHAVJIVITHALANI		NA	NA	NA	NA	C/O DR T R VITHLANI ASHAPURA ROAD, RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	V0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
VITHALDASSHAH		NA	NA	NA	NA	4/B TRUPTI APARTMENTS B/H OLD G	INDIA	GUJARAT	AHMEDABAD	380009	B00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	01-Nov-2022
VITHALDASSHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	B00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	01-Nov-2021
VITHALDASSHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	B00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	07-Nov-2018
VITHALDASSHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	B00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.80	27-Oct-2020
VIVEKANANDSMARKANDEYA	NA	NA	NA	NA	NA	SHRI SAMB WADI LOKMANYA TILAK ROAD MULUND (EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	V0000665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
VIVEKVGANDHI		NA	NA	NA	NA	1204 ALAKNANDA NEELKANTH VALLE	INDIA	MAHARASHTRA	MUMBAI	400077	V0000586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
VKRISHNAMOORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO)	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VKRISHNAMOORTHY	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	07-Nov-2018
VKRISHNAMOORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO) SURAT 0	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VRAJESHNAVINCHANDRASHAH	NA	NA	NA	NA	NA	VAGHAJI POLE,	INDIA	GUJARAT	MAHEMDABAD	387130	C12060400000000311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
VSURESH	NA	NA	NA	NA	NA	FLAT-7 CHARKOP JEEVAN MANGAL C.H.S.PLOTNO 233,R.D.P.-5, SECTOR III,PART I, BABA AMBEDKAR, ROAD KANDIVILI(W)	INDIA	MAHARASHTRA	MUMBAI	400067	V0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VVSUBRAHMANYESWARARAO		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	12.50	01-Nov-2022
VVSUBRAHMANYESWARARAO	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	22.50	01-Nov-2021
VVSUBRAHMANYESWARARAO	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	04-Nov-2017
VVSUBRAHMANYESWARARAO	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	07-Nov-2018
VVSUBRAHMANYESWARARAO	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	12.50	27-Oct-2019
VVSUBRAHMANYESWARARAO	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	17.50	27-Oct-2020
YASHIKASINGHAL		NA	NA	NA	NA	B-394 NEW PANCHWATI COLONY NE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300118109885247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
YASHIKASINGHAL	NA	NA	NA	NA	NA	B-394 NEW PANCHWATI COLONY NEAR BHATIAMOD G T ROAD UTTAR PRADESH ,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300118109885247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
YASHWANTMSONI		NA	NA	NA	NA	C/O. SHRI N. K. BHATIA DALALA PARA	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	01-Nov-2022
YASHWANTMSONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA, DALALA PARA	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
YASHWANTMSONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA DALALA PARA JAISALMER (RAJ)	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
YASHWANTMSONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA DALALA PARA JAISALMER (RAJ)	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
YASHWANTMSONI	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	07-Nov-2018
YASHWANTRAMANLAL	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
YASHWANTRAMANLAL	NA	MUKATIWALA	RAMANLAL	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
YASHWANTRAMANLALMUKATIWALA		NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
YASHWANTRAMANLALMUKATIWALA	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

YASHWANTRAMANLALMUKATIWALA	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
YASHWANTRAMANLALMUKATIWALA	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
YESHWANTPANDHARINATHDHONE	NA	NA	NA	NA	NA	6915,LONAR LANE, SARJEPURA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C1302190000061167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
YKSONI		NA	NA	NA	NA	23-G, MADHU KUNJ,LOCO SHED ROA	INDIA	RAJASTHAN	JODHPUR	342001	Y0000097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	01-Nov-2022
YKSONI	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	07-Nov-2018
YLATHA		NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NC	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	01-Nov-2022
YLATHA	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	150.30	01-Nov-2021
YLATHA	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	83.50	27-Oct-2019
YLATHA	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	116.90	27-Oct-2020
YLATHA	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	04-Nov-2017
YLATHA	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	07-Nov-2018
YOGESHKRISHNADASDESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NR-RANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
YOGESHKRISHNADASDESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NR-RANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
YOGESHKRISHNADASDESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NR-RANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	B00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
YOGESHKRISHNADASDESAI		NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS N	INDIA	GUJARAT	AHMEDABAD	380006	B00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	01-Nov-2022
YPBABU		NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJ	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	01-Nov-2022
YPBABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
YPBABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
YPBABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
YPBABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
YPBABU	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	07-Nov-2018
YSRAMESHBABU		NA	NA	NA	NA	H NO.7-1-215/2/A/1 BALKAMPAT RO	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
YSRAMESHBABU	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	90.00	01-Nov-2021
YSRAMESHBABU	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	50.00	27-Oct-2019
YSRAMESHBABU	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	70.00	27-Oct-2020
YSRAMESHBABU	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	04-Nov-2017
YSRAMESHBABU	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	07-Nov-2018
ZACHARIAHTDANIEL		NA	NA	NA	NA	C\O ABDULSALAM M RAFIM SAEED PUNITED ARAB EMIRATI		NA	NA	000000	Z0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	01-Nov-2022
ZAINABASGARALIPATEL		NA	NA	NA	NA	21 PATRAKAR SOCIETY AERODROME	INDIA	GUJARAT	RAJKOT	360006	IN301039193922216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	01-Nov-2022
ZAKIRHAROONSHAIKH	NA	NA	NA	NA	NA	ROOM NO 34 MADAM WADI, BAZAR ROAD, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	B08502279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018