

CIN **L27100GJ1981PLC004718**Company Name **BHAGWATI AUTOCAST LIMITED**Date Of AGM(DD-MON-YYYY) **23-SEP-2015**

Sum of unpaid and unclaimed dividend	564977.3	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	0	Sum of interest on matured debentures	0
Sum of application money due for refund	0	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A J SHASTRI	NA	NA	NA	NA	NA	201, SANGITA APPT. INDIA OPP. EXPRESS HOTEL R. C. DUTT ROAD BARODA	INDIA	GUJARAT	BARODA	390001	A0001028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	01-Nov-2021
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	04-Nov-2017
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU	INDIA	TAMIL NADU	KATPADI TK	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	02-Nov-2016
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU O	INDIA	TAMIL NADU	KATPADI	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
A K VELAYUDHAN	NA	NA	NA	NA	NA	33 VALLIMALAI ROAD THARAPADAVEDU O	INDIA	TAMIL NADU	KATPADI	632007	IN30021411751583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	27-Oct-2020
A MAHABALES HWARA BHAT	NA	NA	NA	NA	NA	NO. 3, UPSTAIRS, GANNAPPA GARDEN, COCONUT AVENUE ROAD, 8TH CROSS, MALLESHWARAM,	INDIA	KARNATAKA	BANGALORE	560003	A0000348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	27-Oct-2020
A P SUBRAHMAN YAM	NA	NA	NA	NA	NA	SHRI SHAILA', PINTO LANE KARANGALPADI	INDIA	KARNATAKA	MANGALORE	575003	A0000710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
ABDUL GAFUR NA	NA	NA	NA	NA	NA	C/O MOHAMED IBR/INDIA	INDIA	GUJARAT	BHARUCH	392002	A0000481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
ABDUL KADAR NA	NA	NA	NA	NA	NA	303 3RD FLOOR 20/E INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	A0000925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
ABDUL KADAR NA	NA	NA	NA	NA	NA	303 3RD FLOOR 20/E INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	A0000925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
ABDUL MAZID NA	NA	NA	NA	NA	NA	OFFICE OF THE DEPL INDIA	INDIA	ASSAM	DHUBRI	783301	IN301250282648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	04-Nov-2017
ABDUL MAZID NA	NA	NA	NA	NA	NA	OFFICE OF THE DEPL INDIA	INDIA	ASSAM	DHUBRI	783301	IN301250282648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	02-Nov-2016
ABDUL ZAHOC NA	NA	NA	NA	NA	NA	13-6-437/1/L, ' KARE INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	A0001082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
ABDULKADAR NA	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA INDIA	INDIA	GUJARAT	DIST KHEDA	388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
ABDULKADAR NA	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA INDIA	INDIA	GUJARAT	DIST KHEDA	388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
ABDULKADAR NA	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA INDIA	INDIA	GUJARAT	TA: THASARA DT: KHE	388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
ABDULKADAR NA	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA INDIA	INDIA	GUJARAT	TA: THASARA DT: KHE	388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
ABDULKADAR NA	NA	NA	RASULBHAI	NA	NA	C/O BANK OF INDIA INDIA	INDIA	GUJARAT	TA: THASARA DT: KHE	388225	A0000919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
ABDULRASID # NA	NA	NA	NA	NA	NA	GAYATRI SOCIETY, B, INDIA	INDIA	GUJARAT	KHEDA	388255	IN301991100944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.50	01-Nov-2021
ABDULRASID # NA	NA	NA	NA	NA	NA	GAYATRI SOCIETY, B, INDIA	INDIA	GUJARAT	KHEDA	388255	IN301991100944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-Oct-2020

ABDULRASID #NA	NA	NA	NA	NA	GAYATRI SOCIETY B/ INDIA	GUJARAT	DIST. KHEDA	388255	IN301991100944	AMOUNT FOR UNCLAI	32.50	27-Oct-2019
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
AJAY CHOPRA NA	NA	NA	NA	NA	C3A/54C JANAKPURI INDIA	DELHI	NEW DELHI	110058	A0000923	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
AJAY DHULAPINA	NA	NA	NA	NA	ANUJA NIVAS, T P S I INDIA	MAHARASHTRA	OSMANABAD	413501	12013200003139	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
AJAY DHULAPINA	NA	NA	NA	NA	ANUJA NIVAS, T P S I INDIA	MAHARASHTRA	OSMANABAD	413501	12013200003139	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
AJAY KUMAR /NA	NA	NA	NA	NA	25/161 INDIA HOUSI INDIA	UTTAR PRADESH	AGRA	282005	IN301006100567	AMOUNT FOR UNCLAI	5214.00	04-Nov-2017
AJAY N SHAH NA	NA	NA	NA	NA	A/C SINGHAL INVESTINDIA	MAHARASHTRA	MUMBAI	400001	A0000819	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
AJIT R KOTHALNA	NA	NA	NA	NA	NAVI PETH PANDHA INDIA	MAHARASHTRA	SOLAPUR	413304	A0000901	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
AJIT R KOTHALNA	NA	NA	NA	NA	NAVI PETH PANDHA INDIA	MAHARASHTRA	SOLAPUR	413304	A0000901	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
AJIT R KOTHALNA	NA	NA	NA	NA	NAVI PETH PANDHA INDIA	MAHARASHTRA	SOLAPUR	413304	A0000901	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
AJIT R KOTHALNA	NA	NA	NA	NA	NAVI PETH PANDHA INDIA	MAHARASHTRA	SOLAPUR	413304	A0000901	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
AKBARALI DANA NA	NA	NA	NA	NA	506,PETER APARTMI INDIA	MAHARASHTRA	MUMBAI	400050	A0000041	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
AKBARALI DANA NA	NA	NA	NA	NA	506,PETER APARTMI INDIA	MAHARASHTRA	MUMBAI	400050	A0000041	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
AKHAY KHATRA NA	NA	NA	NA	NA	NO 206 2ND FLOOR INDIA	DELHI	NEW DELHI	110008	00020302	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
ALEX JOHN NA	NA	NA	NA	NA	35/ 1895, KAIYATH L INDIA	LAKSHADWEEP	COCHIN	682025	A0001023	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
ALEX JOHN NA	NA	NA	NA	NA	35/ 1895, KAIYATH L INDIA	LAKSHADWEEP	COCHIN	682025	A0001023	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
ALEX JOHN NA	NA	NA	NA	NA	35/ 1895, KAIYATH L INDIA	LAKSHADWEEP	COCHIN	682025	A0001023	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
ALIK N METHANA NA	NA	NA	NA	NA	S, DHAN VILLA DAUL INDIA	MAHARASHTRA	MUMBAI	400066	A0000729	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
ALIK N METHANA NA	NA	NA	NA	NA	S, DHAN VILLA DAUL INDIA	MAHARASHTRA	MUMBAI	400066	A0000729	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
ALIK N METHANA NA	NA	NA	NA	NA	S, DHAN VILLA DAUL INDIA	MAHARASHTRA	MUMBAI	400066	A0000729	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
ALKA GUPTA NA	NA	NA	NA	NA	10/17 WEST PATEL I INDIA	DELHI	NEW DELHI	110008	A0000913	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ALPHONSE DE'NA	NA	NA	NA	NA	ST PAUL'S COLLEGE I INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	A0000607	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ALPHONSE DE'NA	NA	NA	NA	NA	ST PAUL'S COLLEGE I INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	A0000607	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ALZIRA FERNA NA	NA	NA	NA	NA	14, REAR HELAL BLD INDIA	MAHARASHTRA	MUMBAI	400010	12011300001080	AMOUNT FOR UNCLAI	44.10	01-Nov-2021
AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
AMBALAL MO'NA	NA	MOTIBHAI	NA	NA	13,HARIBHAKTI COLI INDIA	GUJARAT	BARODA	390015	A0000084	AMOUNT FOR UNCLAI	25.00	27-Oct-2020
AMBIKA PRASNA	NA	NA	NA	NA	B 7 SHILAKUNJ OPP ,INDIA	MADHYA PRADESH	JABALPUR	482008	13041400002470	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
AMBUBHAI T FNA	NA	NA	NA	NA	TULSI BAG OPP MIH,INDIA	GUJARAT	BARODA	390001	A0000087	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	HAZARIBAGH BIHAR	829122	A0000783	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
AMIT KUMAR NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	HAZARIBAGH	829122	A0000783	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
AMIT KUMAR NA	NA	NA	NA	NA	RAJANI GANDHA 2N INDIA	MAHARASHTRA	MUMBAI	421201	12010600002242	AMOUNT FOR UNCLAI	1.00	27-Oct-2019
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
AMIT M AGAR NA	NA	NA	NA	NA	319 RAJAT PATH MA INDIA	RAJASTHAN	JAIPUR	302020	A0001027	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
AMITABEN ANA NA	NA	NA	NA	NA	4 NEW KRISHNA KUT INDIA	GUJARAT	AHMEDABAD	382345	A0001012	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
AMRIK SINGH NA	NA	NA	NA	NA	D-3, ALSA TOWERS, INDIA	TAMIL NADU	CHENNAI	600010	A0001048	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
AMRITLAL CHFNA	NA	NA	NA	NA	C/O SHRI PRABHAT /INDIA	GUJARAT	PORBANDAR	360575	A0000608	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
AMRITLAL CHFNA	NA	NA	NA	NA	C/O SHRI PRABHAT /INDIA	GUJARAT	PORBANDAR	360575	A0000608	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
AMRITLAL CHFNA	NA	NA	NA	NA	C/O SHRI PRABHAT /INDIA	GUJARAT	PORBANDAR	360575	A0000608	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
AMRITLAL CHFNA	NA	NA	NA	NA	C/O SHRI PRABHAT /INDIA	GUJARAT	PORBANDAR	360575	A0000608	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
AMULAKHBHANA	NA	NA	NA	NA	20, NARAYAN PARK :INDIA	GUJARAT	NADIAD	387002	A0001035	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	90.00	01-Nov-2021

ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ANAMIKA S PANA	NA	NA	NA	NA	15 JAIN SOCIETY ELL INDIA	GUJARAT	AHMEDABAD	380006	A0000697	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ANAND MAHANA	NA	NA	NA	NA	1690,LAXMI NIWAS, INDIA	MAHARASHTRA	MUMBAI	400014	A0000498	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
ANAND SAROCNA	NA	NA	NA	NA	C/O MANOHARLAL E INDIA	DELHI	NEW DELHI	110002	A0000474	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ANAND SWAR NA	NA	NA	NA	NA	448/48 A TAHKUR G INDIA	UTTAR PRADESH	LUCKNOW	226003	12032700000223	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ANANTH BHATNA	NA	NA	NA	NA	C-22 MANISH COMP INDIA	KARNATAKA	BANGALORE	560025	A0000509	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ANIL BHAILAL NA	NA	NA	NA	NA	FLAT NO 21,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400020	A0000131	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
ANIL KUMAR NA	NA	NA	NA	NA	D-5 STC COLONY NE INDIA	DELHI	NEW DELHI	110017	A0000143	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ANILKUMAR NA	NA	NA	NA	NA	HQ ORDERLY ROOM INDIA	MAHARASHTRA	NASIK	422221	A0000929	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ANILKUMAR B NA	NA	NA	NA	NA	NEAR POST OFFICE F INDIA	GUJARAT	BORIAVI	387031	A0000158	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ANILKUMAR JENA	NA	JECHANDBHA NA	NA	NA	50 BAZAR GATE STRI INDIA	MAHARASHTRA	MUMBAI	400001	A0000870	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ANITA AGARWNA	NA	NA	NA	NA	H NO 2425 SWAMIW INDIA	HARYANA	REWARI	123401	00020174	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
ANITA CHOWENA	NA	NA	NA	NA	E/2 CHAMBAL COLO INDIA	MADHYA PRADESH	RATLAM	457001	A0000787	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
ANITA DEVI NA	NA	NA	NA	NA	D 61/43 B SIDHGIRIE INDIA	UTTAR PRADESH	VARANASI	221010	IN302679326220	AMOUNT FOR UNCLAI	400.00	02-Nov-2016
ANJALI PRATA NA	NA	NA	NA	NA	390/202 SHIVGANG/ INDIA	MAHARASHTRA	AMBARNATH	421501	A0000598	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ANJALI PRATA NA	NA	NA	NA	NA	390/202 SHIVGANG/ INDIA	MAHARASHTRA	AMBARNATH	421501	A0000598	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ANJU NA	NA	NA	NA	NA	HUMAUNPUR NORT INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330189065	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ANJU MATTA NA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	A0000964	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ANJU MATTA NA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	A0000964	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ANJUBEN NAR NA	NA	NA	NA	NA	MIG-186, SECTOR-3 INDIA	GUJARAT	AHMEDABAD	380061	A0001063	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ANKIT PRAKASNA	NA	NA	NA	NA	"PANCHVATI",6, ASH-INDIA	GUJARAT	SURENDRANAGAR	363001	08501407	AMOUNT FOR UNCLAI	500.00	07-Nov-2018
ANKUL AGRAVNA	NA	NA	NA	NA	LAXMI MARKET INDIA	MADHYA PRADESH	SATNA	485001	12021400000492	AMOUNT FOR UNCLAI	2438.00	02-Nov-2016
ANKUL AGRAVNA	NA	NA	NA	NA	LAXMI MARKET 0 0 INDIA	MADHYA PRADESH	SATNA	485001	12021400000492	AMOUNT FOR UNCLAI	1433.00	27-Oct-2019
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B/ INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAI	194.40	01-Nov-2021
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B/ INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAI	108.00	27-Oct-2019
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B/ INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAI	151.20	27-Oct-2020
ANKUR AGRAVNA	NA	NA	NA	NA	C/O R C AGRAWAL I INDIA	UTTAR PRADESH	BAREILLY	243001	A0000961	AMOUNT FOR UNCLAI	151.20	27-Oct-2020
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B/ INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAI	173.00	04-Nov-2017
ANKUR AGRAVNA	NA	NA	NA	NA	223 A A GIRIGAM B/ INDIA	UTTAR PRADESH	BAREILLY	243001	A0000953	AMOUNT FOR UNCLAI	216.00	07-Nov-2018

ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	0.90 01-Nov-2021
ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00 04-Nov-2017
ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00 02-Nov-2016
ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	1.00 07-Nov-2018
ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	0.50 27-Oct-2019
ANMOL PORWA	NA	NA	NA	NA	M/S SENTIMENTS 25 INDIA	MADHYA PRADESH	INDORE	452001	A0001016	AMOUNT FOR UNCLAI	0.70 27-Oct-2020
ANNE E S REBENA	NA	NA	NA	NA	3C/15, ARVIND NAG INDIA	MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
ANNE E S REBENA	NA	NA	NA	NA	3C/15, ARVIND NAG INDIA	MAHARASHTRA	MUMBAI	400029	A0001030	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ANSHU TIWARNA	NA	NA	NA	NA	51, OLD GINNANI BII INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ANSHU TIWARNA	NA	NA	NA	NA	51, OLD GINNANI BII INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ANSHU TIWARNA	NA	NA	NA	NA	51, OLD GINNANI BII INDIA	RAJASTHAN	BIKANER	334001	A0000702	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
Anupam Gaur NA	NA	NA	NA	NA	D-879, PHASE- 2 OP INDIA	DELHI	NEW DELHI	110041	IN300589100433	AMOUNT FOR UNCLAI	5.00 04-Nov-2017
Anupam Gaur NA	NA	NA	NA	NA	D-879, PHASE- 2, OP INDIA	DELHI	NEW DELHI	110041	IN300589100433	AMOUNT FOR UNCLAI	4.20 27-Oct-2020
ANUPAM GAU NA	NA	NA	NA	NA	D-879, PHASE- 2 OP INDIA	DELHI	NEW DELHI	110041	IN300589100433	AMOUNT FOR UNCLAI	3.00 27-Oct-2019
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	NEW DELHI	110052	A0000350	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	DELHI	110052	A0000350	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ANUPMA JAIN NA	NA	NA	NA	NA	FLAT NO 17C-BLOCK INDIA	DELHI	NEW DELHI	110052	A0000350	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ANURAG SING NA	NA	NA	NA	NA	49,SANJANA PARK B INDIA	MADHYA PRADESH	INDORE	452008	00020403	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ANURAG SING NA	NA	NA	NA	NA	49,SANJANA PARK B INDIA	MADHYA PRADESH	INDORE	452008	00020403	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ANUSUYA B KENA	NA	NA	NA	NA	EXTENSION AREA B# INDIA	JHARKHAND	BHAGALPUR	587101	IN301135266762	AMOUNT FOR UNCLAI	720.00 01-Nov-2021
ANUSUYA B KENA	NA	NA	NA	NA	EXTENSION AREA B# INDIA	JHARKHAND	BHAGALPUR	587101	IN301135266762	AMOUNT FOR UNCLAI	640.00 04-Nov-2017
ANUSUYA B KENA	NA	NA	NA	NA	EXTENSION AREA B# INDIA	JHARKHAND	BHAGALPUR	587101	IN301135266762	AMOUNT FOR UNCLAI	640.00 02-Nov-2016
ARCHIBALD D :NA	NA	NA	NA	NA	C/O MRS PAMELA D UNITE D ARAB E NA	ANDHRA PRADESH	HYDERABAD	000000	A0900023	AMOUNT FOR UNCLAI	200.00 02-Nov-2016
ARIF ALI FARIS NA	NA	NA	NA	NA	FLAT NO 3-C, TRIVEN INDIA	ANDHRA PRADESH	HYDERABAD	500001	IN301820100445	AMOUNT FOR UNCLAI	175.00 27-Oct-2020
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ARIF Z GARBAI NA	NA	NA	NA	NA	9 JANKI SMRUTI S N INDIA	MAHARASHTRA	MUMBAI	400080	A0000892	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
ARSHI M BHATNA	NA	NA	NA	NA	SHYAM TREADERS G INDIA	GUJARAT	JAMNAGAR	361005	IN303028531506	AMOUNT FOR UNCLAI	400.00 04-Nov-2017
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	20.00 04-Nov-2017
ARUN KUMAR NA	NA	NA	NA	NA	24, PANKAJ MANSIO INDIA	MAHARASHTRA	MUMBAI	400013	A0000210	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
ARUN RAMAK NA	NA	RAMAKANT	NA	NA	TYPE D R 1 TAPS STA INDIA	MAHARASHTRA	THANA	401504	IN303028517559	AMOUNT FOR UNCLAI	120.00 04-Nov-2017
ARUNA G DAG NA	NA	NA	NA	NA	P 112 CIT ROAD, SCH INDIA	WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAI	1.80 01-Nov-2021
ARUNA G DAG NA	NA	NA	NA	NA	P 112 CIT ROAD SCH INDIA	WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAI	1.00 27-Oct-2019
ARUNA G DAG NA	NA	NA	NA	NA	P 112 CIT ROAD, SCH INDIA	WEST BENGAL	KOLKATA	700054	A0000943	AMOUNT FOR UNCLAI	2.00 07-Nov-2018
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	MUMBAI	400602	A0000346	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
ARVIND D PHANA	NA	NA	NA	NA	LAXMI NIVAS PHANS INDIA	MAHARASHTRA	THANE	400602	A0000346	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ARVIND GORD NA	NA	GORDHANHA NA	NA	NA	C/O. PRANAM M. P# INDIA	GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
ARVIND GORD NA	NA	GORDHANHA NA	NA	NA	C/O. PRANAM M. P# INDIA	GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ARVIND GORD NA	NA	GORDHANHA NA	NA	NA	C/O. PRANAM M. P# INDIA	GUJARAT	BARODA	390009	A0000430	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
ARVINDKUMA NA	NA	SHANTILAL NA	NA	NA	2,PARAS APPARTME INDIA	GUJARAT	AHMEDABAD	380005	IN300982102240	AMOUNT FOR UNCLAI	160.00 04-Nov-2017
ASHA DEVI DH NA	NA	NA	NA	NA	YASH MARKETING, N INDIA	MADHYA PRADESH	SATNA	485001	08004031	AMOUNT FOR UNCLAI	500.00 07-Nov-2018
ASHA JYOTIND NA	NA	NA	NA	NA	KABIRPURA NEAR JA INDIA	GUJARAT	BHARUCH	392001	A0000910	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ASHA SINGH NA	NA	NA	NA	NA	2/241, VISHWAS KH, INDIA	UTTAR PRADESH	LUCKNOW	226001	12042300000385	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	60.30 01-Nov-2021
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	50.00 04-Nov-2017
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	67.00 07-Nov-2018
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	33.50 27-Oct-2019
ASHA VIJAY M NA	NA	NA	NA	NA	" ABHIJAY ", 15, NAV INDIA	MAHARASHTRA	AHMEDNAGAR	414001	A0001080	AMOUNT FOR UNCLAI	46.90 27-Oct-2020
ASHISH M GAR NA	NA	NA	NA	NA	SAI INVESTMENTS 1 INDIA	MAHARASHTRA	MUMBAI	400006	A0000980	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
ASHIWANI SH NA	NA	NA	NA	NA	INDRA BHAVAN 18,S INDIA	MADHYA PRADESH	INDORE	452006	A0000766	AMOUNT FOR UNCLAI	80.00 07-Nov-2016
ASHOK C MEH NA	NA	NA	NA	NA	MAITRAIYI BUNGLOI INDIA	GUJARAT	AHMEDABAD	380015	A0001086	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
ASHOK C MEH NA	NA	NA	NA	NA	MAITRAIYI BUNGLOI INDIA	GUJARAT	AHMEDABAD	380015	A0001086	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
ASHOK FULCH NA	NA	NA	NA	NA	C/O ROOPCHAND P# INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	36.00 01-Nov-2021
ASHOK FULCH NA	NA	NA	NA	NA	C/O ROOPCHAND P# INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	32.00 04-Nov-2017
ASHOK FULCH NA	NA	NA	NA	NA	C/O ROOPCHAND P# INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	32.00 02-Nov-2016
ASHOK FULCH NA	NA	NA	NA	NA	C/O ROOPCHAND P# INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	40.00 07-Nov-2018

ASHOK FULCH.NA	NA	NA	NA	NA	C/O ROOPCHAND P/INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	20.00	27-Oct-2019
ASHOK FULCH.NA	NA	NA	NA	NA	C/O ROOPCHAND P/INDIA	MAHARASHTRA	KOLHAPUR	416002	A0000266	AMOUNT FOR UNCLAI	28.00	27-Oct-2020
ASHOK KUMAINA	NA	NA	NA	NA	82,CHANDGANJ GAR INDIA	UTTAR PRADESH	LUCKNOW	226020	A0000761	AMOUNT FOR UNCLAI	103.60	27-Oct-2020
ASHOK KUMAINA	NA	NA	NA	NA	B-394 NEW PANCHV INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300118105396	AMOUNT FOR UNCLAI	270.00	01-Nov-2021
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES STINDIA	GUJARAT	VERAVAL.	364001	A0000827	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES STINDIA	GUJARAT	BHAVNAGAR	364001	A0000827	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES STINDIA	GUJARAT	BHAVNAGAR	364001	A0000827	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES STINDIA	GUJARAT	VERAVAL.	364001	A0000827	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ASHOK MADH NA	NA	MADHU	NA	NA	PANKAJ CUTPICES STINDIA	GUJARAT	VERAVAL.	364001	A0000827	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000440	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000440	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000440	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	DIST THANE	421102	A0000440	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000440	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ASHOK MAHAINA	NA	MAHADEO	NA	NA	RS-5/22/3 NRC COLC INDIA	MAHARASHTRA	KALYAN	421102	A0000440	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ASHOK PAI KA NA	NA	NA	NA	NA	" UPASANA ", BEHIN INDIA	KARNATAKA	MANIPAL	576119	A0900026	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ASHOK S JAISI NA	NA	NA	NA	NA	PLOT NO 28 VELANK INDIA	MAHARASHTRA	PUNE	411009	A0000956	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ASHOK V NAIK NA	NA	NA	NA	NA	2,ANKUR,L.T.ROAD E INDIA	MAHARASHTRA	MUMBAI	400081	A0000756	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ASHOK V NAIK NA	NA	NA	NA	NA	2,ANKUR,L.T.ROAD E INDIA	MAHARASHTRA	MUMBAI	400081	A0000756	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ASHOKKUMARNA	NA	NA	NA	NA	HOUSE NO 105 VINCI INDIA	RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ASHOKKUMARNA	NA	NA	NA	NA	HOUSE NO 105 VINCI INDIA	RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ASHOKKUMARNA	NA	NA	NA	NA	HOUSE NO 105 VINCI INDIA	RAJASTHAN	SRI GANGANAGAR	335001	A0000711	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ASHOKSINH D/NA	NA	DANSINHI	NA	NA	B/18, MEGH DHANU INDIA	GUJARAT	VADODARA	390020	12044400000629	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ASHOKSINH D/NA	NA	DANSINHI	NA	NA	B/18, MEGH DHANU INDIA	GUJARAT	VADODARA	390020	12044400000629	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	32.40	01-Nov-2021
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	29.00	04-Nov-2017
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	29.00	02-Nov-2016
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	36.00	07-Nov-2018
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	18.00	27-Oct-2019
ASHWIN J KHANA	NA	J	NA	NA	C/O STUDIO MAHAK INDIA	GUJARAT	BHUJ	370001	A0000928	AMOUNT FOR UNCLAI	25.20	27-Oct-2020
ASHWIN JAGA NA	NA	JAGANNATH	NA	NA	15, RATNA SAGAR S/INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
ASHWIN JAGA NA	NA	JAGANNATH	NA	NA	15, RATNA SAGAR S/INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
ASHWIN JAGA NA	NA	JAGANNATH	NA	NA	15, RATNA SAGAR S/INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
ASHWIN JAGA NA	NA	JAGANNATH	NA	NA	15, RATNA SAGAR S/INDIA	GUJARAT	NADIAD	387001	A0000785	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
ASHWIN VELJI NA	NA	NA	NA	NA	293,SAMUEL STREET INDIA	MAHARASHTRA	MUMBAI	400003	A0000774	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ASHWIN VELJI NA	NA	NA	NA	NA	293,SAMUEL STREET INDIA	MAHARASHTRA	MUMBAI	400003	A0000774	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
ASHWINI SHAFNA	NA	NA	NA	NA	18, SHASTRI COLON/INDIA	MADHYA PRADESH	INDORE	452006	12026200000144	AMOUNT FOR UNCLAI	93.00	02-Nov-2016
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105 MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	1350.00	01-Nov-2021
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105 MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	750.00	27-Oct-2019
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105 MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	1200.00	04-Nov-2017
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105 MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN300394108837	AMOUNT FOR UNCLAI	1200.00	02-Nov-2016
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105, MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	08000376	AMOUNT FOR UNCLAI	1500.00	07-Nov-2018
ASIAN LEASINC COMPANY LIMI NA	NA	NA	NA	NA	105, MY HOME PLAZ,INDIA	ANDHRA PRADESH	HYDERABAD	500028	08000376	AMOUNT FOR UNCLAI	1050.00	27-Oct-2020
ASK RAYMOND/INDIA LIMITED NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200184	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ASK RAYMOND/INDIA LIMITED NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200184	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
ASK RAYMOND/INDIA LIMITED NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	IN300360200184	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ASK RAYMOND/INDIA LIMITED NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	08004434	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ASK RAYMOND/INDIA LIMITED NA	NA	NA	NA	NA	BAND BOX HOUSE (F INDIA	MAHARASHTRA	MUMBAI	400025	08004434	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
ASPI BILLIMORNA	NA	NA	NA	NA	RUKHMANI BHAVAN INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
ASPI BILLIMORNA	NA	NA	NA	NA	RUKHMANI BHAVAN INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
ASPI BILLIMORNA	NA	NA	NA	NA	RUKHMANI BHAVAN INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
ASPI BILLIMORNA	NA	NA	NA	NA	RUKHMANI BHAVAN INDIA	MAHARASHTRA	PUNE	411002	A0000317	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
ATMA RAM SA NA	NA	NA	NA	NA	10174/1A, GURUDW INDIA	DELHI	NEW DELHI	110005	IN301477200131	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	120.00	04-Nov-2017
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	BIHAR	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	120.00	02-Nov-2016
ATMARAM BE NA	NA	NA	NA	NA	BHARAT METAL HOL INDIA	JHARKHAND	RAMGARH CANTT	829122	A0000830	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
ATUL AGARW/NA	NA	NA	NA	NA	1/7 KASRATTA 0 INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653101622	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
ATUL AGARW/NA	NA	NA	NA	NA	1/7 KASRATTA 0 INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653101622	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
ATUL AGARW/NA	NA	NA	NA	NA	1/7 KASRATTA 0 INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN301653101622	AMOUNT FOR UNCLAI	35.00	27-Oct-2020

ATUL AGARW/NA	NA	NA	NA	NA	1/7, KASRATTA INDIA	UTTAR PRADESH	FARRUKHABAD	209625	08005214	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	20.70	01-Nov-2021
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	18.00	04-Nov-2017
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	18.00	02-Nov-2016
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	23.00	07-Nov-2018
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	11.50	27-Oct-2019
ATULKUMAR I NA	NA	NA	NA	NA	KARAMSINGHJI ROA INDIA	GUJARAT	RAJKOT	360001	A0000326	AMOUNT FOR UNCLAI	16.10	27-Oct-2020
AVINASH SHIN NA	NA	NA	NA	NA	BHIMASHANKAR CO INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN301330182628	AMOUNT FOR UNCLAI	318.50	27-Oct-2020
AWDHESH KUI NA	NA	NA	NA	NA	LIG 28 INDRAWATI C INDIA	MADHYA PRADESH	RAIPUR	490020	IN300450117604	AMOUNT FOR UNCLAI	209.70	01-Nov-2021
AWDHESH KUI NA	NA	NA	NA	NA	LIG 28 INDRAWATI C INDIA	MADHYA PRADESH	RAIPUR	490020	IN300450117604	AMOUNT FOR UNCLAI	116.50	27-Oct-2019
AWDHESH KUI NA	NA	NA	NA	NA	LIG 28 INDRAWATI C INDIA	CHHATTISGARH	RAIPUR	490020	08003130	AMOUNT FOR UNCLAI	233.00	07-Nov-2018
AWDHESH KUI NA	NA	NA	NA	NA	LIG 28 INDRAWATI C INDIA	CHHATTISGARH	RAIPUR	490020	08003130	AMOUNT FOR UNCLAI	163.10	27-Oct-2020
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
B CHAKRAPAN NA	NA	NA	NA	NA	N A 207 BEL COLON\ INDIA	KARNATAKA	BANGALORE	560013	B0000483	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
B NAGENDRA NA	NA	NA	NA	NA	3-95 MEDA STREET INDIA	ANDHRA PRADESH	KALYANDURG	515761	IN300394154947	AMOUNT FOR UNCLAI	63.00	04-Nov-2017
B P MISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PU INDIA	DELHI	DELHI	110017	IN300214107458	AMOUNT FOR UNCLAI	52.20	01-Nov-2021
B P MISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PU INDIA	DELHI	DELHI	110017	IN300214107458	AMOUNT FOR UNCLAI	46.00	04-Nov-2017
B P MISRA NA	NA	NA	NA	NA	206/15 SECTOR 1 PU INDIA	DELHI	DELHI	110017	IN300214107458	AMOUNT FOR UNCLAI	40.60	27-Oct-2020
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
B P SUBBA REI NA	NA	NA	NA	NA	PHYSIOLOGY DEPT. I INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000709	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	360.00	01-Nov-2021
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	320.00	04-Nov-2017
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	200.00	27-Oct-2019
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	280.00	27-Oct-2020
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	320.00	02-Nov-2016
B V H GIRIJA K NA	NA	NA	NA	NA	1143 M.G.C.MARKET INDIA	ANDHRA PRADESH	CHIRALA	523156	B0000531	AMOUNT FOR UNCLAI	400.00	07-Nov-2018
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000710	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
B V N MURALI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	B0000711	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BABUBHAI KAI NA	NA	NA	NA	NA	SONARIKA NEW SHA INDIA	GUJARAT	AHMEDABAD	380007	B0000571	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
BABUBHAI PU NA	NA	NA	NA	NA	C/O C P THACKER,SH INDIA	MAHARASHTRA	MUMBAI	400023	B0000289	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BABUBHAI PU NA	NA	NA	NA	NA	C/O C P THACKER,SH INDIA	MAHARASHTRA	MUMBAI	400023	B0000289	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BABULAL SUR/ NA	NA	NA	NA	NA	2896, AGZA ROAD, C INDIA	MAHARASHTRA	DHULE	424001	B0000020	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BABULAL SUR/ NA	NA	NA	NA	NA	2896, AGZA ROAD, INDIA	MADHYA PRADESH	DHULE	424001	B0000020	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BABULAL SUR/ NA	NA	NA	NA	NA	2896, AGZA ROAD, C INDIA	MAHARASHTRA	DHULE	424001	B0000020	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BADAL KASHY/ NA	NA	NA	NA	NA	13 BHARATI NIWAS: INDIA	GUJARAT	AHMEDABAD	380006	B0000631	AMOUNT FOR UNCLAI	112.50	01-Nov-2021
BADRI PRASAC NA	NA	NA	NA	NA	49A,RAMDULAL SAR INDIA	WEST BENGAL	KOLKATA	700006	B0000023	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
BAI LEELA NA	NA	NA	NA	NA	37-2-20 MARKET ST INDIA	ANDHRA PRADESH	KAKINADA	533001	B0000565	AMOUNT FOR UNCLAI	280.00	27-Oct-2020
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
BAJARANG LA) NA	NA	NA	NA	NA	C/O. B. K. PATIL, S. T INDIA	MAHARASHTRA	SOLAPUR	413004	B0000441	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
BAL KISHAN A) NA	NA	NA	NA	NA	C/O RAMESHCAND INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAI	22.50	01-Nov-2021

BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	20.00 04-Nov-2017
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	DELHI	110006	B0000029	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
BAL KISHAN A/NA	NA	NA	NA	NA	C/O RAMESHCHAND INDIA	DELHI	NEW DELHI	110006	B0000029	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
BALASIVA SUB NA	NA	NA	NA	NA	CIRCARS LAXMI MILI INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	B0000032	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
BALKRISHNA A NA	NA	NA	NA	NA	B NO 12 RAMYAJIVA INDIA	MAHARASHTRA	MUMBAI	400009	B0000039	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
BALRAM KRISH NA	NA	NA	NA	NA	G-30 H I G DUPLEX P INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAI	180.00 01-Nov-2021
BALRAM KRISH NA	NA	NA	NA	NA	G-30 H I G DUPLEX P INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAI	160.00 04-Nov-2017
BALRAM KRISH NA	NA	NA	NA	NA	G-30 H I G DUPLEX P INDIA	UTTAR PRADESH	GHAZIABAD	201009	B0000043	AMOUNT FOR UNCLAI	140.00 27-Oct-2020
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
BALUBHAI L T/NA	NA	NA	NA	NA	E-507 SHIV SHAKTI C INDIA	MAHARASHTRA	MUMBAI	400068	B0000540	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	400.00 04-Nov-2017
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	500.00 07-Nov-2018
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	250.00 27-Oct-2019
BALWANT SIN/NA	NA	NA	NA	NA	13 OPP GOVT COLLE INDIA	PUNJAB	LUDHIANA	141001	B0000642	AMOUNT FOR UNCLAI	350.00 27-Oct-2020
BANARASI PR/NA	NA	NA	NA	NA	PUDUMJEE PULP & INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
BANARASI PR/NA	NA	NA	NA	NA	PUDUMJEE PULP & INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
BANARASI PR/NA	NA	NA	NA	NA	PUDUMJEE PULP & INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
BANARASI PR/NA	NA	NA	NA	NA	PUDUMJEE PULP & INDIA	MAHARASHTRA	PUNE	411033	B0000048	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
BANDANA SIN NA	NA	NA	NA	NA	C-G/182, SECTOR-II, INDIA	WEST BENGAL	KOLKATA	700091	00020401	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	37.80 01-Nov-2021
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	34.00 04-Nov-2017
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	42.00 07-Nov-2018
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	21.00 27-Oct-2019
BANKEY BEHA NA	NA	NA	NA	NA	FLAT NO 2489 POCK INDIA	DELHI	NEW DELHI	110070	B0000049	AMOUNT FOR UNCLAI	29.40 27-Oct-2020
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
BANOO M VEJ NA	NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000599	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
BANOORU RAI/NA	NA	NA	NA	NA	M/S KESORAM CEMI INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000575	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
BANOORU RAI/NA	NA	NA	NA	NA	Q NO C-31,STAFF CC INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAI	180.00 01-Nov-2021
BANOORU RAI/NA	NA	NA	NA	NA	Q NO C-31,STAFF CC INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000559	AMOUNT FOR UNCLAI	200.00 07-Nov-2018
BANOORU RAI/NA	NA	NA	NA	NA	M/S KESORAM CEMI INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000575	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
BANOORU VAI/NA	NA	NA	NA	NA	Q NO C1-31,STAFF C INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000560	AMOUNT FOR UNCLAI	180.00 01-Nov-2021
BANOORU VAI/NA	NA	NA	NA	NA	Q NO C1-31,STAFF C INDIA	ANDHRA PRADESH	DIST KARIMNAGAR	505187	B0000560	AMOUNT FOR UNCLAI	200.00 07-Nov-2018
BASANT GOPA NA	NA	GOPALDAS	NA	NA	P.O. BOX - 6823 DUE UNITED ARAB E NA	ANDHRA PRADESH	NA	0000000	B0900005	AMOUNT FOR UNCLAI	360.00 02-Nov-2016
BATUL N PATE NA	NA	NA	NA	NA	728 STAR PLAZA, PH INDIA	GUJARAT	RAJKOT	360001	IN301039104445	AMOUNT FOR UNCLAI	700.00 27-Oct-2020
BEENA S LANJINA	NA	NA	NA	NA	6 NEW MANI BHUV/ INDIA	MAHARASHTRA	MUMBAI	400057	B0000453	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	44.10 01-Nov-2021
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	39.00 02-Nov-2016
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	49.00 07-Nov-2018
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	39.00 04-Nov-2017
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	24.50 27-Oct-2019
BHADRESH KA NA	NA	KANJIBHAI	NA	NA	89 PURVDEEP SOC N INDIA	GUJARAT	AHMEDABAD	380026	B0000309	AMOUNT FOR UNCLAI	34.30 27-Oct-2020
BHADRESH N (NA	NA	NA	NA	NA	MAHESHWAR KIRAN INDIA	MAHARASHTRA	MUMBAI	400054	B0000730	AMOUNT FOR UNCLAI	160.00 04-Nov-2017
BHADRESH N (NA	NA	NA	NA	NA	MAHESHWAR KIRAN INDIA	MAHARASHTRA	MUMBAI	400054	B0000730	AMOUNT FOR UNCLAI	160.00 02-Nov-2016
BHADRESHKUI NA	NA	NA	NA	NA	JODHI NIVAS BHAILA INDIA	GUJARAT	SURAT	394120	IN300513156755	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	22.50 01-Nov-2021
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	20.00 04-Nov-2017
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
BHAG KAUR NA	NA	NA	NA	NA	26 ARA KASHAN RO/ INDIA	DELHI	NEW DELHI	110055	B0000077	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
BHAGCHAND (NA	NA	NA	NA	NA	SHOP NO. 519-B, M/ INDIA	MAHARASHTRA	ULHASNAGAR	421005	B0000732	AMOUNT FOR UNCLAI	180.00 01-Nov-2021
BHAGTWATI P NA	NA	NA	NA	NA	UM AL NAR WEST M UNITED ARAB E NA	ANDHRA PRADESH	NA	0000000	B0900007	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
BHAGTWATI P NA	NA	NA	NA	NA	UM AL NAR WEST M UNITED ARAB E NA	ANDHRA PRADESH	NA	0000000	B0900007	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
BHAGVATIBEN NA	NA	NA	NA	NA	A/ 22, NATRAJ BANK INDIA	GUJARAT	VISNAGAR	384315	1202890004278	AMOUNT FOR UNCLAI	135.00 01-Nov-2021
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	40.00 02-Nov-2016

BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BHAGWAN PU NA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	B0000086	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
BHAGWANTI CNA	NA	NA	NA	NA	28, MEHTA MANSIO INDIA	MAHARASHTRA	MUMBAI	400016	B0000092	AMOUNT FOR UNCLAI	225.00	01-Nov-2021
BHAGWANTI CNA	NA	NA	NA	NA	28, MEHTA MANSIO INDIA	MAHARASHTRA	MUMBAI	400016	B0000092	AMOUNT FOR UNCLAI	125.00	27-Oct-2019
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	1200.60	01-Nov-2021
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	1067.00	02-Nov-2016
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	1067.00	04-Nov-2017
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	IN301549143648	AMOUNT FOR UNCLAI	667.00	27-Oct-2019
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	08002489	AMOUNT FOR UNCLAI	1334.00	07-Nov-2018
BHAGWATI AS LIMITED	NA	NA	NA	NA	294 PERIN NARIMAN INDIA	MAHARASHTRA	MUMBAI	400001	08002489	AMOUNT FOR UNCLAI	933.80	27-Oct-2020
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1500.30	01-Nov-2021
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1334.00	02-Nov-2016
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1667.00	07-Nov-2018
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	833.50	27-Oct-2019
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1166.90	27-Oct-2020
BHAGWATI AS NA	NA	NA	NA	NA	CONSULTING ENGIN INDIA	MAHARASHTRA	MUMBAI	400001	B0000541	AMOUNT FOR UNCLAI	1334.00	04-Nov-2017
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BHAGWATI PR NA	NA	NA	NA	NA	104/1A, BEADON ST INDIA	WEST BENGAL	KOLKATA	700006	B0000094	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	DI WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BHANUPRASA NA	NA	NA	NA	NA	C/O SUMA MEDICAL INDIA	ANDHRA PRADESH	WARANGAL	506167	B0000597	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BHARAT A BH/NA	NA	NA	NA	NA	EMPRESS MILLS QRT INDIA	MAHARASHTRA	NAGPUR	440018	B0000727	AMOUNT FOR UNCLAI	86.00	04-Nov-2017
BHARAT A BH/NA	NA	NA	NA	NA	EMPRESS MILLS QRT INDIA	MAHARASHTRA	NAGPUR	440018	B0000727	AMOUNT FOR UNCLAI	86.00	02-Nov-2016
BHARAT CHANNA	NA	NA	NA	NA	AIR HQ COMN,SQN. INDIA	DELHI	NEW DELHI	110010	B0000534	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
BHARAT CHANNA	NA	NA	NA	NA	AIR HQ COMN,SQN. INDIA	DELHI	NEW DELHI	110010	B0000534	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
BHARAT G SH/NA	NA	NA	NA	NA	200,RAVIWAR PETH, INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
BHARAT G SH/NA	NA	NA	NA	NA	200,RAVIWAR PETH, INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
BHARAT G SH/NA	NA	NA	NA	NA	200,RAVIWAR PETH, INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
BHARAT G SH/NA	NA	NA	NA	NA	200,RAVIWAR PETH, INDIA	MAHARASHTRA	PUNE	411002	B0000580	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
BHARAT J SHA NA	NA	NA	NA	NA	'B' BLDG FLAT NO 16 INDIA	MAHARASHTRA	MUMBAI	400049	B0000474	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	0.90	01-Nov-2021
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	02-Nov-2016
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	07-Nov-2018
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	1.00	04-Nov-2017
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	0.50	27-Oct-2019
BHARAT NARE NA	NA	NARENDRA	NA	NA	9/26 DIVYANG BUILI INDIA	MAHARASHTRA	MUMBAI	400005	B0000482	AMOUNT FOR UNCLAI	0.70	27-Oct-2020
BHARAT P SAN NA	NA	NA	NA	NA	101 VASANT NIWAS, INDIA	MAHARASHTRA	MUMBAI	400057	B0000557	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BHARAT P SAN NA	NA	NA	NA	NA	101 VASANT NIWAS, INDIA	MAHARASHTRA	MUMBAI	400057	B0000558	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
BHARAT T GAJ NA	NA	NA	NA	NA	7/3809, RUGHNATH INDIA	GUJARAT	SURAT	395003	B0000720	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
BHARAT T GAJ NA	NA	NA	NA	NA	7/3809, RUGHNATH INDIA	GUJARAT	SURAT	395003	B0000720	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
BHARAT VENIL NA	NA	VENILAL	NA	NA	G-101,VISHAL APPTS INDIA	MAHARASHTRA	MUMBAI	400069	B0000136	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
BHARATI B DA NA	NA	NA	NA	NA	B-24/G-4, MUKTA SC INDIA	MAHARASHTRA	DIST. THANE	401202	B0000718	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
BHARATI B DA NA	NA	NA	NA	NA	B-24/G-4, MUKTA SC INDIA	MAHARASHTRA	DIST. THANE M.S.	401202	B0000718	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
BHARATI RUD/NA	NA	NA	NA	NA	2/105 KAILAS PARK ' INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
BHARATI RUD/NA	NA	NA	NA	NA	2/105 KAILAS PARK ' INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
BHARATI RUD/NA	NA	NA	NA	NA	2/105 KAILAS PARK ' INDIA	MAHARASHTRA	MUMBAI	400086	B0000520	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
BHARATKUMA NA	NA	THAKORDAS	NA	NA	6/1792,MANIARA SF INDIA	GUJARAT	SURAT	395003	12034400006021	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
BHARATKUMA NA	NA	THAKORDAS	NA	NA	6/1792,MANIARA SF INDIA	GUJARAT	SURAT	395003	12034400006021	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
BHARTI MANCNA	NA	MANOHAR	NA	NA	PLOT 618 SECT 12/C INDIA	GUJARAT	GANDHIDHAM	370201	12018000002369	AMOUNT FOR UNCLAI	1.00	02-Nov-2016

BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIME	45.00 01-Nov-2021
BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAIME	40.00 04-Nov-2017
BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAIME	40.00 02-Nov-2016
BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KAIRA	387001	B0000273	AMOUNT FOR UNCLAIME	50.00 07-Nov-2018
BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIME	25.00 27-Oct-2019
BHARTIBEN PRNA	NA	PRAVINKUMAR NA	NA	40 VALLABHNAGAR :INDIA	GUJARAT	DIST KHEDA	387001	B0000273	AMOUNT FOR UNCLAIME	35.00 27-Oct-2020
BHAVANA BAFNA	NA	NA	NA	B-48 DESAI PARK JIV INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAIME	22.50 01-Nov-2021
BHAVANA BAFNA	NA	NA	NA	B-48 DESAI PARK JIV INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAIME	20.00 02-Nov-2016
BHAVANA BAFNA	NA	NA	NA	B-48 DESAI PARK JIV INDIA	GUJARAT	AHMEDABAD	380051	B0000592	AMOUNT FOR UNCLAIME	12.50 27-Oct-2019
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	90.00 01-Nov-2021
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	80.00 04-Nov-2017
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	80.00 02-Nov-2016
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	100.00 07-Nov-2018
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	50.00 27-Oct-2019
BHAVESH RANNA	NA	RAMNIKLAL NA	NA	603/4 GOOLS MANS INDIA	MAHARASHTRA	MUMBAI	400019	B0000615	AMOUNT FOR UNCLAIME	70.00 27-Oct-2020
BHAWARLAL GNA	NA	NA	NA	C/O G P JAJU & CO 1 INDIA	WEST BENGAL	KOLKATA	700001	B0000681	AMOUNT FOR UNCLAIME	1.00 02-Nov-2016
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	90.00 01-Nov-2021
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	80.00 04-Nov-2017
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	80.00 02-Nov-2016
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	100.00 07-Nov-2018
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	50.00 27-Oct-2019
BHAYANI MILANA	NA	DHIRAJLAL NA	NA	1-C/11 KRISHNA NA INDIA	MAHARASHTRA	MUMBAI	400092	M0000995	AMOUNT FOR UNCLAIME	70.00 27-Oct-2020
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	72.00 01-Nov-2021
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	64.00 04-Nov-2017
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	64.00 02-Nov-2016
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	80.00 07-Nov-2018
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	40.00 27-Oct-2019
BHIMSEN GANNA	NA	GANGARAM NA	NA	KAVIRAK KUTIR,BLO INDIA	MAHARASHTRA	ULHASNAGAR	421001	B0000185	AMOUNT FOR UNCLAIME	56.00 27-Oct-2020
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	90.00 01-Nov-2021
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	80.00 04-Nov-2017
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	80.00 02-Nov-2016
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	100.00 07-Nov-2018
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	50.00 27-Oct-2019
BHIMSHIH R JANA	NA	NA	NA	1&2 RAJESH BHUVAI INDIA	GUJARAT	GANDHIDHAM	370201	B0000664	AMOUNT FOR UNCLAIME	70.00 27-Oct-2020
BHUPATRAI DIANA	NA	NA	NA	A/33, MANEK NAGA INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIME	180.00 01-Nov-2021
BHUPATRAI DIANA	NA	NA	NA	A/33, MANEK NAGA INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIME	100.00 27-Oct-2019
BHUPATRAI DIANA	NA	NA	NA	A/33, MANEK NAGA INDIA	MAHARASHTRA	MUMBAI	400067	B0000726	AMOUNT FOR UNCLAIME	140.00 27-Oct-2020
BHUPENDRA PANA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA	000000	B0900011	AMOUNT FOR UNCLAIME	200.00 07-Nov-2018
BHUPENDRA PANA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA	000000	B0900011	AMOUNT FOR UNCLAIME	8.00 04-Nov-2017
BHUPENDRA PANA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA	000000	B0900011	AMOUNT FOR UNCLAIME	8.00 02-Nov-2016
BIHARILAL HATNA	NA	NA	NA	RUSHABH 3 GNAN JI INDIA	GUJARAT	RAJKOT	360007	13019900001020	AMOUNT FOR UNCLAIME	118.00 27-Oct-2019
BIJAY SINGH SANA	NA	NA	NA	C/O SHREE CHEM, N INDIA	KARNATAKA	BANGALORE	560053	B0000626	AMOUNT FOR UNCLAIME	90.00 01-Nov-2021
BIJAY SINGH SANA	NA	NA	NA	A/304 MEHTA AMBI INDIA	KARNATAKA	BANGALORE	560001	B0000652	AMOUNT FOR UNCLAIME	90.00 01-Nov-2021
BIJAY SINGH SANA	NA	NA	NA	C/O SHREE CHEM, N INDIA	KARNATAKA	BANGALORE	560053	B0000626	AMOUNT FOR UNCLAIME	80.00 02-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	45.00 01-Nov-2021
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	45.00 01-Nov-2021
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	40.00 04-Nov-2017
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	40.00 02-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	50.00 07-Nov-2018
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	25.00 27-Oct-2019
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000600	AMOUNT FOR UNCLAIME	35.00 27-Oct-2020
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	40.00 04-Nov-2017
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	40.00 02-Nov-2016
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	50.00 07-Nov-2018
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	25.00 27-Oct-2019
BILKISH S VEJL NA	NA	NA	NA	73/75 PAKMODIA ST INDIA	MAHARASHTRA	MUMBAI	400003	B0000598	AMOUNT FOR UNCLAIME	35.00 27-Oct-2020
BILKISHA MUSANA	NA	NA	NA	AT POST KALGAON S INDIA	GUJARAT	BHILAD	396142	B0000538	AMOUNT FOR UNCLAIME	175.00 27-Oct-2020
BIMAL GAJENENA	NA	GAJENDRA NA	NA	B-59 C P NAGAR 2 G INDIA	GUJARAT	AHMEDABAD	380061	B0000387	AMOUNT FOR UNCLAIME	20.00 02-Nov-2016
BINA MAHENCANA	NA	NA	NA	JAMNA NIVAS KAND INDIA	MAHARASHTRA	MUMBAI	400067	B0000440	AMOUNT FOR UNCLAIME	160.00 02-Nov-2016
BINDU GOPAL NA	NA	NA	NA	C/O ANAND SWADE:INDIA	MAHARASHTRA	MUMBAI	400001	B0000373	AMOUNT FOR UNCLAIME	45.00 01-Nov-2021
BINDU GOPAL NA	NA	NA	NA	C/O ANAND SWADE:INDIA	MAHARASHTRA	MUMBAI	400001	B0000373	AMOUNT FOR UNCLAIME	25.00 27-Oct-2019
BINDU GOPAL NA	NA	NA	NA	C/O ANAND SWADE:INDIA	MAHARASHTRA	MUMBAI	400001	B0000373	AMOUNT FOR UNCLAIME	35.00 27-Oct-2020
BINDU GOPAL NA	NA	NA	NA	C/O ANAND SWADE:INDIA	MAHARASHTRA	MUMBAI	400001	B0000373	AMOUNT FOR UNCLAIME	50.00 07-Nov-2018
BIPIN KOCHARNA	NA	NA	NA	43, SAMRUDDHI, EA INDIA	MAHARASHTRA	PUNE	411001	08004471	AMOUNT FOR UNCLAIME	750.00 07-Nov-2018
BIPIN TRIBHONNA	NA	TRIBHOVAND NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAIME	20.00 02-Nov-2016
BIPIN TRIBHONNA	NA	TRIBHOVAND NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAIME	25.00 07-Nov-2018
BIPIN TRIBHONNA	NA	TRIBHOVAND NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAIME	20.00 04-Nov-2017

BIPIN TRIBHOVANA	NA	TRIBHOVAND NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAIMED	12.50	27-Oct-2019
BIPIN TRIBHOVANA	NA	TRIBHOVAND NA	NA	8, LAXMI MAHAL BA INDIA	MAHARASHTRA	MUMBAI	400056	B0000244	AMOUNT FOR UNCLAIMED	17.50	27-Oct-2020
BISWANATH P NA	NA	NA	NA	QTR TYPE IV/4 TELE INDIA	ORISSA	BERHAMPUR	760001	IN302324103985	AMOUNT FOR UNCLAIMED	36.00	01-Nov-2021
BISWANATH P NA	NA	NA	NA	QTR TYPE IV/4 TELE INDIA	ORISSA	BERHAMPUR	760001	IN302324103985	AMOUNT FOR UNCLAIMED	32.00	02-Nov-2016
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	NEW DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	22.50	01-Nov-2021
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	20.00	04-Nov-2017
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	20.00	02-Nov-2016
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	25.00	07-Nov-2018
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	NEW DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	12.50	27-Oct-2019
BRIJ MOHAN P NA	NA	NA	NA	RAMESH CHAND PU INDIA	DELHI	NEW DELHI	110006	B0000260	AMOUNT FOR UNCLAIMED	17.50	27-Oct-2020
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	9.00	01-Nov-2021
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	8.00	04-Nov-2017
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	8.00	02-Nov-2016
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	10.00	07-Nov-2018
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	5.00	27-Oct-2019
BRIJ MOHAN C NA	NA	NA	NA	C/O. SARVESHWAR I INDIA	MAHARASHTRA	NAGPUR	440002	B0000551	AMOUNT FOR UNCLAIMED	7.00	27-Oct-2020
BRIJKISHOR R NA	NA	NA	NA	MAIN ROAD,GANGA INDIA	MAHARASHTRA	AURANGABAD	431109	B0000264	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
BRIJKISHOR R NA	NA	NA	NA	MAIN ROAD,GANGA INDIA	MAHARASHTRA	AURANGABAD	431109	B0000264	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
BRIJKISHOR R NA	NA	NA	NA	MAIN ROAD,GANGA INDIA	MAHARASHTRA	AURANGABAD	431109	B0000264	AMOUNT FOR UNCLAIMED	35.00	27-Oct-2020
BRIJKISHOR R NA	NA	NA	NA	MAIN ROAD,GANGA INDIA	MAHARASHTRA	DIST AURANGABAD	431109	B0000264	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018
BRIJMOHAN P NA	NA	NA	NA	BEHIND PATRAKAR V INDIA	MAHARASHTRA	AHMEDNAGAR	414003	12011300000630	AMOUNT FOR UNCLAIMED	105.00	27-Oct-2020
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	80.00	04-Nov-2017
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	80.00	02-Nov-2016
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	100.00	07-Nov-2018
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
C K SUDHAKR NA	NA	NA	NA	12, SUBURBINA, SIDI INDIA	MAHARASHTRA	MUMBAI	400062	C0000334	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
C RAMCHAND NA	NA	NA	NA	A-20 HUDCO COLON INDIA	TAMIL NADU	COIMBATORE	641004	C0000002	AMOUNT FOR UNCLAIMED	160.00	02-Nov-2016
CH V PRASAD INA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED	75.00	27-Oct-2019
CH V PRASAD INA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED	120.00	04-Nov-2017
CH V PRASAD INA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED	120.00	02-Nov-2016
CH V PRASAD INA	NA	NA	NA	CH RAMA RAO PLOT INDIA	ANDHRA PRADESH	HYDERABAD	500661	C0000391	AMOUNT FOR UNCLAIMED	150.00	07-Nov-2018
CHAMANLAL J NA	NA	NA	NA	VACHALI STREET,NA INDIA	GUJARAT	GONDAL	360311	C0000010	AMOUNT FOR UNCLAIMED	90.00	01-Nov-2021
CHAMANLAL J NA	NA	NA	NA	VACHALI STREET,NA INDIA	GUJARAT	GONDAL	360311	C0000010	AMOUNT FOR UNCLAIMED	50.00	27-Oct-2019
CHAMANLAL J NA	NA	NA	NA	VACHALI STREET,NA INDIA	GUJARAT	GONDAL	360311	C0000010	AMOUNT FOR UNCLAIMED	70.00	27-Oct-2020
CHAMPAKBHANA	NA	BADARMAL NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAIMED	22.50	01-Nov-2021
CHAMPAKBHANA	NA	BADARMAL NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAIMED	20.00	04-Nov-2017
CHAMPAKBHANA	NA	BADARMAL NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAIMED	12.50	27-Oct-2019
CHAMPAKBHANA	NA	BADARMAL NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAIMED	20.00	02-Nov-2016
CHAMPAKBHANA	NA	BADARMAL NA	NA	NO.7,SHAH SADAN S INDIA	GUJARAT	AHMEDABAD	380004	C0000018	AMOUNT FOR UNCLAIMED	25.00	07-Nov-2018
CHANCHAL BA NA	NA	NA	NA	H. NO. 33 GYAN VIH. INDIA	RAJASTHAN	AJMER	305001	IN301330199471	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
CHAND UJJAL NA	NA	NA	NA	FLAT NO C 301 6 AU INDIA	DELHI	NEW DELHI	110011	C0000289	AMOUNT FOR UNCLAIMED	225.00	01-Nov-2021
CHAND UJJAL NA	NA	NA	NA	FLAT NO C 301 6 AU INDIA	DELHI	NEW DELHI	110011	C0000289	AMOUNT FOR UNCLAIMED	250.00	07-Nov-2018
CHAND UJJAL NA	NA	NA	NA	FLAT NO C 301 6 AU INDIA	DELHI	NEW DELHI	110011	C0000289	AMOUNT FOR UNCLAIMED	125.00	27-Oct-2019
CHAND UJJAL NA	NA	NA	NA	FLAT NO C 301 6 AU INDIA	DELHI	NEW DELHI	110011	C0000289	AMOUNT FOR UNCLAIMED	175.00	27-Oct-2020
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	72.00	01-Nov-2021
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	64.00	04-Nov-2017
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	64.00	02-Nov-2016
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	80.00	07-Nov-2018
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	40.00	27-Oct-2019
CHANDA DHAJ NA	NA	DHARAMASH NA	NA	10/20/987 ANSARY I INDIA	KARNATAKA	MANGALORE	575001	C0000031	AMOUNT FOR UNCLAIMED	56.00	27-Oct-2020
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNANAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	0.90	01-Nov-2021
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	1.00	04-Nov-2017
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	1.00	02-Nov-2016
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNA NAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	1.00	07-Nov-2018
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNANAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	0.50	27-Oct-2019
CHANDER PRA NA	NA	NA	NA	M/S HIMACHAL TIM INDIA	HARYANA	YAMUNANAGAR	135001	C0000353	AMOUNT FOR UNCLAIMED	0.70	27-Oct-2020
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAIMED	160.00	04-Nov-2017
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAIMED	200.00	07-Nov-2018
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAIMED	100.00	27-Oct-2019
CHANDERKAN NA	NA	NA	NA	701 A TRANQUIDITY INDIA	MAHARASHTRA	MUMBAI	400069	C0000302	AMOUNT FOR UNCLAIMED	140.00	27-Oct-2020
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	45.00	01-Nov-2021
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	40.00	04-Nov-2017
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	25.00	27-Oct-2019
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	35.00	27-Oct-2020
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	40.00	02-Nov-2016
CHANDRA LAHNA	NA	LAHERCHAND NA	NA	2046,NAGJI BHUDER INDIA	GUJARAT	AHMEDABAD	380001	C0000038	AMOUNT FOR UNCLAIMED	50.00	07-Nov-2018

CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
CHANDRABEN NA	NA	NA	NA	NA	4/15 BHARTIYA BHA' INDIA	MAHARASHTRA	MUMBAI	400020	C0000174	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
CHANDRAKAN NA	JHAVERI	KESHRSINH	NA	NA	C/O CHANDRAKANT INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	20.70	01-Nov-2021
CHANDRAKAN NA	JHAVERI	KESHRSINH	NA	NA	C/O CHANDRAKANT INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	18.00	02-Nov-2016
CHANDRAKAN NA	JHAVERI	KESHRSINH	NA	NA	C/O CHANDRAKANT INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	23.00	07-Nov-2018
CHANDRAKAN NA	NA	NA	NA	NA	C/O CHANDRAKANT INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	11.50	27-Oct-2019
CHANDRAKAN NA	NA	NA	NA	NA	C/O CHANDRAKANT INDIA	GUJARAT	AHMEDABAD	380001	C0000188	AMOUNT FOR UNCLAI	16.10	27-Oct-2020
CHANDRAKAN NA	NA	NA	NA	NA	1061 SADASHIV PETI INDIA	MAHARASHTRA	PUNE	411030	C0000268	AMOUNT FOR UNCLAI	250.00	07-Nov-2018
CHANDRAKAN NA	NA	NA	NA	NA	1061 SADASHIV PETI INDIA	MAHARASHTRA	PUNE	411030	C0000268	AMOUNT FOR UNCLAI	175.00	27-Oct-2020
CHANDRAKAN NA	NA	NA	NA	NA	237/38 SHUKRAWAF INDIA	MAHARASHTRA	SOLAPUR	413002	IN303028531092	AMOUNT FOR UNCLAI	60.00	02-Nov-2016
CHANDRAKAN NA	NA	NA	NA	NA	B/4 SILVER OAK,BHA' INDIA	MAHARASHTRA	MUMBAI	400092	C0000065	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	67.50	01-Nov-2021
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	60.00	04-Nov-2017
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	60.00	02-Nov-2016
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	75.00	07-Nov-2018
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	37.50	27-Oct-2019
CHANDRAKAN NA	NA	NA	NA	NA	MILAN HOUSE,VAZIF INDIA	MAHARASHTRA	MUMBAI	400092	C0000068	AMOUNT FOR UNCLAI	52.50	27-Oct-2020
CHANDRAKAN NA	NA	NA	NA	NA	SULTANPURA ADHYJ INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
CHANDRAKAN NA	NA	NA	NA	NA	SULTANPURA ADHYJ INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
CHANDRAKAN NA	NA	NA	NA	NA	SULTANPURA ADHYJ INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
CHANDRAKAN NA	NA	NA	NA	NA	SULTANPURA ADHYJ INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
CHANDRAKAN NA	NA	NA	NA	NA	SULTANPURA ADHYJ INDIA	GUJARAT	BARODA	390001	C0000196	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
CHANDRAKUN NA	NA	NA	NA	NA	1053 A, NENE COMP INDIA	GUJARAT	GANDHINAGAR	416416	08000508	AMOUNT FOR UNCLAI	433.00	07-Nov-2018
CHANDRALAL NA	NA	NA	NA	NA	14/1, NANDLAL PUR INDIA	MADHYA PRADESH	INDORE	452001	13023400001710	AMOUNT FOR UNCLAI	0.90	01-Nov-2021
CHANDRALAL NA	NA	NA	NA	NA	14/1, NANDLAL PUR INDIA	MADHYA PRADESH	INDORE	452004	08501561	AMOUNT FOR UNCLAI	1.00	07-Nov-2018
CHANDRAVAD NA	NA	RANCHHODD	NA	NA	MAHADEV FALIYA KJ INDIA	GUJARAT	PANCHMAHAL	389350	C0000081	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
CHANDRAVAD NA	NA	RANCHHODD	NA	NA	MAHADEV FALIYA KJ INDIA	GUJARAT	KALOL	389350	C0000081	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
CHANDRAVAD NA	NA	RANCHHODD	NA	NA	MAHADEV FALIYA KJ INDIA	GUJARAT	KALOL	389350	C0000081	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
CHANDRAVAD NA	NA	RANCHHODD	NA	NA	MAHADEV FALIYA KJ INDIA	GUJARAT	PANCHMAHAL	389350	C0000081	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
CHANDRAVAD NA	NA	RANCHHODD	NA	NA	MAHADEV FALIYA KJ INDIA	GUJARAT	PANCHMAHAL	389350	C0000081	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
CHARLES ALOYNA	NA	NA	NA	NA	NO 371/1 LAXMI NA INDIA	KARNATAKA	VIDYANAGAR,HASSAN	573201	IN300239107348	AMOUNT FOR UNCLAI	1400.00	27-Oct-2020
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
CHARULATA B NA	NA	NA	NA	NA	BLK NO.10,BLDG NO INDIA	MAHARASHTRA	PUNE	411003	C0000104	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
CHHAGANLAL NA	NA	NA	NA	NA	93/B/2A, GEETA-B-B INDIA	MAHARASHTRA	MUMBAI	400022	C0000411	AMOUNT FOR UNCLAI	315.00	01-Nov-2021
CHHAGANLAL NA	NA	PANACHAND	NA	NA	302,HARGANGA MA INDIA	MAHARASHTRA	MUMBAI	400014	C0000128	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
CHHAGANLAL NA	NA	PANACHAND	NA	NA	302,HARGANGA MA INDIA	MAHARASHTRA	MUMBAI	400014	C0000128	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
CHHAGANLAL NA	NA	PANACHAND	NA	NA	302,HARGANGA MA INDIA	MAHARASHTRA	MUMBAI	400014	C0000128	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
CHHATRA PAL NA	NA	NA	NA	NA	A 2341 IDPL COLONJ INDIA	UTTAR PRADESH	RISHIKESH	249202	C0000342	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
CHHOTALAL H NA	NA	NA	NA	NA	63/65 LUCKY MANSI INDIA	MAHARASHTRA	MUMBAI	400009	C0000345	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	DIST MEHSANA	382870	C0000141	AMOUNT FOR UNCLAI	9.90	01-Nov-2021
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	DIST MEHSANA	382870	C0000141	AMOUNT FOR UNCLAI	5.50	27-Oct-2019
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	DIST MEHSANA	382870	C0000141	AMOUNT FOR UNCLAI	7.70	27-Oct-2020
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	MEHSANA	382870	C0000141	AMOUNT FOR UNCLAI	9.00	04-Nov-2017
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	VIJAPUR	382870	C0000141	AMOUNT FOR UNCLAI	9.00	02-Nov-2016
CHIMANLAL M NA	NA	MANILAL	NA	NA	17,MAHALAXMI SOC INDIA	GUJARAT	VIJAPUR	382870	C0000141	AMOUNT FOR UNCLAI	11.00	07-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	SHARE & STK BROKE INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	10.80	01-Nov-2021
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	SHARE & STK BROKE INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	10.00	04-Nov-2017
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	SHARE & STK BROKE INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	10.00	02-Nov-2016
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	SHARE & STK BROKE INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	12.00	07-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	SHARE & STK BROKE INDIA	MAHARASHTRA	MUMBAI	400002	C0000181	AMOUNT FOR UNCLAI	8.40	27-Oct-2020
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
CHIMANLAL P NA	NA	PURSHOTTAN	NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	80.00	04-Nov-2017

CHIMANLAL PINA	NA	PURSHOTTAN NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
CHIMANLAL PINA	NA	PURSHOTTAN NA	NA	454, S V P ROAD, PEI INDIA	MAHARASHTRA	MUMBAI	400004	C0000213	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
CHIRAG MADF-NA	NA	MADHAVLAL NA	NA	C/O RASIKLAL CHAN INDIA	GUJARAT	AHMEDABAD	380002	C0000147	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
CHIVUKULA VI NA	NA	NA	NA	NO 46-7-19/1 DANA INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301313213240	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
CHUNILAL MA NA	NA	NA	NA	22 KARAN PARA RAJ INDIA	GUJARAT	RAJKOT	360001	D0000157	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
D G CHANDNA NA	NA	NA	NA	201/2 ELCID HOLY F/INDIA	MAHARASHTRA	MUMBAI	400050	D0000601	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
D S AGRAWAL NA	NA	NA	NA	SHAKTI TREADS MID INDIA	MAHARASHTRA	AKOLA	444001	D0000519	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI TA INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792	AMOUNT FOR UNCLAI	270.00	01-Nov-2021
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI TA INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792	AMOUNT FOR UNCLAI	240.00	04-Nov-2017
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI TA INDIA	GUJARAT	DIST JAMNAGAR	361001	IN302201104792	AMOUNT FOR UNCLAI	150.00	27-Oct-2019
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI, T4 INDIA	GUJARAT	DIST JAMNAGAR	361001	08004510	AMOUNT FOR UNCLAI	300.00	07-Nov-2018
DADU MADAN NA	NA	NA	NA	KOTHA VISOTARI, T4 INDIA	GUJARAT	DIST JAMNAGAR	361001	08004510	AMOUNT FOR UNCLAI	210.00	27-Oct-2020
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2655.00	01-Nov-2021
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2360.00	04-Nov-2017
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2360.00	02-Nov-2016
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2950.00	07-Nov-2018
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	1475.00	27-Oct-2019
DALAL STREET NA	NA	NA	NA	31-A NOBLE CHAMB INDIA	MAHARASHTRA	MUMBAI	400001	D0000501	AMOUNT FOR UNCLAI	2065.00	27-Oct-2020
DALPATRAM CNA	NA	NA	NA	DABHOR ROAD, SAK INDIA	GUJARAT	VERAVAL	362266	D0000021	AMOUNT FOR UNCLAI	225.00	01-Nov-2021
DALPATRAM CNA	NA	NA	NA	DABHOR ROAD, SAK INDIA	GUJARAT	VERAVAL	362266	D0000021	AMOUNT FOR UNCLAI	125.00	27-Oct-2019
DALPATRAM CNA	NA	NA	NA	DABHOR ROAD, SAK INDIA	GUJARAT	VERAVAL	362266	D0000021	AMOUNT FOR UNCLAI	175.00	27-Oct-2020
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	D0000450	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	D0000450	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
DAMODHAR R NA	NA	NA	NA	C/O MADHU TAILOR INDIA	ANDHRA PRADESH	JANGAON	506167	D0000450	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
DARSHAN LAL NA	NA	NA	NA	C/O AMAR FRUIT CC INDIA	PUNJAB	SIRHIND	140406	IN301436101313	AMOUNT FOR UNCLAI	5.00	02-Nov-2016
DAYA SURESH NA	NA	NA	NA	196/5399 SURAMYA INDIA	MAHARASHTRA	MUMBAI	400073	D0000506	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DAYAKUVAR R NA	NA	RATILAL NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DAYAKUVAR R NA	NA	RATILAL NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DAYAKUVAR R NA	NA	RATILAL NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	50.00	27-Nov-2018
DAYAKUVAR R NA	NA	RATILAL NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DAYAKUVAR R NA	NA	RATILAL NA	NA	MAHAVIR PARK(A) 9 INDIA	MAHARASHTRA	MUMBAI	400077	D0000059	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DAYAL C AHUJ NA	NA	NA	NA	12 TRIMURTI APT H/ INDIA	GUJARAT	BARODA	390015	D0000428	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DAYAL C AHUJ NA	NA	NA	NA	12 TRIMURTI APT H/ INDIA	GUJARAT	BARODA	390015	D0000428	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
DEELIP SABOON NA	NA	NA	NA	C/O M G SABOO AR/ INDIA	MAHARASHTRA	AURANGABAD	431005	D0000603	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DEEPAK BATR NA	NA	NA	NA	41-L. MODEL TOWN, INDIA	HARYANA	ROHTAK	124001	IN300118100493	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DEEPAK BATR NA	NA	NA	NA	41-L. MODEL TOWN, INDIA	HARYANA	ROHTAK	124001	IN300118100493	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DEEPAK KHUR NA	NA	NA	NA	H NO 1127/24 JAGD INDIA	HARYANA	ROHTAK	124001	IN300118107845	AMOUNT FOR UNCLAI	72.00	01-Nov-2021
DEEPAK KHUR NA	NA	NA	NA	H NO 1127/24 JAGD INDIA	HARYANA	ROHTAK	124001	IN300118107845	AMOUNT FOR UNCLAI	40.00	27-Oct-2019
DEEPAK KHUR NA	NA	NA	NA	H NO 1127/24, JAGE INDIA	HARYANA	ROHTAK	124001	08000118	AMOUNT FOR UNCLAI	80.00	07-Nov-2018
DEEPAK KHUR NA	NA	NA	NA	H NO 1127/24, JAGE INDIA	HARYANA	ROHTAK	124001	08000118	AMOUNT FOR UNCLAI	56.00	27-Oct-2020
DEEPAK KOHLI NA	NA	NA	NA	FLAT NO 4 IVTH FLO INDIA	PUNJAB	JALANDHAR	144001	12010900002463	AMOUNT FOR UNCLAI	1.00	02-Nov-2016
DEEPAK PARA NA	NA	PARASHRAM NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
DEEPAK PARA NA	NA	PARASHRAM NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
DEEPAK PARA NA	NA	PARASHRAM NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	80.00	02-Nov-2016

DEEPAK PARA:NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DEEPAK PARA:NA	NA	PARASHRAM	NA	NA	BHARAT HEAVY ELEC INDIA	GUJARAT	BARODA	390005	D0000402	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
DEEPAK SHET:NA	NA	NA	NA	NA	8/1/14 ALAND INDIA	KARNATAKA	ALAND	585302	08502338	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
DEEPCHAND B NA	NA	NA	NA	NA	POST BOX NO 175 JINDIA	RAJASTHAN	AJMER	305001	IN301330186263	AMOUNT FOR UNCLAI	750.60	01-Nov-2021
DEEPCHAND R NA	NA	RATANLAL	NA	NA	40 DAXESHWAR NAC INDIA	GUJARAT	SURAT	394210	IN303028513086	AMOUNT FOR UNCLAI	480.00	02-Nov-2016
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	0.90	01-Nov-2021
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	04-Nov-2017
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	0.50	27-Oct-2019
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	0.70	27-Oct-2020
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	02-Nov-2016
DEEPTI VIPUL INA	NA	VIPUL	NA	NA	C/O MR I C BHATT G INDIA	GUJARAT	AHMEDABAD	380003	D0000327	AMOUNT FOR UNCLAI	1.00	07-Nov-2018
DETTA TRADEF NA	NA	NA	NA	NA	A 47 IST FLOOR PAR INDIA	DELHI	NEW DELHI	110049	IN300118103962	AMOUNT FOR UNCLAI	180.00	04-Nov-2017
DETTA TRADEF NA	NA	NA	NA	NA	A 47 IST FLOOR PAR INDIA	DELHI	NEW DELHI	110049	IN300118103962	AMOUNT FOR UNCLAI	157.50	27-Oct-2020
DEVADATTA V NA	NA	MANOHAR	NA	NA	B-4, 4TH FLOOR, SA INDIA	MAHARASHTRA	MUMBAI	400068	D0000658	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DEVANG I JETL NA	NA	NA	NA	NA	C/O. Y. N. DIXIT A-1C INDIA	MAHARASHTRA	MUMBAI	401107	D0000253	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	76.50	01-Nov-2021
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	68.00	04-Nov-2017
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	68.00	02-Nov-2016
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	85.00	07-Nov-2018
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	42.50	27-Oct-2019
DEVENDAR PA NA	NA	NA	NA	NA	B-2-B/316 JANAKPUI INDIA	DELHI	NEW DELHI	110058	D0000079	AMOUNT FOR UNCLAI	59.50	27-Oct-2020
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DEVENDRA JAINA	NA	NA	NA	NA	213, M T CLOTH MA INDIA	MADHYA PRADESH	INDORE	452002	D0000499	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DEVENDRA K J NA	NA	NA	NA	NA	92 RISHAB VIHAR INDIA	DELHI	DELHI	110092	D0000081	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
DEVESH V MAINA	NA	NA	NA	NA	ANAND-DHAM, 201, INDIA	MAHARASHTRA	MUMBAI	400069	D0000497	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
DEVESH V MAINA	NA	NA	NA	NA	ANAND-DHAM, 201, INDIA	MAHARASHTRA	MUMBAI	400069	D0000497	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	NEW DELHI	110041	00020270	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	DELHI	110041	00020270	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	NEW DELHI	110041	00020270	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DEVINDER KUF NA	NA	NA	NA	NA	HOUSE NO 117 RAJII INDIA	DELHI	NEW DELHI	110041	00020270	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DEVJIBHAI S P NA	NA	NA	NA	NA	C/O P N PATEL AT N INDIA	GUJARAT	DIST BARODA	391740	D0000510	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DHANJI MONS NA	NA	NA	NA	NA	HIGH LAND VIEW CT INDIA	MAHARASHTRA	MUMBAI	400067	D0000097	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
DHANJI MONS NA	NA	NA	NA	NA	HIGH LAND VIEW CT INDIA	MAHARASHTRA	MUMBAI	400067	D0000097	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	157.50	01-Nov-2021
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	140.00	02-Nov-2016
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	175.00	07-Nov-2018
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	140.00	04-Nov-2017
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	87.50	27-Oct-2019
DHANVANT S NA	NA	NA	NA	NA	407-A,ANAND BHAV INDIA	MAHARASHTRA	MUMBAI	400004	D0000103	AMOUNT FOR UNCLAI	122.50	27-Oct-2020
DHARAM PAL. NA	NA	NA	NA	NA	C-34 CONNAUGHT P INDIA	DELHI	NEW DELHI	110001	D0000350	AMOUNT FOR UNCLAI	270.00	01-Nov-2021
DHARAM PAL. NA	NA	NA	NA	NA	C-34 CONNAUGHT P INDIA	DELHI	NEW DELHI	110001	D0000350	AMOUNT FOR UNCLAI	240.00	02-Nov-2016
DHARAM PAL. NA	NA	NA	NA	NA	C-34 CONNAUGHT P INDIA	DELHI	NEW DELHI	110001	D0000350	AMOUNT FOR UNCLAI	300.00	07-Nov-2018
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
DHARMENDR NA	NA	NA	NA	NA	PLOT NO 1148,GANE INDIA	GUJARAT	BHAVNAGAR	364001	D0000494	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
HIRAJ BABUL NA	NA	BABULAL	NA	NA	A/3/18, AMRAPALI F INDIA	GUJARAT	AHMEDABAD	380007	D0000118	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
HIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	40.00	04-Nov-2017

HIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
HIRAJ R PALR NA	NA	NA	NA	NA	C/O RAJESH JEWELLI INDIA	MAHARASHTRA	PUNE	411001	D0000610	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
Dhirajlal M Da NA	NA	NA	NA	NA	104,Subhadra Co.Opi INDIA	MAHARASHTRA	MUMBAI	400086	12032600000008	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	11.00	04-Nov-2017
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	11.00	02-Nov-2016
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	14.00	07-Nov-2018
DHIRENDRA L NA	NA	NA	NA	NA	43 NARHARI COLON' INDIA	GUJARAT	AHMEDABAD	380022	D0000294	AMOUNT FOR UNCLAI	7.00	27-Oct-2019
DHIRENDRA L NA	NA	NA	NA	NA	302 PATIL APARTME INDIA	MAHARASHTRA	MUMBAI	400016	D0000617	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
DHIRUBHAI SHNA	NA	NA	NA	NA	KIRTIDA RANCHHOD INDIA	GUJARAT	RAKOT	360001	D0000134	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
DHONDIRAM I NA	NA	NA	NA	NA	GEETA SHANTI CHUE INDIA	MAHARASHTRA	THANE	400604	D0000135	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DHRUVARAJ G NA	NA	NA	NA	NA	VIJAYA BANK MAIN I INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DHRUVARAJ G NA	NA	NA	NA	NA	VIJAYA BANK MAIN I INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DHRUVARAJ G NA	NA	NA	NA	NA	VIJAYA BANK MAIN I INDIA	KARNATAKA	DHARWAD	580001	D0000475	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	18.00	04-Nov-2017
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	23.00	07-Nov-2018
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	20.70	01-Nov-2021
DHUN KAIKHU NA	NA	NA	NA	NA	41-42C MEHERINA S INDIA	MAHARASHTRA	MUMBAI	400036	D0000137	AMOUNT FOR UNCLAI	11.50	27-Oct-2019
DIGVIJAY AGA NA	NA	NA	NA	NA	CLOUD END, POST I INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DIGVIJAY AGA NA	NA	NA	NA	NA	CLOUD END POST E INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
DIGVIJAY AGA NA	NA	NA	NA	NA	CLOUD END POST E INDIA	UTTAR PRADESH	MUSSOORIE	248179	IN300888146775	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DILIP BARUAH NA	NA	NA	NA	NA	NEAR MILANNAGAR INDIA	ASSAM	JORHAT TARAJAN	785001	D0000509	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
DILIP BARUAH NA	NA	NA	NA	NA	NEAR MILANNAGAR INDIA	ASSAM	JORHAT TARAJAN	785001	D0000509	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DILIP BARUAH NA	NA	NA	NA	NA	NEAR MILANNAGAR INDIA	ORISSA	JORHAT	785001	D0000509	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
DILIP C SANGH NA	NA	NA	NA	NA	19-VIPUL SOCIETY S INDIA	GUJARAT	LIMDI	363421	D0000490	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
DILIP C SANGH NA	NA	NA	NA	NA	19-VIPUL SOCIETY S INDIA	GUJARAT	LIMDI	363421	D0000490	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
DILIP KUMAR NA	NA	NA	NA	NA	POST BOX NO.1980, INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAI	0.90	01-Nov-2021
DILIP KUMAR NA	NA	NA	NA	NA	POST BOX NO.1980, INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAI	0.50	27-Oct-2019
DILIP KUMAR NA	NA	NA	NA	NA	POST BOX NO.1980, INDIA	TAMIL NADU	CHENNAI	600079	D0000486	AMOUNT FOR UNCLAI	0.70	27-Oct-2020
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	270.00	01-Nov-2021
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	240.00	02-Nov-2016
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	300.00	07-Nov-2018
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	240.00	04-Nov-2017
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	150.00	27-Oct-2019
DILIP MADGAI NA	NA	NA	NA	NA	C/O S K PARIKH & CC INDIA	MAHARASHTRA	MUMBAI	400021	D0000366	AMOUNT FOR UNCLAI	210.00	27-Oct-2020
DILIP MANGIU NA	NA	NA	NA	NA	B/2 LAXMI NIWAS H INDIA	MAHARASHTRA	MUMBAI	400060	D0000474	AMOUNT FOR UNCLAI	241.00	02-Nov-2016
DILIP MANGIU NA	NA	NA	NA	NA	B/2 LAXMI NIWAS H INDIA	MAHARASHTRA	MUMBAI	400060	D0000474	AMOUNT FOR UNCLAI	210.70	27-Oct-2020
DILIP MATHUR NA	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
DILIP MATHUR NA	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
DILIP MATHUR NA	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
DILIP MATHUR NA	NA	MATHURDAS	NA	NA	C/O PATEL MEDICAL INDIA	GUJARAT	AMRELI	365601	D0000530	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
DILIP PATHAK NA	NA	NA	NA	NA	3 A GOPALKUNJ SOC INDIA	GUJARAT	AHMEDABAD	380008	D0000299	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1170.00	01-Nov-2021
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1040.00	04-Nov-2017
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1040.00	02-Nov-2016
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	1300.00	07-Nov-2018
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	650.00	27-Oct-2019
DILIP POPATL NA	NA	POPATLAL	NA	NA	C/O NAV FIRBRO PLJ INDIA	MAHARASHTRA	PUNE	411037	D0000521	AMOUNT FOR UNCLAI	910.00	27-Oct-2020
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DILIP SABOO NA	NA	NA	NA	NA	436 CANTONEMENT INDIA	MAHARASHTRA	AURANGABAD	431002	D0000605	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	450.00	01-Nov-2021
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	400.00	04-Nov-2017
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	400.00	02-Nov-2016
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	500.00	07-Nov-2018
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	250.00	27-Oct-2019
DILIP SONI NA	NA	NA	NA	NA	A/7 4TH FLOOR FOR INDIA	MAHARASHTRA	MUMBAI	400036	D0000338	AMOUNT FOR UNCLAI	350.00	27-Oct-2020
DILIPBHAI KAL NA	NA	KALUBHAI	NA	NA	BL# B/60, SWAMINA INDIA	GUJARAT	SURAT	395006	12036100000169	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
DILIPKUMAR E NA	NA	NA	NA	NA	SANWARA, TEH - RE' INDIA	RAJASTHAN	DIST - SIROHI	307001	IN302201114271	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DINANATH S K NA	NA	NA	NA	NA	1A/22 BRINDABAN T INDIA	MAHARASHTRA	THANE WEST	400601	D0000566	AMOUNT FOR UNCLAI	252.00	27-Oct-2020

DINESH AJMEFNA	NA	NA	NA	NA	AJMERA BHAVAN OF INDIA	RAJASTHAN	KANKROLI	313324	IN300450132703	AMOUNT FOR UNCLAI	173.00	04-Nov-2017
DINESH AJMEFNA	NA	NA	NA	NA	AJMERA BHAVAN OF INDIA	RAJASTHAN	RAJSAMAND	313324	IN300450132703	AMOUNT FOR UNCLAI	173.00	02-Nov-2016
DINESH AJMEFNA	NA	NA	NA	NA	AJMERA BHAVAN OF INDIA	RAJASTHAN	RAJSAMAND	313324	08000446	AMOUNT FOR UNCLAI	216.00	07-Nov-2018
DINESH GORD NA	NA	GORDHANDA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAI	39.60	01-Nov-2021
DINESH GORD NA	NA	GORDHANDA	NA	NA	GOKUL JAWAHAR SC INDIA	GUJARAT	UPLETA	360490	D0000180	AMOUNT FOR UNCLAI	35.00	04-Nov-2017
DINESH L THAI NA	NA	NA	NA	NA	A 21, SHIV SHANTI P. INDIA	GUJARAT	BHARUCH	392015	IN300484119500	AMOUNT FOR UNCLAI	10.00	02-Nov-2016
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
DINESH RASIKI NA	NA	RASIKLAL	NA	NA	C/O POPATLAL KALII INDIA	GUJARAT	AHMEDABAD	380001	D0000188	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DINESH SHAR NA	NA	NA	NA	NA	E-7, UNIVERSITY CAP INDIA	HARYANA	KURUKSHETRA	136119	D0000654	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DINESH VASH NA	NA	VASRAMBHAI	NA	NA	AT MAUVANA VIA BJ INDIA	GUJARAT	PURBANDAR	360575	IN301039240227	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DINESHBHAI T NA	NA	NA	NA	NA	113 JAIAMBE SOCIET INDIA	GUJARAT	JAMNAGAR	361345	12044700061517	AMOUNT FOR UNCLAI	16.80	27-Oct-2020
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	MUMBAI	400604	D0000635	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DINESHCHAN NA	NA	CHUNILAL	NA	NA	SPEEDEX ENGINEERS INDIA	MAHARASHTRA	THANE	400604	D0000635	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DIPAK KUMAR NA	NA	NA	NA	NA	NEW INDIA AUTOM INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
DIPAK KUMAR NA	NA	NA	NA	NA	NEW INDIA AUTOM INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
DIPAK KUMAR NA	NA	NA	NA	NA	NEW INDIA AUTOM INDIA	WEST BENGAL	ASANSOL	713303	D0000211	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
DIPAL JAYESH NA	NA	NA	NA	NA	C/O PIYUSH MULJIBI INDIA	GUJARAT	VADDODARA	390015	D0000650	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DOLATRAI JAM NA	NA	NA	NA	NA	5 PAREKH CHAMBER INDIA	MAHARASHTRA	MUMBAI	400001	D0000235	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DR AKHILESH C NA	NA	NA	NA	NA	B-16, MOTI KUNJ, NE INDIA	UTTAR PRADESH	MATHURA	281001	A0000898	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DR AKHILESH C NA	NA	NA	NA	NA	B-16, MOTI KUNJ, NE INDIA	UTTAR PRADESH	MATHURA	281001	A0000898	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DR AMBUBHA NA	NA	NA	NA	NA	TULSIBAUG OPP MIH INDIA	GUJARAT	BARODA	390020	A0000611	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
DR AMBUBHA NA	NA	T	NA	NA	TULSHIBAG OPP MIH INDIA	GUJARAT	BARODA	390020	A0000662	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DR AMRITLAL NA	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	43.20	01-Nov-2021
DR AMRITLAL NA	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	38.00	04-Nov-2017
DR AMRITLAL NA	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	48.00	07-Nov-2018
DR AMRITLAL NA	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	24.00	27-Oct-2019
DR AMRITLAL NA	NA	CHUNILAL	NA	NA	FLAT NO 7 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400005	A0800020	AMOUNT FOR UNCLAI	33.60	27-Oct-2020
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	21.60	01-Nov-2021
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	12.00	27-Oct-2019
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	16.80	27-Oct-2020
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	19.00	02-Nov-2016
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	24.00	07-Nov-2018
DR ANIL RAVI NA	NA	RAVINDRA	NA	NA	MANGILAL PLOT AM INDIA	MAHARASHTRA	AMRAVATI	444602	A0000152	AMOUNT FOR UNCLAI	19.00	04-Nov-2017
DR HARBANS C NA	NA	NA	NA	NA	H.NO.10, ANAND N INDIA	PUNJAB	PATIALA	147001	IN300888139336	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
DR HARBANS C NA	NA	NA	NA	NA	H.NO.10, ANAND N INDIA	PUNJAB	PATIALA	147001	08000775	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	AT DIST. TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	120.00	02-Nov-2016
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	AT DIST. TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	DIST TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
DR K G SANTH NA	NA	NA	NA	NA	" PAVANA KRUPA ", INDIA	KARNATAKA	TUMKUR	572102	K0000002	AMOUNT FOR UNCLAI	120.00	04-Nov-2017
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
DR MOHAN R NA	NA	NA	NA	NA	MODI NO 2 SITABUL INDIA	MAHARASHTRA	NAGPUR	440012	M0001179	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
DR PARESH A NA	NA	NA	NA	NA	10,11 SHRI RAM SOC INDIA	GUJARAT	BARODA	390007	P0000568	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
DR PARESH A NA	NA	NA	NA	NA	10,11 SHRI RAM SOC INDIA	GUJARAT	BARODA	390007	P0000568	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
DR RAVINDRA NA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	9.90	01-Nov-2021
DR RAVINDRA NA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	9.00	04-Nov-2017
DR RAVINDRA NA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	9.00	02-Nov-2016
DR RAVINDRA NA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	11.00	07-Nov-2018
DR RAVINDRA NA	NA	GOPALDAS	NA	NA	MANGILAL PLOTS, O INDIA	MAHARASHTRA	AMRAVATI	444602	R0000364	AMOUNT FOR UNCLAI	7.70	27-Oct-2020

DR SUNDER L A NA	NA	NA	NA	NA	GUPTA CLINIC APPRI INDIA	HARYANA	ROHTAK	124001	S0001866	AMOUNT FOR UNCLAI	189.00	27-Oct-2020
DRUCH KAWA NA	NA	NA	NA	NA	B3 NESS BAUG, NAN INDIA	MAHARASHTRA	MUMBAI	400007	E0000005	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
DRUCH KAWA NA	NA	NA	NA	NA	B3 NESS BAUG NAN/ INDIA	MAHARASHTRA	MUMBAI	400007	E0000005	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
DRUCH KAWA NA	NA	NA	NA	NA	B3 NESS BAUG, NAN INDIA	MAHARASHTRA	MUMBAI	400007	E0000005	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
DSE FINANCIA NA	NA	NA	NA	NA	3 and 4/4B DSE OLD INDIA	DELHI	NEW DELHI	110002	IN001035100022	AMOUNT FOR UNCLAI	400.00	04-Nov-2017
DURU GADA NA	NA	NA	NA	NA	SEA-LORD, B' 11TH F INDIA	MAHARASHTRA	MUMBAI	400005	D0000248	AMOUNT FOR UNCLAI	200.00	02-Nov-2016
DWARKA AGR NA	NA	NA	NA	NA	LAXMI MARKET REV INDIA	MADHYA PRADESH	SATNA	485001	IN301006101082	AMOUNT FOR UNCLAI	535.00	27-Oct-2019
DWARKA NATI NA	NA	NA	NA	NA	HOSPITAL ROAD BAL INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
DWARKA NATI NA	NA	NA	NA	NA	HOSPITAL ROAD BAL INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
DWARKA NATI NA	NA	NA	NA	NA	HOSPITAL ROAD BAL INDIA	ORISSA	BALASORE	756001	D0000677	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
DYAMANNA F NA	NA	NA	NA	NA	STATE BANK OF INDI INDIA	KARNATAKA	MYSORE	570001	IN301135263708	AMOUNT FOR UNCLAI	86.00	04-Nov-2017
E C J JEYARAJ NA	NA	NA	NA	NA	111A RAMNAGAR 6T INDIA	TAMIL NADU	MADURAI	625010	00020283	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
ELLA P PARIKH NA	NA	NA	NA	NA	PARIKH INVESTMEN' INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAI	35.00	04-Nov-2017
ELLA P PARIKH NA	NA	NA	NA	NA	PARIKH INVESTMEN' INDIA	MAHARASHTRA	MUMBAI	400001	E0000020	AMOUNT FOR UNCLAI	44.00	07-Nov-2018
FARIDABANU I NA	NA	NA	NA	NA	AT & POST GUNJA T/ INDIA	GUJARAT	GUNJA	384385	F0000043	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
FATHIMA HUS NA	NA	NA	NA	NA	43, CHAMIIERS ROAC INDIA	TAMIL NADU	CHENNAI	600028	F0000020	AMOUNT FOR UNCLAI	200.00	04-Nov-2017
FELIX PETER D NA	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	30.00	04-Nov-2017
FELIX PETER D NA	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	30.00	02-Nov-2016
FELIX PETER D NA	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	37.00	07-Nov-2018
FELIX PETER D NA	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	18.50	27-Oct-2019
FELIX PETER D NA	NA	NA	NA	NA	14/163 NEELAM APF INDIA	GUJARAT	AHMEDABAD	380024	F0000014	AMOUNT FOR UNCLAI	25.90	27-Oct-2020
FENANDES M NA	NA	NA	NA	NA	POST BOX - 6273 CO UNITED ARAB E NA	NA	NA	000000	F0900005	AMOUNT FOR UNCLAI	651.00	02-Nov-2016
FORGE AND F NA	NA	NA	NA	NA	AHMEDABAD ROAD INDIA	GUJARAT	RAUKOT	360003	F0000025	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	45.00	01-Nov-2017
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
G B SARANGAI NA	NA	NA	NA	NA	C/O. B. P. SUBBA REI INDIA	ANDHRA PRADESH	KURNOOL	518002	G0000379	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
G D NAGVENK NA	NA	NA	NA	NA	4 BHARAT NIWAS SC INDIA	MAHARASHTRA	MUMBAI	400016	G0000206	AMOUNT FOR UNCLAI	122.50	07-Nov-2020
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1 MA INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1 MA INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1 MAC INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1 MAC INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022202515	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
G J SUSEKHAR NA	NA	NA	NA	NA	D NO 16/367 1, M/ INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	08003291	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
G LEELA KRISH NA	NA	NA	NA	NA	QR NO 556 SECTOR I INDIA	MAHARASHTRA	MUMBAI	400042	G0000308	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
G RAM PRASA NA	NA	NA	NA	NA	D NO 8-1119 MAIN F INDIA	ANDHRA PRADESH	DIST ANANTAPUR	515761	IN302863102100	AMOUNT FOR UNCLAI	24.00	04-Nov-2017
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	450.00	01-Nov-2021
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	400.00	04-Nov-2017
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	400.00	02-Nov-2016
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	500.00	07-Nov-2018
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	250.00	27-Oct-2019
G TIRUPATI RANA	NA	NA	NA	NA	202, CRESCENT TOW INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	G0000382	AMOUNT FOR UNCLAI	350.00	27-Oct-2020
G UPENDRA R NA	NA	NA	NA	NA	H NO 9-10-22 RICCA INDIA	ANDHRA PRADESH	KHAMMAM	507002	G0000294	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
G V KRISHNA F NA	NA	NA	NA	NA	MAMATHA NURSINC INDIA	ANDHRA PRADESH	NELLORE	524305	G0000385	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
GAJANAN MAI NA	NA	NA	NA	NA	27/A GANESH PRAS/ INDIA	MAHARASHTRA	MUMBAI	400007	G0000161	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
GAJENDRASIN NA	NA	NA	NA	NA	RAJPUT STREET RAJF INDIA	GUJARAT	BHARUCH	393145	G0000218	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
GAJENDRASIN NA	NA	NA	NA	NA	RAJPUT STREET RAJF INDIA	GUJARAT	BHARUCH	393145	G0000218	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
GANDHI PRASINA	NA	NA	NA	NA	DESAI NAGAR SOCIE INDIA	GUJARAT	TALOD	383215	IN301645100257	AMOUNT FOR UNCLAI	150.00	27-Oct-2019
GANDHI PRASINA	NA	NA	NA	NA	DESAI NAGAR SOCIE INDIA	GUJARAT	TALOD	383215	08004923	AMOUNT FOR UNCLAI	300.00	07-Nov-2018
GANGAPPA GL NA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	3.00	04-Nov-2017
GANGAPPA GL NA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	3.00	02-Nov-2016
GANGAPPA GL NA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	2.00	27-Oct-2019
GANGAPPA GL NA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214 SHIE INDIA	KARNATAKA	GADAG	582103	IN301135263428	AMOUNT FOR UNCLAI	2.80	27-Oct-2020
GANGAPPA GL NA	KELUR	GURUSHIDDA NA	NA	NA	H NO MIG I 214, SHI INDIA	KARNATAKA	GADAG	582103	08000956	AMOUNT FOR UNCLAI	4.00	07-Nov-2017
GANGAPPA GL NA	NA	NA	NA	NA	MIG I 214 SIDDALIN INDIA	KARNATAKA	GADAG	582101	IN300239141538	AMOUNT FOR UNCLAI	3.60	01-Nov-2021
GANNARAPU I NA	NA	NA	NA	NA	H NO 9-10-22 RICCA INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN300020110351	AMOUNT FOR UNCLAI	160.00	02-Nov-2016

GAURIBEN B V NA	NA	NA	NA	NA	VARIA'S DELA NEAR. INDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
GAURIBEN B V NA	NA	NA	NA	NA	VARIA'S DELA NEAR. INDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
GAURIBEN B V NA	NA	NA	NA	NA	VARIA'S DELA NEAR. INDIA	GUJARAT	JAMNAGAR	361001	G0000023	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
GAUTAM PAN NA	NA	NA	NA	NA	H/O. UPENDRA VISH INDIA	BIHAR	PATNA	800002	G0000386	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
GAYA PRASAD NA	NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	12042300000402	AMOUNT FOR UNCLAI	28.80	01-Nov-2021
GAYA PRASAD NA	NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	12042300000402	AMOUNT FOR UNCLAI	26.00	04-Nov-2017
GAYA PRASAD NA	NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	12042300000402	AMOUNT FOR UNCLAI	16.00	27-Oct-2019
GAYA PRASAD NA	NA	NA	NA	NA	5/357 VIKAS NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226001	12042300000402	AMOUNT FOR UNCLAI	22.40	27-Oct-2020
GAYA PRASAD NA	NA	NA	NA	NA	5/357, VIKAS NAGAF INDIA	UTTAR PRADESH	LUCKNOW	226001	08501566	AMOUNT FOR UNCLAI	32.00	07-Nov-2018
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
GAYATREE GU NA	NA	GURUNATH	NA	NA	710, SADASHIVPETH INDIA	MAHARASHTRA	PUNE	411030	G0000144	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
GAYATRI GARC NA	NA	NA	NA	NA	C/O RAJENDRA GARI INDIA	RAJASTHAN	JODHPUR	342001	12017701000978	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S Y INDIA	DELHI	NEW DELHI	110023	00020266	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S Y INDIA	DELHI	NEW DELHI	110023	00020266	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S Y INDIA	DELHI	NEW DELHI	110023	00020266	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S Y INDIA	DELHI	NEW DELHI	110023	00020266	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
GEETA DIWAK NA	NA	NA	NA	NA	C/O K P DIWAKAR S Y INDIA	DELHI	NEW DELHI	110023	00020266	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
GEETA V MARINA	NA	NA	NA	NA	SHRI SAMB WADI, LC INDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
GEETA V MARINA	NA	NA	NA	NA	SHRI SAMB WADI LC INDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
GEETA V MARINA	NA	NA	NA	NA	SHRI SAMB WADI, LC INDIA	MAHARASHTRA	MUMBAI	400081	G0000362	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
GEETABEN PR NA	NA	NA	NA	NA	144, C. P. NAGAR-1, INDIA	GUJARAT	AHMEDABAD	380061	IN302269107306	AMOUNT FOR UNCLAI	125.00	27-Oct-2019
GEETHA MAH NA	NA	NA	NA	NA	1/144 ENDCAVOUR 'INDIA	MAHARASHTRA	MUMBAI	400031	G0000049	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
GEORGE BERN NA	NA	NA	NA	NA	LAUD MANSION 1ST INDIA	MAHARASHTRA	MUMBAI	400004	G0000051	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
GHANSHYAM INA	NA	NA	NA	NA	7 OPP SKY HILLS, JAP INDIA	GUJARAT	RAKOT	360007	IN301039240557	AMOUNT FOR UNCLAI	130.90	27-Oct-2020
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
GHANSHYAMENA	NA	NA	NA	NA	34/1 CHH SECTOR 2; INDIA	GUJARAT	GANDHINAGAR	382022	G0000310	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
GIRISHKUMAR NA	NA	NA	NA	NA	26/A DWARKA NAG/ INDIA	GUJARAT	GODHRA	389001	G0000301	AMOUNT FOR UNCLAI	350.00	27-Oct-2020
GOPAL LALJI S NA	NA	NA	NA	NA	C/O ANAND SWADE: INDIA	MAHARASHTRA	MUMBAI	400012	G0000197	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GOPAL LALJI S NA	NA	NA	NA	NA	C/O ANAND SWADE: INDIA	MAHARASHTRA	MUMBAI	400012	G0000197	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
GOPI NATH NA	NA	NA	NA	NA	A-1/70, PANCHSHEE INDIA	DELHI	NEW DELHI	110017	G0000101	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
GOPWANI HAF NA	NA	NA	NA	NA	OPP. SALAM HOTEL, UNITED ARAB E NA	NA	NA	000000	G09000009	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
GOPWANI HAF NA	NA	NA	NA	NA	OPP. SALAM HOTEL, UNITED ARAB E NA	NA	NA	000000	G09000009	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
GOVIND N CH NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
GOVIND N CH NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
GOVIND N CH NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
GOVIND N CH NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
GOVIND N CH NA	NA	NA	NA	NA	321 NARAYAN PETH INDIA	MAHARASHTRA	PUNE	411030	G0000356	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
GOVINDBHAI V NA	NA	NA	NA	NA	KHUSAL PARU, UNJH INDIA	GUJARAT	UNJHA	384170	G0000287	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
GOWAI P SHEF NA	NA	NA	NA	NA	96, KHANPUR RD CA INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
GOWAI P SHEF NA	NA	NA	NA	NA	96, KHANPUR RD CA INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
GOWAI P SHEF NA	NA	NA	NA	NA	96, KHANPUR RD CA INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
GOWAI P SHEF NA	NA	NA	NA	NA	96, KHANPUR RD CA INDIA	KARNATAKA	BELGAUM	590001	G0000140	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	810.00	01-Nov-2021
GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	720.00	04-Nov-2017

GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	720.00	02-Nov-2016
GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	900.00	07-Nov-2018
GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	450.00	27-Oct-2019
GOYAL ELECTRPVT LTD	NA	NA	NA	NA	801 SUN INDUSTRIA INDIA	MAHARASHTRA	MUMBAI	400013	G0000347	AMOUNT FOR UNCLAI	630.00	27-Oct-2020
GULAB DEVI B NA	NA	NA	NA	NA	C/O SH GOVIND RAI INDIA	RAJASTHAN	MARWAR MUNDVA	341026	12017701000519	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
GUNVANT S JA NA	NA	NA	NA	NA	"ANAND" MAVDI M/INDIA	GUJARAT	RAJKOT	360004	G0000204	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
H C GUPTA NA	NA	NA	NA	NA	CHIEF QUALITY ASSL INDIA	MAHARASHTRA	MUMBAI	400001	H0000328	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
H RAJARAM NA	NA	NA	NA	NA	G 101 SAIDHAM COT INDIA	MAHARASHTRA	MUMBAI	400080	H0000465	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	0.90	01-Nov-2021
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	0.50	27-Oct-2019
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	0.70	27-Oct-2020
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	1.00	04-Nov-2017
H RAMRAJ NA	NA	NA	NA	NA	23-6-868, SHAH-ALI- INDIA	ANDHRA PRADESH	HYDERABAD	500065	H0000518	AMOUNT FOR UNCLAI	1.00	07-Nov-2018
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
HAFIZ ABDUL INA	NA	NA	NA	NA	ROW HOUSE NO 7 N INDIA	GUJARAT	SURAT	395009	H0000457	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	21.60	01-Nov-2021
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	19.00	02-Nov-2016
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	24.00	07-Nov-2018
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	19.00	04-Nov-2017
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	12.00	27-Oct-2019
HANSA BHAGL NA	NA	BHAGUBHAI	NA	NA	" UMANG " , B/H. P/ INDIA	GUJARAT	AHMEDABAD	380006	H0000216	AMOUNT FOR UNCLAI	16.80	27-Oct-2020
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
HANSA DILIP RNA	NA	NA	NA	NA	C/O SANTOSH STORI INDIA	MADHYA PRADESH	NEEMUCH	458441	H0000012	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
HANSA K MEH NA	NA	NA	NA	NA	R. I. CHOKSEY & CO. INDIA	MAHARASHTRA	MUMBAI	400057	H0000535	AMOUNT FOR UNCLAI	420.00	27-Oct-2020
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
HANSA MAFATNA	NA	MAFATLAL	NA	NA	C/O K M MEHTA NAI INDIA	GUJARAT	VISNAGAR	384315	H0000017	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA 18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAI	24.00	27-Oct-2019
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA 18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAI	33.60	27-Oct-2020
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA 18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000473	AMOUNT FOR UNCLAI	48.00	07-Nov-2018
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA,18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000020	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HANSA RATILANA	NA	NA	NA	NA	MANI VILLA,18 AZAC INDIA	MAHARASHTRA	MUMBAI	400056	H0000020	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	120.00	02-Nov-2016
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	120.00	04-Nov-2017
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
HANSA SURYA NA	NA	SURYAKANT	NA	NA	401, SILVER STAR AP INDIA	GUJARAT	RAJKOT	360001	H0000208	AMOUNT FOR UNCLAI	105.00	27-Oct-2020
HANSA V THAI NA	NA	NA	NA	NA	4B NARNARAYAN SC INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
HANSA V THAI NA	NA	NA	NA	NA	4B NARNARAYAN SC INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HANSA V THAI NA	NA	NA	NA	NA	4B NARNARAYAN SC INDIA	GUJARAT	AHMEDABAD	380009	H0000441	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	3.60	01-Nov-2021
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	2.00	27-Oct-2019
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	3.00	04-Nov-2017
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	3.00	02-Nov-2016
HANSABEN DIINA	NA	DINESHBHAI	NA	NA	ST NO 12 QTR NO 12 INDIA	GUJARAT	BHARUCH	392015	H0000420	AMOUNT FOR UNCLAI	4.00	07-Nov-2018

HARBHAJAN S NA	NA	NA	NA	NA	C/O KARTAR SINGH 'INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
HARBHAJAN S NA	NA	NA	NA	NA	C/O KARTAR SINGH 'INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAI	440.00	04-Nov-2017
HARBHAJAN S NA	NA	NA	NA	NA	C/O KARTAR SINGH 'INDIA	PUNJAB	DIST SANGRUR	148023	H0000417	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
HARDAYAL SIN NA	NA	NA	NA	NA	HNO.-485-A MODEL INDIA	PUNJAB	LUDHIANA	141002	12025400000807	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	GUJARAT	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	GUJARAT	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	200.00	07-Nov-2018
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
HARDEEP JUNINA	NA	NA	NA	NA	C/O BOMBAY CLOTH INDIA	MAHARASHTRA	GONDIA	441601	H0000500	AMOUNT FOR UNCLAI	140.00	27-Oct-2020
HARENDRA H :NA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HARENDRA H :NA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
HARENDRA H :NA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000041	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
HARENDRA SIP NA	NA	NA	NA	NA	82/43, G. B. PANT N,INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001632	AMOUNT FOR UNCLAI	360.00	01-Nov-2021
HARENDRA SIP NA	NA	NA	NA	NA	82/43, G. B. PANT N,INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001632	AMOUNT FOR UNCLAI	200.00	27-Oct-2019
HARENDRA SIP NA	NA	NA	NA	NA	82/43, G. B. PANT N,INDIA	UTTAR PRADESH	LUCKNOW	226022	08501414	AMOUNT FOR UNCLAI	400.00	07-Nov-2018
HARENDRA SIP NA	NA	NA	NA	NA	82/43, G. B. PANT N,INDIA	UTTAR PRADESH	LUCKNOW	226022	08501414	AMOUNT FOR UNCLAI	280.00	27-Oct-2020
HARI B SHETTY NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIK INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HARI B SHETTY NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIK INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAI	97.00	04-Nov-2017
HARI B SHETTY NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIK INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HARI B SHETTY NA	NA	NA	NA	NA	D-9 BIMANAGAR (LIK INDIA	MAHARASHTRA	MUMBAI	400069	H0000402	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HARI JHAMATINA	NA	NA	NA	NA	POST BOX - 2149 UNITED ARAB E NA	MAHARASHTRA	NA	000000	H0900004	AMOUNT FOR UNCLAI	800.00	04-Nov-2017
HARI JHAMATINA	NA	NA	NA	NA	POST BOX - 2149 UNITED ARAB E NA	MAHARASHTRA	NA	000000	H0900004	AMOUNT FOR UNCLAI	800.00	02-Nov-2016
HARIDAS AMANA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000055	AMOUNT FOR UNCLAI	9.90	01-Nov-2021
HARIDAS AMANA	NA	NA	NA	NA	206/10 SHIV MAHAL INDIA	MAHARASHTRA	MUMBAI	400022	H0000055	AMOUNT FOR UNCLAI	7.70	27-Oct-2020
HARIKISHAN A NA	NA	NA	NA	NA	AT - MASJID ROAD P INDIA	ORISSA	RAUGANGPUR	770017	12018600001255	AMOUNT FOR UNCLAI	0.50	27-Oct-2019
HARIKISHAN A NA	NA	NA	NA	NA	AT - MASJID ROAD P INDIA	ORISSA	RAUGANGPUR	770017	12018600001255	AMOUNT FOR UNCLAI	0.70	27-Oct-2020
HARILAL PANCA NA	NA	NA	NA	NA	C/O R J SHARMA BAJ INDIA	MAHARASHTRA	DHULE	424001	H0000060	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HARILAL PANCA NA	NA	NA	NA	NA	C/O R J SHARMA BAJ INDIA	MAHARASHTRA	DHULIA	424001	H0000060	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
HARISH CHANINA	NA	NA	NA	NA	C-163 SECTOR-15 0 INDIA	UTTAR PRADESH	NOIDA	201301	12058000000051	AMOUNT FOR UNCLAI	130.50	01-Nov-2021
HARISH CHANINA	NA	NA	NA	NA	C-163 SECTOR-15 N INDIA	UTTAR PRADESH	NOIDA	201301	12058000000050	AMOUNT FOR UNCLAI	194.40	01-Nov-2021
HARISH CHANINA	NA	NA	NA	NA	C-163 SECTOR-15 0 INDIA	UTTAR PRADESH	NOIDA	201301	12058000000051	AMOUNT FOR UNCLAI	108.00	27-Oct-2019
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	31.50	01-Nov-2021
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	28.00	04-Nov-2017
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	17.50	27-Oct-2019
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	24.50	27-Oct-2020
HARISH M HAFNA	NA	NA	NA	NA	C/O MR C P MULANI INDIA	MAHARASHTRA	MUMBAI	400070	H0000509	AMOUNT FOR UNCLAI	28.00	02-Nov-2016
HARSHABEN J NA	KANABAR	JAGDISHCHA NA	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL.	362265	IN300974103460	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
HARSHABEN J NA	KANABAR	JAGDISHCHA NA	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL.	362265	IN300974103460	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HARSHABEN J NA	KANABAR	JAGDISHCHA NA	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL.	362265	IN300974103460	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HARSHABEN J NA	KANABAR	JAGDISHCHA NA	NA	NA	DWARKESH, GHANSI INDIA	GUJARAT	VERAVAL.	362265	08003965	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
HARSHAD SUBNA	NA	NA	NA	NA	5 PUSHPALATA CO C INDIA	MAHARASHTRA	PUNE	411029	IN302679330949	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAI	225.00	01-Nov-2021
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAI	125.00	27-Oct-2019
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	MUMBAI	400601	H0000349	AMOUNT FOR UNCLAI	175.00	27-Oct-2020
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	200.00	04-Nov-2017
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	200.00	02-Nov-2016
HASAN KARIM NA	NA	NA	NA	NA	C/O S A LAKHANI, JE INDIA	MAHARASHTRA	THANA WEST	400601	H0000349	AMOUNT FOR UNCLAI	250.00	27-Oct-2018
HASMU KH LA NA	NA	NA	NA	NA	5/D NEW SHRENIK C INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
HASMU KH LA NA	NA	NA	NA	NA	5/D NEW SHRENIK C INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
HASMU KH LA NA	NA	NA	NA	NA	5/D NEW SHRENIK C INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
HASMU KH LA NA	NA	NA	NA	NA	5/D NEW SHRENIK C INDIA	MAHARASHTRA	MUMBAI	400008	H0000238	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
HEATHER KHA NA	NA	NA	NA	NA	'NIBBANA' FLAT 113 INDIA	MAHARASHTRA	MUMBAI	400050	H0000361	AMOUNT FOR UNCLAI	70.00	27-Oct-2020
HEENA KOTEC NA	NA	NA	NA	NA	GOLA ROAD CHATI B INDIA	BIHAR	HAZARIBAGH	829122	H0000456	AMOUNT FOR UNCLAI	180.00	01-Nov-2021
HEENA KOTEC NA	NA	NA	NA	NA	GOLA ROAD CHATI B INDIA	BIHAR	HAZARIBAGH	829122	H0000461	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HEENA KOTEC NA	NA	NA	NA	NA	GOLA ROAD CHATI B INDIA	BIHAR	HAZARIBAGH	829122	H0000456	AMOUNT FOR UNCLAI	100.00	27-Oct-2019
HEENA KOTEC NA	NA	NA	NA	NA	GOLA ROAD CHATI B INDIA	BIHAR	HAZARIBAGH	829122	H0000440	AMOUNT FOR UNCLAI	125.00	27-Oct-2019
HEMA BHARA NA	NA	NA	NA	NA	NO 1 SRI SARANGI V INDIA	MAHARASHTRA	MUMBAI	400064	H0000439	AMOUNT FOR UNCLAI	50.00	27-Oct-2019
HEMA H BHAT NA	NA	NA	NA	NA	B-1, 8TH FLOOR, CA S INDIA	GUJARAT	AHMEDABAD	380015	H0000140	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HEMA H BHAT NA	NA	NA	NA	NA	B-1, 8TH FLOOR, CA S INDIA	GUJARAT	AHMEDABAD	380015	H0000140	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HEMANI JIVAK NA	NA	JIVAKUMARI NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
HEMANI JIVAK NA	NA	JIVAKUMARI NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HEMANI JIVAK NA	NA	JIVAKUMARI NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
HEMANI JIVAK NA	NA	JIVAKUMARI NA	NA	NA	RANISATI NAGAR G1 INDIA	MAHARASHTRA	MUMBAI	400001	J0000661	AMOUNT FOR UNCLAI	50.00	27-Oct-2019

HEMANT KUMNA	NA	NA	NA	NA	3 VIJAY COLONY G N INDIA	ORISSA	SAMBALPUR	768001	IN300394153879	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HEMANT KUMNA	NA	NA	NA	NA	3 VIJAY COLONY G N INDIA	ORISSA	SAMBALPUR	768001	IN300394153879	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	10.80	01-Nov-2021
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	10.00	04-Nov-2017
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	10.00	02-Nov-2016
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	12.00	07-Nov-2018
HEMENDRABH NA	NA	KUMARBHAI	NA	NA	C/O PRAFUL & BROS INDIA	GUJARAT	AHMEDABAD	380001	H0000153	AMOUNT FOR UNCLAI	8.40	27-Oct-2020
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	40.00	02-Nov-2016
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HEMILKUMAR NA	NA	YOGESHKUM NA	NA	NA	101-B ANAND NAGA INDIA	MAHARASHTRA	MUMBAI	400036	H0000338	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HEMLATA BH NA	NA	NA	NA	NA	3RD FLOOR,RANJAN INDIA	MAHARASHTRA	PUNE	411001	H0000143	AMOUNT FOR UNCLAI	90.00	01-Nov-2021
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	67.50	01-Nov-2021
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	60.00	02-Nov-2016
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	75.00	07-Nov-2018
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	60.00	04-Nov-2017
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	37.50	27-Oct-2019
HEMLATA CH NA	NA	NA	NA	NA	103 DHANBAUG TH/ INDIA	MAHARASHTRA	MUMBAI	400092	H0000155	AMOUNT FOR UNCLAI	52.50	27-Oct-2020
HEMLATA NA NA	NA	NA	NA	NA	"SAVITAM", B/H MA INDIA	GUJARAT	BARODA	390011	H0000337	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	300.60	01-Nov-2021
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	267.00	04-Nov-2017
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	267.00	02-Nov-2016
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	334.00	07-Nov-2018
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	167.00	27-Oct-2019
HIMATLAL HAI NA	NA	NA	NA	NA	57/18 A JAI MAHAL :INDIA	MAHARASHTRA	MUMBAI	400022	H0000437	AMOUNT FOR UNCLAI	233.80	27-Oct-2020
HIMATLAL P D NA	NA	NA	NA	NA	P-1 D L JAIN COLON\ INDIA	MAHARASHTRA	MUMBAI	400012	IN300513102111	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
HIMATLAL PR NA	NA	NA	NA	NA	711 MILTON APTS, E INDIA	MAHARASHTRA	MUMBAI	400006	H0000264	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
HIMATLAL PR NA	NA	NA	NA	NA	711 MILTON APTS E -INDIA	MAHARASHTRA	MUMBAI	400006	H0000264	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
HIMATLAL PR NA	NA	NA	NA	NA	711 MILTON APTS E -INDIA	MAHARASHTRA	MUMBAI	400006	H0000264	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
HIMATLAL PR NA	NA	NA	NA	NA	711 MILTON APTS, E INDIA	MAHARASHTRA	MUMBAI	400006	H0000264	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	22.50	01-Nov-2021
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	12.50	27-Oct-2019
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	17.50	27-Oct-2020
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	20.00	04-Nov-2017
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	20.00	02-Nov-2016
HIMMATBHAI NA	NA	RAMJIBHAI	NA	NA	3,SHIVSHAMBHUNA INDIA	GUJARAT	AHMEDABAD	380026	H0000292	AMOUNT FOR UNCLAI	25.00	07-Nov-2018
HINA KOTECH NA	NA	NA	NA	NA	C/O AMRITLAL DURL INDIA	BIHAR	DIST HAZARIBAG	829122	H0000498	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
HIRALAL JERAI NA	NA	JERAM	NA	NA	KHARVAAD INDIA	GUJARAT	VERAVAD	362265	12010900000385	AMOUNT FOR UNCLAI	160.00	04-Nov-2017
HITENDRA GO NA	NA	GOVINDLAL	NA	NA	19 SAKUNTL BUNG INDIA	GUJARAT	AHMEDABAD	380061	H0000476	AMOUNT FOR UNCLAI	80.00	02-Nov-2016
HURUNNISA V NA	NA	NA	NA	NA	FLAT NO 302 SADIQI INDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAI	54.00	01-Nov-2021
HURUNNISA V NA	NA	NA	NA	NA	FLAT NO 302 SADIQI INDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAI	30.00	27-Oct-2019
HURUNNISA V NA	NA	NA	NA	NA	FLAT NO 302 SADIQI INDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAI	42.00	27-Oct-2020
HURUNNISA V NA	NA	NA	NA	NA	FLAT NO 302 SADIQI INDIA	MAHARASHTRA	MUMBAI	400700	H0000359	AMOUNT FOR UNCLAI	60.00	07-Nov-2018
HUSAIN JABIR NA	NA	NA	NA	NA	4-4-296/297, NEW T INDIA	ANDHRA PRADESH	HYDERABAD	500001	H0000206	AMOUNT FOR UNCLAI	8.40	27-Oct-2020
HUSENBHAI MNA	NA	NA	NA	NA	NO-1062, CHABUTR\ INDIA	GUJARAT	SURENDRANAGAR	363423	08502447	AMOUNT FOR UNCLAI	100.00	07-Nov-2018
HUSENBHAI MNA	NA	MUSEBHAI	NA	NA	AT&PO: RALOL TA: L INDIA	GUJARAT	SURENDRANAGAR	363423	12043500000006	AMOUNT FOR UNCLAI	80.00	04-Nov-2017
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	45.00	01-Nov-2021
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	25.00	27-Oct-2019
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	35.00	27-Oct-2020
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	40.00	04-Nov-2017
I SATYA VENI NA	NA	NA	NA	NA	C/O. V. RAMA RAO 7 INDIA	ANDHRA PRADESH	HYDERABAD	500038	I0000171	AMOUNT FOR UNCLAI	50.00	07-Nov-2018
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	468.00	01-Nov-2021
ILA HEMANBH NA	NA	HEMANBHAI	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	416.00	04-Nov-2017
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	260.00	27-Oct-2019
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	08501523	AMOUNT FOR UNCLAI	520.00	07-Nov-2018
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	08501523	AMOUNT FOR UNCLAI	364.00	27-Oct-2020
ILA HEMANBH NA	NA	NA	NA	NA	VIMAL 1- SAURASHT INDIA	GUJARAT	RAJKOT	360005	12010700000291	AMOUNT FOR UNCLAI	416.00	02-Nov-2016
INDIRA NARES NA	NA	NA	NA	NA	6 KANTAM FLAT NR \ INDIA	GUJARAT	AHMEDABAD	380007	IN301645100235	AMOUNT FOR UNCLAI	49.00	27-Oct-2020
INDIRABEN PUNA	NA	NA	NA	NA	BHAGWATI KRUPA, \ INDIA	GUJARAT	RAJKOT	360005	I0000147	AMOUNT FOR UNCLAI	160.00	02-Nov-2016
INDRAJIT SINH NA	NA	NA	NA	NA	2,NEELKANTH APPTS INDIA	MAHARASHTRA	MUMBAI	400030	I0000023	AMOUNT FOR UNCLAI	67.50	01-Nov-2021
INDU BALA RA NA	NA	NA	NA	NA	B-210 SHIV VIHAR, P INDIA	DELHI	DELHI	110041	I0000034	AMOUNT FOR UNCLAI	135.00	01-Nov-2021
INDU BALA RA NA	NA	NA	NA	NA	B-210 SHIV VIHAR, P INDIA	DELHI	DELHI	110041	I0000034	AMOUNT FOR UNCLAI	150.00	07-Nov-2018
INDU BALA RA NA	NA	NA	NA	NA	B-210 SHIV VIHAR P INDIA	DELHI	NEW DELHI	110041	I0000034	AMOUNT FOR UNCLAI	75.00	27-Oct-2019
INDU SIKARIA NA	NA	NA	NA	NA	C/O SIKARIA BROTHI INDIA	JHARKHAND	DHANBAD	826001	IN300888130412	AMOUNT FOR UNCLAI	866.00	02-Nov-2016
IQBAL BOOTW NA	NA	NA	NA	NA	NEAR BUS STAND, K INDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAI	36.00	01-Nov-2021

IQBAL BOOTW NA	NA	NA	NA	NA	NEAR BUS STAND, K,INDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAI	32.00 04-Nov-2017
IQBAL BOOTW NA	NA	NA	NA	NA	NEAR BUS STAND, K,INDIA	GUJARAT	DIST SURAT	394150	I0000173	AMOUNT FOR UNCLAI	40.00 07-Nov-2018
IQBAL BOOTW NA	NA	NA	NA	NA	NEAR BUS STAND, K,INDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAI	20.00 27-Oct-2019
IQBAL BOOTW NA	NA	NA	NA	NA	NEAR BUS STAND, K,INDIA	GUJARAT	SURAT	394150	I0000173	AMOUNT FOR UNCLAI	28.00 27-Oct-2020
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	180.00 01-Nov-2021
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	160.00 04-Nov-2017
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	160.00 02-Nov-2016
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	200.00 07-Nov-2018
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	100.00 27-Oct-2019
ISHWARBHAI [NA	NA	DEVKARNBHAI	NA	NA	AT & PO KADOLI TA INDIA	GUJARAT	HIMMATNAGAR	383220	I0000126	AMOUNT FOR UNCLAI	140.00 27-Oct-2020
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
ISHWARI LAXN NA	NA	NA	NA	NA	"SAKHI COTTAGE" 9-INDIA	MAHARASHTRA	PUNE	411001	I0000081	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
ISHWARIBEN FNA	NA	NA	NA	NA	303-B,SARDARNAGA INDIA	GUJARAT	AHMEDABAD	382475	I0000054	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
IVAN ANTONIINA	NA	NA	NA	NA	EMIRTEL, POST BOX UNITED ARAB E NA	NA	NA	000000	I0900005	AMOUNT FOR UNCLAI	320.00 04-Nov-2017
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
J BALASUBRAN NA	NA	NA	NA	NA	D/5, SARAL APPTS., I INDIA	GUJARAT	AHMEDABAD	380027	J0000346	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	30.00 01-Nov-2021
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	27.00 02-Nov-2016
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	34.00 07-Nov-2018
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	17.00 27-Oct-2019
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR	670141	J0000551	AMOUNT FOR UNCLAI	23.80 27-Oct-2020
J SHIVRAM NA	NA	NA	NA	NA	POOKOTH STREET T/INDIA	KERALA	KANNUR DISTRICT	670141	J0000551	AMOUNT FOR UNCLAI	27.00 04-Nov-2017
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
JAGAT H SHUK NA	NA	H	NA	NA	B/102 BORSALI APTT INDIA	GUJARAT	AHMEDABAD	380001	J0000011	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	30.60 01-Nov-2021
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	27.00 02-Nov-2016
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	34.00 07-Nov-2018
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	27.00 04-Nov-2017
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	17.00 27-Oct-2019
JAGAT HARIKR NA	NA	HARIKRISHNA	NA	NA	B/102, BORSALI APA INDIA	GUJARAT	AHMEDABAD	380001	J0000678	AMOUNT FOR UNCLAI	23.80 27-Oct-2020
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
JAGDISH J KAN NA	NA	NA	NA	NA	B-16,GARIB HSG SOC INDIA	MAHARASHTRA	MUMBAI	400049	J0000017	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	22.50 01-Nov-2021
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	20.00 04-Nov-2017
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
JAGDISH K SOF NA	NA	NA	NA	NA	C/O PRABHULAL K SI INDIA	GUJARAT	MANDVI	370465	J0000005	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
JAGDISH MATNA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	J0000642	AMOUNT FOR UNCLAI	150.00 07-Nov-2018
JAGDISH MATNA	NA	NA	NA	NA	THE JHULELAL CO OI INDIA	MAHARASHTRA	MUMBAI	400052	J0000642	AMOUNT FOR UNCLAI	105.00 27-Oct-2020
JAGDISH MOT NA	NA	NA	NA	NA	PLOT NO. 44, BARAN INDIA	MAHARASHTRA	BARAMATI	413102	12028900002395	AMOUNT FOR UNCLAI	111.60 01-Nov-2021
JAGDISH MOT NA	NA	NA	NA	NA	PLOT NO. 44, BARAN INDIA	MAHARASHTRA	BARAMATI	413102	12028900002395	AMOUNT FOR UNCLAI	86.80 27-Oct-2020
JAGDISH P CH NA	NA	NA	NA	NA	3 4 376/2 BASANT C INDIA	ANDHRA PRADESH	HYDERABAD	500024	IN301549180492	AMOUNT FOR UNCLAI	800.00 04-Nov-2017
JAGDISH P CH NA	NA	NA	NA	NA	3 4 376/2 BASANT C INDIA	ANDHRA PRADESH	HYDERABAD	500024	IN301549180492	AMOUNT FOR UNCLAI	800.00 02-Nov-2016
JAGDISH SHOE NA	NA	NA	NA	NA	4 SANGE MAR MAR .INDIA	GUJARAT	AHMEDABAD	380015	J0000026	AMOUNT FOR UNCLAI	105.00 27-Oct-2020
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANIIT NC INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	22.50 01-Nov-2021
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANIIT NC INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	20.00 04-Nov-2017

JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT N C INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT N C INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT N C INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
JAGJIT SINGH NA	NA	NA	NA	NA	XVII/3059,RANJIT N C INDIA	DELHI	NEW DELHI	110008	J0000034	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAI	67.50 01-Nov-2021
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	60.00 04-Nov-2017
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	60.00 02-Nov-2016
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	DELHI	110006	J0000042	AMOUNT FOR UNCLAI	75.00 07-Nov-2018
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAI	37.50 27-Oct-2019
JAI GOPAL AHI NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/ INDIA	DELHI	NEW DELHI	110006	J0000042	AMOUNT FOR UNCLAI	52.50 27-Oct-2020
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
JAICHAND NA	NA	NA	NA	NA	VARDHMAN PHARM INDIA	KARNATAKA	BANGALORE	560004	J0000538	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
JAIDEEP AGGANA	NA	NA	NA	NA	H NO 78,SECTOR 16 INDIA	PUNJAB	CHANDIGARH	160016	J0000043	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
JAIDEEP AGGANA	NA	NA	NA	NA	H NO 78,SECTOR 16 INDIA	PUNJAB	CHANDIGARH	160016	J0000043	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
JAMNADAS K H NA	NA	NA	NA	NA	A-2, GEMINI APARTM INDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAI	225.00 01-Nov-2021
JAMNADAS K H NA	NA	NA	NA	NA	A-2, GEMINI APARTM INDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAI	125.00 27-Oct-2019
JAMNADAS K H NA	NA	NA	NA	NA	A-2, GEMINI APARTM INDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAI	175.00 27-Oct-2020
JAMNADAS K H NA	NA	NA	NA	NA	A-2, GEMINI APARTM INDIA	GUJARAT	AHMEDABAD	380004	J0000674	AMOUNT FOR UNCLAI	250.00 07-Nov-2018
JANAKY GNAN NA	NA	NA	NA	NA	SECULAR HOUSE FL INDIA	MAHARASHTRA	MUMBAI	400016	IN300011106360	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
JANAKY GNAN NA	NA	NA	NA	NA	SECULAR HOUSE FL INDIA	MAHARASHTRA	MUMBAI	400016	IN300011106360	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
JANAKY GNAN NA	NA	NA	NA	NA	SECULAR HOUSE FL INDIA	MAHARASHTRA	MUMBAI	400016	IN300011106360	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
JANAKY GNAN NA	NA	NA	NA	NA	SECULAR HOUSE, FL INDIA	PUNJAB	LUDHIANA	141008	IN300011106360	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
JASBHAI AMB/ NA	NA	NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	66.60 01-Nov-2021
JASBHAI AMB/ NA	NA	AMBALAL	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	59.00 04-Nov-2017
JASBHAI AMB/ NA	NA	AMBALAL	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	59.00 02-Nov-2016
JASBHAI AMB/ NA	NA	AMBALAL	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	74.00 07-Nov-2018
JASBHAI AMB/ NA	NA	NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	37.00 27-Oct-2019
JASBHAI AMB/ NA	NA	NA	NA	NA	C/O VIJAY STEEL IND INDIA	GUJARAT	ANAND	388001	J0000064	AMOUNT FOR UNCLAI	51.80 27-Oct-2020
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	160.00 04-Nov-2017
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	200.00 07-Nov-2018
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	100.00 27-Oct-2019
JASBIRKAUR SINA	NA	NA	NA	NA	22/13A, TILAK NAGA INDIA	DELHI	NEW DELHI	110018	J0000283	AMOUNT FOR UNCLAI	140.00 27-Oct-2020
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	90.00 01-Nov-2021
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	80.00 04-Nov-2017
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	80.00 02-Nov-2016
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	100.00 07-Nov-2018
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	50.00 27-Oct-2019
JASMIN CHAN NA	NA	CHANDRAKA NA	NA	NA	A/53, SHILAPALAY A INDIA	GUJARAT	AHMEDABAD	380007	J0000535	AMOUNT FOR UNCLAI	70.00 27-Oct-2020
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	45.00 01-Nov-2021
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	50.00 07-Nov-2018
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	40.00 04-Nov-2017
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	25.00 27-Oct-2019
JASUMATI S S NA	NA	NA	NA	NA	54, DADABHAWALA INDIA	MAHARASHTRA	MUMBAI	400019	J0000685	AMOUNT FOR UNCLAI	35.00 27-Oct-2020
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	22.50 01-Nov-2021
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	20.00 04-Nov-2017
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	20.00 02-Nov-2016
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	25.00 07-Nov-2018
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	12.50 27-Oct-2019
JASWANTIBEN NA	NA	D	NA	NA	733,BHAW POLE RAI INDIA	GUJARAT	AHMEDABAD	380001	J0000085	AMOUNT FOR UNCLAI	17.50 27-Oct-2020
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	210.60 01-Nov-2021
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	187.00 04-Nov-2017
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	187.00 02-Nov-2016
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	234.00 07-Nov-2018
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	117.00 27-Oct-2019
JATINDER KAU NA	NA	NA	NA	NA	B-4 MANSAROVAR,C INDIA	DELHI	NEW DELHI	110015	J0000484	AMOUNT FOR UNCLAI	163.80 27-Oct-2020
JAVED BASHA NA	NA	NA	NA	NA	S/O FAKRUDDIN SAE INDIA	KARNATAKA	BELLARY	583101	12018000001644	AMOUNT FOR UNCLAI	42.00 27-Oct-2020
JAYA NARESH NA	NA	NA	NA	NA	S, SINDHUWADI,M C INDIA	MAHARASHTRA	MUMBAI	400077	J0000669	AMOUNT FOR UNCLAI	24.00 07-Nov-2018
JAYABEN BENCA NA	NA	NA	NA	NA	B/13 HITESHNAGAR INDIA	GUJARAT	BHARUCH	392001	IN300513132251	AMOUNT FOR UNCLAI	40.00 02-Nov-2016
JAYALAXMI D INA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	33.30 01-Nov-2021
JAYALAXMI D INA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	30.00 04-Nov-2017
JAYALAXMI D INA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	30.00 02-Nov-2016
JAYALAXMI D INA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	37.00 07-Nov-2018

JAYALAXMI D INA	NA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	18.50	27-Oct-2019	
JAYALAXMI D INA	NA	NA	NA	NA	NA	A/3 VISHWAKUTIR C INDIA	MAHARASHTRA	MUMBAI	400028	J0000616	AMOUNT FOR UNCLAI	25.90	27-Oct-2020	
JAYANTHI S KANA	NA	NA	NA	NA	NA	GREEN COTTAGE NR INDIA	KARNATAKA	KUNDAPUR	576201	J0000577	AMOUNT FOR UNCLAI	194.40	01-Nov-2021	
JAYANTI BHAI NA	NA	NA	NA	NA	NA	AT-MOTIPURA (TITO INDIA	GUJARAT	MEHSANA	384001	1202890005148	AMOUNT FOR UNCLAI	45.00	01-Nov-2021	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAI	22.50	01-Nov-2021	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAI	22.50	01-Nov-2021	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAI	12.50	27-Oct-2019	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAI	12.50	27-Oct-2019	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAI	17.50	27-Oct-2020	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAI	17.50	27-Oct-2020	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000463	AMOUNT FOR UNCLAI	25.00	07-Nov-2018	
JAYANTILAL G/NA	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CH INDIA	GUJARAT	AHMEDABAD	380009	J0000464	AMOUNT FOR UNCLAI	25.00	07-Nov-2018	
JAYANTILAL K NA	NA	NA	NA	NA	NA	KEDARESHWAR RD F INDIA	GUJARAT	PORBANDAR	360575	J0000569	AMOUNT FOR UNCLAI	40.00	02-Nov-2016	
JAYANTILAL T NA	NA	NA	NA	NA	NA	6, JAIN BHUVAN MA INDIA	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAI	45.00	01-Nov-2021	
JAYANTILAL NA TALSANIA	NA	NA	NA	NA	NA	6, JAIN BHUVAN INDIA MATHURDAS ROAD KANDIVALI (W)	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017	
JAYANTILAL NA TALSANIA	NA	NA	NA	NA	NA	6, JAIN BHUVAN INDIA MATHURDAS ROAD KANDIVALI (W)	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018	
JAYANTILAL NA TALSANIA	NA	NA	NA	NA	NA	6, JAIN BHUVAN INDIA MATHURDAS ROAD KANDIVALI (W)	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019	
JAYANTILAL NA TALSANIA	NA	NA	NA	NA	NA	6, JAIN BHUVAN INDIA MATHURDAS ROAD KANDIVALI (W)	MAHARASHTRA	MUMBAI	400067	J0000140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020	
JAYANTILAL NA THAKKAR	NA	NA	NA	NA	NA	D/1 SWAMINARAYAN NAGAR NR GANDHI PARK HARNI ROAD	GUJARAT	VADODARA	390006	J0000571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016	
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR 0	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-Nov-2017
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR 0	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
JAYASHREE NA BHATTACHER JEE	NA	NA	NA	NA	NA	4/7 GURU NANAK ROAD DURGAPUR 0	INDIA	WEST BENGAL	DURGAPUR	713205	J0000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
JAYCHANDBH NA AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.80	01-Nov-2021
JAYCHANDBH NA AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-Nov-2017
JAYCHANDBH NA AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	NA	8, SHRINAGAR KALOL (NG) 0	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	27-Oct-2019

JAYCHANDBH AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG) 0	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	27-Oct-2020
JAYCHANDBH AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	02-Nov-2016
JAYCHANDBH AI BECHERDAS SUTHAR	NA	BECHERDAS	NA	NA	8, SHRINAGAR KALOL (NG)	INDIA	GUJARAT	KALOL	382721	J0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KAIRA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
JAYENDRABH AI RANCHHODB HAI	NA	NA	NA	NA	MOTI KHADKI ANKLAV TA BORSAD	INDIA	GUJARAT	DIST. KHEDA	388510	J0000312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JAYENDRAKU MAR BHIKHABHAI	NA	BHIKHABHAI	NA	NA	E/4, GOVERNMENT OFFICERS COLONY TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	IN30199110471247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JAYENDRAKU MAR BHIKHABHAI	NA	BHIKHABHAI	NA	NA	E/4, GOVERNMENT OFFICERS COLONY TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001	IN30199110471247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
JAYESH K SHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JAYESH K SHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUBMAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
JAYESH K SHETH	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUBMAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

JAYESH K SHETH	NA	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JAYESH K SHETH	NA	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
JAYESH K SHETH	NA	NA	NA	NA	NA	C/O. SHASHI INVESTMENT, BHUPEN CHAMBERS, 2ND FLOOR, ROOM NO.42, DALAL STREET, FORT,	INDIA	MAHARASHTRA	MUMBAI	400023	J0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JAYESH KRISHNAKANT DESAI	NA	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR LION HALL RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JAYESH KRISHNAKANT DESAI	NA	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR LION HALL RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
JAYESH KRISHNAKANT DESAI	NA	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR LION HALL RACE COURSE CIRCLE	INDIA	GUJARAT	BARODA	390015	J0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JAYESH KRISHNAKANT DESAI	NA	NA	KRISHNAKANT	NA	NA	B-19 ASHOK SOCIETY NO:4 NEAR LION HALL RACE COURSE CIRCLE	INDIA	GUJARAT	VADODARA	390015	J0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
JAYESH SHAH	NA	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAJJIPUR BOGHA NARODA ROAD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
JAYESH SHAH	NA	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAJJIPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
JAYESH SHAH	NA	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAJJIPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
JAYESH SHAH	NA	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAJJIPUR BOGHA NARODA ROAD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
JAYESH SHAH	NA	NA	NA	NA	NA	A-19/227 KRISHNANAGAR SAJJIPUR BOGHA NARODA ROAD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	382346	00020378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020

JAYESH VORA	NA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
JAYESH VORA	NA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
JAYESH VORA	NA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
JAYESH VORA	NA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
JAYESH VORA	NA	NA	NA	NA	NA	A/57-1195, VEERA DEAI ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	J0000420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	SATARA	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
JAYKUMAR VORA	NA	NA	NA	NA	NA	AT POST VADUJ TAL KHATAN DT SATARA	INDIA	MAHARASHTRA	VADUJ	415506	J0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
JAYSHREE BALUBHAI VORA	NA	NA	BALUBHAI	NA	NA	CHANDAN MAHAL BIDNO-5 FLATNO - 5 FIRSTFLOOR 11TH ROAD SANTACRUZ(EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	J0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
JAYSHREE BALUBHAI VORA	NA	NA	BALUBHAI	NA	NA	CHANDAN MAHAL BIDNO-5 FLATNO - 5 FIRSTFLOOR 11TH ROAD SANTACRUZ(EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	J0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
JAYSHREE BALUBHAI VORA	NA	NA	NA	NA	NA	5/5 CHANDAN MAHAL 1ST FLOOR 11TH ROAD SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	J0000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
JAYSHREE BALUBHAI VORA	NA	NA	NA	NA	NA	5/5 CHANDAN MAHAL 1ST FLOOR 11TH ROAD SANTACRUZ EAST	INDIA	MAHARASHTRA	MUMBAI	400055	J0000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
JAYSHREE EDGAONKAR	NA	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
JAYSHREE EDGAONKAR	NA	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
JAYSHREE EDGAONKAR	NA	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
JAYSHREE EDGAONKAR	NA	NA	NA	NA	NA	REGIONAL MET CENTRE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	J0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

JAYSHREE EDGAONKAR	NA	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
JAYSHREE SHAILESH JHAVERI	NA	NA	NA	NA	NA	77-A, FLAT NO.9, 4TH FLOOR, KRISHNARAJ BLDG., WALKESHWAR ROAD, MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	1203400000001047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
JESUKHLAL PARBATBHAI	NA	TARPARA	PARBATBHAI	NA	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
JESUKHLAL PARBATBHAI	NA	TARPARA	PARBATBHAI	NA	NA	C-12 AMUL PARK NEAR NEW CIVIL COURT ANAND -	INDIA	GUJARAT	ANAND	388001	J0000192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
JESUKHLAL PARBATBHAI	NA	TARPARA	PARBATBHAI	NA	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
JESUKHLAL PARBATBHAI TARPARA	NA	NA	NA	NA	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
JESUKHLAL PARBATBHAI TARPARA	NA	NA	NA	NA	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
JESUKHLAL PARBATBHAI TARPARA	NA	NA	NA	NA	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
JETALPURIA JAGRUTI KIRITLAL	NA	NA	KIRITLAL	NA	NA	PLOT NO 743/1, SECTOR-2/C,	INDIA	GUJARAT	GANDHINAGAR	382002	IN30226911518623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JETALPURIA JAGRUTI KIRITLAL	NA	NA	KIRITLAL	NA	NA	PLOT NO 743/1, SECTOR-2/C,	INDIA	GUJARAT	GANDHINAGAR	382002	IN30226911518623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JETHALAL D BHATT	NA	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
JETHALAL D BHATT	NA	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
JETHALAL KESHAVLAL HALANI	NA	NA	NA	NA	NA	G 20/240 SHIVAM APPT NR BHAVSAR HOSTEL NEW WADAJ,	INDIA	GUJARAT	AHMEDABAD	380013	J0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JIGNA HARSHADKU MAR MEHTA	NA	NA	NA	NA	NA	AHMEDABAD - " 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
JINENDRABAL A DINESH SHAH	NA	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
JINENDRABAL A DINESH SHAH	NA	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
JINENDRABAL A DINESH SHAH	NA	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
JINENDRABAL A DINESH SHAH	NA	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

JITEN RAVINDRABHAI PATEL	NA	NA	RAVINDRABHAI	NA	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
JITENDRA DESAI	NA	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
JITENDRA DESAI	NA	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
JITENDRA DESAI	NA	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
JITENDRA K SHAH	NA	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
JITENDRA K SHAH	NA	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
JITENDRA S THAKKAR	NA	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
JITENDRA S THAKKAR	NA	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
JITENDRA S THAKKAR	NA	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
JITENDRA S THAKKAR	NA	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
JITENDRA S THAKKAR	NA	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	02-Nov-2016
JITENDRA S THAKKAR	NA	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
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017

JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LINE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
JITENDRA SOLANKI	NA	NA	NA	NA	NA	CITY LNE MANIK CHOWK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	J0000592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
JOHN GEORGE	NA	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
JOHN GEORGE	NA	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	02-Nov-2016
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
JOSEPH SORIANO BARRETTO	NA	NA	NA	NA	NA	M/S BARRETTO & SHEP- HERD, LINDEN HOUSE, OPP.GATEWAY OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400039	J0000239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
JOY C ANDREWS	NA	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
JOY C ANDREWS	NA	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	02-Nov-2016
JUSHMATI TRIBHOVAND AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	NA	8, LAXMI MAHAL BAUPHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
JUSHMATI TRIBHOVAND AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	NA	8, LAXMI MAHAL BAUPHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

JUSHMATI AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	NA	8, LAXMI MAHAL BAUPBHAI VASI ROAD VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	J0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
JUSHMATI AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	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
JUSHMATI AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	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
JUSHMATI AS DOSHI	NA	NA	TRIBHOVAN DAS	NA	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
JYOTHI GANESH SHANBHAG	NA	NA	GANESH	NA	NA	C/O V.R SHANBHAG F-12, SOUSA TOWERS OPP MUNICIPAL GARDEN	INDIA	GOA	PANAJI GOA	403001	IN30302850193496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
JYOTI RASHIKANT MEHTA	NA	NA	RASHIKANT	NA	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
JYOTI RASHIKANT MEHTA	NA	NA	RASHIKANT	NA	NA	MAHAVIR PARK (A) 98/4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
JYOTI RASHIKANT MEHTA	NA	NA	RASHIKANT	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98/4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
JYOTI RASHIKANT MEHTA	NA	NA	RASHIKANT	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98/4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
JYOTI RASHIKANT MEHTA	NA	NA	RASHIKANT	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98/4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	J0000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
JYOTINDRA P RAVAL	NA	NA	NA	NA	NA	GHATKOPAR EAST 667/2 GOLDEN PARK SECTOR-30	INDIA	GUJARAT	GANDHINAGAR	382030	IN30039414818978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
K G PRAKASH	NA	NA	NA	NA	NA	921,3RD MAIN, II STAGE, 'D' BLOCK,RAJAJINAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560010	K0000747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
K GANESH SHENOY	NA	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
K GANESH SHENOY	NA	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
K GANESH SHENOY	NA	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

K GANESH SHENOY	NA	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
K GANESH SHENOY	NA	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	02-Nov-2016
K GANESH SHENOY	NA	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
K HANUMANT H RAO	NA	NA	NA	NA	NA	F-1401, 26/1 GEMINI BLOCK, BRIGADE GATE WAY DR RAJKUMAR ROAD, MALLESHWARAM WEST,	INDIA	KARNATAKA	BANGALORE	560055	IN30226910218200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
K KRISHNAMURTHY	NA	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
K LAKSHMAN	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	180.00	01-Nov-2021
K LAKSHMAN	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
K LAKSHMAN	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	02-Nov-2016
K LAKSHMAN	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
K LAKSHMAN	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
K LAKSHMAN	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

K P PRASHANTH	NA	NA	NA	NA	NA	D.NO. 7-7-43 VASAVI JEWELLERS S.V.D. ROAD 0	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010097813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
K P PRASHANTH	NA	NA	NA	NA	NA	D.NO. 7-7-43 VASAVI JEWELLERS S.V.D. ROAD 0	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN30061010097813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	27-Oct-2019
K P SVARAJAN	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
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
K RANGA RAO NA	NA	NA	NA	NA	NA	MIG 58/5 APHB COLONY BHAVANI PURAM VIJAYWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520012	K0000802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
K SADASHIVA NA SHETTY	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
K SADASHIVA NA SHETTY	NA	NA	NA	NA	NA	POST KALTHODE PIN CODE TA KUNDAPURA	INDIA	KARNATAKA	KALTHODE	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
K SADASHIVA NA SHETTY	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
K SADASHIVA NA SHETTY	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
K SADASHIVA NA SHETTY	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
K SADASHIVA NA SHETTY	NA	NA	NA	NA	NA	POST KALTHODE	INDIA	KARNATAKA	TA KUNDAPURA	576219	K0000740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
K SUDHIR NA	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
K SUDHIR NA	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
K SUDHIR NA	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	02-Nov-2016

K SUDHIR	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
K SUDHIR	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
K SUDHIR	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
K USHA	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
K USHA	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
KAIKHASRU FRAMFORZE BHARUCHA	NA	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
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ) 0	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ)	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ)	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ) 0	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ) 0	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAILASHCHA ND BIHANI	NA	NA	NA	NA	NA	BHURAWARI STREET PO NAGAU (RAJ)	INDIA	RAJASTHAN	NAGAU	341001	K0000730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KAIWAN DOSSABHOY KALYANIWALA	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
KAKALI DAS	NA	NA	NA	NA	NA	396, BANSDRONI PARK, P.O. BANSDRONI, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	K0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KAKALI DAS	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
KAKALI DAS	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	02-Nov-2016
KAKALI DAS	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

KAKALI DAS	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
KAKALI DAS	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
KALAVATIBEN R PATEL	NA	NA	NA	NA	NA	M/S CENTRAL ROCKFUEL SUPPLIERS REGENT TOWERS OPP INCOME TAX OFFICE RACE COURSE CIRCLE VADDODARA	INDIA	GUJARAT	BARODA	390001	K0000921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KALPANA M DESAI	NA	NA	NA	NA	NA	R NO. 3,5TH FLOOR PROSPECT CHAMBER DR D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400023	K0000030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KALPANA NIRAD MEHTA	NA	NA	NA	NA	NA	NEAR JUMAMASJID ROAD KANSARA BAZAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	K0000570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
KALPANA NIRAD 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
KALPANA SHAH	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
KALPANA THAWANI	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
KAMAL KISHORE	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	45.00	01-Nov-2021
KAMAL KISHORE	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
KAMAL KISHORE	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	02-Nov-2016
KAMAL KISHORE	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
KAMAL KISHORE	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
KAMAL KISHORE	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

KAMAL KISHORE MAHESHWAR I	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	45.00	01-Nov-2021
KAMAL KISHORE MAHESHWAR I	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	40.00	02-Nov-2016
KAMAL KISHORE MAHESHWAR I	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
KAMAL KISHORE MAHESHWAR I	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
KAMAL KISHORE MAHESHWAR I	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
KAMALA DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS 0	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
KAMALA DEVI	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
KAMALA DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	K0000650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	02-Nov-2016
KAMALA DEVI	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
KAMALA DEVI	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
KAMALA DEVI	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
KAMALBAI KESHKAMAT	NA	NA	NA	NA	NA	1,YASHODEEP ST ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	K0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KAMALBAI KESHKAMAT	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
KAMINI C SHAH	NA	NA	NA	NA	NA	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
KAMLA JAGTIANI	NA	NA	NA	NA	NA	501 IST ANNAPURANA APAPTMENT BISHOP ROCKY STREET	INDIA	UTTAR PRADESH	LUCKNOW	226007	1204230000040882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
KAMLABEN AMBALAL PATEL	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
KAMLABEN AMBALAL PATEL	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
KAMLABEN AMBALAL PATEL	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	02-Nov-2016

KAMLABEN AMBALAL PATEL	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
KAMLABEN AMBALAL PATEL	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
KAMLABEN AMBALAL PATEL	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
KAMLESH KUMAR JAIN	NA	NA	NA	NA	NA	18 LALJI NAGAR ADAJAN ROAD	INDIA	GUJARAT	SURAT	395009	IN30002010041692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	02-Nov-2016
KANAIYALAL KODARLAL SHAH	NA	NA	KODARLAL	NA	NA	SEVASHRAM HOSPITAL CIVIL LINES	INDIA	GUJARAT	GODHRA	389001	IN30290245257117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
KANAKRAJ S JAIN	NA	NA	NA	NA	NA	3-4, GOODWILL MANSION,VIKHROL I (EAST),	INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KANAKRAJ S JAIN	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
KANAKRAJ S JAIN	NA	NA	NA	NA	NA	3-4, GOODWILL MANSION,VIKHROL I (EAST),	INDIA	MAHARASHTRA	MUMBAI	400083	K0000102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KANCHANBE N V SHAH	NA	NA	NA	NA	NA	C/O VINOD J SHAH POST BOX - 7023 ABU DHABI, UAE	UNITED ARAB EMIRATES	NA	NA	000000	K0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
KANHAIYA LAL SHARMA	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	200.00	02-Nov-2016
KANHAIYA LAL SHARMA	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	125.00	27-Oct-2019
KANHAIYA LAL SHARMA	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
KANIKA MUKHERJEE	NA	NA	NA	NA	NA	92, Santinagar Street P.O-Bhadrakali 0	INDIA	WEST BENGAL	HOOGHLY	712232	IN30297810202056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
KANNAN S R	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
KANNAN S R	NA	NA	NA	NA	NA	76 II AVENUE METRO NAGAR ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	IN30039415948399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	02-Nov-2016
KANNAN S R D	NA	NA	NA	NA	NA	76 II AVENUE, METRO NAGAR, ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	08002104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
KANNAN S R D	NA	NA	NA	NA	NA	76 II AVENUE, METRO NAGAR, ALAPAKKAM PORUR	INDIA	TAMIL NADU	CHENNAI	600116	08002104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	27-Oct-2020
KANTA S MANI	NA	NA	NA	NA	NA	QUARTER NO U-2 SARA KARI VASAHAT PALANPUR (NORTH GUJARAT)	INDIA	GUJARAT	PALANPUR	385002	K0000683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

KANTA S MANI	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
KANTA S MANI	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	02-Nov-2016
KANTA S MANI	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
KANTA S MANI	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
KANTA S MANI	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
KANTIBHAI BACHARDAS PATEL	NA	NA	BACHARDAS	NA	NA	11,SRADHA SOCIETY NARAYAN PURA-RALAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	K0000866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
KANTIBHAI BACHARDAS PATEL	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
KANTIBHAI BACHARDAS PATEL	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
KANTIBHAI MEGHAJIBHA I PATEL	NA	NA	MEGHAJIBH AI	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
KANTIBHAI MEGHAJIBHA I PATEL	NA	NA	MEGHAJIBH AI	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
KANTILAL MANGALDAS SHAH	NA	NA	MANGALDAS	NA	NA	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
KANTILAL REVABHAI SOLANKI	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	40.00	04-Nov-2017
KANTILAL REVABHAI SOLANKI	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

KARAMIL PADMANABHAN	NA	NA	NA	NA	NA	C O E VENUGOPALAN ABHILASH AYYANTHOLE THRISSUR	INDIA	KERALA	THIRUSSUR	680003	IN30089610160604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	448.00	04-Nov-2017
KARNALE RAVINDRAN	NA	NA	NA	NA	NA	A/P NANDGIRI DIST SATARA KOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	KOREGAON	415501	IN30051317785382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KARNALE RAVINDRAN	NA	NA	NA	NA	NA	A/P NANDGIRI, DIST SATARA	INDIA	MAHARASHTRA	KOREGAON	415010	08004895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KARNALE RAVINDRAN	NA	NA	NA	NA	NA	A/P NANDGIRI, DIST SATARA	INDIA	MAHARASHTRA	KOREGAON	415010	08004895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KAUSHIK NAVNITLAL KAPADIA	NA	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
KAUSHIK MEHTA	NA	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
KAUSHIKBHAI K DESAI	NA	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
KAUSHIKBHAI K DESAI	NA	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
KAUSHIKBHAI K DESAI	NA	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
KESARIMAL	NA	NA	NA	NA	NA	37-2-20 MARKET STREET KAKINADA ANDHRAPRADESH	INDIA	ANDHRA PRADESH	EAST GODAVARU DIST	533001	K0000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
KESHAVLAL NATHALAL SHAH	NA	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
KESHAVLAL NATHALAL SHAH	NA	NA	NA	NA	NA	B-403, JAGMAGIA CENTRE CO.OP.HSG-SOC. LTD. , NAHARNAGAR MAMLATDARWADI EXTN.ROAD, MALAD(W) ,	INDIA	MAHARASHTRA	MUBMAI	400064	K0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016

KESHAVLAL NATHALAL SHAH	NA	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
KESHAVLAL NATHALAL SHAH	NA	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
KESHAVLAL NATHALAL SHAH	NA	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
KESHAVLAL NATHALAL SHAH	NA	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
KHAMMA UTTAM SHAH	NA	NA	NA	NA	NA	621,GULMOHAR COLONY RAMCHANDRE PLOT SANGLI NEAR MARWAR GRAMIN BANK BALI	INDIA	MAHARASHTRA	SANGLI	416416	IN30216410072906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	891.00	01-Nov-2021
KHATUN TAK	NA	NA	NA	NA	NA	NEAR MARWAR GRAMIN BANK BALI	INDIA	RAJASTHAN	PALI	306701	1201770100041081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
KHATUN TAK	NA	NA	NA	NA	NA	NEAR MARWAR GRAMIN BANK BALI	INDIA	RAJASTHAN	PALI	306701	1201770100041081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
KHODABUX FRAMROZE IRANI	NA	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
KHODABUX FRAMROZE IRANI	NA	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
KHODABUX FRAMROZE IRANI	NA	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
KHODIDAS B PANCHAL	NA	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
KHODIDAS B PANCHAL	NA	NA	B	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KHODIDAS B PANCHAL	NA	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
KHODIDAS B PANCHAL	NA	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
KHODIDAS B PANCHAL	NA	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

KHODIDAS B PANCHAL	NA	NA	NA	NA	NA	258,JANTANAGAR RAMOL AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	382449	K0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
KIRAN CHANDNANI	NA	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
KIRAN CHANDNANI	NA	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
KIRAN CHANDNANI	NA	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	02-Nov-2016
KIRAN CHANDNANI	NA	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
KIRAN CHANDNANI	NA	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
KIRAN MOHANLAL BHATT	NA	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
KIRAN MOHANLAL BHATT	NA	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
KIRAN MOHANLAL BHATT	NA	NA	MOHANLAL	NA	NA	12, URMIKUNJ SOCIETY NAVRANGPURA AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380009	K0000576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
KIRAN MOHANLAL BHATT	NA	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
KIRAN MOHANLAL BHATT	NA	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
KIRAN MOHANLAL BHATT	NA	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
KIRAN VINOD PATNI	NA	NA	NA	NA	NA	VIMLA HOUSE NO 59 NEAR SHIVAJI SQUARE KELKARWADI WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	IN30112716035584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
KIRIT L SHAH	NA	NA	NA	NA	NA	10 NISHITH 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
KIRIT RAMANLAL THANAWALLA	NA	NA	RAMANLAL	NA	NA	44/A, JOLLY MAKER 1, CUFFE PARARE	INDIA	MAHARASHTRA	MUMBAI	400005	IN30007910001630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-Nov-2017

KIRTI JAYANTILAL SHAH	NA	NA	NA	NA	NA	C/3 ,H-WING,FLAT NO - 81 MAHAVIR NAGAR,SHANKERLANE KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	1202160000012561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KIRTI JAYANTILAL SHAH	NA	NA	NA	NA	NA	C/3 ,H-WING,FLAT NO - 81, MAHAVIR NAGAR,SHANKERLANE, KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	08501838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
KIRTI RASIKLAL SHAH	NA	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
KIRTI SHAH	NA	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30373510001518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.90	01-Nov-2021
KIRTI SHAH	NA	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30373510001518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	27-Oct-2019
KIRTI SHAH	NA	NA	NA	NA	NA	C/3, H-WING, FLAT NO-81, 3RD FLOOR, MAHAVIR NAGAR, SHANKER LANE, KANDIVALI-WEST	INDIA	MAHARASHTRA	MUMBAI	400067	IN30373510001518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	27-Oct-2020
KISHAN CHAND DHANWANI	NA	NA	NA	NA	NA	NEAR SUBHASH PRRK	INDIA	MADHYA PRADESH	SATNA	485001	1201320000127572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540.00	01-Nov-2021
KISHAN CHAND DHANWANI	NA	NA	NA	NA	NA	NEAR SUBHASH PRRK	INDIA	MADHYA PRADESH	SATNA	485001	1201320000127572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	02-Nov-2016
KISHOR NAGINBHAI PATEL	NA	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	1201860000186393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
KISHOR NAGINBHAI PATEL	NA	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	1201860000186393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
KISHOR NAGINBHAI PATEL	NA	NA	NA	NA	NA	AT & PO KHAJOD TAL-CHORYASI SURAT	INDIA	GUJARAT	SURAT	395007	1201860000186393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
KISHOR SHAH	NA	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
KISHORCHAN DRA MADHAVJI KANANI	NA	NA	NA	NA	NA	RAJDA ROAD KHAMBHALLIA	INDIA	GUJARAT	KHAMBHALLIA	361305	1201320001418933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
KISHORE VORA	NA	NA	NA	NA	NA	15A RAMESH MITTER ROAD CALCUTTA 0	INDIA	WEST BENGAL	KOLKATA	700025	K0000928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
KOKILABEN NATUBHAI PATEL	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
KOKILABEN NATUBHAI PATEL	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
KOMALA KAMIREDDY	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

KOMALA KAMIREDDY	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
KOMALA KAMIREDDY	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
KOMALA KAMIREDDY	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
KOMALA KAMIREDDY	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
KONDURU VENKATESWARLU	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
KONDURU VENKATESWARLU	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
KONDURU VENKATESWARLU	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
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KONERU LATHA	NA	NA	NA	NA	NA	F F 3 TARA COMPLEX RAGHU RAMA STREET MOGALARAJAPURAM	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	L0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KOTHARI GULAB CHAND	NA	NA	NA	NA	NA	3969 MOTI SINGH BHOMIA KA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	IN30270020004665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	27-Oct-2019
KRISHNA CHANDRASH EKHAR	NA	NA	CHANDRASH EKHAR	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
THANKY KRISHNA CHANDRASH EKHAR	NA	NA	CHANDRASH EKHAR	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

KRISHNA CHANDRASH EKHAR THANKY	NA	NA	CHANDRASH EKHAR	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	02-Nov-2016
KRISHNA CHANDRASH EKHAR THANKY	NA	NA	CHANDRASH EKHAR	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
KRISHNA CHANDRASH EKHAR THANKY	NA	NA	CHANDRASH EKHAR	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
KRISHNA CHANDRASH EKHAR THANKY	NA	NA	CHANDRASH EKHAR	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
KRISHNA NARAYAN KULKARNI	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
KRISHNA NARAYAN KULKARNI	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
KRISHNA NARAYAN KULKARNI	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
KRISHNA NARAYAN KULKARNI	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
KRISHNA NARAYAN KULKARNI	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
KRISHNADAS HIMATLAL DESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021

KRISHNADAS HIMATLAL DESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
KRISHNADAS HIMATLAL DESAI	NA	NA	NA	NA	NA	C/20 SHITAL KIRAN APPARTMENT, NEAR RANGWALA TOWER, LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
KRISHNAKANAN T R BHATT	NA	R	NA	NA	NA	1YA PINAKIN SOCIETY FATEHPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	K0000313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
KRISHNAKANAN T R BHATT	NA	R	NA	NA	NA	1YA PINAKIN SOCIETY FATEHPURA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	K0000333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
KRUPA RAMESHCHANDRA BHAVSAR	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
KRUPA RAMESHCHANDRA BHAVSAR	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
KRUPA RAMESHCHANDRA BHAVSAR	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
KRUPA RAMESHCHANDRA BHAVSAR	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
KUMUD BHARAT ADALIA	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
KUNDANLAL MAHESHWARI	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
KUNDANLAL MAHESHWARI	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	02-Nov-2016
KUNDANLAL MAHESHWARI	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
KUNHAHAMED VALIYAKATH	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
KUNHAHAMED VALIYAKATH	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	02-Nov-2016
KUNHAHAMED VALIYAKATH	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
KUNHAHAMED VALIYAKATH	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

KUSUM BINANI	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
KUSUM BINANI	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	40.00	02-Nov-2016
KUSUM BINANI	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
KUSUM LATA MITTAL	NA	NA	NA	NA	NA	6 N 23 JAWAHAR NAGAR . .	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	IN30001110451354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
KUSUM PETKAR	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	360001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
KUSUM PETKAR	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
KUSUM PETKAR	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
KUSUM PETKAR	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	360001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
KUSUM PETKAR	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	360001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
KUSUM PETKAR	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	360001	K0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
KUSUM RAJPOOT	NA	NA	NA	NA	NA	H NO C 4 /129 YAMUNA VIHAR	INDIA	DELHI	DELHI	110053	IN30114310072112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
L L SUSHILAMMA	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
L L SUSHILAMMA	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	02-Nov-2016
L L SUSHILAMMA	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

L L SUSHILAMMA	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
L N AGRAWAL	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
L N AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
L N AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	L0000165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
L N AGRAWAL	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
L N AGRAWAL	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
L R SAHASRANAMAN	NA	NA	NA	NA	NA	A-1/8 MAYUR SOCIETY FLAT NO 17 YASHODAM GOREGAON (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	L0000200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
L R SAHASRANAMAN	NA	NA	NA	NA	NA	A-1/8 MAYUR SOC FLAT NO 17,5TH FLOOR YASHODHAM GOREGAON [E]	INDIA	MAHARASHTRA	MUMBAI	400063	L0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
LACHMANDAS HASSARAM	NA	HASSARAM	NA	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
LAJWANTI JETHALAL KESHWANI	NA	NA	NA	NA	NA	4 DEV VIHAR BUNGLOW OPP SHYAM VIHAR BUNGLOW THALTEJ SHILAJI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	L0000017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	27-Oct-2019
LAL KISHAN GUPTA	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
LAL KISHAN GUPTA	NA	I	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
LAL KISHAN GUPTA	NA	NA	NA	NA	NA	GUPTA EMPORIUM SARASPUR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	L0000201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
LAL KISHAN GUPTA	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
LAL KISHAN GUPTA	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
LAL KISHAN GUPTA	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

LALCHAND GABRIA	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
LALCHAND GABRIA	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
LALCHAND GABRIA	NA	NA	NA	NA	NA	SHOP NO. 519 B ULHAS NAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	L0000023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
LALIT BHUSHAN JOSHI	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
LALIT BHUSHAN JOSHI	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
LALIT BHUSHAN JOSHI	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	02-Nov-2016
LALIT BHUSHAN JOSHI	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
LALIT BHUSHAN JOSHI	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
LALIT BHUSHAN JOSHI	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
LALIT KUMAR BHATIA	NA	NA	NA	NA	NA	410, KONARK APPTS 22, I P EXTENSION	INDIA	DELHI	DELHI	110092	IN30167010050005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
LALIT KUMAR BHATIA	NA	NA	NA	NA	NA	H/O MR. G. K. KHANNA U-25, GREEN PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	L0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
LALIT MANOHAR WADHWANI	NA	NA	NA	NA	NA	216 WARD 3 A ADIPUR	INDIA	GUJARAT	ADIPUR	370205	1201800000327866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
LALIT MANOHAR WADHWANI	NA	NA	NA	NA	NA	216 WARD 3 A ADIPUR	INDIA	GUJARAT	ADIPUR	370205	1201800000327866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
LALITA A PARMAR	NA	NA	NA	NA	NA	SHA LAXMICHAND SHANKARLAL PARMAR 25, VIJAYALAXMI ROAD DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001	IN30061010008960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
LALITA SETHI	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
LALITA SETHI	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
LALITA SETHI	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	02-Nov-2016
LALITA SETHI	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
LALITA SETHI	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

LALITA SETHI	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
LALITHA RAMESHCHANDRAN	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
LALITHA RAMESHCHANDRAN	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
LALITHA RAMESHCHANDRAN	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
LALITKUMAR CHAMANLAL BHARVADA	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
LALITKUMAR CHAMANLAL BHARVADA	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
LALITKUMAR CHAMANLAL BHARVADA	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
LALITKUMAR CHAMANLAL BHARVADA	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
LALITKUMAR CHAMANLAL BHARVADA	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
LALITKUMAR CHAMANLAL BHARVADA	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
LATA J VERNEKAR	NA	NA	NA	NA	NA	2603/ 17, LEELA NIVAS 2ND CROSS, CHURCH ROAD MCC 'A' BLOCK DAVANGERE	INDIA	MAHARASHTRA	DAVANGERE	577001	IN30061010603603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
LATA SUBASH GUGALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60	01-Nov-2021
LATA SUBASH GUGALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	04-Nov-2017
LATA SUBASH GUGALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	02-Nov-2016
LATA SUBASH GUGALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	27-Oct-2019
LATA SUBASH GUGALE	NA	NA	NA	NA	NA	STATION ROAD, BARAMATI,AT	INDIA	MAHARASHTRA	PUNE	413102	L0000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80	27-Oct-2020

LATA VERNEKAR	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
LATA VERNEKAR	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	160.00	02-Nov-2016
LATA VERNEKAR	NA	NA	NA	NA	NA	C/O SHRI S.P. VERNEKAR AT-HOSALI POST-ANGADI	INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
LATA VERNEKAR	NA	NA	NA	NA	NA	C/O SHRI S.P. VERNEKAR AT-HOSALI POST-ANGADI	INDIA	KARNATAKA	DIST KARWAR	581360	L0000163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
LAXMAN PRASAD AGRAWAL	NA	NA	NA	NA	NA	ANAND BOOT HO USE, PANNILAL CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	1201320000108437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
LAXMIBAI GOSAR	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
LAXMIBAI GOSAR	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
LAXMIBAI GOSAR	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	02-Nov-2016
LAXMIBAI GOSAR	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
LAXMIBAI GOSAR	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
LAXMIBAI GOSAR	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
LAXMIBAI VISHNU MUZUMDAR	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
LAXMIBAI VISHNU MUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUG, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	02-Nov-2016
LAXMIBAI VISHNU MUZUMDAR	NA	NA	NA	NA	NA	4 PR SABAJI COOP HSG SOCIETY, 10 RAMBAUG OFF DAWOOD BAUG, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	L0000105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	07-Nov-2018
LAXMIBAI VISHNU MUZUMDAR	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

LAXMIBAI VISHNU MUZUMDAR	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
LAXMIBAI VISHNU MUZUMDAR	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
LAXMIBEN TULSIDAS KATARMAL	NA	NA	TULSIDAS	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
LAXMIBEN TULSIDAS KATARMAL	NA	NA	TULSIDAS	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
LAXMIBEN TULSIDAS KATARMAL	NA	NA	TULSIDAS	NA	NA	28 DIG,PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	L0000066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
LAXMIDEVI NAHAR	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
LEENABEN VIPUL DASANI	NA	NA	NA	NA	NA	HEMKUNJ OPP PRABHU OIL MILL OPP GYANJYOT TRAVELS, KAMLABAG	INDIA	GUJARAT	PORBANDAR	360575	IN30048412067798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	02-Nov-2016
LILABEN GOVINDBHAI PRAJAPATI	NA	NA	GOVINDBHAI	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
LILABEN GOVINDBHAI PRAJAPATI	NA	NA	GOVINDBHAI	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
LILABEN GOVINDBHAI PRAJAPATI	NA	NA	GOVINDBHAI	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
LILABEN GOVINDBHAI PRAJAPATI	NA	NA	GOVINDBHAI	NA	NA	5,RAGHUVIR SOCIETY AT KALOL, OPP. RLY STATION	INDIA	GUJARAT	MEHSANA	382721	L0000183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
LILABEN GOVINDBHAI PRAJAPATI	NA	NA	GOVINDBHAI	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
LILABEN KADIWALA	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
LILABEN KADIWALA	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	40.00	02-Nov-2016
LILABEN KADIWALA	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

LILABEN KADIWALA	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
LILABEN KADIWALA	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
LILADHARBHAI T ABOTI	NA	NA	NA	NA	NA	PLOT 104 WARD 11 B SONAL NAGAR GOPAL PURI	INDIA	GUJARAT	GANDHIDHAM	370201	1201800000327638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
LILAVATI SANGHAVI	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
LILAVATI SANGHAVI	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	40.00	04-Nov-2017
LILAVATI SANGHAVI	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	40.00	02-Nov-2016
LILAVATI SANGHAVI	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
LILAVATI SANGHAVI	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
LILAVATI SANGHAVI	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
LILAVATI T SHAH	NA	NA	NA	NA	NA	6/B.SUDARSHANNA TH JAIN FLAT OPPOSITE KIDNEY HOSPITAL	INDIA	GUJARAT	NADIAD	387001	IN30063620062954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
M ANSION MIRANDA	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
M ANSION MIRANDA	NA	NA	NA	NA	NA	DREAMLAND KARIMKULAM PUTHIYATHURA P O TRIVANDRUM DIST.	INDIA	KERALA	TRIVANDRUM	695526	M0900001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016

M ANSION MIRANDA	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
M C MATHEW	NA	NA	NA	NA	NA	MANALAL HOUSE KOZHIMALA PO TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	M0001140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
M J RAMANUJAM	NA	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
M M GANDHI	NA	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
M R RATHORE	NA	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
M R RATHORE	NA	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
M R RATHORE	NA	NA	NA	NA	NA	56 B PADDAPUKUR ROAD CALCUTTA PIN -	INDIA	WEST BENGAL	KOLKATA	700020	M0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
M R RATHORE	NA	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
M R RATHORE	NA	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
M R RATHORE	NA	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
M V MAHALAKSH MI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN300610100685 84	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.40	01-Nov-2021
M V MAHALAKSH MI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN300610100685 84	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	27-Oct-2019
M V MAHALAKSH MI	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN 0	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN300610100685 84	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.20	27-Oct-2020
M V PUSHPA	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
M V PUSHPA	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
M V PUSHPA	NA	NA	NA	NA	NA	851/B, V BLOCK RAJAJINAGAR BANGALORE -	INDIA	KARNATAKA	BANGALORE	560010	M0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
M V PUSHPA	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
M V PUSHPA	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
M V PUSHPA	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
M VALSAN	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

M VALSAN	NA	NA	NA	NA	NA	POST BOX - 71657 ABU DHABI U A E	UNITED ARAB EMIRATES	NA	NA	000000	M0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	02-Nov-2016
MADAN GOPAL OSWAL	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
MADANLAL MOHANLAL BALDOTA	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
MADANLAL MOHANLAL BALDOTA	NA	NA	MOHANLAL	NA	NA	975,BUDHWAR PETH PUNE -	INDIA	MAHARASHTRA	PUNE	411002	M0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MADHAV NARAYAN AGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O, OPP. RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	THANE	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
MADHAV NARAYAN AGASKAR	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
MADHAV NARAYAN AGASKAR	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
MADHAV NARAYAN AGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O OPP. RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	THANE	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
MADHAV NARAYAN AGASKAR	NA	NA	NARAYAN	NA	NA	AGASKAR HOUSE NEAR R S P O, OPP. RLY. STATION KESHAVRAO, PADHYE MARG ,	INDIA	MAHARASHTRA	THANE	400061	M0000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
MADHAVI V JOGLEKAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1440.00	01-Nov-2021
MADHAVI V JOGLEKAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280.00	04-Nov-2017
MADHAVI V JOGLEKAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	27-Oct-2019
MADHAVI V JOGLEKAR	NA	NA	NA	NA	NA	23 SAGAR TARANG 5TH FLOOR 12 RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	00020153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1120.00	27-Oct-2020
MADHAVSINH KESHARISINH PARMAR	NA	NA	NA	NA	NA	AT PO GHADIA TAL KAPADVANJI DI KHEDA GUJ	INDIA	GUJARAT	DIST KHEDA	387650	M0001039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
MADHAVSINH KESHARISINH PARMAR	NA	NA	NA	NA	NA	AT PO GHADIA TAL KAPADVANJI DI KHEDA GUJ	INDIA	GUJARAT	DIST KHEDA	387650	M0001039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020

MADHU ARORA	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
MADHU NANUBHAI DESAI	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
MADHU NANUBHAI DESAI	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
MADHU NANUBHAI DESAI	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	02-Nov-2016
MADHU NANUBHAI DESAI	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
MADHU NANUBHAI DESAI	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
MADHU NANUBHAI DESAI	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
MADHU TANDON	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
MADHU TANDON	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
MADHU TANDON	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	80.00	02-Nov-2016
MADHU TANDON	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
MADHU TANDON	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
MADHU TANDON	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
MADHUBALA MUKUNDRAI MADLANI	NA	NA	NA	NA	NA	LIMDA CHOWK OPP VEGETABLE MARKET 16 THAKKAR PLOT	INDIA	GUJARAT	PORBANDAR	360575	1205660000018344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MADHUBALA MUKUNDRAI MADLANI	NA	NA	NA	NA	NA	LIMDA CHOWK OPP VEGETABLE MARKET 16 THAKKAR PLOT	INDIA	GUJARAT	PORBANDAR	360575	1205660000018344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

MADHUKANT NA A JAYLAL TANNA	NA	JAYLAL	NA	NA	B/T/2, RAJPLAZA, NEAR SUBHASH CHOWK, GURUKUL ROAD, MEMNAGAR,	INDIA	GUJARAT	AHMEDABAD	380052	M0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MADHUKANT NA A JAYLAL TANNA	NA	JAYLAL	NA	NA	B/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
MADHUKANT NA A PATEL	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
MADHUKANT NA A PATEL	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
MADHUKANT NA A PATEL	NA	NA	NA	NA	513, MOTI HAMAM, GHEEKANTA ROAD, AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380001	M0000040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MADHUKANT NA A PATEL	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
MADHUKANT NA A R MISTRY	NA	NA	NA	NA	I 204 SHRI NAND NAGAR PART V MAKARBA ROAD VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	1204720000278 635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.20	27-Oct-2020
MADHUKAR NA KAPSE	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
MADHUKAR NA KAPSE	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
MADHURI SAXENA	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
MADHURI SAXENA	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	02-Nov-2016
MAGESH KANOOGA S	NA	NA	NA	NA	NO 22A KRISHNAPILLAI STREET TINDIVANAM TAMILNADU	INDIA	TAMIL NADU	TINDIVANAM	604001	IN301637600200 58	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.10	27-Oct-2020
MAHAVEER KUMAR	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
MAHENDRA CHANDULAL	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

MAHENDRA CHANDULAL	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
MAHENDRA CHANDULAL	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
MAHENDRA D PATEL	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
MAHENDRA D PATEL	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
MAHENDRA D PATEL	NA	NA	NA	NA	NA	C-9 PARASMANI FLATS, NR RANNAPARK BUSSTOP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	M0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	02-Nov-2016
MAHENDRA D PATEL	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
MAHENDRA D PATEL	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
MAHENDRA D PATEL	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
MAHENDRA GOVIND RATHOD	NA	NA	NA	NA	NA	RANCHHOD NIVAS, AGRA ROAD, OPP HIRA BAUG	INDIA	MAHARASHTRA	KALYAN	421301	M0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MAHENDRA GOVIND RATHOD	NA	NA	NA	NA	NA	RANCHHOD NIVAS, AGRA ROAD, OPP HIRA BAUG	INDIA	MAHARASHTRA	KALYAN	421301	M0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MAHENDRA HIRALAL PATEL	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
MAHENDRA HIRALAL PATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MAHENDRA HIRALAL PATEL	NA	NA	HIRALAL	NA	NA	2B MITRA MILAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	M0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MAHENDRA HIRALAL PATEL	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
MAHENDRA HIRALAL PATEL	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
MAHENDRA HIRALAL PATEL	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

MAHENDRA KANZARIA	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
MAHENDRA KANZARIA	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
MAHENDRA KANZARIA	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	02-Nov-2016
MAHENDRA KANZARIA	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
MAHENDRA KANZARIA	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
MAHENDRA KANZARIA	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
MAHENDRA M SHAH	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
MAHENDRA NATWARLAL SHAH	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
MAHENDRA P JAWAHARKAR	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
MAHENDRA VADILAL SHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
MAHENDRA VADILAL SHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	02-Nov-2016
MAHENDRA VADILAL SHAH	NA	NA	VADILAL	NA	NA	KISHORE KENDRA A\3, 2ND FLOOR SHANTILAL MODI ROAD, KANDIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400067	M0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	07-Nov-2018
MAHENDRA VADILAL SHAH	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	45.00	27-Oct-2019
MAHENDRA VADILAL SHAH	NA	NA	VADILAL	NA	NA	KANDIVALEE(W) 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
MAHENDRAK UMAR P PATEL	NA	NA	NA	NA	NA	14,PATELVAS HIRAPOL, MAKARBAGAM, JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	08001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	ORISSA	GANJAM DISTRICT	761028	IN30232410105394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

MAHESH KUMAR MUNDRA	NA	NA	NA	NA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	ORISSA	GANJAM DISTRICT	761028	IN30232410105394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MAHESH NAJMER	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
MAHESH NAJMER	NA	NA	NA	NA	NA	F/320 MAN SAROVAR CHINCHOLI FATAK MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	M0001155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
MAHESH NAJMER	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
MAHESH RATILAL 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
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 J KHATRI	NA	J	NA	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
MAHESHKUMAR J KHATRI	NA	J	NA	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
MAHESHKUMAR J KHATRI	NA	J	NA	NA	NA	C/O GUJARAT ART CORNER 72 GANDHI ROAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
MAHESHKUMAR J KHATRI	NA	J	NA	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
MAHESHKUMAR J KHATRI	NA	J	NA	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
MAHESHKUMAR J KHATRI	NA	J	NA	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
MAJOR GURDEV SING	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
MAJOR GURDEV SING	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	20.00	02-Nov-2016
MAJOR GURDEV SING	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	25.00	07-Nov-2018

MAJOR NA GURDEV SING	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
MAJOR NA GURDEV SING	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
MAJOR NA GURDEV SING	NA	NA	NA	NA	NA	16,BULBUL COOP SOC OPP FR AGNEL SCHOOL SECTOR 9 A VASHI	INDIA	MAHARASHTRA	NEW BOMBAY	400703	M0000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
MAJOR SHRI PRAKASH SHARMA	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
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHI PAI NA	NA	NA	NA	NA	NA	C/O GANESH METALWARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHI PAI NA	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MALATHI PAI NA	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	M0001234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHI PAI NA	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
MALATHY NARAYAN	NA	NA	NA	NA	NA	B/502 STERLING RESIDENCY, R M V IIND STAGE, DOLLARS COLONY	INDIA	KARNATAKA	BANGALORE	560094	08000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	07-Nov-2018
MALINI GUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI O	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MALINI GUPTA	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
MALINI GUPTA	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
MALINI GUPTA	NA	NA	NA	NA	NA	D-7/5 VASANT VIHAR NEW DELHI O	INDIA	DELHI	NEW DELHI	110057	M0001095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

MALINI GUPTA	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
MALKIAT KAUR	NA	NA	NA	NA	NA	10 ,ANAND NAGAR A PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	IN30088814403279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MAMTA KOTHARI	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
MAMTA KOTHARI	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
MAMTA KOTHARI	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	160.00	02-Nov-2016
MAMTA RAMESHCHANDRA SHAH	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
MANAB BHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTACHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MANAB BHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTACHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MANAB BHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTACHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MANAB BHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTACHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MANAB BHATTACHARYA	NA	NA	NA	NA	NA	MANAB BHATTACHARYA 6D PAIK PARA ROW CALLUTTA	INDIA	WEST BENGAL	KOLKATA	700037	M0000151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MANDHUSUN MANIAR	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
MANDHUSUN MANIAR	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
MANDHUSUN MANIAR	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	02-Nov-2016
MANDHUSUN MANIAR	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
MANDHUSUN MANIAR	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
MANDHUSUN MANIAR	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

MANGUBEN KESHAVLAL PATEL	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
MANGUBEN KESHAVLAL PATEL	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
MANGUBEN KESHAVLAL PATEL	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
MANGUBEN KESHAVLAL PATEL	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
MANIKANT P VYAS	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
MANIKANT P VYAS	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
MANIKANT P VYAS	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
MANIKANT P VYAS	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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

MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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	02-Nov-2016
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL MANUBHAI PANCHAL	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
MANILAL RADHKISAN MANTRI	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
MANILAL RADHKISAN MANTRI	NA	NA	RADHKISAN	NA	NA	189 GHORPURI PUNE 1 PUNE	INDIA	MAHARASHTRA	PUNE	411001	M0000523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MANILAL RADHKISAN MANTRI	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
MANILAL RADHKISAN MANTRI	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
MANILAL RADHKISAN MANTRI	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
MANISH VASANT RAKHUNDE	NA	NA	NA	NA	NA	404, YASHODHAN BLDG, PLOT NO 9 SECTOR 11 KHAR GHAR	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	1204470001053951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	04-Nov-2017
MANISHA MUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANISHA MUNDHRA	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
MANISHA MUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MANISHA MUNDHRA	NA	NA	NA	NA	NA	C/O G L MUNDHRA "ASHIYANA" APPARTMENTS B-6 UPPER GOVIND NAGAR, MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400097	M0000744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MANISHA MUNDHRA	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	120.00	02-Nov-2016
MANISHA MUNDHRA	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
MANISHA MUNDHRA	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
MANISHA MUNDHRA	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
MANISHA MUNDHRA	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
MANISHA MUNDHRA	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	120.00	04-Nov-2017
MANISHA MUNDHRA	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
MANISHA MUNDHRA	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
MANJARI ANIL WANI	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
MANJARI ANIL WANI	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
MANJARI ANIL WANI	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
MANJARI ANIL WANI	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
MANJARI ANIL WANI	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	02-Nov-2016
MANJARI ANIL WANI	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
MANJIT SINGH ATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANJIT SINGH ATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MANJIT SINGH ATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MANJIT SINGH ATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	00020343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MANJIT SINGH ATWAL	NA	NA	NA	NA	NA	HOUSE NO 3563 SECTOR 69 MOHALI DIST MOHALI	INDIA	PUNJAB	MOHALI	160069	00020343	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	1202600000005307	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	1202600000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	27-Oct-2020
MANJU	NA	NA	NA	NA	NA	D/O-LATE SH.MANO HAR LAL DHINGRA,BEHIND-JAMNA DASS KOTH H.NO.196/2,RAMBIR SINGH COLONY	INDIA	HARYANA	JIND	126102	1202600000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	27-Oct-2019
MANJU	NA	NA	NA	NA	NA	D/O-LATE SH.MANO HAR LAL DHINGRA,BEHIND-JAMNA DASS KOTH H.NO.196/2,RAMBIR SINGH COLONY	INDIA	HARYANA	JIND	126102	1202600000005307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	02-Nov-2016
MANJU PRAVIN MARU	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
MANJU PRAVIN MARU	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
MANJU RAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY VIP COLONY AT - POLYTECHNIC GATE P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	IN30112715453328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MANJU RAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY VIP COLONY AT - POLYTECHNIC GATE P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	IN30112715453328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MANJU RAY	NA	NA	NA	NA	NA	C/O SRI BAIDYANATH RAY, VIP COLONY AT - POLYTECHNIC GATE, P.O. POLYTECHNIC	INDIA	BIHAR	DHANBAD	828130	08002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MANJUDEVI GOYAL	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
MANJUDEVI GOYAL	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
MANJULA DEVI JAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN30127630114399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.20	01-Nov-2021

MANJULA DEVI JAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN30127630114399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	27-Oct-2019
MANJULA DEVI JAIN	NA	NA	NA	NA	NA	V P O BARODA TEH ASPUR DIST DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR	314038	IN30127630114399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	27-Oct-2020
MANJULA G JAGANI	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
MANJULA G JAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280.00	04-Nov-2017
MANJULA G JAGANI	NA	NA	NA	NA	NA	"ANAND" MAVDI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004	M0000846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1280.00	02-Nov-2016
MANJULA G JAGANI	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
MANJULA G JAGANI	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
MANJULA G JAGANI	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
MANJULA J SHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHJURI TOLA SATNA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	27-Oct-2019
MANJULA J SHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHJURI TOLA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	04-Nov-2017
MANJULA J SHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHJURI TOLA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	02-Nov-2016
MANJULA J SHAH	NA	NA	NA	NA	NA	S-20, SAMPRAT FLATS KHJURI TOLA SATNA	INDIA	MADHYA PRADESH	SATNA	485001	00030191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	07-Nov-2018
MANJULA PRAVEENCHANDRA THAKKER	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
MANJULABEN RAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MANJULABEN RAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MANJULABEN RAMANLAL	NA	NA	NA	NA	NA	NAVADERA SHUKLA SHEREE BHARUCH	INDIA	GUJARAT	BHARUCH	392007	M0000532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MANJULABEN RAMANLAL	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
MANJULABEN RAMANLAL	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
MANJULABEN RAMANLAL	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
MANOHAR GIDWANI	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
MANOHAR GIDWANI	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

MANOHAR GIDWANI	NA	NA	NA	NA	NA	2,PANCHSHEEL VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	M0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MANOHAR GIDWANI	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
MANOHAR GIDWANI	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
MANOHAR GIDWANI	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
MANOHARLA L BANSAL	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
MANOHARLA L BANSAL	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
MANORAMA AGNIHOTRI	NA	NA	NA	NA	NA	14-C KAMET P O ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400094	M0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MANSUKHBH AI MOHANBHAI PATEL	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
MANSUKHLA L KOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANSUKHLA L KOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MANSUKHLA L KOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MANSUKHLA L KOTECHA	NA	NA	NA	NA	NA	C/O AMRITLAL DURLABHAI GOLA ROAD POST RAMGARH CHTT	INDIA	BIHAR	DIST HAZARIBAG	829122	M0001127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MANUBEN THAKRAR	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
MANUBEN THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOC UPLETA	INDIA	GUJARAT	UPLETA	360490	M0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	02-Nov-2016
MANUBEN THAKRAR	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
MANUBHAI NARBHESHA NKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MANUBHAI NARBHESHA NKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016

MANUBHAI NARBHESHANKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MANUBHAI NARBHESHANKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MANUBHAI NARBHESHANKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MANUBHAI NARBHESHANKER	NA	DAVE	NARBHESHA NER	NA	NA	VINOD BHUVAN OPP. NAVJIVAN PRESS AHMEDABAD -	INDIA	GUJARAT	AHMEDABAD	380014	M0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MARIA DOROTHY FERNANDES PINTO	NA	NA	NA	NA	NA	C/O MR HILLARY FERNANDES, ALI BIN ALI [CONTG DIVI], POBOX 75	QATAR	NA	NA	000000	M0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MARY BERNADATTA VARGHESE	NA	NA	NA	NA	NA	THOTTUNGAL HOUSE NR. FOREST RANGE OFF RLY-COLON	INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.00	04-Nov-2017
MARY BERNADATTA VARGHESE	NA	NA	NA	NA	NA	THOTTUNGAL HOUSE NR. FOREST RANGE OFF RLY-COLON	INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.00	02-Nov-2016
MARY BERNADATTA VARGHESE	NA	NA	NA	NA	NA	THOTTUNGAL HOUSE NR. FOREST RANGE OFF RLY-COLON	INDIA	KERALA	DIST PALGHAT	678002	M0900017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	27-Oct-2019
MARYAMBIBI K SIDAT	NA	NA	NA	NA	NA	3/168 SONI STREET RANDE	INDIA	GUJARAT	SURAT	395003	M0001217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MARYKUTTY JOSEPH	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
MATHEW VALLELIL MAMMEN MAVJI CHHEDA	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
MAVJI CHHEDA	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
MAVJI CHHEDA	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
MAVJI CHHEDA	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	02-Nov-2016
MAVJI CHHEDA	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
MAVJI CHHEDA	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

MAVJI CHHEDA	NA	NA	NA	NA	NA	103 DHANBAUG THAKUR PAKHADI EK SAR ROAD BORAVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400092	M0000275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
MAYANK TOPRANI	NA	NA	NA	NA	NA	13-14 SAHKAR NIKETAN 202, WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	M0900021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MAYURI DHIREN SHAH	NA	NA	NA	NA	NA	2/8 SUDHA 20 NEPEANSEA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	M0000845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
MAYURI DHIREN SHAH	NA	NA	NA	NA	NA	2/8 SUDHA 20 NEPEANSEA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	M0000845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
MEDABOYIN A KONDALA RAO	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	04-Nov-2017
MEDABOYIN A KONDALA RAO	NA	NA	NA	NA	NA	D NO 6-2-737 RAMNAGAR EXTN	INDIA	ANDHRA PRADESH	ANANTPUR	515001	IN30061010068592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	02-Nov-2016
MEDABOYIN A KONDALA RAO	NA	NA	NA	NA	NA	D NO 6-2-737, RAMNAGAR EXTN	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	08000605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	07-Nov-2018
MEENA D SHARMA	NA	NA	NA	NA	NA	403 VANDAN APTS SHIVADHISH SANKUL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395001	M0000734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI -	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI -	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI -	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
MEENA SEHGAL	NA	NA	NA	NA	NA	J-148 ,KALKAJI, NEW DELHI - 0	INDIA	DELHI	NEW DELHI	110019	M0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
MEENA SUBHASH LANJEKAR	NA	NA	NA	NA	NA	25 DATTA BHUVAN RAM MANDIR ROAD VILE PARLE (EAST)	INDIA	MAHARASHTRA	MUBMAI	400057	M0000706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MEENAKSHI HARAPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MEENAKSHI HARAPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MEENAKSHI HARAPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MEENAKSHI HARAPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

MEENAKSHI HARPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM, PEELAMEDU P.O.,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MEENAKSHI HARPANAHALI	NA	NA	NA	NA	NA	59, FIRST FLOOR, SRI NAGAR, B. R. PURAM, PEELAMEDU P.O.,	INDIA	TAMIL NADU	COIMBATORE	641004	M0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH SUBHASHNAGAR LANE NO 5	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	01-Nov-2021
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH SUBHASHNAGAR LANE NO 5	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	02-Nov-2016
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH SUBHASHNAGAR LANE NO 5	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	04-Nov-2017
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH SUBHASHNAGAR LANE NO 5 0	INDIA	MAHARASHTRA	PUNE	411002	IN30047642068003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	27-Oct-2019
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH, SUBHASHNAGAR LANE NO 5	INDIA	MAHARASHTRA	PUNE	411002	08002141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
MEENAL VIVEK THORAT	NA	NA	VIVEK	NA	NA	1246 SHUKRAWAR PETH, SUBHASHNAGAR LANE NO 5	INDIA	MAHARASHTRA	PUNE	411002	08002141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	27-Oct-2020
MEERA KUMARI GUPTA	NA	NA	NA	NA	NA	S-29/28, 1ST FLOOR, SHIVEPUR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MEERA KUMARI GUPTA	NA	NA	NA	NA	NA	S-29/28, 1ST FLOOR, SHIVEPUR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MEERA KUMARI GUPTA	NA	NA	NA	NA	NA	S-29/28, 1ST FLOOR, SHIVEPUR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MEERA KUMARI GUPTA	NA	NA	NA	NA	NA	S-29/28, 1ST FLOOR, SHIVEPUR, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	M0000306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MEET VASANTKUMAR KHANDOR	NA	NA	NA	NA	NA	PLOT NO 430 MANGAL CHHAYA WARD 12/C LILASHAN NAGAR GANDHIDHAM GUJARAT INDIA	INDIA	GUJARAT	GANDHIDHAM	370201	1201800000386994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MEETA CHANDHA	NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI 0	INDIA	DELHI	NEW DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MEETA CHANDHA	NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI	INDIA	DELHI	DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MEETA CHANDHA	NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI	INDIA	DELHI	DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MEETA CHANDHA	NA	NA	NA	NA	NA	27\6 SHAKTI NAGAR DELHI 0	INDIA	DELHI	NEW DELHI	110007	M0000497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1395.00	01-Nov-2021

MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240.00	02-Nov-2016
MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1550.00	07-Nov-2018
MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1240.00	04-Nov-2017
MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	775.00	27-Oct-2019
MERWAN HORMUSJI GANDHI	NA	NA	HORMUSJI	NA	NA	121, BEACH TOWERS P. BALU MARG, TATA PRESS LANE PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	M0001248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1085.00	27-Oct-2020
MILIND S KULKARNI S	NA	NA	NA	NA	NA	H. NO. 502/5, BLOCK NO. 401 SIDDHIVINAYAK CO-OP. HSG. SOCIETY SONAR KASAR ALLI, BHIWANDI,	INDIA	MAHARASHTRA	BHIWANDI	421302	M0000823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MILIND S KULKARNI S	NA	NA	NA	NA	NA	H. NO. 502/5, BLOCK NO. 401 SIDDHIVINAYAK CO-OP. HSG. SOCIETY SONAR KASAR ALLI, BHIWANDI,	INDIA	MAHARASHTRA	BHIWANDI	421302	M0000823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MILIND S KULKARNI S	NA	NA	NA	NA	NA	H. NO. 502/5, BLOCK NO. 401 SIDDHIVINAYAK CO-OP. HSG. SOCIETY SONAR KASAR ALLI, BHIWANDI,	INDIA	MAHARASHTRA	BHIWANDI,	421302	M0000823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUBMAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUBMAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MINA TARAFDAR	NA	NA	NA	NA	NA	C-7/34, NABARD NAGAR, KANDIVALI (EAST), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	M0001284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MINABEN HARISHBHAI VYAS	NA	NA	HARISHBHAI	NA	NA	LAD STREET KILLA PARDI	INDIA	GUJARAT	VALSAD	396125	IN30047641766585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MINABEN HARISHBHAI VYAS	NA	NA	HARISHBHAI	NA	NA	LAD STREET KILLA PARDI	INDIA	GUJARAT	VALSAD	396125	IN30047641766585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MINABEN HARISHBHAI VYAS	NA	NA	HARISHBHAI	NA	NA	LAD STREET KILLA PARDI 0	INDIA	GUJARAT	VALSAD	396125	IN30047641766585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MINABEN HARISHBHAI VYAS	NA	NA	HARISHBHAI	NA	NA	LAD STREET, KILLA PARDI	INDIA	GUJARAT	VALSAD	396125	08003133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018

MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MINAXIBEN LALBHAI PATEL	NA	NA	LALBHAI	NA	NA	C/O LALBHAI SHIVDAS PATEL 33 ARJUN NAGAR SOCIETY 1 HIGHWAY ROAD KALOL [NG]	INDIA	GUJARAT	DIST MEHSANA	382721	M0001025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MISS ALKA VYAS	NA	NA	NA	NA	NA	440, 2ND FLOOR M.G. ROAD, INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452004	A0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
MISS ALKA VYAS	NA	NA	NA	NA	NA	440, 2ND FLOOR M.G. ROAD, INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452004	A0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	04-Nov-2017
MISS AMITA JASHVANTLAL	NA	NA	JASHVANTLAL	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR BHUYANGDEV CHAR RASTA SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	04-Nov-2017
MISS AMITA JASHVANTLAL	NA	NA	JASHVANTLAL	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR BHUYANGDEV CHAR RASTA SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	07-Nov-2018
MISS AMITA JASHVANTLAL MODI	NA	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR BHUYANGDEV CHAR RASTA SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.30	01-Nov-2021
MISS AMITA JASHVANTLAL MODI	NA	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR BHUYANGDEV CHAR RASTA SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019

MISS AMITA JASHVANTLA L MODI	NA	NA	NA	NA	NA	E-3 VARDHMANNAGAR FLATS NEAR BHUYANGDEV CHAR RASTA SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	A0000715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.90	27-Oct-2020
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.90	01-Nov-2021
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	04-Nov-2017
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	02-Nov-2016
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNA NAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	07-Nov-2018
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	27-Oct-2019
MISS ASHA JINDAL	NA	NA	NA	NA	NA	M/S S K JINDAL & CO, RAILWAY ROAD, YAMUNA NAGAR,	INDIA	HARYANA	YAMUNANAGAR	135001	A0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	27-Oct-2020
MISS FAREEDA JAMSHED KANGA	NA	NA	NA	NA	NA	181 BUENA VISTA J BHOSLE MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400021	F0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
MISS JYOTI RAMASWAMY	NA	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	194.40	01-Nov-2021
MISS JYOTI RAMASWAMY	NA	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	173.00	04-Nov-2017
MISS JYOTI RAMASWAMY	NA	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
MISS JYOTI RAMASWAMY	NA	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
MISS LEELA BHOORCHAND SHAH	NA	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
MISS LEELA BHOORCHAND SHAH	NA	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

MISS LEELA BHOORCHAND SHAH	NA	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
MISS LEELA BHOORCHAND SHAH	NA	NA	BHOORCHAND	NA	NA	16,PREM NIVAS PLOT NO 652, AMBEDKAR ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	L000069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
MISS PREETI NAVINCHANDRA	NA	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
MISS PREETI NAVINCHANDRA	NA	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
MISS PREETI NAVINCHANDRA	NA	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	7.00	02-Nov-2016
MISS PREETI NAVINCHANDRA	NA	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
MISS PREETI NAVINCHANDRA	NA	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
MISS PREETI NAVINCHANDRA	NA	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
MISS SAROJ CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MISS SAROJ CHANDULAL SHAH	NA	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
MISS SAROJ CHANDULAL SHAH	NA	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
MISS SAROJ CHANDULAL SHAH	NA	NA	NA	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E) 0 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	S0000881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MISS SAROJ CHANDUMAL SHAH	NA	NA	CHANDULAL	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E)	INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MISS SAROJ CHANDUMAL SHAH	NA	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
MISS SAROJ CHANDUMAL SHAH	NA	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
MISS SAROJ CHANDUMAL SHAH	NA	NA	NA	NA	NA	212, AKRUTI FLATS, S.V. ROAD, ANDHERI(E) 0 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	S0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MISS SHIELA PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	01-Nov-2021
MISS SHIELA PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224.00	04-Nov-2017
MISS SHIELA PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0000545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224.00	02-Nov-2016

MISS SHIELA PATEL	NA	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
MISS SHIELA PATEL	NA	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
MISS SHIELA PATEL	NA	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
MISS VAIDEHI DINESH ZAVERI	NA	NA	DINESH	NA	NA	3 PRASHASTI APARTMENT 74 A PRITAM NAGAR SOCIETY GUJARAT COLLEGE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	V0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	720.00	02-Nov-2016
MISS VAISHALI DINESH ZAVERI	NA	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
MISSSHILPA MOGRA	NA	NA	NA	NA	NA	560, O.T.C. SCHEME, AMBAMATA, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	S0001668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	02-Nov-2016
MITHILESH GUPTA	NA	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
MITHILESH GUPTA	NA	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
MITHLESH YADAV	NA	NA	NA	NA	NA	665/2 SECTOR 13A	INDIA	GUJARAT	GANDHINAGAR	382016	1201320000768695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	04-Nov-2017
MOHAMED ASHRAF NAKHUDA	NA	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
MOHAMED ASHRAF NAKHUDA	NA	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
MOHAMED ASHRAF NAKHUDA	NA	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	02-Nov-2016
MOHAMED ASHRAF NAKHUDA	NA	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
MOHAMED ASHRAF NAKHUDA	NA	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

MOHAMED ASHRAF NAKHUDA	NA	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
MOHAMED KUNJU FAROOK	NA	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
MOHAMED KUNJU FAROOK	NA	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	02-Nov-2016
MOHAMEDALI SHARAFUDDIN	NA	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
MOHAMMED HAROON KHAN	NA	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-2021
MOHAMMED HAROON KHAN	NA	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE ROAD KURLA	INDIA	MAHARASHTRA	MUBMAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	02-Nov-2016
MOHAMMED HAROON KHAN	NA	NA	NA	NA	NA	C/O SUBHANALLAH KHAN ROOM NO.6,FAIZULLAH MUKADAM CHAWL PIPE ROAD KURLA	INDIA	MAHARASHTRA	MUBMAI	400070	M0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
MOHAMMED HAROON KHAN	NA	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
MOHAMMED HAROON KHAN	NA	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
MOHAMMED MEERAN MOHAMMED	HABIBI	NA	NA	NA	NA	C/O DEIRA SUPER, TEXTOR'M,SIKKATA L-KHAL ROAD ,POST BOX 5124 DERIA	UNITED ARAB EMIRATES	NA	NA	000000	M0900034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MOHAMMED MEERAN MOHAMMED	HABIBI	NA	NA	NA	NA	C/O DEIRA SUPER, TEXTOR'M,SIKKATA L-KHAL ROAD ,POST BOX 5124 DERIA	UNITED ARAB EMIRATES	NA	NA	000000	M0900034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MOHAMMED ZUBER A NAWAB	NA	NA	NA	NA	NA	C/O SHAMSUDIN ASHRAF POST BOX - 285 ALKHOBAR, SAUDI ARABIA	SAUDI ARABIA	NA	NA	000000	M0900036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
MOHAMMED ZUBER A NAWAB	NA	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

MOHAN KUMAR MALIK	NA	NA	NA	NA	NA	HOUSE NO. 253/28 SUBHASH NAGAR ROHTAK HARYANA India	INDIA	HARYANA	ROHTAK	124001	1301760000223 497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	424.00	02-Nov-2016
MOHAN KUMAR MALIK	NA	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
MOHAN KUMAR MALIK	NA	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
MOHAN KUMAR MALIK	NA	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
MOHANLAL GOYAL	NA	NA	NA	NA	NA	PLOT NO 87 SECTOR 1-A GANDHIDHAM [KUTCH]	INDIA	GUJARAT	GANDHIDHAM	370201	M0001082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MOHANLAL TULSIDAS BHATIA	NA	NA	NA	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
MOHANLAL TULSIDAS BHATIA	NA	NA	NA	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
MOHANLAL TULSIDAS BHATIA	NA	NA	NA	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
MOHANLAL TULSIDAS BHATIA	NA	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
MOHANLAL TULSIDAS BHATIA	NA	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	9.00	02-Nov-2016
MOHANLAL TULSIDAS BHATIA	NA	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
MOHSINALI KAIYUMI	NA	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
MOHSINALI KAIYUMI	NA	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
MOHSINALI KAIYUMI	NA	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	02-Nov-2016

MOHSINALI KAIYUMI	NA	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
MOHSINALI KAIYUMI	NA	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
MOHSINALI KAIYUMI	NA	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
MOHSINBHAI GHIYA	NA	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
MOHSINBHAI GHIYA	NA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD, BORIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MOHSINBHAI GHIYA	NA	NA	NA	NA	NA	401, NAND DHAM A-BUILDING,A-WING, L T ROAD, BORIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400093	M0000377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MOHSINBHAI GHIYA	NA	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
MOHSINBHAI GHIYA	NA	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
MOHSINBHAI GHIYA	NA	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
MOINULLAH KHAN	NA	NA	NA	NA	NA	4/674 BAITUL HABIB NAGLA ROAD DODHPUR 0	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30371910669546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2019
MOINULLAH KHAN	NA	NA	NA	NA	NA	4/674 BAITUL HABIB, NAGLA ROAD DODHPUR	INDIA	UTTAR PRADESH	ALIGARH	202001	08005278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	07-Nov-2018
MOINULLAH KHAN	NA	NA	NA	NA	NA	4/674 BAITUL HABIB, NAGLA ROAD DODHPUR	INDIA	UTTAR PRADESH	ALIGARH	202001	08005278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.00	27-Oct-2020
MONIKA RAMESH	NA	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
MONIKA RAMESH	NA	NA	NA	NA	NA	B/12, BHARTIYA APARTMENT, CAMP ROAD, SHAHIBAUG,	INDIA	GUJARAT	AHMEDABAD	380004	M0000383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MONIKA RAMESH	NA	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
MONIKA RAMESH	NA	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

MONIKA RAMESH	NA	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
MONIKA RAMESH	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
MOTILAL DHANRAJ GUGALE	NA	NA	NA	NA	NA	BURUD GALI , BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	1204450000010130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111.60	01-Nov-2021
MOTILAL DHANRAJ GUGALE	NA	NA	NA	NA	NA	BURUD GALI , BARAMATI	INDIA	MAHARASHTRA	BARAMATI	413102	1204450000010130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.80	27-Oct-2020
MOTILAL VERMA	NA	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
MR A RAZAK HAJI MOHAMED	NA	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
MR A RAZAK HAJI MOHAMED	NA	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
MR A RAZAK HAJI MOHAMED	NA	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
MR ADITYA NEHRU	NA	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
MR ADITYA NEHRU	NA	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
MR ADITYA NEHRU	NA	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	02-Nov-2016
MR ADITYA NEHRU	NA	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
MR ADITYA NEHRU	NA	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
MR ADITYA NEHRU	NA	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
MR ARJUN GOVIND MHASKAR	NA	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
MR ARJUN GOVIND MHASKAR	NA	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

MR ARJUN GOVIND MHASKAR	NA	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
MR ARJUN GOVIND MHASKAR	NA	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
MR ARUP BANDOPADH YAY	NA	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
MR ARUP BANDOPADH YAY	NA	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
MR ARUP BANDOPADH YAY	NA	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	02-Nov-2016
MR ARUP BANDOPADH YAY	NA	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
MR ARUP BANDOPADH YAY	NA	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
MR ARUP BANDOPADH YAY	NA	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
MR ASHIT RASIKLAL SHROFF	NA	NA	NA	NA	NA	12 JAYANT MAHAL D, ROAD CHURCHGATE	INDIA	MAHARASHTRA	MUMBAI	400020	A0000398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
MR ASHOK KUMAR AGARWAL	NA	NA	NA	NA	NA	C/O DR ANIL AGARWAL 6 SAKET COLONY SHAH GUNJ	INDIA	UTTAR PRADESH	AGRA	282010	A0000884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR ASHOK MAHADEO BHOIR	NA	NA	NA	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
MR ASHOK MAHADEO BHOIR	NA	MAHADEO	NA	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
MR ASHOK MAHADEO BHOIR	NA	NA	NA	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
MR ASHOK MAHADEO BHOIR	NA	NA	NA	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
MR ASHOK MAHADEO BHOIR	NA	NA	NA	NA	NA	RS-5/22/3 NRC COLONY MOHONE KALYAN DIST THANE	INDIA	MAHARASHTRA	KALYAN	421102	A0000456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MR ASHOK MAHADEO BHOIR	NA	NA	NA	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

MR ASHWIN BHAILALBHAI MISTRY	NA	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
MR ATUL JAYANTILAL GANDHI	NA	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
MR ATUL JAYANTILAL GANDHI	NA	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
MR ATUL JAYANTILAL GANDHI	NA	NA	JAYANTILAL	NA	NA	OPP. GOTI'S SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	A0800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MR ATUL JAYANTILAL GANDHI	NA	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
MR ATUL JAYANTILAL GANDHI	NA	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
MR ATUL JAYANTILAL GANDHI	NA	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
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MR AYAZ AHMED A USMANI	NA	NA	NA	NA	NA	ST.D/36,BLOCK 17, GNFC TOWNSHIP,NARMA DANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	A0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR B S VASA	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
MR B S VASA	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
MR B S VASA	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	02-Nov-2016
MR B S VASA	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

MR B S VASA	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
MR B S VASA	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
MR BELRAM SHARMA	NA	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
MR BELRAM SHARMA	NA	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
MR BELRAM SHARMA	NA	NA	NA	NA	NA	ALBELA STORES JAVAHAR ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	B0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR BELRAM SHARMA	NA	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
MR BELRAM SHARMA	NA	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
MR BELRAM SHARMA	NA	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
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	27-Oct-2019
MR BHAGWANDA S S TALREJA	NA	NA	NA	NA	NA	BLDG 25/26A FLAT 501 MANISH NAGAR 4 BUNGLOWS,ANDHE RI W	INDIA	MAHARASHTRA	MUMBAI	400058	B0000337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	27-Oct-2020
MR BHAILALBHAI M KACHHIA	NA	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
MR BHUPENDRAK UMAR H JOSHI	NA	NA	NA	NA	NA	C 101 NEELAMBUJ KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021

MR BHUPENDRAK UMAR H JOSHI	NA	NA	NA	NA	NA	C 101 NEELAMBUJ KAMAL APARTMENT SHANKER LANE,KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
MR BHUPENDRAK UMAR H JOSHI	NA	NA	NA	NA	NA	C 101 NEELAMBUJ KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
MR BHUPENDRAK UMAR H JOSHI	NA	NA	NA	NA	NA	C 101 NEELAMBUJ KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	02-Nov-2016
MR BHUPENDRAK UMAR H JOSHI	NA	NA	NA	NA	NA	C 101 NEELAMBUJ KAMAL APARTMENT SHANKER LANE,KANDIVLI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400067	B0000340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
MR BIPIN AMRITLAL CHEVLI	NA	NA	NA	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MR BIPIN AMRITLAL CHEVLI	NA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MR BIPIN AMRITLAL CHEVLI	NA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR BIPIN AMRITLAL CHEVLI	NA	NA	AMRITLAL	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MR BIPIN AMRITLAL CHEVLI	NA	NA	NA	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MR BIPIN AMRITLAL CHEVLI	NA	NA	NA	NA	NA	4/4333,BEGUMPUR A CHEVLI SHERI SURAT 0	INDIA	GUJARAT	SURAT	395003	B0000458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR CHAMPAKLAL CHHAGANLAL	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
MR CHAMPAKLAL CHHAGANLAL	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
MR CHAMPAKLAL CHHAGANLAL	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
MR CHAMPAKLAL CHHAGANLAL	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
MR CHINUBHAI MADANLAL	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

MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM , KUTCH	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MR DAMODAR G RANA	NA	NA	NA	NA	NA	C/O SHOP NO -6 TRUCK ASSOCIATION BLDG, NATIONAL HIGHWAY, TRANSP ORT NAGAR	INDIA	GUJARAT	GANDHIDHAM , KUTCH	370201	D0000504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MR DATTAPRASAD VASANI JOSHI	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
MR DATTAPRASAD VASANI JOSHI	NA	NA	NA	NA	NA	90 A GURUWAR PETH DIST : SATARA KARAD	INDIA	MAHARASHTRA	KARAD	415110	D0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	02-Nov-2016
MR DATTAPRASAD VASANI JOSHI	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
MR DATTAPRASAD VASANI JOSHI	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
MR DATTAPRASAD VASANI JOSHI	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
MR DHARMENDRA SWARUP RASTOGI	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
MR DHARMENDRA SWARUP RASTOGI	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

MR DHARMENDR A SWARUP RASTOGI	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
MR DINESHBHAI L THAKKAR	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
MR DINESHBHAI L THAKKAR	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
MR DINESHBHAI L THAKKAR	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
MR DINESHBHAI L THAKKAR	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	11.00	02-Nov-2016
MR DINESHBHAI L THAKKAR	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
MR DIPAK NARBHERAM	NA	NA	NARBHERA M	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
MR DIPAK NARBHERAM UDESHI	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
MR DIPAK NARBHERAM UDESHI	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
MR DIPAK NARBHERAM UDESHI	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
MR DIPAK NARBHERAM UDESHI	NA	NA	NARBHERA M	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	02-Nov-2016
MR DIPAK NARBHERAM UDESHI	NA	NA	NARBHERA M	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
MR G C ESWARAPPA	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	40.00	02-Nov-2016
MR G C ESWARAPPA	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
MR G C ESWARAPPA	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

MR G C ESWARAPPA	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
MR GANESH	NA	NA	NA	NA	NA	'NEW HOUSE' KALVI POST NEAR GOVT LCE PLANT MANGALORE KARNATAKA STATE	INDIA	KARNATAKA	MANGALORE	574196	G0000264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MR HARISHCHAN DRA D KADAN	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
MR HARISHCHAN DRA D KADAN	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
MR HARISHCHAN DRA D KADAN	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	02-Nov-2016
MR HARISHCHAN DRA D KADAN	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
MR HARISHCHAN DRA D KADAN	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
MR HARISHCHAN DRA D KADAN	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
MR HIMANSHU KANUBHAI SHAH	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
MR HIMANSHU KANUBHAI SHAH	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
MR HIMANSHU KANUBHAI SHAH	NA	NA	KANUBHAI	NA	NA	BAWA'S GALI KAPDIWAD SARANGPUR	INDIA	GUJARAT	AHMEDABAD	380001	H0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MR HIMANSHU KANUBHAI SHAH	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
MR HIMANSHU KANUBHAI SHAH	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
MR HIMANSHU KANUBHAI SHAH	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
MR HITEN JAYANTILAL MIN	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

MR HITEN JAYANTILAL MIN	NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DWARKA	INDIA	GUJARAT	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MR HITEN JAYANTILAL MIN	NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DWARKA	INDIA	UTTAR PRADESH	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MR HITEN JAYANTILAL MIN	NA	NA	JAYANTILAL	NA	NA	FULAKA STREET DWARKA	INDIA	UTTAR PRADESH	DWARKA	361335	H0000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MR HITEN JAYANTILAL MIN	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
MR HITEN JAYANTILAL MIN	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
MR ISHWARBHAI MOHANBHAI PATEL	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
MR ISHWARBHAI MOHANBHAI PATEL	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
MR ISHWARBHAI MOHANBHAI PATEL	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	02-Nov-2016
MR ISHWARBHAI MOHANBHAI PATEL	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
MR ISHWARBHAI MOHANBHAI PATEL	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
MR ISHWARBHAI MOHANBHAI PATEL	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
MR IYER VENKATRAM AN	NA	NA	NA	NA	NA	25,TAPOVAN ROAD S'CRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	I0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MR IYER VENKATRAM AN	NA	NA	NA	NA	NA	25,TAPOVAN ROAD S'CRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	I0000143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MR JAMSHED KHURSHED SETNA	NA	NA	NA	NA	NA	5B, SAKAR APARTMENTS WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	J0800004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR JANARDAN SAHAI	NA	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
MR JANARDAN SAHAI	NA	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
MR JANARDAN SAHAI	NA	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
MR JASHWANT NARENDRA JOSHI	NA	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
MR JASHWANT NARENDRA JOSHI	NA	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
MR JASHWANT NARENDRA JOSHI	NA	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	02-Nov-2016
MR JASHWANT NARENDRA JOSHI	NA	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
MR JASHWANT NARENDRA JOSHI	NA	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
MR JASHWANT NARENDRA JOSHI	NA	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
MR JAWAHAR PEREIRE	NA	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
MR JAWAHAR PEREIRE	NA	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
MR JAYANT PURUSHOTTA M KALE	NA	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
MR JAYANT PURUSHOTTA M KALE	NA	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
MR JAYANT PURUSHOTTA M KALE	NA	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	02-Nov-2016
MR JAYANT PURUSHOTTA M KALE	NA	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

MR JAYANT PURUSHOTTA M KALE	NA	NA	PURUSHOTTA M	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
MR JAYANT PURUSHOTTA M KALE	NA	NA	PURUSHOTTA M	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
MR JAYESH SEJPAL	NA	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
MR JAYESH SEJPAL	NA	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
MR JAYESH SEJPAL	NA	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	02-Nov-2016
MR JAYESH SEJPAL	NA	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
MR JAYESH SEJPAL	NA	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
MR JAYESH SEJPAL	NA	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
MR JAYESH V ANAM	NA	NA	NA	NA	NA	NAGAR PUNE- 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
MR JAYESH V ANAM	NA	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
MR JIWAN HANDA	NA	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
MR JIWAN HANDA	NA	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
MR JIWAN HANDA	NA	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	02-Nov-2016
MR JIWAN HANDA	NA	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
MR JIWAN HANDA	NA	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
MR JIWAN HANDA	NA	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
MR JOHN LOBO	NA	NA	NA	NA	NA	ROSHAN 15 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
MR K RAMARATHN AM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	01-Nov-2021
MR K RAMARATHN AM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-Nov-2017
MR K RAMARATHN AM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	02-Nov-2016

MR K RAMARATHNAM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	07-Nov-2018
MR K RAMARATHNAM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	27-Oct-2019
MR K RAMARATHNAM	NA	NA	NA	NA	NA	4,APPARSWAMIKOI L ST. MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	K0000438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	27-Oct-2020
MR KAILASH K DIWAKAR	NA	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
MR KAILASH K DIWAKAR	NA	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
MR KAILASH K DIWAKAR	NA	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	02-Nov-2016
MR KAILASH K DIWAKAR	NA	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
MR KAILASH K DIWAKAR	NA	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
MR KAILASH K DIWAKAR	NA	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
MR KAIWAN D KALYANIWALLA	NA	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
MR KAIWAN DOSSABHOYA	KALYANIWALLA	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
MR KALYANMAY WADDADAR	NA	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
MR KALYANMAY WADDADAR	NA	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
MR KALYANMAY WADDADAR	NA	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
MR KAMLESH NARANDAS MEHTA	NA	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
MR KAMLESH NARANDAS MEHTA	NA	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
MR KAMLESH NARANDAS MEHTA	NA	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
MR KAMLESH NARANDAS MEHTA	NA	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	02-Nov-2016

MR KAMLESH NARANDAS MEHTA	NA	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
MR KAMLESH NARANDAS MEHTA	NA	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
MR KARSANDAS GOKULDAS	NA	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
MR KARSANDAS GOKULDAS ASHAR	NA	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
MR KARSANDAS GOKULDAS ASHAR	NA	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	40.00	02-Nov-2016
MR KARSANDAS GOKULDAS ASHAR	NA	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
MR KARSANDAS GOKULDAS ASHAR	NA	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
MR KAUSHIK JAYDEVPRASAD BHATT	NA	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
MR KAUSHIK JAYDEVPRASAD BHATT	NA	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
MR KETAN HASMUKHLAL SHAH	NA	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
MR KETAN HASMUKHLAL SHAH	NA	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
MR KETAN HASMUKHLAL SHAH	NA	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
MR KETAN HASMUKHLAL SHAH	NA	NA	HSMUKHLAL	NA	NA	A 1\17 SATLAJ SOC., KESHAVNAGAR, SABARMATI,	INDIA	GUJARAT	AHMEDABAD	380027	K0000493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	02-Nov-2016
MR KETAN HASMUKHLAL SHAH	NA	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
MR KETANKUMAR KANTILAL SHAH	NA	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

MR KETANKUMAR KANTILAL SHAH	NA	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
MR KETANKUMAR KANTILAL SHAH	NA	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	02-Nov-2016
MR KETANKUMAR KANTILAL SHAH	NA	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
MR KETANKUMAR KANTILAL SHAH	NA	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
MR KETANKUMAR KANTILAL SHAH	NA	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
MR KEWAL KRISHNA NARULA	NA	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
MR KEWAL KRISHNA NARULA	NA	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
MR KEWAL KRISHNA NARULA	NA	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	02-Nov-2016
MR KEWAL KRISHNA NARULA	NA	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
MR KEWAL KRISHNA NARULA	NA	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
MR KEWAL KRISHNA NARULA	NA	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
MR KHUSHAL DHARAMSHI	NA	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
MR KHUSHAL DHARAMSHI	NA	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
MR KIRTI VASSA	NA	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
MR KIRTI VASSA	NA	NA	NA	NA	NA	B-3, MAHAVIR NAGAR TALUKA TALAJA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364140	K0000496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MR KIRTI VASSA	NA	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

MR KIRTI VASSA	NA	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
MR KIRTIKUMAR NARBHERAM	NA	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUBMAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
MR KIRTIKUMAR NARBHERAM	NA	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUBMAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
MR KIRTIKUMAR NARBHERAM	NA	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUBMAI	400023	K0000400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
MR KIRTIKUMAR NARBHERAM	PAREKH	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
MR KIRTIKUMAR NARBHERAM	NA	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUBMAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	02-Nov-2016
MR KIRTIKUMAR NARBHERAM	NA	NA	NA	NA	NA	C/O NARBHERAM HARAK-HCHAND,SHARE & STOCK BRKR,BHUPAN CHAMBER,DALAL STREET,	INDIA	MAHARASHTRA	MUBMAI	400023	K0000401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	07-Nov-2018
MR KIRTIKUMAR NARBHERAM	PAREKH	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
MR KIRTIKUMAR NARBHERAM	PAREKH	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
MR KISHOR TRIBHOVAN PARMAR	NA	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MR KISHOR TRIBHOVAN PARMAR	NA	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

MR KISHOR TRIBHOVAN PARMAR	NA	NA	NA	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR KISHOR TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MR KISHOR TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR KISHOR TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	K0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MR LABHASHANKER B CHELAVAD	NA	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
MR LABHASHANKER B CHELAVAD	NA	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
MR LABHASHANKER B CHELAVAD	NA	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
MR LABHASHANKER B CHELAVAD	NA	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	40.00	02-Nov-2016
MR LABHASHANKER B CHELAVAD	NA	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
MR LALBHAI SHIVDAS PATEL	NA	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
MR LALBHAI SHIVDAS PATEL	NA	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
MR LALBHAI SHIVDAS PATEL	NA	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
MR LALIT SHARMA	NA	NA	NA	NA	NA	97-B VALLABH NAGAR	INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MR LALIT SHARMA	NA	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
MR LALIT SHARMA	NA	NA	NA	NA	NA	97-B VALLABH NAGAR	INDIA	RAJASTHAN	KOTA	324006	L0000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MR LALITKUMAR HARIDAS UDESHI	NA	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

MR LALITKUMAR HARIDAS UDESHI	NA	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
MR LALITKUMAR HARIDAS UDESHI	NA	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
MR LALITKUMAR HARIDAS UDESHI	NA	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
MR LALITKUMAR HARIDAS UDESHI	NA	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	02-Nov-2016
MR LALITKUMAR HARIDAS UDESHI	NA	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
MR M D SAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MR M D SAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
MR M D SAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK BHAWAN PIN :	INDIA	RAJASTHAN	BHAWAN	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
MR M D SAMPAT	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
MR M D SAMPAT	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
MR M D SAMPAT	NA	NA	NA	NA	NA	RAJ VANDANA NEAMANAK	INDIA	RAJASTHAN	KOTA	324007	M0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
MR M P BALLAL	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
MR M P BALLAL	NA	NA	NA	NA	NA	345 HAUZKHAS SFS APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	M0001008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
MR M P BALLAL	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
MR M P BALLAL	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
MR MADANLAL ANGRA	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH O	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
MR MADANLAL ANGRA	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	02-Nov-2016
MR MADANLAL ANGRA	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH O	INDIA	PUNJAB	CHANDIGARH	160036	M0000774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
MR MAHENDRA NATWARLAL SHAH	NA	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
MR MAHESH KOTHARI	NA	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

MR MAHESH KOTHARI	NA	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
MR MAHESH KOTHARI	NA	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
MR MAJOR RAMKISHAN SHARMA	NA	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
MR MAJOR RAMKISHAN SHARMA	NA	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	520.00	02-Nov-2016
MR MAJOR RAMKISHAN SHARMA	NA	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
MR MAJOR RAMKISHAN SHARMA	NA	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
MR MAJOR RAMKISHAN SHARMA	NA	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
MR MAJOR RAMKISHAN SHARMA	NA	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
MR MANIKANT PRABHASHAN KER	VYAS	NA	NA	NA	NA	14, 1ST FLOOR BHOJMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
MR MANIKANT PRABHASHAN KER	VYAS	NA	NA	NA	NA	14, 1ST FLOOR BHOJMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
MR MANIKANT PRABHASHAN KER	NA	NA	PRABHASHAN	NA	NA	14, 1ST FLOOR BHOJMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
MR MANIKANT PRABHASHAN KER	NA	NA	PRABHASHAN	NA	NA	14, 1ST FLOOR BHOJMAHAL DR AMBEDKAR ROAD MATUNGA (E)	INDIA	MAHARASHTRA	MUMBAI	400019	M0000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018

MR MANOHAR CHHOTALAL MEHTA	NA	NA	NA	NA	NA	32-MEGHDOOT SOCIETY, KARELIBAUG	INDIA	GUJARAT	BARODA	390018	M0000554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.60	01-Nov-2021
MR MANOHAR CHHOTALAL MEHTA	NA	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
MR MEHUL MAYUR MAN	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
MR MEHUL MAYUR MAN	NA	NA	MAYUR	NA	NA	C/O MAYUR J MIN FULAKA STREET DWARKA	INDIA	UTTAR PRADESH	DWARKA	361335	M0000811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MR MEHUL MAYUR MAN	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
MR MEHUL MAYUR MAN	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
MR MOHAN KAPOOR	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
MR MOHAN KAPOOR	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	M0000775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR MOHMMEDA QBAL ANWERHUSE N	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
MR MOHMMEDA QBAL ANWERHUSE N	NA	KAMALWALA	NA	NA	NA	727 KURESHI NAGAR MIRZAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	M0800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR MONTU GANGULY	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
MR MONTU GANGULY	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
MR MONTU GANGULY	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	02-Nov-2016
MR MONTU GANGULY	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
MR MONTU GANGULY	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

MR MONTU GANGULY	NA	NA	NA	NA	NA	C/O GANGULY & CO. SHARE & BROKER ADV.UDHOJI'S BUNGLOW, DHARAMPETH, KAILASH HOSIERY MART, 37,MAHAVEER MARKET PHALTAN GALLI,	INDIA	MAHARASHTRA	NAGPUR	440010	M0000684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MR MURLIDHAR RAMRAKSHANI	NA	NA	NA	NA	NA	KAILASH HOSIERY MART, 37,MAHAVEER MARKET PHALTAN GALLI,	INDIA	MAHARASHTRA	SOLAPUR	413002	M0000935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MR MURLIDHAR RAMRAKSHANI	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
MR N RAMAMURTHI	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
MR NADIR FRAMROZ	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
MR NADIR FRAMROZ	NA	NA	NA	NA	NA	12-A, SHEIKH SARAI KACHIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	N0000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	02-Nov-2016
MR NADIR FRAMROZ	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
MR NADIR FRAMROZ	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
MR OSWALD MONTEIRO	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
MR OSWALD MONTEIRO	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
MR OSWALD MONTEIRO	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
MR OSWALD MONTEIRO	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
MR OSWALD MONTEIRO	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
MR PARSHOTTA M 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
MR PARSHOTTA M 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
MR PARSHOTTA M 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	02-Nov-2016

MR PARSHOTTA M 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
MR PARSHOTTA M 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
MR PARSHOTTA M 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
MR PERVEZ ARDESHIR BHESADIA	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
MR PRABHAKAR D 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
MR PRABHAKAR D 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
MR PRABHAKAR D 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
MR PRABHAKAR D 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
MR PRABHAKAR D 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	02-Nov-2016
MR PRABHAKAR D 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
MR PRADEEPKU MAR	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
MR PRADEEPKU MAR	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
MR PRADEEPKU MAR	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	02-Nov-2016
MR PRADEEPKU MAR	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

MR PRADEEPKU MAR	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
MR PRADEEPKU MAR	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
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	07-Nov-2018
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10	27-Oct-2020
MR PRANAYA SHAH	NA	NA	NA	NA	NA	4-B,TRUPTI APPARTMENT, BEHIND HIGH COURT,NAVRANGP URA	INDIA	GUJARAT	AHMEDABAD	380009	P0000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
MR PRASHANT G KANVINDE	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
MR PUTHUMANA AN CHAKKINGAL	RAMAKRISHN	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
MR PUTHUMANA AN CHAKKINGAL	RAMAKRISHN	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
MR PUTHUMANA AN CHAKKINGAL	RAMAKRISHN	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
MR PUTHUMANA AN CHAKKINGAL	RAMAKRISHN	NA	NA	NA	NA	" SHREYAS ", P. O. KULUKKALLUR, PALAKKAD DIST.	INDIA	KERALA	PALAKKAD DIST	679337	R0001177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
MR PUTHUMANA AN CHAKKINGAL	RAMAKRISHN	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

MR PUTHUMANA CHAKKINGAL	RAMAKRISHN AN	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
MR R D CHEMBURKAR	NA	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
MR R D CHEMBURKAR	NA	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
MR R D CHEMBURKAR	NA	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
MR R D CHEMBURKAR	NA	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
MR R D CHEMBURKAR	NA	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	02-Nov-2016
MR R D CHEMBURKAR	NA	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
MR RAJANI RAVINDRA MALAGI	NA	NA	RAVINDRA	NA	NA	C\O N M KULKARNI H NO. 82A\ F VAGESHKRUPA, HOSAPETE STREET	INDIA	KARNATAKA	HARIHAR	577601	R0000586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A HYDERABAD 0	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MR RAJENDRA JAIN	NA	NA	NA	NA	NA	14-1-430/11/2,AGHAPUR A HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001	R0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MR RAJESH ANANDJI KHONA	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
MR RAJESH ANANDJI KHONA	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	02-Nov-2016

MR RAJESH ANANDJI KHONA	NA	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
MR RAJESH ANANDJI KHONA	NA	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
MR RAJESHKUMAR	NA	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
MR RAJESHKUMAR	NA	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
MR RAJESHKUMAR	NA	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	02-Nov-2016
MR RAJESHKUMAR	NA	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
MR RAJESHKUMAR	NA	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
MR RAJESHKUMAR	NA	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
MR RAMRAO KAMAL BHENDE	NA	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
MR RAMRAO KAMAL BHENDE	NA	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
MR RAMRAO KAMAL BHENDE	NA	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	02-Nov-2016
MR RAMRAO KAMAL BHENDE	NA	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
MR RAMRAO KAMAL BHENDE	NA	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
MR RAMRAO KAMAL BHENDE	NA	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
MR RATANKISHORE AGRAWAL	NA	NA	NA	NA	NA	SUBJI MANDI HARDA 0	INDIA	MADHYA PRADESH	HARDA	461331	R0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
MR RATANKISHORE AGRAWAL	NA	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
MR RATANKISHORE AGRAWAL	NA	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

MR RATANKISHORE AGRAWAL	NA	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
MR RATANKISHORE AGRAWAL	NA	NA	NA	NA	NA	SUBJI MANDI HARDA	INDIA	MADHYA PRADESH	HARDA	461331	R0000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
MR RAVINDAR BAKSHI	NA	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
MR RUKESH V NA PATEL	NA	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
MR RUKESH V NA PATEL	NA	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880.00	04-Nov-2017
MR RUKESH V NA PATEL	NA	NA	NA	NA	NA	573, TAKSHASHILA SOCIETY, OPP. GIRNAR CINEMA, RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0001073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	880.00	02-Nov-2016
MR RUKESH V NA PATEL	NA	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
MR RUKESH V NA PATEL	NA	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
MR RUKESH V NA PATEL	NA	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
MR RUPAN KAPOOR	NA	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
MR RUPAN KAPOOR	NA	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
MR RUPAN KAPOOR	NA	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	02-Nov-2016
MR RUPAN KAPOOR	NA	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
MR RUPAN KAPOOR	NA	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
MR RUPAN KAPOOR	NA	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
MR SANDEEP KAUL	NA	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
MR SHANTARAM P KUNDAIKAR	NA	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

MR SHANTARAM P KUNDAIKAR	NA	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
MR SHASHIDHAR D PANDIT	NA	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
MR SHASHIDHAR D PANDIT	NA	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
MR SHEKHAR N N RAJU	NA	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
MR SHEKHAR N N RAJU	NA	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
MR SHEKHAR N N RAJU	NA	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	02-Nov-2016
MR SHEKHAR N N RAJU	NA	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
MR SHEKHAR N N RAJU	NA	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
MR SHEKHAR N N RAJU	NA	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
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70	01-Nov-2021
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.10	01-Nov-2021
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	04-Nov-2017
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	07-Nov-2018
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	04-Nov-2017
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	07-Nov-2018
MR SITARAM KHANDREWAL	NA	NA	NA	NA	NA	ASHA KUNJ BHANDAR WALI GALI AJMER -	INDIA	RAJASTHAN	AJMER	305001	S0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	27-Oct-2019
MR SUMESH SWANI	NA	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
MR SURENDRA GOPALRAO KULKARNI	NA	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
MR SURENDRA GOPALRAO KULKARNI	NA	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
MR SURESHKUMAR SETHIA	NA	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

MR SUSHIL BARTHWAL	NA	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
MR SUSHIL BARTHWAL	NA	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
MR SUSHIL BARTHWAL	NA	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	02-Nov-2016
MR SUSHIL BARTHWAL	NA	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
MR SUSHIL BARTHWAL	NA	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
MR SUSHIL BARTHWAL	NA	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
MR SWARAN SINGH SETHI	NA	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
MR SWARAN SINGH SETHI	NA	NA	NA	NA	NA	29, DOSHI CHAMBERS SHOP NO. 11 POONA STREET, DANABUNDER	INDIA	MAHARASHTRA	MUBMAI	400009	S0001052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MR SWARAN SINGH SETHI	NA	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
MR SWARAN SINGH SETHI	NA	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
MR SWARAN SINGH SETHI	NA	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
MR SWARAN SINGH SETHI	NA	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
MR TAHER RAJABALI KATHAWALA	NA	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

MR TARAMATI MADHAVLAL PARIKH	NA	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
MR U K RAMESH	NA	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
MR U K RAMESH	NA	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
MR U K RAMESH	NA	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
MR U K RAMESH	NA	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
MR V K GOPINATHAN PILLAI	NA	NA	NA	NA	NA	VETTIKKATU VEEDU KERALA -	INDIA	KERALA	THUMPAMON	689502	V0000358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	27-Oct-2019
MR VARINDER KUMAR	NA	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
MR VARINDER KUMAR	NA	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
MR VASHDEV B KHUSHALANI	NA	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
MR VASUDEV JHAMATMAL AMBWANI	NA	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
MR VEPA RAMESAM	NA	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
MR VEPA RAMESAM	NA	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
MR VEPA RAMESAM	NA	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	02-Nov-2016
MR VEPA RAMESAM	NA	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
MR VEPA RAMESAM	NA	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
MR VEPA RAMESAM	NA	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

MR VIHANG Y NA PATIL	NA	NA	NA	NA	NA	"DWARKA",18TH ROAD CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	V0000599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
MR VINODBHAI S PATEL	NA	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
MR VINODBHAI S PATEL	NA	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
MR VINODBHAI S PATEL	NA	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
MR VIVEK PRABHAKAR MULAY	NA	NA	NA	NA	NA	"GURU" PLOT NO 31 S NO 95 GANESH NAGAR SOCIETY P O MANDA	INDIA	MAHARASHTRA	DIST THANA	421605	V0000488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS A J DAULTJADA	NA	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
MRS A J DAULTJADA	NA	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUBMAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS A J DAULTJADA	NA	NA	NA	NA	NA	16-B, RASHMI BLDG., 71-A, L. S. ROAD, ANHERI WEST,	INDIA	MAHARASHTRA	MUBMAI	400058	A0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRS A J DAULTJADA	NA	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
MRS A J DAULTJADA	NA	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
MRS A J DAULTJADA	NA	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
MRS ANNAPOORNI K SWAMI	NA	NA	NA	NA	NA	A-11 ANAND JUHU LANE NEAR AMBER OSCAR ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	A0000706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MRS ASHA NALINKANT SHAH	NA	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
MRS ASHA NALINKANT SHAH	NA	NA	NA	NA	NA	MAHARASHTRA SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	DAHAME	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
MRS ASHA NALINKANT SHAH	NA	NA	NA	NA	NA	MAHARASHTRA SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	DAHAME	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
MRS ASHA NALINKANT SHAH	NA	NA	NA	NA	NA	MAHARASHTRA SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019

MRS ASHA NALINKANT SHAH	NA	NA	NA	NA	NA	SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
MRS ASHA NALINKANT SHAH	NA	NA	NALINKANT	NA	NA	MAHARASHTRA SUBHASH LANE, NEAR KHADI, DAHAME, DIST. THANE	INDIA	MAHARASHTRA	DIST THANE	401601	A0800019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
MRS BHARATI ARVIND PAREKH	NA	NA	ARVINDBHAI	NA	NA	MAHARASHTRA 401-B ANAND, 4TH CARTER ROAD, BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	B0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
MRS BIMLA MALHOTRA	NA	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
MRS BIMLA MALHOTRA	NA	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
MRS BIMLA MALHOTRA	NA	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	02-Nov-2016
MRS BIMLA MALHOTRA	NA	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
MRS BIMLA MALHOTRA	NA	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
MRS BIMLA MALHOTRA	NA	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
MRS BINDUBHAI VYAS	NA	NA	NA	NA	NA	440, IIND FLOOR M G ROAD KRISHNAPURA AREA	INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
MRS BINDUBHAI VYAS	NA	NA	NA	NA	NA	440, IIND FLOOR M G ROAD KRISHNAPURA AREA	INDIA	MADHYA PRADESH	INDORE	452004	B0000228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	04-Nov-2017
MRS CHANDRIKA LALIT PATEL	NA	NA	NA	NA	NA	6,SUDHANAGAR, JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.60	01-Nov-2021
MRS CHANDRIKA LALIT PATEL	NA	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
MRS CHANDRIKA LALIT PATEL	NA	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
MRS CHANDRIKA LALIT PATEL	NA	NA	NA	NA	NA	6,SUDHANAGAR, JETALPUR ROAD	INDIA	GUJARAT	BARODA	390005	C0000354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	07-Nov-2018
MRS DEEP KULDEEP DANGI	NA	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
MRS DEEP KULDEEP DANGI	NA	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

MRS DEEP KULDEEP DANGI	NA	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	02-Nov-2016
MRS DEEP KULDEEP DANGI	NA	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
MRS DEEP KULDEEP DANGI	NA	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
MRS DEEP KULDEEP DANGI	NA	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
MRS DEVASMITA NATWARLAL	NA	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
MRS DEVASMITA NATWARLAL	NA	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
MRS DEVASMITA NATWARLAL	NA	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
MRS DEVASMITA NATWARLAL	NA	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
MRS DEVASMITA NATWARLAL	NA	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
MRS DIPTI KAILASH ASHAR	NA	NA	NA	NA	NA	24, BHAVESHWAR, 148,B DR ANNIE BESANT ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	D0000365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRS DIPTI KAILASH ASHAR	NA	NA	NA	NA	NA	24, BHAVESHWAR, 148,B DR ANNIE BESANT ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	D0000365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRS GITA P NAYAK	NA	NA	NA	NA	NA	11 RAMDAS WADI S V ROAD MALAD(W),BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	G0000157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MRS GITA P NAYAK	NA	NA	NA	NA	NA	11 RAMDAS WADI S V ROAD MALAD(W),BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	G0000157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRS GOTTIPATI SRIVALLINAGA	NA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,AND HRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHALLAPALLI	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRS GOTTIPATI SRIVALLINAGA	NA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,AND HRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHALLAPALLI	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRS GOTTIPATI SRIVALLINAGA	NA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,AND HRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017

MRS GOTTIPATI SRIVALLINAGA	NA	NA	NA	NA	NA	GSUN JYOTHY C/O.SESHASAI,AND HRA BANK CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURI PET	522616	G0000326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRS HARDISHKAU R DHINGRA	NA	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
MRS HARLEENKAU R UJJALSINGH	NA	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
MRS HARLEENKAU R UJJALSINGH	NA	NA	UJJALSINGH	NA	NA	19 SUN RISE PARK OPP DRIVE IN CINEMA THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054	H0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
MRS HARSHA KAMDAR	NA	NA	NA	NA	NA	F/5/106-ANAND NAGAR "PREMIER", RAJKOT	INDIA	GUJARAT	RAJKOT	360002	H0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
MRS HARSHA KAMDAR	NA	NA	NA	NA	NA	F/5/106-ANAND NAGAR "PREMIER", RAJKOT	INDIA	GUJARAT	RAJKOT	360002	H0000259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
MRS HEMLATA THAKKAR	NA	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
MRS HEMLATA THAKKAR	NA	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
MRS HEMLATA THAKKAR	NA	NA	NA	NA	NA	C/O.BAPULALA THAKKAR GOLEWADNAKA FATEHPURA	INDIA	GUJARAT	BARODA	390006	H0000471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	02-Nov-2016
MRS HEMLATA THAKKAR	NA	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
MRS HEMLATA THAKKAR	NA	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
MRS HEMLATA THAKKAR	NA	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
MRS JEEVANLATA GUJARATI	NA	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
MRS JEEVANLATA GUJARATI	NA	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
MRS JEEVANLATA GUJARATI	NA	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
MRS JEEVANLATA GUJARATI	NA	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
MRS JYOTI BHAGNARI	NA	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

MRS JYOTI BHAGNARI	NA	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
MRS JYOTI BHAGNARI	NA	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
MRS JYOTI SEJPAL	NA	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
MRS JYOTI SEJPAL	NA	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
MRS JYOTI SEJPAL	NA	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
MRS JYOTI SEJPAL	NA	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
MRS KAMAL MOHAN GADIKAR	NA	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
MRS KAMAL MOHAN GADIKAR	NA	NA	NA	NA	NA	DATTAMANDIR ROAD DAHANUKARWADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	K0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MRS KAMAL MOHAN GADIKAR	NA	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
MRS KAMAL MOHAN GADIKAR	NA	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
MRS KAMAL MOHAN GADIKAR	NA	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
MRS KAMAL MOHAN GADIKAR	NA	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
MRS KAPILA MERCHANT	NA	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
MRS KAPILA MERCHANT	NA	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
MRS KAPILA MERCHANT	NA	NA	NA	NA	NA	HARI NIVAS 273,9TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	K0000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
MRS KAPILA MERCHANT	NA	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
MRS KAPILA MERCHANT	NA	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
MRS KAPILA MERCHANT	NA	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
MRS KUNDAN BALDEVBHAI	NA	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

MRS KUNDAN BALDEVBHAI PATEL	NA	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
MRS KUNDAN BALDEVBHAI PATEL	NA	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	02-Nov-2016
MRS KUNDAN BALDEVBHAI PATEL	NA	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
MRS KUNDAN BALDEVBHAI PATEL	NA	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
MRS KUNDAN BALDEVBHAI PATEL	NA	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
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS LAKSHMI VENKATRAM AN	NA	NA	NA	NA	NA	C/O R KRISHAN B 302 MATRUSRI APTS 3 5 873 HYDERGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	L0000238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
MRS LATA PARAMESHWARAN	NA	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
MRS LATA PARAMESHWARAN	NA	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUBMAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MRS LATA PARAMESHWARAN	NA	NA	NA	NA	NA	5 1 UNIT FLAT NO.401 SUNDER NAGAR S V ROAD, MALAD WEST	INDIA	MAHARASHTRA	MUBMAI	400064	L0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRS LATA PARAMESHWARAN	NA	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
MRS LATA PARAMESHWARAN	NA	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

MRS LATA PARAMESHWARAN	NA	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
MRS MADHAVI S KARKARE	NA	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
MRS MADHU BALA SONI	NA	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
MRS MADHVI S KARKARE	NA	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
MRS MALINI PRABHAKAR	NA	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	02-Nov-2016
MRS MALINI PRABHAKAR	NA	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
MRS MALINI PRABHAKAR	NA	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
MRS MALINI PRABHAKAR HONNEKERI	NA	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
MRS MALINI PRABHAKAR HONNEKERI	NA	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
MRS MALTI ANIL SEJPAL	NA	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
MRS MALTI ANIL SEJPAL	NA	NA	NA	NA	NA	213-11, SHANKAR KUNJ OPP SION HOSPITAL SION (E)	INDIA	MAHARASHTRA	MUMBAI	400022	M0000962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS MALTI ANIL SEJPAL	NA	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
MRS MALTI VIJAYSHINH	NA	NA	NA	NA	NA	32/36, SHAM SETH STREET ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	M0001058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
MRS MANAK YASHWANT PATIL	NA	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
MRS MANJULA PRAVEENCHANDRA THAKKER	NA	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
MRS MAYA BHAVNANI	NA	NA	NA	NA	NA	508, 5TH FLOOR, SINDHU APPARTMENT NARAYAN NAGAR, SION CHUNABHATT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	M0001069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	02-Nov-2016

MRS MAYA BHAVNANI	NA	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
MRS MAYA BHAVNANI	NA	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
MRS MAYA BHAVNANI	NA	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
MRS MAYA BHAVNANI	NA	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
MRS MEDHA SURESH SULE	NA	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
MRS MEDHA SURESH SULE	NA	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
MRS MEDHA SURESH SULE	NA	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
MRS MEDHA SURESH SULE	NA	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
MRS MEENA JATIL PATEL	NA	NA	JATIL	NA	NA	C/O JATIL G PATEL ANAND SAGAR APPT FLAT 5,JETALPUR RD, NR NEW INDIA INDU	INDIA	GUJARAT	BARODA	390005	M0000512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS MINA KHATRI	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
MRS MINA KHATRI	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
MRS MINA KHATRI	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
MRS MINA KHATRI	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

MRS MINA KHATRI	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	02-Nov-2016
MRS MINA KHATRI	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
MRS MIRAL M PITALIA	NA	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
MRS MIRAL M PITALIA	NA	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
MRS MIRAL M PITALIA	NA	NA	NA	NA	NA	ANKUR' CHILDREN'S HOSPITAL BEHIND SHALIMAR COMPLEX STATION ROAD	INDIA	GUJARAT	BHARUCH	392001	M0000916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MRS MIRAL M PITALIA	NA	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
MRS MIRAL M PITALIA	NA	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
MRS MIRAL M PITALIA	NA	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
MRS MOLLYKUTTY JOY ANDREWS	NA	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
MRS MOLLYKUTTY JOY ANDREWS	NA	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	02-Nov-2016
MRS N G MANU GANDHI	NA	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
MRS NAINA AJIT	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
MRS NAINA AJIT	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

MRS NAINA AJIT	NA	NA	NA	NA	NA	69A SUMANGAL SOCIETY BEHIND MOTOR GARAGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	N0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MRS NAINA AJIT	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
MRS NAINA AJIT	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
MRS NAINA AJIT	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
MRS NEELAM MERANI	NA	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
MRS NEELAM MERANI	NA	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
MRS NIRMALA RAGHURAM	NA	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
MRS NIRMALA RAGHURAM	NA	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
MRS NITA R SHAH	NA	NA	NA	NA	NA	23 JOGANI NAGAR BEHIND NAVYUG COLLEGE RANDEK ROAD	INDIA	GUJARAT	SURAT	395009	N0000459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
MRS PARVATIBEN NATVARLAL PATEL	NA	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
MRS PRANALI S SHENOY	NA	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
MRS PRANALI S SHENOY	NA	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
MRS PRANALI S SHENOY	NA	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	02-Nov-2016
MRS PRANALI S SHENOY	NA	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

MRS PRANALI NASHENY	NA	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
MRS PRANALI NASHENY	NA	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
MRS PURNIMA MADHAV	NA	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
MRS PURNIMA MADHAV	NA	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
MRS PURNIMA MADHAV	NA	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
MRS PURNIMA MADHAV	NA	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
MRS RAJANI RAMRAKSHANI	NA	NA	NA	NA	NA	KAILASH HOSIERY MART, 37,MAHAVEER MARKET PHALTAN GALLI,	INDIA	MAHARASHTRA	SOLAPUR	413002	R0000939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MRS RAJANI RAMRAKSHANI	NA	NA	NA	NA	NA	KAILASH HOSIERY MART, 37,MAHAVEER MARKET PHALTAN GALLI,	INDIA	MAHARASHTRA	SOLAPUR	413002	R0000939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRS RAJUL SALESHA	NA	NA	NA	NA	NA	B 501 MAHESHWARI NGR MIDC ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400093	R0000726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
MRS S SARASWATHI	NA	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
MRS SANDHYA SUBHASH KARKHANIS	NA	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
MRS SANTOSH DEVIP BANG	NA	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
MRS SAROJ K DIWAKAR	NA	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
MRS SAROJ K DIWAKAR	NA	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	40.00	04-Nov-2017
MRS SAROJ K DIWAKAR	NA	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	40.00	02-Nov-2016
MRS SAROJ K DIWAKAR	NA	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

MRS SAROJ K NA DIWAKAR	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
MRS SAROJ K NA DIWAKAR	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
MRS SAROJ NA UMESHKUMAR	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
MRS SAROJ NA UMESHKUMAR	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
MRS SAROJ NA UMESHKUMAR	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	02-Nov-2016
MRS SAROJ NA UMESHKUMAR	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
MRS SAROJ NA UMESHKUMAR	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
MRS SAROJ NA UMESHKUMAR	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
MRS SAVITABEN D PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA, INDIA MITHOPAT PARA	INDIA	GUJARAT	KHAMBAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRS SAVITABEN D PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA, INDIA MITHOPAT PARA	INDIA	GUJARAT	KHAMBAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRS SAVITABEN D PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA INDIA MITHOPAT PARA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRS SAVITABEN D PATEL	NA	NA	NA	NA	NAVI KHADKI NAKA INDIA MITHOPAT PARA KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620	S0001494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRS SHARDA NA MANUBHAI DANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A INDIA 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
MRS SHARDA NA MANUBHAI DANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A INDIA 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	02-Nov-2016
MRS SHARDA NA MANUBHAI DANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A INDIA 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
MRS SHARDA NA MANUBHAI DANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A INDIA 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
MRS SHARDA NA MANUBHAI DANI	NA	MANUBHAI	NA	NA	51 SHANTINAGAR A INDIA 98 NEPEAN SEA ROAD BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400006	S0000943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019

MRS SHARDA NA MANUBHAI DANI	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
MRS SHASHI BHATIA	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
MRS SHIRIN S VISHNANI	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
MRS SHIRIN S VISHNANI	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
MRS SHIRIN S VISHNANI	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
MRS SHIRIN S VISHNANI	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
MRS SHIRIN S VISHNANI	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	02-Nov-2016
MRS SHIRIN S VISHNANI	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
MRS SUDERSHAN 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
MRS SUDERSHAN 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
MRS SUDERSHAN 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
MRS SUDERSHAN 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
MRS SUDERSHAN 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	02-Nov-2016

MRS SUDERSHAN KHANNA	NA	NA	NA	NA	NA	BELSCOT TOWER 1ST FLOOR S V ROAD LOKHANDAWALA COMPLEX ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	S0001251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
MRS SUDESH JAIN	NA	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
MRS SUDESH JAIN	NA	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
MRS SUDESH JAIN	NA	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	02-Nov-2016
MRS SUDESH JAIN	NA	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
MRS SUDESH JAIN	NA	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
MRS SUDHA VIJAYKUMAR	NA	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	60.00	02-Nov-2016
MRS SUDHA VIJAYKUMAR	NA	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
MRS SUDHA VIJAYKUMAR	NA	VIJAYKUMAR	NA	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
MRS SUDHA VIJAYKUMAR DESHPANDE	NA	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
MRS SUDHA VIJAYKUMAR DESHPANDE	NA	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
MRS SUDHA VIJAYKUMAR DESHPANDE	NA	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
MRS SUDHARANI SWAMINATHAN	NA	NA	SWAMINATHAN	NA	NA	B2\2 MAHINDRA NAGAR KAILASHCHANDRA CH S LTD., HAJI BAPU ROAD, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	02-Nov-2016
MRS SUDHARANI SWAMINATHAN	NA	NA	SWAMINATHAN	NA	NA	B2\2 MAHINDRA NAGAR KAILASHCHANDRA CH S LTD., HAJI BAPU ROAD, MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	04-Nov-2017

MRS SURYAKANT HARIVADAN MEHTA	NA	NA	NA	NA	NA	C/O B H MEHTA,B-2/7 NEW INDIA STAFF QRTS 34 C.D.BARFIWALA MRG, JUHULANE,ANDHER I(W)	INDIA	MAHARASHTRA	MUMBAI	400058	S0000854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MRS SURYAKANT HARIVADAN MEHTA	NA	NA	NA	NA	NA	C/O B H MEHTA,B-2/7 NEW INDIA STAFF QRTS 34 C.D.BARFIWALA MRG, JUHULANE,ANDHER I(W)	INDIA	MAHARASHTRA	MUMBAI	400058	S0000854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
MRS SUSHILA YESHWANT	NA	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
MRS SUSHILA YESHWANT	NA	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
MRS SUSHILA YESHWANT SAWANT	NA	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
MRS SUSHILA YESHWANT SAWANT	NA	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
MRS SUSHILA YESHWANT SAWANT	NA	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
MRS SUSHMA KAPOOR	NA	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
MRS SUSHMA KAPOOR	NA	NA	NA	NA	NA	H NO 2370 SECTOR 38C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	S0001219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MRS SWATI HARISH DAVEY	NA	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
MRS SWATI HARISH DAVEY	NA	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
MRS SWATI HARISH DAVEY	NA	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
MRS URMIL JYOTIMA DIWAKIRTY	NA	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
MRS USHA KRISHNA SUVARNA	NA	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
MRS USHA KRISHNA SUVARNA	NA	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
MRS USHA KRISHNA SUVARNA	NA	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	02-Nov-2016

MRS USHA KRISHNA SUVARNA	NA	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
MRS USHA KRISHNA SUVARNA	NA	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
MRS USHA KRISHNA SUVARNA	NA	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
MRS USHA PETER	NA	NA	NA	NA	NA	39/27 CHITTOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MRS USHA PETER	NA	NA	NA	NA	NA	39/27 CHITTOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MRS USHA PETER	NA	NA	NA	NA	NA	39/27 CHITTOOR ROAD COCHIN 0	INDIA	KERALA	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
MRS USHA PETER	NA	NA	NA	NA	NA	39/27 CHITTOOR ROAD	INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRS USHA PETER	NA	NA	NA	NA	NA	39/27 CHITTOOR ROAD COCHIN	INDIA	LAKSHADWEEP	COCHIN	682011	U0000159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MRS VASUBEN K SHAH	NA	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
MRS VASUBEN K SHAH	NA	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
MRS VEENBEN PATEL	NA	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
MRS VEENBEN PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MRS VEENBEN PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MRS VEENBEN PATEL	NA	NA	NA	NA	NA	573 TAKSHASHILA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	V0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MRS VEENBEN PATEL	NA	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
MRS VEENBEN PATEL	NA	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
MRS VEERA ASHOKKUMAR	NA	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
MRS VEERA ASHOKKUMAR	NA	SEHGAL	NA	NA	NA	HUKUL RESIDENCY CG 1 NO 81 LAVELLE ROAD	INDIA	KARNATAKA	BANGALORE	560025	V0800002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	27-Oct-2019
MRS VEERA ASHOKKUMAR	NA	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

MRS VIMLA DEVI KASANA	NA	NA	NA	NA	NA	ANAND BHAWAN, SUBASHNGAR, BEEWAR ROAD, 7/80	INDIA	RAJASTHAN	AJMER	305003	V0000565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
MRS VIMLABEN MANIAR	NA	NA	NA	NA	NA	ANANDNAGAR PARK OPP NIL KANTH TALKIES RAJKOT	INDIA	GUJARAT	RAJKOT	360002	V0000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.80	27-Oct-2020
MS VEENA JINDAL	NA	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
MS VEENA JINDAL	NA	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
MS VEENA JINDAL	NA	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
MS VEENA JINDAL	NA	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
MS VEENA JINDAL	NA	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
MUFAZZAL HUSAIN BOHRA	NA	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
MUFAZZAL HUSAIN BOHRA	NA	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
MUKESH DESAI	NA	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
MUKESH DESAI	NA	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-Nov-2017
MUKESH DESAI	NA	NA	NA	NA	NA	71 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	M0001009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	02-Nov-2016
MUKESH DESAI	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
MUKESH DESAI	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
MUKESH DESAI	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
MUKESH HARSHADRAI DESAI	NA	NA	HARSHADBH AI	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
MUKESH HARSHADRAI DESAI	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	20.00	02-Nov-2016

MUKESH HARSHADRAI DESAI	NA	NA	NA	NA	NA	11, PREMJI BHAVAN, 3RD FLOOR, 275 CHARNI ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	M0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
MUKESH KUMAR PATEL	NA	NA	NA	NA	NA	631/1, KISANNAGAR, SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382026	08002812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88.00	07-Nov-2018
MUKESH KUMAR PATEL	NA	NA	NA	NA	NA	631/1, KISANNAGAR, SECTOR 26	INDIA	GUJARAT	GANDHINAGAR	382026	08002812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.60	27-Oct-2020
MUKESH KUMAR S JAIN	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
MUKESH KUMAR S JAIN	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
MUKUND BALKRISHNA	NA	NA	NA	NA	NA	1\23 SHAH BUILDING 115 KATARIA MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	M0000429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MUKUND BALKRISHNA	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
MUKUND BALKRISHNA GONDHALEKAR	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
MUKUND BALKRISHNA GONDHALEKAR	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
MUKUND BALKRISHNA GONDHALEKAR	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
MUKUNDRAI MOHANLAL MEHTA	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
MUKUNDRAI MOHANLAL MEHTA	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	02-Nov-2016
MULAKALA VEERA VENKATA K	PRASAD	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
MULAKALA VEERA VENKATA K	PRASAD	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
MULAKALA VEERA VENKATA K	PRASAD	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
MULAKALA VEERA VENKATA K	PRASAD	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

MULAKALA VEERA VENKATA K	PRASAD	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	02-Nov-2016
MULAKALA VEERA VENKATA K	PRASAD	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
MULCHANDB HAI AMIN	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
MULJI CHATRABHUJ KARIA	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
MULJI CHATRABHUJ KARIA	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
MULJI CHATRABHUJ KARIA	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	40.00	02-Nov-2016
MULJI CHATRABHUJ KARIA	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
MULJI CHATRABHUJ KARIA	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
MULJI CHATRABHUJ KARIA	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
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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	02-Nov-2016
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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

MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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	02-Nov-2016
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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
MUSTUFA M KACHWALA	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
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
MUSTUFA VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	M0001043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
N C JOSEPH	NA	NA	NA	NA	NA	ZAPPYA 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
N GEETHA LAKSHMI	NA	NA	NA	NA	NA	N GEETHA LAKSHMI HOUSE NO 3/107, KASEMMA, GUDIVEEDHI	INDIA	ANDHRA PRADESH	KALYANDURG	515761	08004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
N KRISHNAMURTHY	NA	NA	NA	NA	NA	FLAT NO. 202, BLOCK-A, VISHNU RESIDENCY, STREET NO. 11, GANDHI NAGAR,	INDIA	ANDHRA PRADESH	HYDERABAD	500080	N0000694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
N RADHA DEVI	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
N RADHA DEVI	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
N RADHA DEVI	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
N RADHA DEVI	NA	NA	NA	NA	NA	W/O PURANA CHANDRA RAO C/O SAIRAM ENTERPRISES CHALLAPALLI K	INDIA	ANDHRA PRADESH	CHALLAPALLI K	521126	N0000630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
N S VEERABHADRA RAO	NA	NA	NA	NA	NA	KHAMANDU ENTERPRISES GANJAMVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	N0000478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NAGENDRA MISHRA	NA	NA	NA	NA	NA	D-2 SUNSHINE APPTS B\W LD ENGG COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	N0000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NALINI DHANENDRA SHAH	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
NALINI DHANENDRA SHAH	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
NALINI DHANENDRA SHAH	NA	NA	NA	NA	NA	104, RASHMI KUNJ V L MEHTA ROAD J V P D SCHEME, VILE PARLE (W)	INDIA	MAHARASHTRA	VILE PARLE W BOMBA	400056	N0000026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NALINI KRISHNAKANT PATEL	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
NALINI KRISHNAKANT PATEL	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	02-Nov-2016

NALINI KRISHNAKANT PATEL	NA	NA	KRISHNAKANT	NA	NA	3RD FLR,LAXMI NIVAS PLOT NO. 194 GUJARAT SOC,SION	INDIA	MAHARASHTRA	MUBMAI	400022	N0000028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NALINI KRISHNAKANT PATEL	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
NALINI KRISHNAKANT PATEL	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
NALINI KRISHNAKANT PATEL	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
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NAND KISHORE DHINGRA	NA	NA	NA	NA	NA	BLOCK 10,HOUSE 83 SINGLE STORY OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	N0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NAND LAL BHUTANI	NA	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
NAND LAL BHUTANI	NA	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
NAND LAL BHUTANI	NA	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
NANDKISHOR SHANKARLAL	NA	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NANDKISHOR SHANKARLAL	NA	BHATTAD	NA	NA	NA	HOUSE NO. 160 GURUWAR PETH AT POST KARAD	INDIA	MAHARASHTRA	KARAD	415110	N0000038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NANDKISHOR SHANKARLAL BHATTAD	NA	NA	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
NANDKISHOR SHANKARLAL BHATTAD	NA	NA	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

NANDKISHOR NA E KARKHANIS	NA	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
NANDKISHOR NA E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUBMAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NANDKISHOR NA E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUBMAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NANDKISHOR NA E KARKHANIS	NA	NA	NA	NA	NA	19 GURU GANESH SANT DYANESHWAR RD MULUND BOMBAY 0	INDIA	MAHARASHTRA	MUMBAI	400081	N0000468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NANDKISHOR NA E KARKHANIS	NA	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
NANDKISHOR NA E KARKHANIS	NA	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
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NANDLAL AMBALAL SHAH	NA	NA	AMBALAL	NA	NA	NO.,7 SHAH SADAN SHAH COLONY OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NANIBEN MAVJIBHAI CHAVDA	NA	NA	MAVJIBHAI	NA	NA	A/ 504 CHINMAY CRYTAL NEAR NEHRU PARK VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN301151125469 65	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
NANIBEN MAVJIBHAI CHAVDA	NA	NA	MAVJIBHAI	NA	NA	A/ 504 CHINMAY CRYTAL NEAR NEHRU PARK VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	IN301151125469 65	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
NARAHARI RATILAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBHAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARAHARI RATILAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

NARAHARI RATILAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI DT KHEDA	INDIA	GUJARAT	KHAMBAT	388620	N0000054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARAHARI RATILAL PATEL	NA	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
NARAHARI RATILAL PATEL	NA	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
NARAN DEVJI PATEL	NA	NA	NA	NA	NA	7, DUNGER NIWAS, VALJI LADHA ROAD, MULUND	INDIA	MAHARASHTRA	MUBMAI	400080	N0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	07-Nov-2018
NARAN DEVJI PATEL	NA	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
NARAN DEVJI PATEL	NA	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
NARAYAN DUTT SHARMA	NA	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
NARAYAN DUTT SHARMA	NA	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
NARAYAN DUTT SHARMA	NA	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
NARAYAN DUTT SHARMA	NA	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
NARAYAN DUTT SHARMA	NA	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
NARAYANBHAI DAHYABHAI PATEL	NA	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
NARAYANBHAI DAHYABHAI V PATEL	NA	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
NARENDRA BHARDWAJ	NA	NA	NA	NA	NA	A 12 SAINIWAS SAIBABA COMPLEX CIBA ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	N0000721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NARENDRA BHARDWAJ	NA	NA	NA	NA	NA	A-12 SAI NIWAS SAIBABA COMPLEX CIBA ROAD GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	N0000714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NARENDRA BHATTAD	NA	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NARENDRA BHATTAD	NA	NA	NA	NA	NA	GHATKOPPAR (W) 31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUBMAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NARENDRA BHATTAD	NA	NA	NA	NA	NA	GHATKOPPAR (W) 31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUBMAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

NARENDRA BHATTAD	NA	NA	NA	NA	NA	31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NARENDRA BHATTAD	NA	NA	NA	NA	NA	GHATKOPPAR (W) 31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NARENDRA BHATTAD	NA	NA	NA	NA	NA	GHATKOPPAR (W) 31/2 NEELAKANTH SMRUTI JAGDUSHA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	N0000467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	GHATKOPPAR (W) 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
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NARENDRA KUMAR PODAR	NA	NA	NA	NA	NA	27, ARYAN MAHAL 5TH FLOOR C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	N0000075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR DIST BURDWAN (W.B)	INDIA	CHHATTISGARH	RAIPUR	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRA KUMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO.RAIPUR	INDIA	WEST BENGAL	DIST BURDWAN	741314	N0000580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
Narendra Kumar Sinha	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
Narendra Kumar Sinha	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	BIHAR	Hazaribagh	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	04-Nov-2017
Narendra Kumar Sinha	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	Hazaribagh	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	02-Nov-2016

NARENDRA KUMAR SINHA	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	27-Oct-2019
NARENDRA KUMAR SINHA	NA	NA	NA	NA	NA	Topa Officers Colony, At Po-Topa Colliery, Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	HAZARIBAGH	825330	1201060000155731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10	27-Oct-2020
NARENDRA KUMAR SINHA	NA	NA	NA	NA	NA	Topa Officers Colony,At Po-Topa Colliery,Qr No C/10,Dist Hazaribagh	INDIA	JHARKHAND	Hazaribagh	825330	08500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	07-Nov-2018
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NARENDRA NAVALAKHA	NA	NA	NA	NA	NA	C/O ASHOK BAFNA D-1-50/469 M I G COLONY GANDHINAGAR 10TH ROAD, BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N0000724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

NARENDRA SANGHAVI	NA	NA	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	GUJARAT	AHMEDABAD	380007	N0000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NARENDRAK UMAR SAHA	NA	NA	NA	NA	NA	VILL.SAHAPUR PO-RAIPUR DIST-BURDWAN	INDIA	CHHATTISGARH	RAIPUR	741314	N0000642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NARENDRAK UMAR SAHA	NA	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
NARESH AMRITLAL SUTARIA	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
NARESH AMRITLAL SUTARIA	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
NARESH AMRITLAL SUTARIA	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
NARESH CHANDRA AGRAWAL	NA	NA	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN30112715626611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	01-Nov-2021
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NARESH JAIN	NA	NA	NA	NA	NA	B 501 MAHESHWARI NAGAR ORKEY LANE MIDC ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400093	N0000634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

NAROTTAMD AS VORA	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
NARSHI BHAYABHAI PATEL	NA	NA	NA	NA	NA	AT TARSAMIYA POST MALANKA TARSAMIYA DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	IN303735100110 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	01-Nov-2021
NARUKULA VENKATA TATA RAO	NA	NA	NA	NA	NA	H NO 5 64 ALAMURU POST	INDIA	ANDHRA PRADESH	E G DIST	533233	IN301022205856 02	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	04-Nov-2017
NATHALAL THAKER	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
NATHALAL THAKER	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
NATHALAL THAKER	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
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NATHALAL THAKER	NA	NA	NA	NA	NA	C/O BHARAT WATCH CO MAIN ROAD JHARIA	INDIA	JHARKHAND	JHARIA	828111	N0000120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NATUBHAI GIRDHARBHAI PATEL	NA	NA	GIRDHARBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	N0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60	01-Nov-2021
NATUBHAI GIRDHARBHAI PATEL	NA	NA	GIRDHARBHAI	NA	NA	38,SARASWATI CHANDRA SOCIETY,ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382410	N0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	04-Nov-2017
NATVARLAL MITHALAL PATEL	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
NATVERLAL SHAH	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
NATVERLAL SHAH	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
NATVERLAL SHAH	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
NATVERLAL SHAH	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
NATVERLAL SHAH	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
NATWERLAL PRANJIVAN GOKANI	NA	NA	PRANJIVAN	NA	NA	15A, ASHIANA SOCIETY, NEW SAMA ROAD	INDIA	GUJARAT	VADODARA	390002	1301670000032 407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	02-Nov-2016
NAVEEN ARORA	NA	NA	NA	NA	NA	H.NO-12/482, QUILLA ENCLAVE, NEAR OLD CIVIL HOSPITAL,	INDIA	HARYANA	BAHADURGARH	124507	IN302943100039 72	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NAVIN KUMAR JAIN	NA	NA	NA	NA	NA	24, PANKAJ MANSION DR ANNIE BESANT RD WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	N0000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NAVIN MEHTA	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
NAVINCHAN DRA RUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353.6 CHANKYAPURI GHATLODIYA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	1201090002555064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
NAVINCHAN DRA RUSHIKUMAR	NA	TRIVEDI	NA	NA	NA	353.6 CHANKYAPURI, GHATLODIYA	INDIA	GUJARAT	AHMEDABAD	380061	08502419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
NAVINCHAN DRA RUSHIKUMAR TRIVEDI	NA	NA	NA	NA	NA	353/SEC-6 CHANKYAPURI GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	1202620000125941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
NAVINCHAN DRA SAUBHAGYAC HAND	MEHTA	NA	SAUBHAGYA CHAND	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
NAVINCHAN DRA SAUBHAGYAC HAND	MEHTA	NA	SAUBHAGYA CHAND	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
NAVINCHAN DRA SAUBHAGYAC HAND	MEHTA	NA	SAUBHAGYA CHAND	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
NAVINCHAN DRA SAUBHAGYAC HAND	MEHTA	NA	SAUBHAGYA CHAND	NA	NA	33 NIL KANTH SOC 1ST FLOOR	INDIA	GUJARAT	PO ANKLESHWAR	393001	N0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NAVNEET KAUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016

NAVNEET KOUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NAVNEET KOUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NAVNEET KOUR BHATIA	NA	NA	NA	NA	NA	1121, URBAN ESTATE PHASE-II, FOCAL POINT, JAMALPUR,	INDIA	PUNJAB	LUDHIANA	141010	N0000782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NAVINITLAL MANGALDAS BHAGAT	NA	NA	MANGALDAS	NA	NA	C/O M'S STS SERVICES NEW STOCK EXCHANGE DALAL STREET,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	N0000366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NAYANA YOGESHCHANDRA SHAH	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
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NEELAM BHATIA	NA	NA	NA	NA	NA	C/O BHARAT MEDICAL AGENCY GANDHI NAGAR GANDHINAGAR	INDIA	UTTAR PRADESH	BASTI	272001	N0000712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

NEELAM CHOPRA	NA	NA	NA	NA	NA	115/2, PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	08502088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NEELAM GULAB MERANI	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
NEELAM GULAB MERANI	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
NEELAM JAIN	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
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NEELAM JAIN	NA	NA	NA	NA	NA	C/O. V. C. JAIN STATE BANK OF INDIA, LUXMI NAGAR,	INDIA	DELHI	DELHI	110092	N0000314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NEELAM JAIN	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
NEELAM JAIN	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
NEERAJ SHARMA	NA	NA	NA	NA	NA	46/10 JANSATH ROAD,NEW MANDI OPP. PUNJAB NATIONAL BANK MUZAFFAR NAGAR (U.P)	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30147720109287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
NEERAJ SHARMA	NA	NA	NA	NA	NA	46/10, JANSATH ROAD,NEW MANDI, OPP. PUNJAB NATIONAL BANK	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	08004089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018

NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
NEETU CHAINANI	NA	NA	NA	NA	NA	D 704 BENHUR LOKHANDWALA COMPLEX LINK RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	N0000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
NEHA KISHOR BATRA	NA	NA	NA	NA	NA	RANGARIPURA WARD NO 16 AT POST TA WANI	INDIA	MAHARASHTRA	WABI	445304	1201060100142904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	02-Nov-2016
NIDHI DHARAMRAJ UPADHYAY	NA	NA	NA	NA	NA	T 5 ADHIKAR SOCIETY D CABIN SABARMATI 0	INDIA	GUJARAT	AHMEDABAD	380005	IN30164510325199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	01-Nov-2021
NIDHI DHARAMRAJ UPADHYAY	NA	NA	NA	NA	NA	T 5 ADHIKAR SOCIETY D CABIN SABARMATI 0	INDIA	GUJARAT	AHMEDABAD	380005	IN30164510325199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	27-Oct-2019
NIDHI DHARAMRAJ UPADHYAY	NA	NA	NA	NA	NA	T 5 ADHIKAR SOCIETY, D CABIN SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	IN30164510325199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	27-Oct-2020
NIDHI JAIN	NA	NA	NA	NA	NA	C/O. NIRMAN INVESTMENT, 235, ZONE-I, M. P. NAGAR,	INDIA	MADHYA PRADESH	BHOPAL	462011	N0000766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	04-Nov-2017
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	02-Nov-2016
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	07-Nov-2018
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
NIKHIL VAISHNAV	NA	NA	NA	NA	NA	NAVA NAGARWADA ST NO. 1 VANZARI CHOWK	INDIA	GUJARAT	JUNAGADH	362001	N0000186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
NIKITA KOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NIKITA KOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NIKITA KOTHARI	NA	NA	NA	NA	NA	C/O PARASMAL DHANRAJ & CO LAXMI MARKET	INDIA	RAJASTHAN	BEAWER	305901	N0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

NILAKSHI P DALAL	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
NILESH VAIDYA	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
NILESH VAIDYA	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
NILESH VAIDYA	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
NILESH VAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ KACHCHH	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NILESH VAIDYA	NA	NA	NA	NA	NA	OPP: CHARAKHI VAV UPALIPAL PALACE ROAD	INDIA	GUJARAT	BHUJ KACHCHH	370001	N0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NILIMA GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUBMAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NILIMA GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUBMAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NILIMA GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NILIMA GUGALE	NA	NA	NA	NA	NA	B-6, ANAND BHAVAN, V P ROAD, ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	00030173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
NILU CHOPRA	NA	NA	NA	NA	NA	C/O S R GUHA 2/65 AZADGHAR 1ST FLOOR CALCUTTA 70	INDIA	WEST BENGAL	KOLKATA	700040	N0000749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI, GODJI BLDG NO. 2 5TH FLR, R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	01-Nov-2021
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI GODJI BLDG NO. 2, 5TH FLR, R NO. 52	INDIA	MAHARASHTRA	MUBMAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	02-Nov-2016

NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI GODIJI BLDG NO. 2, 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI GODIJI BLDG NO. 2, 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI GODIJI BLDG NO. 2, 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
NIMISH SHANTILAL MEMAYA	NA	NA	SHANTILAL	NA	NA	203\205 KIKA ST GULALWADI, GODIJI BLDG NO. 2 5TH FLR,R NO. 52	INDIA	MAHARASHTRA	MUMBAI	400002	N0000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	04-Nov-2017
NIPA RASIKLAL KOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
NIPA RASIKLAL KOTHARI	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
NIPA RASIKLAL KOTHARI	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
NIPA RASIKLAL KOTHARI	NA	NA	NA	NA	NA	18,JAYBHARAT SOCIETY, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	N0000569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
NIRA SHODHAN	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
NIRAD AMILAL MEHTA	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
NIRAD AMILAL MEHTA	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
NIRAJ VORALIA	NA	NA	NA	NA	NA	C/O HASUMATI JASWA 24 MAMA PARMANAND MARG,OPP. ROXY CINEMA,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	N0000444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NIRAJ VORALIA	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
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
NIRAV SURESHBHAI MEHTA	NA	NA	SURESHBHAI	NA	NA	"PARSHANT" JAIN MERCHANT SOCIETY PALDI	INDIA	GUJARAT	AHMEDABAD	380007	N0000648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
NIRMAL KUMAR BENEGANI	NA	NA	NA	NA	NA	8-2-598/A/14/1 ROAD BANJARA HILIS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	N0000473	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
NIRMAL KUMAR M CHANDRIA	NA	NA	NA	NA	NA	10/76A AVINASHI ROAD ARASUR POST	INDIA	TAMIL NADU	COIMBATORE	641002	1201090000440592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	02-Nov-2016
NIRMAL RUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUBMAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NIRMAL RUNGTA	NA	NA	NA	NA	NA	201 VINAY APPARTMENT JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI	400049	N0000757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NIRMAL RUNGTA	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
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUI-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUI-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUI-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUI-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVJI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUI-KUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

NIRMALA AMRATLAL MORI	NA	NA	AMRATLAL	NA	NA	C/O. VINOD DEVI NATHA PINDORIA BHIMASAR NAYAVAS, MADHAPAR (BHUKUTCH)	INDIA	GUJARAT	MADHAPAR	370020	N0000783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
NIRMALA BHUPENDRA VASANI	NA	NA	BHUPENDRA	NA	NA	VASANI GURU KRUPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
NIRMALA BHUPENDRA VASANI	NA	NA	BHUPENDRA	NA	NA	VASANI GURU KRUPA DHARMENDRA ROAD, NR MAHARANA MILL'S SHOP,	INDIA	GUJARAT	RAJKOT	360001	N0000240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NIRMALA DEVI	NA	NA	NA	NA	NA	C/O MR R N SINHA ROY BAJRAKABATI ROAD	INDIA	ORISSA	CUTTACK	753001	N0000568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
NIRMALA DEVI	NA	NA	NA	NA	NA	C/O MR R N SINHA ROY BAJRAKABATI ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001	N0000568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUBMAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.60	01-Nov-2021
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUBMAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	02-Nov-2016
NIRMALA M VED	NA	NA	NA	NA	NA	B\408 "SHILPA" 4TH FLOOR, JAGADUSHA NAGAR, GHATKOPAR WEST	INDIA	MAHARASHTRA	MUBMAI	400086	N0000442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	07-Nov-2018
NIRMALA M VED	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
NIRMALA M VED	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
NIRMALA M VED	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	43.00	04-Nov-2017
NIRMALA TRIVEDI	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
NIRMALA TRIVEDI	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
NIRMALA TRIVEDI	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

NIRMALKUM AR M CHANDRIA	NA	NA	NA	NA	NA	MOTICHAND POONIABHAI & 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
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
NIRUBEN RAMNIKLAL MEHTA	NA	NA	RAMNIKLAL	NA	NA	NO. 7, SHAH SADAN INDIA SHAH COLONY, OUTSIDE SHAHPUR GATE	INDIA	GUJARAT	AHMEDABAD	380004	N0000257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUBMAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUBMAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
NITUL M DOSHI	NA	NA	NA	NA	NA	ESSENBY CONSULTANCY, A-3, SYNDICATE BANK STAFF APT,OPP MINI NAGAR, S N DUBEY ROAD RAVALPADA, DAHISAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	N0000795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
NUNE RADHA KRISHNA MURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
NUNE RADHA KRISHNA MURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
NUNE RADHA KRISHNA MURTHY	NA	NA	NA	NA	NA	D NO 27/44 KOJJILLI PETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN30102221352287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	02-Nov-2016
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	07-Nov-2018
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	27-Oct-2019
O P SHARMA	NA	NA	NA	NA	NA	12\32 PESTON SAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	O0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020
OM NATH GOEL	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
OM NATH GOEL	NA	NA	NA	NA	NA	C/O M/S TEK CHAND KEDAR NATH, 391, OPP POST OFFICE, CHANDNI CHOWK	INDIA	DELHI	DELHI	110006	08000236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
OMPRAKASH K SONI	NA	NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBALLI GULLI, S V ROAD, BORIVALI WEST	INDIA	MAHARASHTRA	MUBMAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	02-Nov-2016
OMPRAKASH K SONI	NA	NA	NA	NA	NA	GALA MANSION, ROOM NO. 6 JAMBALLI GULLI, S V ROAD, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400009	O0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	04-Nov-2017

OMPRAKASH K SONI	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
P ANURADHA	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
P ANURADHA	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
P ANURADHA	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
P G MATHEW	NA	NA	NA	NA	NA	PLOT NO 139, SECTOR NO 17, MANDANUAN CO OP HSG SOCIETY NERUL	INDIA	MAHARASHTRA	MUBMAI	400706	P0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
P M JANI	NA	NA	NA	NA	NA	C/O SHRI M K GADHAVI SHREE RAM PLOT NO 713/1 SECTOR 7	INDIA	GUJARAT	GANDHINAGAR	382007	P0000618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
P M JANI	NA	NA	NA	NA	NA	C/O SHRI M K GADHAVI SHREE RAM PLOT NO 713/1 SECTOR 7	INDIA	GUJARAT	GANDHINAGAR	382007	P0000618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
P SURYANARAYANA MURTY	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
P SURYANARAYANA MURTY	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
P SURYANARAYANA MURTY	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
P SURYANARAYANA MURTY	NA	NA	NA	NA	NA	8-16-6/2 VANKAYALAVARI STREET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	P0000755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
P SURYANARAYANA MURTY	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
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.30	01-Nov-2021
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	04-Nov-2017

PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	02-Nov-2016
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	07-Nov-2018
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
PAATIL JAYASHREE JEEVAN	NA	NA	NA	NA	NA	C/O D.K. PATIL 14,SHANKAR-WADI RING ROAD	INDIA	MAHARASHTRA	JALGAON	425001	J0000526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.90	27-Oct-2020
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PADIKKAL VARIYATH ACHUNNI	NA	NA	NA	NA	NA	"LAKSHMI" KUTTANKULANGAR A EAST LANE, POONKUNNAM,	INDIA	KERALA	TRICHUR	680002	P0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PADIYAZ ZAMAN	NA	NA	NA	NA	NA	20 AMBARSA MOSQUE STREET PALAKARAI TRICHIRAPALLI TAMIL NADU	INDIA	TAMIL NADU	TRICHIRAPALLI	620001	P0000698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
PALLAVI AMIT CONTRACTOR	NA	NA	AMIT	NA	NA	28 SUVAS COLONY ST XAVIER SCHOOL ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	IN30127610280198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS,ROOM NO.3, MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO. 3 MALAD EAST	INDIA	MAHARASHTRA	MUBMAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
PANALAL HIRALAL 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
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS, ROOM NO.3, MALAD E	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS,ROOM NO.3, MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
PANALAL HIRALAL DOSHI	NA	NA	NA	NA	NA	NIVETIYA ROAD, JITENDRA ROAD, BHUPENDRA NIVAS,ROOM NO.3, MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400064	P0000020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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	02-Nov-2016
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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
PANDIYAPPELL IL AIYAPPAN NAIR	DAMODARAN NAIR	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
PANKAJ MOHANLAL GANDHI	NA	NA	NA	NA	NA	SIDDIVINAGAR COLONY KAPILA NAGAR GORAKSHAN ROAD AKOLA M.S. INDIA	INDIA	MAHARASHTRA	AKOLA	444004	1302310000018 803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.90	01-Nov-2021
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUBMAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUBMAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, Anand Bhavan V P ROAD Andheri(W)-	INDIA	MAHARASHTRA	MUMBAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PARAG GUGALE	NA	NA	NA	NA	NA	B-6, ANAND BHAVAN, V P ROAD, ANDHERI(W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	00030174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BHANDUP EAST	INDIA	MAHARASHTRA	MUBMAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BHANDUP EAST	INDIA	MAHARASHTRA	MUBMAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016

PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BHANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PARAYIL VARKEY VARGHESE	NA	NA	NA	NA	NA	FLAT NO. 268 SECTOR B C G S COLONY, BANDUP EAST	INDIA	MAHARASHTRA	MUMBAI	400078	P0000051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PARESH OTAMALI 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	00020424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PARIMAL SHAH	NA	NA	NA	NA	NA	A/51, SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD,	INDIA	GUJARAT	AHMEDABAD	380001	P0000723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	01-Nov-2021
PARKASH DEVI	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
PARKASH DEVI	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
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MAHARASHTRA	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	27-Oct-2019

PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MAHARASHTRA	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	27-Oct-2020
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUBMAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	02-Nov-2016
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUBMAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	07-Nov-2018
PARKASH DEVI	NA	NA	NA	NA	NA	2008, DDA FLATS KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI	400051	00040016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	04-Nov-2017
PARKASH DEVI	NA	NA	NA	NA	NA	H.N.-733/33, KATH MANDI, NEAR J.B.PRIMARY SCHOOL	INDIA	HARYANA	ROHTAK	124001	08003694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PARKASH SITARAM KAKAR	NA	NA	SOTARAM	NA	NA	10-A NIDHIVAN APTS BRIJWASI ESTATE B/H GOKUL ROW HOUSE	INDIA	GUJARAT	SURAT	395007	1203320000307220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
PARSHOTAM DASS KUMAR	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
PARSHOTAM DASS KUMAR	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
PARSHOTAM DASS KUMAR	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	02-Nov-2016
PARSHOTAM DASS KUMAR	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
PARSHOTAM DASS KUMAR	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
PARSHOTAM DASS KUMAR	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
PARTHASARA THI SAHOO	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
PARVATIBEN NATAVERLAL PATEL	NA	NA	NA	NA	NA	47 DIVYA COLONY, DI MEHSANA	INDIA	GUJARAT	UNJHA	384170	08501834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	07-Nov-2018
PARVATIBEN NATVERLAL PATEL	NA	NA	NA	NA	NA	47, DIVYA COLONY,	INDIA	GUJARAT	UNJHA	384170	P0000999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
ARVIND CHIMANLAL PATEL	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
BHAGAVAND AS MAFATLAL	NA	NA	MAFATLAL	NA	NA	KHUSHALPARU	INDIA	GUJARAT	UNJHA	384170	1301520000062149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	02-Nov-2016
PATEL GOVINDBHAI KALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY, DAFNALA ROAD, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.80	01-Nov-2021
PATEL GOVINDBHAI KALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY DAFNALA ROAD SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	27-Oct-2019
PATEL GOVINDBHAI KALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY DAFNALA ROAD SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	27-Oct-2020
PATEL GOVINDBHAI KALIDAS	NA	NA	NA	NA	NA	16 VRUNDAVAN COLONY, DAFNALA ROAD, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	P0000083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018

PATEL NA JYOTIKABEN YASHVANTBH AI	NA	NA	YASHVANB HAI	NA	NA	30 SUVARNREKHA SOC NR MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	IN300476400071 89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.00	02-Nov-2016
PATEL NA JYOTIKABEN YASHVANTBH AI	NA	NA	YASHVANB HAI	NA	NA	30 SUVARNREKHA SOC NR MEHSANA NAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	IN300476400071 89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	569.80	27-Oct-2020
PATEL NA JYOTSABEN RAMANLAL	NA	NA	NA	NA	NA	A/14, NARNARAYAN SOC, CHENPUR, TAL- DASCROI,	INDIA	GUJARAT	AHMEDABAD	382424	IN300343104743 47	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PATEL NA KAILASBEN JAGDISHBHAI	NA	NA	JAGDISHBH AI	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
PATEL NA KAILASBEN JAGDISHBHAI	NA	NA	JAGDISHBH AI	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
PATEL NA KAILASBEN JAGDISHBHAI	NA	NA	JAGDISHBH AI	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
PATEL NA KAMLESH BHIKHABHAI	NA	NA	NA	NA	NA	24, MARUTI NANDAN COMPLEX, NR, CANAL CHHANI,	INDIA	GUJARAT	VADODARA	390002	1204440000015 826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.60	01-Nov-2021
PATEL NA KAMLESH BHIKHABHAI	NA	NA	NA	NA	NA	24, MARUTI NANDAN COMPLEX, NR, CANAL CHHANI,	INDIA	GUJARAT	VADODARA	390002	1204440000015 826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	506.80	27-Oct-2020
PATEL NA MANGUBEN DASHRATHLA L	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
PATEL NA MANGUBEN DASHRATHLA L	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
PATEL NA RAJENDRAKU MAR KESHAVLAL	NA	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
PATEL NA RAJENDRAKU MAR KESHAVLAL	NA	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
Patel NA Tejendra Govindbhai	NA	NA	GOVINDBHAI	NA	NA	Narayan Society	INDIA	GUJARAT	UNJHA	384170	IN302814102963 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PATIL NA KAMALAKAR NARAYANRA O	NA	NA	NARAYANRA O	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
PATIL NA KAMALAKAR NARAYANRA O	NA	NA	NARAYANRA O	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	02-Nov-2016
PATIL NA KAMALAKAR NARAYANRA O	NA	NA	NARAYANRA O	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
PATIL NA KAMALAKAR NARAYANRA O	NA	NA	NARAYANRA O	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

PATIL KAMALAKAR NARAYANRAO	NA	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
PATIL KAMALAKAR NARAYANRAO	NA	NA	NARAYANRAO	NA	NA	388, ABOVE JOSHI BOARDING HOUSE DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	P0000085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
PAUL PARAPPILLY	NA	NA	NA	NA	NA	7/8 BHAVIPUTRA, GAMDEVI HSG SOCTY GUPTA ROAD, DOMBIVALI WEST	INDIA	MAHARASHTRA	DOMBIVLI	421202	P0000944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	02-Nov-2016
PAVAN KUMAR NEEMA	NA	NA	NA	NA	NA	OLD NO.10, NEW NO. 12,JUNA PITHA MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452002	08500348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	07-Nov-2018
PAVAN VAISH	NA	NA	NA	NA	NA	FLAT NO. 4223, SECTOR B, POCKET 526, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	04-Nov-2017
PAVAN VAISH	NA	NA	NA	NA	NA	FLAT NO. 4223, SECTOR B, POCKET 526, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	P0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	02-Nov-2016
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
PAWAN KR SINGHAL	NA	NA	NA	NA	NA	2/1 JAI DEV PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	P0000899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
PAWAN SAINI	NA	NA	NA	NA	NA	6251/52 CHAOUTHAI AHATA WARD NO 3 AMBALA CANTT 0	INDIA	HARYANA	AMBALA	133001	1202990001764451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	27-Oct-2019
PAWAN SAINI	NA	NA	NA	NA	NA	6251/52 CHAOUTHAI AHATA, WARD NO 3 AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	08502195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	07-Nov-2018
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

PAWANKUMAR AGRAWAL	NA	NA	NA	NA	NA	58\30 BIRHANA ROAD KANPUR 0	INDIA	UTTAR PRADESH	KANPUR	208001	P0000375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PERVEZ ABHESADIA	NA	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
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	855.00	01-Nov-2021
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760.00	04-Nov-2017
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	760.00	02-Nov-2016
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	950.00	07-Nov-2018
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475.00	27-Oct-2019
PERVIN CYRUS TODIWALA	NA	NA	NA	NA	NA	804 BIRGHTON TOWER LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400053	P0000679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	665.00	27-Oct-2020
PETER SEBASTIAN DSILVA	NA	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
PETER SEBASTIAN DSILVA	NA	NA	NA	NA	NA	TETRA TECH INTERNATILONAL INC PO BOX 4822, HALKOR NAGAAR, MUSCAT SULATAN OF OMAN	OMAN	NA	NA	000000	P0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
POLLY SAHA	NA	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
POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN	INDIA	MAHARASHTRA	DIST. MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	DIST MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
POLLY SAHA	NA	NA	NA	NA	NA	QTR NO. B-100 PTS/NTPC POST - PUBARUN DIST. MALDA	INDIA	WEST BENGAL	DIST MALDA	732215	P0000945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018

POLLY SAHA	NA	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
POLLY SAHA	NA	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
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.20	01-Nov-2021
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	04-Nov-2017
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	02-Nov-2016
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	07-Nov-2018
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	27-Oct-2019
POOJA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD VRUJ BHUVAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001	P0000099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103.60	27-Oct-2020
POONAM GUPTA	NA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
POONAM GUPTA	NA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
POONAM GUPTA	NA	NA	NA	NA	NA	C/O. GANESHILAL KUNDANLAL OLD GRAIN MARKET, NABHA (PB)	INDIA	PUNJAB	NABHA	147201	P0001000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
POONAM GUPTA	NA	NA	NA	NA	NA	GANESHILAL KUNDANLAL OLD ANAJ MANDI NABHA PUNJAB	INDIA	PUNJAB	NABHA	147201	P0000587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
POONAM GUPTA	NA	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
POONAM GUPTA	NA	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
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
POORAN CHAND JAIN	NA	NA	NA	NA	NA	H. NO. 80/12, OPP. RAVI RADIO CO. ARYA SAMAJ ROAD, KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324006	P0000956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
POOVAZHAGAN M	NA	NA	NA	NA	NA	NO 259 LAWSPET MAIN ROAD PAKKAMUDAYANPET	INDIA	TAMIL NADU	PONDICHERRY	605008	1304140002094771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
POPATLAL OSWAL	NA	NA	NA	NA	NA	816, DHRAMPUR PETH, AT WAI	INDIA	MAHARASHTRA	DIST SATARA	412803	P0000107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
POPATLAL PRABHUDAS PATEL	NA	NA	NA	NA	NA	D/1 AMUL PARK, OPP NEW CIVIL COURT, ANAND	INDIA	GUJARAT	DIST KHEDA	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	01-Nov-2021
POPATLAL PRABHUDAS PATEL	NA	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
POPATLAL PRABHUDAS PATEL	NA	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
POPATLAL PRABHUDAS PATEL	NA	NA	NA	NA	NA	D/1 AMUL PARK, OPP NEW CIVIL COURT, ANAND	INDIA	GUJARAT	DIST KHEDA	388001	P0000108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
PRADEEP GUPTA	NA	NA	NA	NA	NA	GIRRAJ SADAN GEETA COLONY DAAL BAZAR LASKAR	INDIA	UTTAR PRADESH	GAWALIOR	474001	P0000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRADEEP KUMAR KANDOI	NA	NA	NA	NA	NA	5A BYSACK STREET CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700007	P0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRADEEP SAREMAL JAIN	NA	NA	SAREMAL	NA	NA	5 AMARDEEP SHOPPING CENTER GOVANDI RLY STATION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	P0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRADEEP SAREMAL JAIN	NA	NA	SAREMAL	NA	NA	5 AMARDEEP SHOPPING CENTER GOVANDI RLY STATION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	P0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PRADEEP SHARMA HUF	NA	NA	NA	NA	NA	B-226, VAISHALI NAGAR	INDIA	RAJASTHAN	JAIPUR	302018	1204120000009151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
PRADIP DHONDIRAM BOGAWAT	NA	NA	NA	NA	NA	AT POST - BHIGWAN, TAL - INDAPUR, DIST - PUNE,	INDIA	MAHARASHTRA	PUNE	413130	1203000000188848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021

PRADIP NA DHONDIRAM BOGAWAT	NA	NA	NA	NA	NA	AT POST - BHIGWAN, TAL - INDAPUR, DIST - PUNE, 1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	MAHARASHTRA	PUNE	413130	1203000000188 848	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
PRAFULCHAN NA DRA NAVINCHAN DRA	NA	NA	NAVINCHAN DRA	NA	NA	1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	P0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PRAFULCHAN NA DRA NAVINCHAN DRA	NA	NA	NAVINCHAN DRA	NA	NA	1806,VADAWALA KHAN- CHA, DESAI'S POLE KHADIA	INDIA	GUJARAT	AHMEDABAD	380001	P0000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRAFULL NA	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94.00	04-Nov-2017
PRAFULL NA	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	94.00	02-Nov-2016
PRAFULL NA	NA	DESAI	AMBALAL	NA	NA	61, Radhakunj society, surat	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.00	07-Nov-2018
PRAFULL NA AMBALAL DESAI	NA	NA	NA	NA	NA	61 RADHAKUNJ SOCIETY SURAT	INDIA	GUJARAT	SURAT	395003	00030121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	27-Oct-2019
PRAGNA NA PRAVINCHAN DRA SHAH	NA	NA	PRAVINCHA NDRA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PRAGNA NA PRAVINCHAN DRA SHAH	NA	NA	PRAVINCHA NDRA	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	P0000153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAJNA B VYAS	NA	NA	NA	NA	NA	14 1ST FLOOR BHOJ MAHAL DR AMBEDKAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	00020139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PRAJNA B VYAS	NA	NA	NA	NA	NA	14 1ST FLOOR BHOJ MAHAL DR AMBEDKAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	00020139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRAKASH NA DEVIDAS SHAH	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
PRAKASH NA KISHORBHAI NANDA	NA	NA	KISHORBHAI	NA	NA	C/O, JAMNAGAR ROAD TRANSPORT K.V. ROAD, POTTARI GALI SATHWARA BOARDING	INDIA	GUJARAT	JAMNAGAR	361004	1201800000088 304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	480.00	02-Nov-2016
PRAKASH NA KUMAR G	NA	NA	NA	NA	NA	R C HOUSE KENATH PARAMBU PALAKKAD	INDIA	KERALA	PALLAKAD	678001	IN301637402991 40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
PRAKASH NA NARAYAN DAYARAMAN I	NA	NA	NA	NA	NA	PLOT NO-99 WARD- 12/C GANDHIDHAM GUJARAT INDIA	INDIA	GUJARAT	GANDHIDHAM	370201	1201800000150 904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

PRAKASHCHA NA NDRA DAHYALAL	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
PRAKASHCHA NA NDRA DAHYALAL	SHAH	DAHYALAL	NA	NA	E/10 KRISHNA GOKUL APPTS B/H RAM COLONY NEAR BHIMJIPURA NAVA WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	P0000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
PRAKASHCHA NA NDRA DAHYALAL	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
PRAKKOTTIL NA UNNIKRIISHN AN	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, HPT COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PRAKKOTTIL NA UNNIKRIISHN AN	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, HPT COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PRAKKOTTIL NA UNNIKRIISHN AN	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRAKKOTTIL NA UNNIKRIISHN AN	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PRAKKOTTIL NA UNNIKRIISHN AN	NA	NA	NA	NA	B-1,MAHINDRA CO OP. HSG. SOCIETY, NEAR P & T COLONY, H P T COLLEGE	INDIA	MAHARASHTRA	NASIK	422005	P0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAMOD DAHYABHAI PANCHAL	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
PRAMOD DAHYABHAI PANCHAL	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
PRAMOD DAHYABHAI PANCHAL	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
PRATAP NARAYAN BAHADUR	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
PRATAP NARAYAN BAHADUR	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
PRATAP NARAYAN BAHADUR	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
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PRATAP NARAYAN BAHADUR	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
PRATAP NARAYAN BAHADUR	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

PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PRATAP NARAYAN BAHADUR	NA	NA	NA	NA	NA	2 RAMNAGAR COLONY, AGRA -	INDIA	UTTAR PRADESH	AGRA	282002	P0000476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PRATAP NARAYAN 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
PRATAP NARAYAN 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
PRATAP NARAYAN 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
PRATAP NARAYAN 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
PRATIBHA AGRAWAL	NA	NA	NA	NA	NA	60, RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	IN30076510004722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
PRATIBHA HARISH SHAH	NA	NA	NA	NA	NA	5 RAJU FLAT, OPP KALPTARU SOC, NR HARIPARK ANKUR ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
PRATIBHA LALIT BALDOTA	NA	NA	LALITBHAI	NA	NA	975 BUDHWARE PETH (NEW) NEAR SHUKRAWAR PETH POLICE CHOWKY	INDIA	MAHARASHTRA	PUNE	411002	00020010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
PRATIBHA PURANIK	NA	NA	NA	NA	NA	NEAR AVON PROVISION STORE, NEW SHANTINAGAR	INDIA	CHHATTISGARH	RAIPUR	492007	IN30112715758550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	27-Oct-2020
PRAVEEN NAGRANI	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
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
PRAVEEN NAGRANI	NA	NA	NA	NA	NA	104 MEERA APARTMENT CHIRAG NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	P0000661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
PRAVEEN NAGRANI	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
PRAVEEN NAGRANI	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
PRAVIN KUMAR B JAIN	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
PRAVIN KUMAR JAYANTILAL PATEL	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

PRAVIN KUMAR JAYANTILAL PATEL	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
PRAVIN KUMAR JAYANTILAL PATEL	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
PRAVIN PATEL	NA	NA	NA	NA	NA	23,24 DEV DARSHAN SOCIETY B,H RAJHANS CINEMA PIPLD VESU	INDIA	GUJARAT	SURAT	395007	IN30084510401396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
PRAVINA C PATEL	NA	NA	NA	NA	NA	229\2739 SATYAM APPT., NARANPURA,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0000547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAVINCHAN DRA KANTILAL MEHTA HUF	NA	NA	NA	NA	NA	806, SHRUSHTI APT NEW SHARDA MANDIR ROAD JAIN NAGAR, PALDI	INDIA	GUJARAT	AHMEDABAD	380007	1204130000002742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PRAVINCHAN DRA POPATLAL SHAH	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	40.00	02-Nov-2016
PRAVINCHAN DRA POPATLAL SHAH	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	25.00	27-Oct-2019
PRAVINCHAN DRA POPATLAL SHAH	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
PRAVINCHAN DRA RAMNIKLAL VAGHANI	NA	NA	NA	NA	NA	32 PARMESHWARDHA M RAJWADI RD NO. 7 GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	P0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
PRAVINCHAN DRA RAMNIKLAL VAGHANI	NA	NA	NA	NA	NA	32 PARMESHWARDHA M RAJWADI RD NO. 7 GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	P0000245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020

PRAVINCHAN DRA RANGILDAS PATEL	NA	NA	NA	NA	NA	23,24 DEV DARSHAN SOCIETY B,H RAJHANS CINEMA PIPLD VESU	INDIA	GUJARAT	SURAT	395007	IN300845104411 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	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
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	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
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	NA	NA	C/O HEMANT B JANODIA GANDHI POLE AHMEDABADI BAZAR	INDIA	GUJARAT	NADIAD	387001	P0000926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	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
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	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
PRAVINKUMA R MANGALDAS PATEL	NA	MANGALDAS	NA	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
PREM BAHADUR SAXENA	NA	NA	NA	NA	NA	MOTI SADAN NEAR ARYA KANYA INTER COLLEGE BANDA	INDIA	UTTAR PRADESH	BANDA	210001	IN301006100080 50	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PREM KUMAR	NA	NA	NA	NA	NA	House No 1604/05 Ward No 1 Indira Colony	INDIA	HARYANA	ROHTAK	124001	IN301774102072 66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

PREM KUMAR	NA	NA	NA	NA	NA	C/O HOTEL PARAMOUNT B/33/H/4 MIRZA GALIB ST [FREE SCHOOL STREET]	INDIA	WEST BENGAL	KOLKATA	700016	P0000809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PREM KUMAR	NA	NA	NA	NA	NA	House No 1604/05, Ward No 1, Indira Colony	INDIA	HARYANA	ROHTAK	124001	08005229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
PREM SHANKER SHRIMALI	NA	NA	NA	NA	NA	S/O SHIV SHANKER SHRIMALI SHRIMALI STREET BEHIND MARBAL ARTS , BADGAON	INDIA	RAJASTHAN	UDAIPUR	313001	1201830100003187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.80	01-Nov-2021
PREM SHANKER SHRIMALI	NA	NA	NA	NA	NA	S/O SHIV SHANKER SHRIMALI SHRIMALI STREET BEHIND MARBAL ARTS , BADGAON	INDIA	RAJASTHAN	UDAIPUR	313001	1201830100003187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	02-Nov-2016
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
PREMILA ARVIND PANDYA	NA	NA	NA	NA	NA	343, KALBADEVI ROAD 2ND FLOOR BADAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	P0000263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
PREMILA C SHAH	NA	NA	NA	NA	NA	25 SAMRUDHI ADRASH DUGHDHALAYA MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUBMAI	400064	00020249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.00	02-Nov-2016
PREMILABEN SHAH	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
PRERNABEN KIRTIBHAI PATEL	NA	NA	NA	NA	NA	MADHUKUNJ BUNGLOW SAINAGAR OPP ANMOL VILLA ROW HOUSE RAJMATA MANGAL KARYALAYA, MERI DINDORI ROAD PANCHAVATI	INDIA	MAHARASHTRA	NASIK	422004	00020364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	27-Oct-2019
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017

PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
PROCIUS SECURITIES PVT LTD	NA	NA	NA	NA	NA	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 0	INDIA	KARNATAKA	BANGALORE	560009	00020280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
PROMILA MALHOTRA	NA	NA	NA	NA	NA	A-103, VISHWANATH NAGAR, GANDHI CHOWK, NEAR KATDHARE HALL, KULGAON - BADLAPUR,	INDIA	MAHARASHTRA	DIST. THANE.	421503	P0000279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
PULAK NANDA	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
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PULAK NANDA	NA	NA	NA	NA	NA	13, SANTOSPUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
PULAK NANDA	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
PULAK NANDA	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
PULAVARTHI NAGA VENKATA RAMA	KRISHNA	NA	NA	NA	NA	D NO 13-10-38, TAGORE STREET	INDIA	ANDHRA PRADESH	TADEPALLI GUDEM	534102	08501396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
PULAVARTHI NAGA VENKATA RAMA	KRISHNA	NA	NA	NA	NA	D NO 13-10-38 TAGORE STREET 0	INDIA	ANDHRA PRADESH	TADEPALLI GUDEM	534102	120369000065117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
PULIKKOTTIL KUNHIP JOHNY	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
PULIKKOTTIL KUNHIP JOHNY	NA	NA	NA	NA	NA	ARMD HQ,CMC PO BOX 854 DUBAI, UAE	UNITED ARAB EMIRATES	NA	NA	000000	P0900015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	02-Nov-2016
PULIPAKA SATYANARAYANA RAO	NA	NA	NA	NA	NA	66/2/3 NARASANNA NAGAR 0 0	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN30131320014045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017

PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PURANDAR M SHETTY	NA	NA	NA	NA	NA	A43 GURUKRIPA NAGAR NAHUR VILLAGE MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	P0000867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PUROHIT RAMESH KUMAR	NA	NA	NA	NA	NA	D N O18 390 BIG BAZAAR NELLORE POST	INDIA	ANDHRA PRADESH	DIST NELLORE	524001	IN30102221395989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
PURUSHOTTA M RAMNIWAS TAPDE	NA	NA	NA	NA	NA	5 SHIVAM APPARTMENT MAHESH NAGAR	INDIA	MAHARASHTRA	MALEGAON	423203	1203320000360279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL, DWARKASHPARK, SAIBABA NAGAR, S.V.ROAD,BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR S V ROAD BORIVALI	INDIA	MAHARASHTRA	MUBMAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR S V ROAD BORIVALI	INDIA	MAHARASHTRA	MUBMAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR, S.V.ROAD,BORIVLI(W)	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL DWARKASHPARK,S AIBABA NAGAR, S.V.ROAD,BORIVLI(W)	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
PUSHPA B RAMANI	NA	NA	NA	NA	NA	20,COSMOS APPTS. OPP.M K M BHATIA HIGH SCHOOL, DWARKASHPARK, SAIBABA NAGAR, S.V.ROAD,BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	P0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017

PUSHPA DEVI MURARKA	NA	NA	NA	NA	NA	C/O MURARKA TRADING CO. NAVDURGA CHOWK (BHASA KHANA) SATNA 45 NARAYANA MUDALI STREET MADRAS	INDIA	MADHYA PRADESH	SATNA	485001	IN30100610079504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PUSHPA DEVI VIJAY KUMAR	NA	NA	NA	NA	NA	45 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	IN30115112124669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	01-Nov-2021
PUSHPA KUMARI	NA	NA	NA	NA	NA	PONNAPPA CHETTY STREET, SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600003	IN30163740535548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.60	27-Oct-2020
PUSHPA SANJAY SINGHAL	NA	NA	NA	NA	NA	PLOT 115/3/A ADIPUR KUTCH ADIPUR GUJARAT INDIA	INDIA	GUJARAT	ADIPUR	370205	1201800000242782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
PUSHPA DEVI VIJAYKUMAR	NA	NA	NA	NA	NA	45,NARAYANA MUDALI- STREET (LANE) MADRAS - KALIDAKATH HOUSE, P O PUTHANPALLY	INDIA	TAMIL NADU	CHENNAI	600001	P0000321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
PUSHPARJINI P K	NA	NA	NA	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCHOOL ROAD NARANPURA	INDIA	KERALA	TRICHUR	680020	P0000882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	148.00	07-Nov-2018
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	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
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	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
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	NA	NA	17 DARPAN SOCIETY ST XAVIER'S SCHOOL ROAD NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	P0000941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	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
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	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
PUSHPAVATI TRIKAMLAL SHAH	NA	TRIKAMLAL	NA	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
PUTHUMANA CHAKKINGAL AN	NA	RAMAKRISHNAN	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
PUTHUMANA CHAKKINGAL AN	NA	RAMAKRISHNAN	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	27-Oct-2019
PUTHUMANA CHAKKINGAL AN	NA	RAMAKRISHNAN	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	KANNUR	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.90	27-Oct-2020
PUTHUMANA CHAKKINGAL AN	NA	RAMAKRISHNAN	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	02-Nov-2016
PUTHUMANA CHAKKINGAL AN	NA	RAMAKRISHNAN	NA	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	07-Nov-2018

PUTHUMANA CHAKKINGAL	RAMAKRISHN AN	NA	RAMAKRISHN NAN	NA	NA	'SREYAS', KULUKKALLUR (PO), PALAKKAD (DT),	INDIA	KERALA	PALAKKAD	679337	P0000989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
QUTBUDDIN AHMEDALI DORIWALA	NA	NA	NA	NA	NA	396/98, KATHA BAZAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400009	Q0000001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	02-Nov-2016
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI 0	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI 0	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
R C SHARMA	NA	NA	NA	NA	NA	E-261,EAST OF KAILASH NEW DELHI 0	INDIA	DELHI	NEW DELHI	110065	R0000922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
R Ishwara Bhat	NA	NA	NA	NA	NA	Rakody House, Post Bolanthoor	INDIA	KARNATAKA	BANTWAL	574222	IN300095110155 52	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	02-Nov-2016
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
R JAGADEESAN	NA	NA	NA	NA	NA	N 11 PONNUSWAMY ROAD S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	R0001034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
R K GUPTA	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
R M GOVINDAN	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
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- UDYOGNAGAR COLONY PANIAGUTTA	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021

R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- INDIA UDYOGNAGAR COLONY PANJAGUTTA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- INDIA UDYOGNAGAR COLONY PANJAGUTTA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- INDIA UDYOGNAGAR COLONY PANJAGUTTA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- INDIA UDYOGNAGAR COLONY PANJAGUTTA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
R RAMAYYA	NA	NA	NA	NA	NA	R RAMAYYA B3-F1- INDIA UDYOGNAGAR COLONY PANJAGUTTA	ANDHRA PRADESH	HYDERABAD	500482	R0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	MUMBAI	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
R RAMESH	NA	NA	NA	NA	NA	80/204 PANCHVATI INDIA VASANT VIHAR POKHRAN ROAD NO 2 THANE	MAHARASHTRA	THANE	400601	R0000776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
R SHIVARAMAI AH	NA	NA	NA	NA	NA	KURUBARAHALLI C INDIA N HALLI TALUK	KARNATAKA	TUMKUR	572214	IN302148100993 55	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
R SHIVARAMAI AH	NA	NA	NA	NA	NA	KURUBARAHALLI C INDIA N HALLI TALUK	KARNATAKA	TUMKUR	572214	IN302148100993 55	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
R SOM SEKCHAR	NA	NA	NA	NA	NA	B-2/17 INDIA MAHESHNAGAR S V ROAD GOREGAON (WEST)	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
R SOM SEKCHAR	NA	NA	NA	NA	NA	B-2/17 INDIA MAHESHNAGAR S V ROAD GOREGAON (WEST)	MAHARASHTRA	MUBMAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
R SOM SEKCHAR	NA	NA	NA	NA	NA	B-2/17 INDIA MAHESHNAGAR S V ROAD GOREGAON (WEST)	MAHARASHTRA	MUBMAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018

R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
R SOM SEKHAR	NA	NA	NA	NA	NA	B-2/17 MAHESHNAGAR S V ROAD GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	R0000011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
R SUBRAMANIAN	NA	NA	NA	NA	NA	6A\160, 3RD FLOOR ESPLANADE SCHOOL BLD D N ROAD,	INDIA	MAHARASHTRA	MUMBAI	400001	R0000685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
R V NARASIMHAH	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
R V NARASIMHAH	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
R V NARASIMHAH	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
RADHA KRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN30100610000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2021
RADHA KRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN30100610000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019
RADHA KRISHNA	NA	NA	NA	NA	NA	C/o G.L.SECURITIES 5/60 ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	IN30100610000287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
RADHAKRISHNAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	TAMIL NADU	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RADHAKRISHNAN AMRITHALIN GAM	NA	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

RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR -	INDIA	PONDICHERRY	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RADHAKRISH NAN AMRITHALIN GAM	NA	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
RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	TAMIL NADU	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RADHAKRISH NAN AMRITHALIN GAM	NA	NA	NA	NA	NA	20 A NORTH MAIN ROAD TIRUNALIAR - 0	INDIA	TAMIL NADU	TIRUNALIAR	609607	R0000018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RADHE SHYAM AGARWAL	NA	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
RADHE SHYAM AGARWAL	NA	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
RADHESH CHANDER PAL	NA	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
RADHESH CHANDER PAL	NA	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
RADHESH CHANDER PAL	NA	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
RADHESH CHANDER PAL	NA	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
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY, PLOT NO.114/A, 1ST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY, PLOT NO.114/A, 1ST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY, MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
RADHIKA REDDY BILLA	NA	NA	NA	NA	NA	W/O BILLA SUKUMAR REDDY PLOT NO.114/A, 1ST FLOOR, LANE OPP : S.B.I, SRINAGAR COLONY MAINROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500075	1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016

RADHIKA REDDY BILLA	NA	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	1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
RADHIKA REDDY BILLA	NA	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	1203690000019511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
RADHIKA REDDY BILLA	NA	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	08500664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN SHAHPUR MUZAFFARNAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN SHAHPUR	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251318	1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN SHAHPUR	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251318	1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN SHAHPUR 0	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251318	1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN SHAHPUR 0	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251318	1201060400053441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJ BHUSHAN JAIN	NA	NA	NA	NA	NA	MOHALLA MAHAJANAN, SHAHPUR	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251318	08500940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN30088814683280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN30088814683280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MAHARASHTRA	KHANDWA	450001	IN30088814683280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY KHANDWA M P	INDIA	MAHARASHTRA	KHANDWA	450001	IN30088814683280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJA AGRAWAL	NA	NA	NA	NA	NA	B-95 LIG COLONY	INDIA	MADHYA PRADESH	KHANDWA	450001	08000791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJAN MUNDAKAPALLIL KURIAN	NA	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

RAJAN MUNDAKAPALLIL KURIAN	NA	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
RAJANI RAVINDRA MALAGI	NA	NA	NA	NA	NA	NO 24 2ND CROSS SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	IN30192630829606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJANI RAVINDRA MALAGI	NA	NA	NA	NA	NA	NO 24 2ND CROSS SADHANAKERI	INDIA	KARNATAKA	DHARWAD	580008	IN30192630829606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAJANI RAVINDRA MALAGI	NA	NA	NA	NA	NA	NO 24, 2ND CROSS SADHANAKERI,	INDIA	KARNATAKA	DHARWAD	580008	08004334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAJANI RAVINDRA MALAGI	NA	NA	NA	NA	NA	NO 24, 2ND CROSS SADHANAKERI,	INDIA	KARNATAKA	DHARWAD	580008	08004334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAJDIP RAY	NA	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
RAJDIP RAY	NA	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
RAJDIP RAY	NA	NA	NA	NA	NA	426/C, PATIPUKKUR RLY QRS, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	R0001287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAJDIP RAY	NA	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
RAJDIP RAY	NA	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
RAJDIP RAY	NA	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	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
RAJEEV	NA	NA	NA	NA	NA	M/S S.K.JINDAL & CO. RAILWAY ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	R0001057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
RAJEEV	NA	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	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 JINDAL	NA	NA	NA	NA	NA	91, SHASHTRI COLONY, CORNER WALI KOTHI,	INDIA	HARYANA	YAMUNA NAGAR	135001	IN30231610003357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	149.10	27-Oct-2020
RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016

RAJEEV PANICKER	NA	NA	NA	NA	NA	B-7 PHASE I MIDC AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	R0001016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	DIST MEHSANA	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJENDRA BABULAL PATEL	NA	NA	BABULAL	NA	NA	AT GOVINDPURA TA PO JAJAPUR DIST MEHSANA (N G)	INDIA	GUJARAT	JAJAPUR	382870	R0001209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAJENDRA GARG	NA	NA	NA	NA	NA	SONARON KI GHATI, RAM GALI	INDIA	RAJASTHAN	JODHPUR	342001	1201770100128576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJENDRA PRANLAL KARIA	NA	NA	NA	NA	NA	401/72, ASHISH WANG BLDG, 72, POCHKHANWALA ROAD, WORLI SEA FACE, WORLI	INDIA	MAHARASHTRA	MUMBAI	400025	1202870000006639	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

RAJENDRA S JAIN	NA	NA	NA	NA	NA	C/O SANJAY MAHESHWARI 3 IDEAL APARTMENT AKAL SOCIETY TARUN BHART CHAKALA ANDHERI [E]	INDIA	MAHARASHTRA	MUMBAI	400093	R0001099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJENDRA SINGH	NA	NA	NA	NA	NA	BASURIA COLLIERY PO-KUSUNDA DHANBAD	INDIA	JHARKHAND	DHANBAD	828116	1201092600023548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR -	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJENDRA TRIBHOVAN PARMAR	NA	NA	TRIBHOVAN	NA	NA	KHAKH CHOWK PORBANDAR - 0	INDIA	GUJARAT	PORBANDAR	360575	R0000068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAJENDRA TRIBHOVAN PARMAR	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
RAJENDRAKU MAR BHAGVANDAS	PATEL	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
RAJENDRAKU MAR BHAGVANDAS	PATEL	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
RAJENDRAKU MAR PATEL	NA	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
RAJENDRAKU MAR PATEL	NA	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
RAJESH AGARWAL	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
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018

RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64 RAMANLAL JAIN'S ROAD NEAR GANCHI'S POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAJESH ANUBHAI SHAH	NA	NA	ANUBHAI	NA	NA	64, RAMANLAL JANI'S ROAD, NEAR GANCHI'S AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAJESH GOEL	NA	NA	NA	NA	NA	39 RAMTE RAM ROAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	R0001131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019

RAJESH KRISHNAKANT PATEL	NA	NA	NA	NA	NA	3RD FL,LAXMI NIWAS PLOT NO. 194 GUJARAT SOCIETY,SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0000084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
RAJESH P PARMAR	NA	NA	NA	NA	NA	B/102 GIRIRATH BLDG CARTER ROAD NO 3 BORIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400066	R0001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	IN30226910567211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	08001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJESH RAJAGOPAL KALLIDUMBIL	NA	NA	NA	NA	NA	ROOM 905 HOSTEL 9, 11M LUCKNOW, PRABANDH NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226013	08001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAJESH SHAH	NA	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD NR. OLD SINDHI HIGH SCHOOL NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN30148510101370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021

RAJESH SHAH	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD NR. OLD SINDHI HIGH SCHOOL NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN301485101013 70	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
RAJESH SHAH	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD NR. OLD SINDHI HIGH SCHOOL NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN301485101013 70	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
RAJESH SHAH	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD, NR. OLD SINDHI HIGH SCHOOL, NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	08001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
RAJESH SHAH	NA	NA	NA	NA	3 MANSURI PARK CO OP HOU SOCIETY LTD, NR. OLD SINDHI HIGH SCHOOL, NARANPURA ROAD, USHMANPURA	INDIA	GUJARAT	AHMEDABAD	380013	08001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
RAJESHBHAI MANSUKHBHAI PATEL	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
RAJESHBHAI P SHAH	NA	NA	NA	NA	C/O KRUPA ELECTRIC CO. 734, DARJI'S KHANCHAS OPP- PADA POLE	INDIA	GUJARAT	AHMEDABAD	380001	R0001032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	02-Nov-2016
RAJESHBHAI P SHAH	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
RAJESHBHAI P SHAH	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
RAJIV CHANDRAKA NT SHAH	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	02-Nov-2016
RAJIV CHANDRAKA NT SHAH	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
RAJIV CHANDRAKA NT SHAH	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
RAJIV CHANDRAKA NT SHAH	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

RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH, NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	08004150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
RAJIV D PATEL	NA	NA	NA	NA	NA	BAHAR MADH O NETAJI NAGAR	INDIA	GUJARAT	UNJHA	384170	IN30123310231572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	27-Oct-2019
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAJIV SAXENA	NA	NA	NA	NA	NA	NETRA NIDAN, EYE HOSPITAL, BANK ROAD,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	R0001265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAJNIKANT KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST RATANPOLE,AHME DABAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAJNIKANT PATEL	NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN	NA	NA	NA	000000	R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-Nov-2017
RAJNIKANT PATEL	NA	NA	NA	NA	NA	POST BOX NO. 7150 OMAN MUTTRAH SULTANATE OF OMAN	NA	NA	NA	000000	R0900007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016

RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAJU SHAH	NA	NA	NA	NA	NA	A/51 SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	R0000984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAKESH MEHTA	NA	NA	NA	NA	NA	7, PALM CREST, MAIN AVENUE, SANTA CRUZ (WEST),	INDIA	MAHARASHTRA	MUBMAI	400054	R0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAKESH MEHTA	NA	NA	NA	NA	NA	7, PALM CREST, MAIN AVENUE, SANTA CRUZ (WEST),	INDIA	MAHARASHTRA	MUBMAI	400054	R0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAKSHA GORWARA	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
RAKSHA GORWARA	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
RAM GOPAL MEENA	NA	NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAGAR , NEAR A BLOCK JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	IN302700201491 28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
RAM GOPAL MEENA	NA	NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAGAR , NEAR A BLOCK JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	IN302700201491 28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-Nov-2017
RAM GOPAL MEENA	NA	NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAGAR , NEAR A BLOCK, JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	IN302700201491 28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020
RAM GOPAL MEENA	NA	NA	NA	NA	NA	GHATI SURAJ PURA SIDDHARTH NAGAR , NEAR A BLOCK JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	IN302700201491 28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019

RAM KUMAR NA AGARWAL	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
RAM KUMAR NA AGARWAL	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
RAM NARESH NA GIRI	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
RAM NARESH NA GIRI	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
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAM SWAROOP GUJAR	NA	NA	NA	NA	NA	C/O KRISHNA TRADERS 201 KALBADEVI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	R0001212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAMA MANCHANDA	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
RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAMA MANCHANDA	NA	NA	NA	NA	NA	M-32 A3 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	R0000960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAMA MANCHANDA	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
RAMA MANCHANDA	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
RAMAN BALAKRISHNAN	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
RAMAN KUMAR MALHOTRA	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

RAMAN KUMAR MALHOTRA	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
RAMAN KUMAR MALHOTRA	NA	NA	NA	NA	NA	22 NEW JAWAHARNAGAR, BANK COLONY	INDIA	PUNJAB	JALANDHAR	140001	R0001171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAMANLAL SHAH	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
RAMANLAL SHAH	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
RAMANLAL SHAH	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
RAMASHISH MATHURA YADAV	NA	NA	MATHURA	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021
RAMASHISH MATHURA YADAV	NA	NA	MATHUR	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	02-Nov-2016
RAMASHISH MATHURA YADAV	NA	NA	MATHURA	NA	NA	176, JASODA NAGAR NEW VASHAHAT PO,GIDC,VATVA	INDIA	GUJARAT	AHMEDABAD	382445	R0000169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
RAMAWTAR PODDAR	NA	NA	NA	NA	NA	27 ARTAN MAHAL, 5TH FL, C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAMAWTAR PODDAR	NA	NA	NA	NA	NA	27 ARTAN MAHAL, 5TH FL C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAMAWTAR PODDAR	NA	NA	NA	NA	NA	27 ARTAN MAHAL, 5TH FL C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAMAWTAR PODDAR	NA	NA	NA	NA	NA	27 ARTAN MAHAL, 5TH FL, C ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI	400020	R0000193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAMCHANDR A BALVANT PATIL	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
RAMCHANDR A BALVANT PATIL	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
RAMESH DAMODARDA S SURU	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
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.80	01-Nov-2021
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	02-Nov-2016
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	07-Nov-2018

RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	27-Oct-2019
RAMESH M DESAI	NA	NA	NA	NA	NA	24TH JIVAN PRAKASH TULSI PIPE ROAD MATUNGA ROAD (WEST)	INDIA	MAHARASHTRA	MUMBAI	400016	R0000636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.40	27-Oct-2020
RAMESH SALESHA	NA	NA	NA	NA	NA	2/8 M I G COLONY KURLA [W] BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400070	R0001020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAMESH SALESHA	NA	NA	NA	NA	NA	2/8 M I G COLONY KURLA [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	R0001020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUBMAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUBMAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAMESHAN P NAMBIAR	NA	NA	NA	NA	NA	3, NAMDAR MANZIL, 4TH PASTHA LANE, COLABA,	INDIA	MAHARASHTRA	MUMBAI	400005	R0001180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD,	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD,	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD,	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAMESHBHAI SHAH	NA	NA	NA	NA	NA	C/O KIRIT SHAH ADVOCATE, OPP.CHOKSHI BAZAR, M G ROAD	INDIA	GUJARAT	BARODA	390001	R0000227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAMESHWAR MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021

RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
RAMESHWAR NA MEHTA	NA	NA	NA	NA	NA	AT PAKTHOUL PO KHIZIRCHAK VIA BARAUNI	INDIA	BIHAR	DIST BEGUNSARAI	851112	R0000977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAMILA P TRIVEDI	NA	NA	NA	NA	NA	2 PREMGRHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RAMILA P TRIVEDI	NA	NA	NA	NA	NA	2 PREMGRHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
RAMILA P TRIVEDI	NA	NA	NA	NA	NA	2 PREMGRHA SIR VITHALDAS NAGAR NORTH AVENUE BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400054	R0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RAMJIBHAI M NA PATEL	NA	M	NA	NA	NA	705/4655 NEW BAPUNAGAR NICOL ROAD	INDIA	GUJARAT	AHMEDABAD	380024	R0001087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAMKISHAN NA S KHANDELWAL	NA	NA	NA	NA	NA	A-103, GURUDRISTI MHADA, S V P NAGAR, 4 BUNGLOW, VERSOVA, ANDHERI (WEST),	INDIA	MAHARASHTRA	MUBMAI	400053	R0001092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	02-Nov-2016
RAMKRISHNA NA CHAWLA	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
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RAMLAL BANS	NA	NA	NA	NA	NA	BA-239\1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	R0000262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAMNIKPAL HIRJIBHAI GAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASAL A AMRELI	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021

RAMNIKPAL HIRJIBHAI GAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASAL A	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
RAMNIKPAL HIRJIBHAI GAJIPARA	NA	NA	HIRJIBHAI	NA	NA	MANEKPARA BEHIND JUBELIDHARMASAL A	INDIA	GUJARAT	AMRELI	365601	R0001143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
RANGACHAR PARTHASARA THY	NA	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
RANJAN KIRTIKUMAR VORA	NA	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
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RANJAN KIRTIKUMAR VORA	NA	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
RANJAN KIRTIKUMAR VORA	NA	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
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RANJAN KIRTIKUMAR VORA	NA	NA	KIRTIKUMAR	NA	NA	5, MEENA KUNJ KISAN NAGAR-1 WAGLE IND ESTATE	INDIA	MAHARASHTRA	THANA	400604	R0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RANJIT NARAINDAS BHAVNANI	NA	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
RANJIT NARAINDAS BHAVNANI	NA	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RANJIT NARAINDAS BHAVNANI	NA	NA	NA	NA	NA	508, SINDHU APARTMENTS, NARAYAN NAGAR, SION	INDIA	MAHARASHTRA	MUMBAI	400022	R0001256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

RANJIT SANDHU	NA	NA	NA	NA	NA	71-B,SECTOR - I SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	R0000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RANJIT VIJAY HAZARE	NA	NA	NA	NA	NA	MAYUR BUNGLOW OPP. POLO GROUND	INDIA	GUJARAT	VADODARA	390001	R0000293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	04-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK (A) 98\4 GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RASHIKANT RATILAL MEHTA	NA	NA	NA	NA	NA	GHATKOPAR EAST MAHAVIR PARK 'A' 98\4 GARGDIA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	R0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RASHMI ARORA	NA	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
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018

RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO INDIA 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
RASHMI ARORA	NA	NA	NA	NA	NA	PLOT NO 6 FALT NO INDIA 100 MANU APPARTMENTS MAYUR VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110091	R0000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
RASHMI VADILAL PARIKH	NA	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
RASHMI VADILAL PARIKH	NA	NA	NA	NA	NA	"SHIV KRIPA" 3,GAYAKWADI PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	R0000307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RASHMI VADILAL PARIKH	NA	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
RASHMI VADILAL PARIKH	NA	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
RASHMI VADILAL PARIKH	NA	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
RASIK K SANGHVI	NA	NA	NA	NA	NA	GAUTAM INVESTMENT, OFFICE NO 3 1ST FLOOR, 257 WARD 12 B	INDIA	GUJARAT	GANDHIDHAM	370201	00020256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUBMAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.90	01-Nov-2021
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUBMAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	02-Nov-2016
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUBMAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111.00	07-Nov-2018
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	04-Nov-2017
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.50	27-Oct-2019
RASIKLAL CHIMANLAL GANDHI	NA	NA	NA	NA	NA	14,TAPOVAN COOP.HSG. SOC., PLOT NO. 65, GREEN STREET, SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	R0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.70	27-Oct-2020
RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RASIKLAL LILACHAND SHAH	NA	NA	LILACHAND	NA	NA	CHETNA SOCIETY TOP FLOOR OPP S T STAND KARAD	INDIA	MAHARASHTRA	KARAD	415110	R0001203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RATAN KISORE AGRAWAL	NA	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
RATAN KISORE AGRAWAL	NA	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
RATNA MANIKYADI CHITTURI	NA	NA	NA	NA	NA	CIRCARS LAXMI MILL STORES, CONVENT STREET, V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	R0000351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
RAVI AGGARWAL	NA	NA	NA	NA	NA	98 B KITCHLU NAGAR 0	INDIA	PUNJAB	LUDHIANA	141001	IN30112715007168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
RAVI GUPTA	NA	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
RAVI GUPTA	NA	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
RAVI GUPTA	NA	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
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAVI KANT MALHOTRA	NA	NA	NA	NA	NA	C/O RAMESH KAMATH 31 SHANTIDHAM 3RD FLR,EKSAR ROAD SHANTI ASHRAM,BORIVLI (W)	INDIA	MAHARASHTRA	MUMBAI	400103	R0001173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
RAVI SARAT BABU	NA	NA	NA	NA	NA	B3F1 UDYOGNAGAR COLONY PANJAGUTTA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500482	R0001184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
RAVI SHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA,	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RAVI SHANKAR	NA	NA	NA	NA	NA	NOWBAT KHANA,	INDIA	UTTAR PRADESH	AMROHA	244221	R0000357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019

RAVINDER MACKER	NA	NA	NA	NA	NA	B/A-304, TAGORE GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110027	R0000360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
RAVINDRA BHEEMARAO MALAGI	NA	NA	NA	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAVINDRA BHEEMARAO MALAGI	NA	NA	NA	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAVINDRA BHEEMARAO MALAGI	NA	NA	NA	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAVINDRA BHEEMARAO MALAGI	NA	NA	NA	NA	NA	H NO 28 "MALTESH KRUPA" BLDG NEAR SHREE MAHALAXMI TEMPLE RAICHUR PLOTS NARAYANAPUR	INDIA	KARNATAKA	DHARWAD	580008	R0000362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAVINDRA KUMAR AGARWAL	NA	NA	NA	NA	NA	C 5 CHETAK PURI COLONY	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30112715631049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
RAVINDRA KUMAR AGARWAL	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
RAVINDRA KUMAR B JAIN	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
RAVINDRA P BAKSHI	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
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAVINDRANA TH KANVATHIRTA HA	NA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

RAVINDRANA NA TH KANVATHIRTHA	NA	NA	NA	NA	A-601, SNEHA SHRADDHA, SUNIL NAGAR, DOMBIVALI (EAST)	INDIA	MAHARASHTRA	MUMBAI	421201	R0000369	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
RAWAL USHA NA D	NA	NA	NA	NA	130/1550, KARNAVATI APTS., VIBHAG 2, NR. PARAS NAGAR, SOLA ROAD, NARANPURA,	INDIA	GUJARAT	AHMEDABAD	390063	U0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
RAY BHUPENDRA BHAI	NA	NA	PURSOTAMB HAI	NA	B/31, SANTIKUNJ NO - 1, MANJALPUR,	INDIA	GUJARAT	BARODA	390011	1301670000411802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
REDDY SATHYA SANJEEVA	NA	NA	NA	NA	C/O R S SANJEEVA PANI 4-97/1/4 KAMALA NAGAR VANASTALI PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500661	R0000896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	04-Nov-2017
REDDY SATHYA SANJEEVA PANI	NA	NA	NA	NA	C/O R S SANJEEVA PANI 4-97/1/4 KAMALA NAGAR VANASTALI PURAM	INDIA	ANDHRA PRADESH	HYDERABAD	500661	R0000896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	02-Nov-2016
REKHA AGARWAL	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
REKHA AGARWAL	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	02-Nov-2016
REKHA AGARWAL	NA	NA	NA	NA	D 14A/8 MODEL TOWN DELHI PIN-CODE	INDIA	DELHI	DELHI	110009	R0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	07-Nov-2018
REKHA AGARWAL	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
REKHADEVI B JUGAT	NA	NA	NA	NA	KAVIRAJ KUTIR BLOCK NO.A-16, ROOM NO.95, O T SECTION,	INDIA	MAHARASHTRA	ULHASNAGAR	421002	R0000397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021

REKHADEVI B NA JUGAT	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
REKHADEVI B NA JUGAT	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	02-Nov-2016
REKHADEVI B NA JUGAT	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
REKHADEVI B NA JUGAT	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
REKHADEVI B NA JUGAT	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
RENITA PATRICK COLACO	NA	NA	NA	NA	NA	PLOT NO 117 HOUSE NO 1 3/A ADIPUR GUJARAT INDIA	INDIA	GUJARAT	ADIPUR	370205	1201800000313762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.50	01-Nov-2021
RENUKABEN DESAI	NA	NA	NA	NA	NA	C/O T K DESAI JASHAN NIWAS NEAR COLEGE "MATRU SMURTI" NEAR KUI NANA PORE NADIAD	INDIA	GUJARAT	BARDOI	394601	R0000407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	02-Nov-2016
REVABEN BHAILALBHAI PATEL	NA	NA	NA	NA	NA	C/O. BHAILALBHAI R. PATEL " MATRU SMRUTI ", NANA PORE,	INDIA	GUJARAT	NADIAD	387001	IN30063620010044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	01-Nov-2021
REVABEN BHAILALBHAI PATEL	NA	NA	BHAILALBHAI	NA	NA	C/O. BHAILALBHAI R. PATEL " MATRU SMRUTI ", NANA PORE,	INDIA	GUJARAT	NADIAD	387001	R0001283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.40	01-Nov-2021
REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00	02-Nov-2016
REVATHY SHIVRAM	NA	NA	NA	NA	NA	POOKOTH STREET TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	KANNUR	670141	R0000998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	07-Nov-2018
REVATHY SHIVRAM	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
REVATHY SHIVRAM	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
REVATHY SHIVRAM	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
RINKU ANAND SHAH	NA	NA	NA	NA	NA	189 NEW NIRMAL APARTMENT, FLAT NO 8 AND 9 3RD FLOOR ABOVE ZAMU, DHOLE PATIL ROAD NEXT TO AKSHAY COMP	INDIA	MAHARASHTRA	PUNE	411001	08004481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
RISHABH MITTAL HUF	NA	NA	NA	NA	NA	188 AGROHA KUNJ SECTOR 13 ROHINI	INDIA	DELHI	NEW DELHI	110085	1203350300420999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	27-Oct-2019

RITA A SHAH	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
RITA A SHAH	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
RITA A SHAH	NA	NA	NA	NA	NA	KARAMSINGHJI ROAD, VRUJ-BHUWAN RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	R0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	02-Nov-2016
RITA A SHAH	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
RITA A SHAH	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
RITA A SHAH	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
RITIKA K CHANGRANI	NA	NA	NA	NA	NA	SECTOR NO X (10) MATRU ASHISH BLDG, NO A 16 FLAT NO 401 SHANTI NAGAR, MIRA ROAD EAST	INDIA	MAHARASHTRA	THANE	401107	R0001216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	04-Nov-2017
ROHINI RAJARAM VAIDYA	NA	NA	NA	NA	NA	301-C DIVYA SHRUSTI BUNDER, PAKHADI ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	00020387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.60	01-Nov-2021
ROHINI RAJARAM VAIDYA	NA	NA	NA	NA	NA	301-C DIVYA SHRUSTI BUNDER, PAKHADI ROAD KANDIVALI (W)	INDIA	MAHARASHTRA	MUMBAI	400067	00020387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.80	27-Oct-2020
ROMESH KUMAR	NA	NA	NA	NA	NA	733 ANAND KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	R0000620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
ROOPKOSHA CHANDRAKANT SHAH	NA	NA	CHANDRAKANT	NA	NA	C 603 SIDDHI VINAYAK TOWERS TANK ROAD,MALAD (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	R0000839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

ROSHAN LALWANI	NA	NA	NA	NA	NA	VIVEKANAND MARKET STATION ROAD, SHOP NO 8 NEAR MLB GIRLS SCHOOL	INDIA	MADHYA PRADESH	SATNA	485001	IN30169610582969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
RUPA A JOSHI	NA	NA	NA	NA	NA	27/29 SATYALAXMI PESTOM SAGAR ROAD 4 AMAR MAHAL CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	00020348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
RUPESH SHASHIKANT SHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
RUPESH SHASHIKANT SHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
RUPESH SHASHIKANT SHAH	NA	NA	SHASHIKANT	NA	NA	47 HARSIDDH KRUPA SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	R0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
RUPESH SHASHIKANT SHAH	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
RUPESH SHASHIKANT SHAH	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
S C BHATIA	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
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3, ROHINI	INDIA	DELHI	DELHI	110085	08000230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3, ROHINI	INDIA	DELHI	DELHI	110085	08000230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
S C BHATIA	NA	NA	NA	NA	NA	I, E 20/3 ROHINI	INDIA	DELHI	NEW DELHI	110085	IN30020610161803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
S CHANDRASH EKAR CHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE, KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
S CHANDRASH EKAR CHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
S CHANDRASH EKAR CHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
S CHANDRASH EKAR CHATRA	NA	NA	NA	NA	NA	SHETTIPAL P O HALLIHOLE, KUNDAPURA D K KARNATAKA	INDIA	KARNATAKA	KUNDAPURA	576252	S0001223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021

S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
S INDIRA DEVI	NA	NA	NA	NA	NA	C/O. RAJA STOCKS, 1680, RAMANI'S REGENCY, IIND FLOOR, TRICHY ROAD,	INDIA	TAMIL NADU	COIMBATORE	641045	S0001932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
S JAI KEERTHI	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
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAİKAL 0	INDIA	TAMIL NADU	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR	INDIA	PONDICHERRY	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAİKAL	INDIA	PONDICHERRY	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAİKAL	INDIA	PONDICHERRY	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAİKAL 0	INDIA	TAMIL NADU	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
S KUMAR	NA	NA	NA	NA	NA	NO. 109, BHARATHI NAGAR KARAİKAL 0	INDIA	TAMIL NADU	KARAİKAL	609602	S0002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
S MALLIKA	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
S MALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	02-Nov-2016
S MALLIKA	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDHNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	S0001648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018
S MALLIKA	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
S MALLIKA	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
S P THIAGARAJAN	NA	NA	NA	NA	NA	BANKERS & FINANCERS 9A NEHRU ROAD S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	S0001071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021

S P THIAGARAJA N	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
S P THIAGARAJA N	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
S P THIAGARAJA N	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	02-Nov-2016
S P THIAGARAJA N	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
S P THIAGARAJA N	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
S P THIAGARAJA N	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
S P THIAGARAJA N	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	02-Nov-2016
S P THIAGARAJA N	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
S P THIAGARAJA N	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
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.60	01-Nov-2021
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	07-Nov-2018
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	04-Nov-2017
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	27-Oct-2019
S PRITPAL SINGH	NA	NA	NA	NA	NA	C/O PUNJASAHIB MOTOR WZ-44/2 KRISHNNAPURI GALI NO 16 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	00020187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.80	27-Oct-2020

S R MEENA PRASAD	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
S RAJA RAMASAMY	NA	NA	NA	NA	NA	NO -19, OLD RAILWAY STATION ROAD, .	INDIA	TAMIL NADU	ERODE	638001	1302340000404301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
S RAJA RAMASAMY	NA	NA	NA	NA	NA	NO -19, OLD RAILWAY STATION ROAD, .	INDIA	TAMIL NADU	ERODE	638001	1302340100001491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO UP	INDIA	APO	APO	000000	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO UP	INDIA	APO	APO	000000	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
S S BRAR	NA	NA	NA	NA	NA	HQ 33 CORPS C/O 99 APO UP	INDIA	WEST BENGAL	KOLKATA	700001	S0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
S S SHARMA	NA	NA	NA	NA	NA	18, RISHIKESH SOCIETY, T B HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	S0001516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
S SANKAR	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
S SANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, .	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
S SANKAR	NA	NA	NA	NA	NA	A-29, ANNA NAGAR, TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	S0001969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
S SANKAR	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
S SANKAR	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
S SANKAR	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

S SARASWATHI	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
S SUBBIAH	NA	NA	NA	NA	NA	BASKAR AUTOMOBLES 7-A MUNICIPAL BUILDING TRICHY MAIN ROAD MAHADEOPURA OPP KHOJA JAMATKHANA 490/2, SECTOR - 29,	INDIA	TAMIL NADU	SALEM	636001	IN30039411751244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.00	02-Nov-2016
SAKINA SULEMAN	NA	NA	NA	NA	NA	MAHADEOPURA OPP KHOJA JAMATKHANA 490/2, SECTOR - 29,	INDIA	MAHARASHTRA	WARDHA	442001	S0000675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SAKIR AMIRUDDIN MALIK	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
SAKIR AMIRUDDIN MALIK	NA	NA	AMIRUDDIN	NA	NA	490/2, SECTOR - 29, (GUJ.)	INDIA	GUJARAT	GANDHINAGAR	382029	S0002000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SAKUBEN KANTILAL SHAH	NA	NA	KANTILAL	NA	NA	NO.7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SALMA HASANALI CHANDANI	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
SALMA HASANALI CHANDANI	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
SALMA HASANALI CHANDANI	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
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	04-Nov-2017
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	02-Nov-2016
SALMA HASANALI CHANDANI	NA	NA	NA	NA	NA	C/O S A LAKHANI, JERUSHA HOUSE, 1ST FLOOR, TEMBI NAKKA, DHOBI ALI,	INDIA	MAHARASHTRA	THANA WEST	400601	S0001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	07-Nov-2018
SANAT DAVE	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	20.00	02-Nov-2016
SANDEEP	NA	NA	NA	NA	NA	C/O K L KANDEL G-188 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	S0001773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	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 GUPTA	NA	NA	NA	NA	NA	A-1, INDRA PURI, NEW AGRA,	INDIA	UTTAR PRADESH	AGRA	282005	S0001414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SANDEEP KANSAL	NA	NA	NA	NA	NA	KUSUM STOCK BROKERS(P) LTD. 671, PADAM TOWER-1, 14/113, CIVIL LINES, C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	UTTAR PRADESH	KANPUR	208001	S0002030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANDEEP KUMAR	NA	NA	NA	NA	NA	C-DAC PUNE UNIVERSITY CAMPUS PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANDEEP KUMAR	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
SANDEEP KUMAR	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
SANDIP ARVINDBHAI PARIKH	NA	NA	NA	NA	NA	D-18, KARNAVATI APPARTMENTS, B/H SHRADDHA PETROL, BODAKDEV, AT-POST UVARASAD, TA-DIST-GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	380054	IN30166110012569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANDIPKUMAR PRAVINCHAND PATEL	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANGEETA SHARMA	NA	NA	NA	NA	NA	EE-1 PIPRI PONTURRA SONEBHADRA	INDIA	UTTAR PRADESH	SONEBHADRA	231221	S0001604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	MADHYA PRADESH	SATNA	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	MADHYA PRADESH	SATNA	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWARH	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
SANGITA DEVI BHUWALKA	NA	NA	NA	NA	NA	NO 9 S N TEMPLE ROAD BANDHAGHAT PO SALKIA DIST HOWRAH (W B)	INDIA	WEST BENGAL	HOWRAH	711106	00020220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SANGITA P JAIN	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 0 0	INDIA	HARYANA	BHIWANI	127021	1201090000729011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANJAY	NA	NA	NA	NA	NA	C/O BTM PO NO 0 0	INDIA	HARYANA	BHIWANI	127021	08502100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SANJAY AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60,RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANJAY ISHWARBHAI MISTRY	NA	NA	ISHWARBHAI	NA	NA	'SAI KRUPA' UDWA ROAD SANJAN	INDIA	GUJARAT	DIST VALSAD	396150	S0001499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY OPP.POST OFFICE,SAVLI B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	1301670000226912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY OPP.POST OFFICE,SAVLI B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	1301670000226912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY, OPP.POST OFFICE,SAVLI, B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	08500340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANJAY MAHENDRA PATEL	NA	NA	NA	NA	NA	SARDAR NAGAR SOCIETY, OPP.POST OFFICE,SAVLI, B/S KUMAR SHALA	INDIA	GUJARAT	SAVLI	391770	08500340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	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
SANJAYKUMAR JAIN	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
SANJAYKUMAR JAIN	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
SANJAYKUMAR JAIN	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
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

SANJEEV KRISHNA SHRIVASTAV	NA	NA	NA	NA	NA	FLAT NO. 33, RAJIV APARTMENTS, ZIGZAG ROAD, PALI HILL, BANDRA (WEST),	INDIA	MAHARASHTRA	MUMBAI	400050	S0002068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANJEEV KUMAR ARORA	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
SANJOG GOPALKRISHNA	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
SANJOG GOPALKRISHNA	NA	MALEAGOANKAR	NA	NA	NA	6 GANESH COLONEY	INDIA	MAHARASHTRA	AMBARNATH	444605	S0001434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SANJOG GOPALKRISHNA	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
SANKARAKRISHNAN V	NA	NA	NA	NA	NA	CENTRAL BANK OF INDIA BINNY COMPOUND 129, KUMARAN ROAD	INDIA	TAMIL NADU	TIRUPPUR	641601	IN30163740103264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SANKUBEN HIRALAL GANDHI	NA	NA	NA	NA	NA	STOCK EXCHANGE TOWER 4TH FLOOR TABLE NO 20 DALAL STREET	INDIA	MAHARASHTRA	MUMBAI	400023	S0001428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANTABEN G THAKRAR	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
SANTABEN G THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	02-Nov-2016
SANTABEN G THAKRAR	NA	NA	NA	NA	NA	GOKUL JAWAHAR SOCIETY UPLETA -	INDIA	GUJARAT	UPLETA	360490	S0000076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
SANTABEN G THAKRAR	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
SANTABEN G THAKRAR	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
SANTOSH AJMERA	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
SANTOSH AJMERA	NA	NA	NA	NA	NA	AJMERA BHAVAN POST OFFICE KE SAMNE KANKROLI	INDIA	RAJASTHAN	RAJSAMAND	313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.40	01-Nov-2021
SANTOSH AJMERA	NA	NA	NA	NA	NA	AJMERA BHAVAN POST OFFICE KE SAMNE KANKROLI	INDIA	RAJASTHAN	RAJSAMAND	313324	IN30045013553584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	27-Oct-2019

SANTOSH BADRINARAYAN	NA	NA	NA	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	1302590000823 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SANTOSH BADRINARAYAN	NA	NA	NA	NA	NA	1421, HUNDIWALA LANE,	INDIA	MAHARASHTRA	NASIK	422001	1302590000823 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
MUNDADA SANTOSH BADRINARAYAN	NA	NA	BADRINARAYAN	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	1302590000823 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
MUNDADA SANTOSH BADRINARAYAN	NA	NA	BADRINARAYAN	NA	NA	1421 HUNDIWALA LANE NASIK	INDIA	MAHARASHTRA	NASIK	422001	1302590000823 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
MUNDADA SANTOSH BADRINARAYAN	NA	NA	NA	NA	NA	1421, HUNDIWALA LANE,	INDIA	MAHARASHTRA	NASIK	422001	1302590000823 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANTOSH GUPTA	NA	NA	NA	NA	NA	HNO-1081-A, WARD NO-20 DURGA COLONY NEAR SONEPAT STAND	INDIA	HARYANA	ROHTAK	124001	IN301557210601 71	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	02-Nov-2016
SANTOSH JINDAL	NA	NA	NA	NA	NA	91, SHASHTRI COLONY	INDIA	HARYANA	YAMUNA NAGAR	135001	IN302316100033 80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SANTOSH JINDAL	NA	NA	NA	NA	NA	91, SHASHTRI COLONY, CORNER WALI KOTHI,	INDIA	HARYANA	YAMUNA NAGAR	135001	IN302316100033 80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SANTOSH MAKHJANI	NA	NA	NA	NA	NA	230 DESH BANDHU APARTMENT KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN301127158227 50	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	681.80	27-Oct-2020
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SARANJEET SINGH ANAND	NA	NA	NA	NA	NA	CHEAP STORES STATION ROAD KOTDWARA (U P)	INDIA	UTTAR PRADESH	KOTDWARA	246149	S0001869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SARAS NARMAL MUNOT	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
SARITA BATRA	NA	NA	NA	NA	NA	1834/17, QUILA BHANGIAN, ABADI LALA GOKAL CHAND	INDIA	PUNJAB	AMRITSAR	143001	08004219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	07-Nov-2018
SAROJ AWASTHI	NA	NA	NA	NA	NA	H NO-90 A, YASHODA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	08001189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
SAROJ BHATNAGAR	NA	NA	NA	NA	NA	2 B 36 HOUSING BOARD COLONY TALWANDI	INDIA	RAJASTHAN	KOTA	324005	IN300888136959 05	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-Nov-2017

SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	02-Nov-2016
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	07-Nov-2018
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	27-Oct-2019
SAROJ RAMESH SHAH	NA	NA	RAMESH	NA	NA	1 CHAMANLAL PARK C G ROAD PANCHVATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	S0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	27-Oct-2020
SAROJANI PANDE	NA	NA	NA	NA	NA	C/O DR. P S PANDE SHASTRINAGAR, BE TIA HATA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	S0001299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SASILATA MOHARANA	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
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR DIST ANGUL	INDIA	ORISSA	ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SASILATA MOHARANA	NA	NA	NA	NA	NA	AT QRS NO C 127 PO VIKRAMPUR	INDIA	ORISSA	DIST ANGUL	759106	S0001911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SASILATA MOHARANA	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
SASILATA MOHARANA	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
SATISH BABULAL KASABWALA	NA	NA	NA	NA	NA	169/A/56,SAMIR APPTS S V ROAD, OPP. BANK OF INDIA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
SATISH BABULAL KASABWALA	NA	NA	NA	NA	NA	169/A/56,SAMIR APPTS, S V ROAD, OPP. BANK OF INDIA, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0000123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
SATISH CHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD URMAR TEH - DASUYA 0	INDIA	PUNJAB	URMAR	144204	1204450000183739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
SATISH CHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD URMAR TEH - DASUYA 0	INDIA	PUNJAB	URMAR	144204	1204450000183739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	27-Oct-2019
SATISH CHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD, URMAR TEH - DASUYA	INDIA	PUNJAB	URMAR	144204	08501880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
SATISH CHANDER	NA	NA	NA	NA	NA	H. NO. - 40, AHIAPUR ROAD, URMAR TEH - DASUYA	INDIA	PUNJAB	URMAR	144204	08501880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
SATISH KUMAR ARORA	NA	NA	NA	NA	NA	KRISHAN & CO 26 AISHBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN30047610511197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017

SATISH KUMAR ARORA	NA	NA	NA	NA	NA	KRISHAN & CO, 26 AISHBAGH ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226004	08000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SATISH KUMAR RUSTGI	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
SATPAL GOYAL	NA	NA	NA	NA	NA	C-271 VAISHALI NAGAR 0	INDIA	RAJASTHAN	JAIPUR	302021	IN30116030282066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SATPAL KAUR	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
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SATPAL KAUR	NA	NA	NA	NA	NA	H-10,MUKHRAM GARDEN NEW DELHI -	INDIA	DELHI	NEW DELHI	110018	S0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SATPAL KAUR	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
SATPAL KAUR	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
SATWANT KOUR KOHLI	NA	NA	NA	NA	NA	4 A 28, MAHAVIR NAGAR -III	INDIA	RAJASTHAN	KOTA	324005	08000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	07-Nov-2018
SATYA BAJAJ	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
SATYA BAJAJ	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
SATYA BAJAJ	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
SATYA NARAYAN RAO PULIPAKA	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
SATYANARAYAN R 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
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SATYAVRAT GUPTA	NA	NA	NA	NA	NA	HOUSE NO. XV/7605 9 RAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110055	S0001957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

SAVITRI DEVI CHOUHDARY	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
SAVITRI DEVI CHOUHDARY	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
SAVITRI DEVI CHOUHDARY	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
SAVITRI DEVI CHOUHDARY	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
SAVITRI DEVI CHOUHDARY	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	02-Nov-2016
SAVITRI DEVI CHOUHDARY	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
SBI CAPITAL MARKET LTD	NA	NA	NA	NA	NA	SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARG , FORT	INDIA	MAHARASHTRA	MUMBAI	400023	S0001246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
SBI CAPITAL MARKET LTD	NA	NA	NA	NA	NA	SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARG , FORT	INDIA	MAHARASHTRA	MUMBAI	400023	S0001246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
SBI CAPITAL MARKET LTD	NA	NA	NA	NA	NA	SECURITIES DIVISION BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARG , FORT	INDIA	MAHARASHTRA	MUMBAI	400023	S0001246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL GEETA COLONY DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR M P	474009	IN30018311227405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SEEMA BANSAL	NA	NA	NA	NA	NA	C O H C BANSAL, GEETA COLONY DAL BAZAR, LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	08000212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

SEEMA ROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj INDIA Nagar Extn II Street No 6 Palam Colony	DELHI	NEW DELHI	110045	1202990005575 419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
SEEMA ROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj INDIA Nagar Extn II Street No 6 Palam Colony	DELHI	NEW DELHI	110045	1202990005575 419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
SEEMA ROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj INDIA Nagar, Extn II Street No 6, Palam Colony	DELHI	NEW DELHI	110045	08502196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
SEEMA ROY	NA	NA	NA	NA	NA	H No Rzf 764/22 Raj INDIA Nagar, Extn II Street No 6, Palam Colony	DELHI	NEW DELHI	110045	08502196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
SEVERIN CHARLES CARVALHO	NA	NA	NA	NA	NA	"BEIT-AL-SALAAM" INDIA JHANSI LAXMIBAI ROAD KUNDAPURA	KARNATAKA	KUNDAPURA	576201	S0001916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	02-Nov-2016
SH GOVIND PATEL	NA	NA	NA	NA	NA	C/O GANESH INDIA TIMBER MART, MANDED ROAD,	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SH GOVIND PATEL	NA	NA	NA	NA	NA	C/O GANESH INDIA TIMBER MART, MANDED ROAD,	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SH GOVIND PATEL	NA	NA	NA	NA	NA	C/O GANESH INDIA TIMBER MART MANDED ROAD, LATUR	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SH GOVIND PATEL	NA	NA	NA	NA	NA	C/O GANESH INDIA TIMBER MART MANDED ROAD, LATUR	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SH GOVIND PATEL	NA	NA	NA	NA	NA	C/O GANESH INDIA TIMBER MART, MANDED ROAD,	MAHARASHTRA	LATUR	413512	G0000296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N,	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,	MAHARASHTRA	MAZGAON, MUMBAI.	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016

SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N,	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHABANALI IBRAHIM HEMANI	NA	NA	NA	NA	NA	315, LONDE HOUSE, INDIA SHARIFF BUILDING, 1ST FLOOR, R.NO. 6, NR. EMBASSY HOTEL, OPP. DOCKYARD RD. RLY. STATION,MAZGAO N,	MAHARASHTRA	MUMBAI	400010	S0000771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHABBIR KURBAN HUSEIN	NA	NA	NA	NA	NA	THE ZENITH IRON INDIA WRKS 310 KALBADEVI ROAD BOMBAY -	MAHARASHTRA	MUBMAI	400002	S0000825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.20	01-Nov-2021
SHABBIR KURBAN HUSEIN	NA	NA	NA	NA	NA	THE ZENITH IRON INDIA WRKS 310 KALBADEVI ROAD BOMBAY -	MAHARASHTRA	MUBMAI	400002	S0000825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	02-Nov-2016
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA INDIA STREET LOKMANIYA BUILDING 2ND FLOOR	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA INDIA STREET LOKMANIYA BUILDING 2ND FLOOR	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA INDIA STREET LOKMANIYA BUILDING 2ND FLOOR	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA INDIA STREET LOKMANIYA BUILDING 2ND FLOOR	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA INDIA STREET LOKMANIYA BUILDING 2ND FLOOR	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019

SHABBIR M VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKMANIYA BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	S0001628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHABBIR VEJLANI	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
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHABBIR VEJLANI	NA	NA	NA	NA	NA	73/75 PAKMODIA STREET LOKAMNIYA BUILDING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	S0001629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHAH AJAY VINODCHAN DRA	NA	NA	NA	NA	NA	D-10/14, BHADRAN NAGAR, BEHIND N. L. HIGH SCHOOL MALAD (WEST)	INDIA	MAHARASHTRA	MUBMAI	400064	S0002055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHAH ALPANABEN BHARATKUM AR	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
SHAH ALPANABEN BHARATKUM AR	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
SHAH ALPANABEN BHARATKUM AR	NA	NA	NA	NA	NA	SARVODAY SOCIETY, COLLEGE ROAD, TA---TALOD,	INDIA	GUJARAT	DIST SABARKANTHA	383215	08004918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHAH AMISHI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT A WING JUHU TARA ROAD, VILE PARLE WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

SHAH AMISHI NA D	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
SHAH AMISHI NA D	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
SHAH AMISHI NA D	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
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUBMAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUBMAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	27-Oct-2019
SHAH ATUL K NA	NA	NA	NA	NA	A 25 RAMANAND BHUVAN 2ND FLOOR M B ESTATE VIRAR (W)	INDIA	MAHARASHTRA	MUMBAI	401303	A0001005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	27-Oct-2020
SHAH AVANIBEN SUBHASHCHA NDRA	NA	NA	NA	NA	'SUBHASH BHUVAN",SARVOD AY SOCIETY, TA-- TALOD. DIST..SABARKANTH A.	INDIA	GUJARAT	TALOD	383215	08004826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	07-Nov-2018
SHAH NALINI NA D	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
SHAH NALINI NA D	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
SHAH NALINI NA D	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	02-Nov-2016
SHAH NALINI NA D	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
SHAH NALINI NA D	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

SHAH NALINI D	NA	NA	NA	NA	NA	601 GAZDAR APARTMENT JUHU TARA ROAD VILE PARLE WEST	INDIA	MAHARASHTRA	MUMBAI	400049	S0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHAH RAJAN SUBHASHCHANDRA	NA	NA	NA	NA	NA	'SUBHASH BHUVAN', SARVODAYA SOCIETY, TALOD. DIST..SABARKANTH A.	INDIA	GUJARAT	TALOD	383215	08004743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	07-Nov-2018
SHAH SHILPABEN BHAVIKBHAI	NA	NA	BHAVIKBHAI	NA	NA	10, MAHAVIRNAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363001	IN30220110209246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHAH SUVARNABEN SUBHASHCHANDRA	NA	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
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHAILESH I JARIWALAL	NA	NA	NA	NA	NA	C/98 KARMACHARI NAGAR-I GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	S0001444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHAILESH SUNDRALAL SHAH	NA	NA	SUNDRALAL	NA	NA	11TH ROAD CHANDAN MAHAL 1ST FLR ROOM NO 2 SANTACRUZ (EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	S0001276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHAILESH SUNDRALAL SHAH	NA	NA	SUNDRALAL	NA	NA	11TH ROAD CHANDAN MAHAL 1ST FLR ROOM NO 2 SANTACRUZ (EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	S0001276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHAILESH SUNDRALAL SHAH	NA	NA	SUNDRALAL	NA	NA	11TH ROAD CHANDAN MAHAL 1ST FLR ROOM NO 2 SANTACRUZ (EAST) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	S0001276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHAILESHKUMAR CHANDULAL SHAH	NA	NA	CHANDULAL	NA	NA	NR. JAIN DERASAR THARA	INDIA	GUJARAT	DIST BANASKANTHA	385555	IN30148510094043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	04-Nov-2017
SHAILESHKUMAR DHIRAJLAL MEHTA	NA	NA	NA	NA	NA	A- 27 SOMNATH SOCIETY NOBAL NAGAR NEAR PRARTHNA VIDYALAY KUBER NAGAR	INDIA	GUJARAT	NARODA	382340	1202890001179280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	27-Oct-2020

SHAILESHKU MAR DHIRAJLAL MEHTA	NA	NA	NA	NA	NA	A/27,SOMNATH SOCIETY,PRATHNA VIDHYALAYA,NOBAL NAGAR,NARODAL NAGAR,INDIA	INDIA	GUJARAT	AHMEDABAD	382330	08501349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
SHAILINI KRISHNARAO CHITNIS	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
SHAILINI KRISHNARAO CHITNIS	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	134.00	04-Nov-2017
SHAKUBEN GHANSHYAMLAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SHAKUBEN GHANSHYAMLAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SHAKUBEN GHANSHYAMLAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHAKUBEN GHANSHYAMLAL PATEL	NA	NA	NA	NA	NA	RANG REJ'S AMLI, DIST. KHEDA	INDIA	GUJARAT	KHAMBHAT	388620	S0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SHAKUNTALAL DALAL	NA	NA	NA	NA	NA	182 A GRAND PARADI APARTMENTS, AUGUST KRANTI MARG, BOMBAY - C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400001	S0000211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	555.30	01-Nov-2021
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	494.00	04-Nov-2017
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	617.00	07-Nov-2018
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.50	27-Oct-2019
SHAKUNTALAT BHATIA	NA	NA	NA	NA	NA	C/21, CHANDRIKA BLDG., GR. FLOOR, SHANKER LANE, KANDIVALI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400067	S0001992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	431.90	27-Oct-2020
SHALINI DSOUZA	NA	NA	NA	NA	NA	C/O LAWRENCE CHARLES DSOUZA, THAMI MURSHID SONS & AFRICAN - SHEIKH KHALIFA STREET P B 49, ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA	000000	S0900014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	02-Nov-2016
SHAM SINGH RAWAT	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
SHAM SINGH RAWAT	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
SHAM SINGH RAWAT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SHAM SINGH RAWAT	NA	NA	NA	NA	NA	D-5 STC COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110017	S0000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018

SHAM SINGH RAWAT	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
SHAM SINGH RAWAT	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
SHANKAR AGARWAL	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
SHANKAR AGARWAL	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
SHANKAR AGARWAL	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
SHANKAR AGARWAL	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
SHANKAR LAL SIKARIA	NA	NA	NA	NA	NA	C/O SIKARIA BROTHERS 15/760 SHASTRINAGAR WEST DHANBAD	INDIA	BIHAR	DHANBAD	826001	IN30088813041309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.00	02-Nov-2016
SHANKAR LAL SIKARIA	NA	NA	NA	NA	NA	C/O SIKARIA BROTHERS 15\760,SHASTRINAGAR WEST,NR JAIN MANDIR, PO 9 DIST DHANBAD	INDIA	BIHAR	DHANBAD	826001	S0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	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
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	DIST MEHSANA	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	04-Nov-2017
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	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
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	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
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	02-Nov-2016
SHANKERBHAI MANILAL PATEL	NA	MANILAL	NA	NA	NA	17 MAHALAXMI SOCIETY TO VIJAPUR DIST MEHSANA	INDIA	GUJARAT	VIJAPUR	382870	S0000226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	07-Nov-2018
SHANTA DAVE DANGI	NA	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
SHANTA DAVE DANGI	NA	NA	NA	NA	NA	TAGORE MARG	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	04-Nov-2017
SHANTA DAVE DANGI	NA	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	02-Nov-2016
SHANTA DAVE DANGI	NA	NA	NA	NA	NA	TAGORE MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	S0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.00	07-Nov-2018
SHANTA DAVE DANGI	NA	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

SHANTA DAVE DANGI	NA	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
SHANTA OMKAR PARMAR	NA	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
SHANTABEN P PATEL	NA	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
SHANTABEN P PATEL	NA	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
SHANTABEN P PATEL	NA	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
SHANTABEN P PATEL	NA	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
SHANTI AGRAWAL	NA	NA	NA	NA	NA	33-A KANTA APARTMENTS PANT NAGAR GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400075	S0001722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	02-Nov-2016
SHANTI AGRAWAL	NA	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
SHANTI AGRAWAL	NA	NA	NA	NA	NA	33-A KANTA APARTMNETS PANT NAGAR GHATKOPAR(EAST)	INDIA	MAHARASHTRA	MUMBAI	400075	S0001724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHANTI LAL SANCHETI	NA	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGAON	451001	1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHANTI LAL SANCHETI	NA	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGAON	451001	1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHANTI LAL SANCHETI	NA	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGAON	451001	1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHANTI LAL SANCHETI	NA	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGONE	451001	1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHANTI LAL SANCHETI	NA	NA	NA	NA	NA	SANCHETI NIVAS BISTAN ROAD KHARGONE-451001	INDIA	MADHYA PRADESH	KHARGONE	451001	1202620000029801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHANTIBEN D RAO	NA	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
SHANTIBEN D RAO	NA	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
SHANTIBEN D RAO	NA	NA	NA	NA	NA	305-A KHAJURIA NAGAR KHAJURIA ROAD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	S0000756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
SHANTIBEN D RAO	NA	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
SHANTIBEN D RAO	NA	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

SHANTIBEN D NA RAO	NA	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
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	405.00	01-Nov-2021
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	04-Nov-2017
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	02-Nov-2016
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	07-Nov-2018
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	27-Oct-2019
SHANTIDEVI NA MAHESHWAR I	NA	NA	NA	NA	NA	NAVIN & ASSOCIATES 13 FAIRY MANOR GR FLOOR RUSTOM SIDHWA MARG (GUNBOW ST) FORT	INDIA	MAHARASHTRA	MUMBAI	400001	S0001943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	27-Oct-2020
SHARDA BAFNA	NA	NA	NA	NA	NA	ADINATH COOP HSG SOCIETY, FLAT NO P-320 PUNE- SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037	S0000284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	07-Nov-2018
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHARIKA MAHARAJ SINGH	NA	NA	NA	NA	NA	NO.7 NATIONAL SOC., BANER ROAD, ANUDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	S0001074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHARMA VIJAYKUMAR SHYAMSUNDER SHARMISTHA GANDHI	NA	NA	NA	NA	NA	PLOT NO 524/2 SECTOR NO 5/B	INDIA	GUJARAT	GANDHINAGAR	382006	IN30164510352745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	27-Oct-2020
SHARMISTHA GANDHI	NA	NA	NA	NA	NA	C/O V J SHAH, 4/2 CHIRTRAPTI APT B/H HIGH COURT, ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHARMISTHA GANDHI	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIRTRAPTI APT B/H HIGH COURT ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SHARMISTHA GANDHI	NA	NA	NA	NA	NA	C/O V J SHAH 4/2 CHIRTRAPTI APT B/H HIGH COURT ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHARMISTHA GANDHI	NA	NA	NA	NA	NA	C/O V J SHAH, 4/2 CHIRTRAPTI APT B/H HIGH COURT, ASHRAM ROAD NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	S0000294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SHARN PRASHAD	NA	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	01-Nov-2021
SHARN PRASHAD	NA	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	07-Nov-2018
SHARN PRASHAD	NA	NA	NA	NA	NA	J-6/15 RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	S0000297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	27-Oct-2020
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA " , UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA " , UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA " , UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA " , UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA " , UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD,	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019

SHEELA GURURAJ	NA	NA	NA	NA	NA	" BYRAVESWARA NILAYA ", UPSTAIRS, 102, MARUTHI NAGAR, MAIN ROAD, B-13 PRATAP SOCIETY 28-29 SP ROAD ANDHERI (W)	INDIA	KARNATAKA	TUMKUR	572102	S0001400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHEFALI BABUL SHETH	NA	NA	NA	NA	NA	B-13 PRATAP SOCIETY 28-29 SP ROAD ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	S0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SHEFALI BABUL SHETH	NA	NA	NA	NA	NA	B-13 PRATAP SOCIETY 28-29 SP ROAD ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	S0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHEFALI BABUL SHETH	NA	NA	NA	NA	NA	B-13 PRATAP SOCIETY 28-29 SP ROAD ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	S0000317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SHEKHAR CHANDWADKAR	NA	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
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SHENAZ BIPINKUMAR SHAH	NA	NA	BIPINKUMAR	NA	NA	C/O SHREE RAJMOTI INDUSTRIES, BHAVNAGAR ROAD,	INDIA	GUJARAT	RAJKOT	360003	S0000978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SHETH CHANDRAVADAN	NA	NA	NATVERLAL	NA	NA	31, RAJESHWARI COLONY, CANAL ROAD, POST - MANINAGAR,	INDIA	GUJARAT	AHMEDABAD.	380008	IN30034310818304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.00	04-Nov-2017
SHIBIR JITENDRA DESAI	NA	NA	JITENDRA	NA	NA	"B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHIBIR JITENDRA DESAI	NA	NA	JITENDRA	NA	NA	"B" ROW HOUSE NO 16 RAJPATH ROW HOUSES OPP RAJPATH CLUB	INDIA	GUJARAT	AHMEDABAD	380054	S0000958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

SHIRISH REVASHANKAR DOSHI	NA	NA	NA	NA	NA	59 DHIRUBHAI PARIKH MARG 1ST FLOOR LADWADI KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	00020007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-Nov-2017
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	27-Oct-2019
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	02-Nov-2016
SHIV KUMAR SHARMA	NA	NA	NA	NA	NA	2 ABHIMANSHREE APARTMENTS S NO 108 1A 1B PLOT NO 12 AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411008	S0001560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
SHIVLAL BHUDARBHAI SHAH	NA	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
SHIVLAL BHUDARBHAI SHAH	NA	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
SHIVLAL BHUDARBHAI SHAH	NA	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
SHOBHA J TAKWANI	NA	NA	NA	NA	NA	C/O J K TAKWANI & CO KEDARESHWAR RD PORBANDAS	INDIA	GUJARAT	PORBANDAR	360575	S0001614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017

SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHOBHA R CHITTAL	NA	NA	NA	NA	NA	#358, 15TH A CROSS ROAD WEST OF CHORD ROAD, II STAGE, II PHASE, MAHALAKSHMI LAYOUT,	INDIA	KARNATAKA	BANGALORE	560006	S0002058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHOBHA SUNDAR SHETTY	NA	NA	NA	NA	NA	FLAT NO 8, VISHWADHARA APARTT 4 CHANDNI CHOWK SANGLI SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	1202470000339 152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
SHRI ARVIND BHUNJE	NA	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN,DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PHALTAN	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SHRI ARVIND BHUNJE	NA	NA	NA	NA	NA	272, SHUKRAWAR PETH PHALTAN,DIST. SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PHALTAN	415523	A0000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SHRI ARVIND BHUNJE	NA	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
SHRI ARVIND BHUNJE	NA	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
SHRI JAGDISH K GARVA	NA	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
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SHRI MAHENDRASI NGH	NA	NA	NA	NA	NA	" SHREE RAM " 14 GEETA PARK BEHIND CIVIL COURT	INDIA	GUJARAT	ANAND	388001	M0000464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SHRI MANECK SOHRAB	NA	NA	NA	NA	NA	11/4 RUSTOM BAUG BYCULLA BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400027	M0000590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	02-Nov-2016
SHRI NAGARMAL SWAMI	NA	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
SHRI NILESH HARIHAR TRIVEDI	NA	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
SHRI PRAHLAD VENIBHAI DAVE	NA	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.60	01-Nov-2021
SHRI PRAHLAD VENIBHAI DAVE	NA	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	02-Nov-2016
SHRI PRAHLAD VENIBHAI DAVE	NA	NA	VENIBHAI	NA	NA	4 KAMDURGA SOC. NO.1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	P0800024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.80	27-Oct-2020
SHRI PRATAPSIH K THAKKAR	NA	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
SHRI PRATAPSIH K THAKKAR	NA	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
SHRI PRATAPSIH K THAKKAR	NA	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
SHRI PRATAPSIH K THAKKAR	NA	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
SHRI PRATAPSIH K THAKKAR	NA	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
SHRI R L GROVER	NA	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
SHRI R L GROVER	NA	NA	NA	NA	NA	C2D/20-B,JANAK PURI, - NEW DELHI	INDIA	DELHI	NEW DELHI	110058	S0000178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016

SHRI SOLI DINSHAW COLABAWAL A	NA	NA	NA	NA	NA	AAIE MANSION, 2ND FLOOR, NEXT TO SUPER CINEMA, GRANT ROAD	INDIA	MAHARASHTRA	MUBMAI	400007	S0000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	128.00	02-Nov-2016
SHRIKANT MANTRI	NA	NA	NA	NA	NA	SHAYMLAL 'A' 3RD FLOOR, VILE PARLE(EAST)	INDIA	MAHARASHTRA	MUBMAI	400057	S0000378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHRIKARTIK V PATEL	NA	NA	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHRIKARTIK V PATEL	NA	V	NA	NA	NA	C/O SHRI DASHRATHLAL MOHANLAL- PATEL, 47 ANAND BAG SOCIETY BAVLA	INDIA	GUJARAT	DIST AHMEDABAD	382220	K0000868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHRUTI BHATT	NA	NA	NA	NA	NA	E/2 SIDDHANATH PARK, OPP VAIBHAV HALL, N H 8 ISANPUR	INDIA	GUJARAT	AHMEDABAD	382443	08002230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SHRUTIBEN KAMLESHKU MAR DAVE	NA	NA	NA	NA	NA	OPP BAHUCHARMATA TEMPLE DAVE CHAKLO 0	INDIA	GUJARAT	UNJHA	384170	IN300476404300 07	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHUBHADA VASANT SOMAN	NA	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
SHUBHARAU BAIRAVARAS U	NA	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
SHUBHARAU BAIRAVARAS U	NA	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SHUBHARAU BAIRAVARAS U	NA	NA	NA	NA	NA	5\28,BORLA SOCIETY CHEMBUR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400074	S0000386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

SHUBHARAU BAIRAVARASU	NA	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
SHUBHARAU BAIRAVARASU	NA	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
SHYAM KUMAR AGRAWAL	NA	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
SHYAM KUMAR AGRAWAL	NA	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
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SHYAM SUNDER AGARWAL	NA	NA	NA	NA	NA	ANP CONTAINERS PLOT NO 202 B MAILAR DEVPALLY KATTEDHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500052	S0001904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SIDDHARTH BATRA	NA	NA	NA	NA	NA	86, SHAKTI NAGAR GREEN ROAD	INDIA	HARYANA	ROHTAK	124001	IN30155721208794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1008.00	02-Nov-2016
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	CHHATTISGARH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SIMON K EIPE	NA	NA	NA	NA	NA	H-17, AYURVEDIC COLLEGE COLONY, RAIPUR (M.P) RAIPUR MP	INDIA	MADHYA PRADESH	RAIPUR	492001	S0001453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SITA SALIAN	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

SITA SALIAN	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
SITA SALIAN	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
SITA SALIAN	NA	NA	NA	NA	NA	SALIAN RICE MILL, NEAR KARMISTANA, JAPPINAMOGARU	INDIA	KARNATAKA	MANGALORE	574192	08004991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SITARAM RAMJIT YADAV	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
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SITARAYNAM NARRA	NA	NA	NA	NA	NA	FS VK TOWERS SIDHARDHANAGAR, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIAJYWADA	520010	S0000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SITESH KUMAR THAKUR	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
SITESH KUMAR THAKUR	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
SITESH KUMAR THAKUR	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
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SITESH KUMAR THAKUR	NA	NA	NA	NA	NA	HQ 33 WEU NAVAL BASE COCHIN	INDIA	LAKSHADWEEP	COCHIN	682004	S0001939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SIVA PRASAD SADASIVAN	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
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SIVA PRASAD SADASIVAN	NA	NA	NA	NA	NA	A-22 JAYA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600047	S0900018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018

SIVAGANGA S NARONE	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
SIVAGANGA S NARONE	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SIVAGANGA S NARONE	NA	NA	NA	NA	B 170\6 GOVT COLONY BANDRA (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400051	S0000408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SIVAGANGA S NARONE	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
SIVAGANGA S NARONE	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
SIVAGANGA S NARONE	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
SIVARAMAN NA C	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
SIVARAMAN NA C	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
SIVARAMAN NA C	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
SIVARAMAN NA C	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
SIVARAMAN NA C	NA	NA	NA	NA	2960,1ST CROSS SARASWATIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009	S0000409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SIVARAMAN NA C	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
SLUGS INDIA PVT LTD	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
SLUGS INDIA PVT LTD	NA	NA	NA	NA	CECIL COURT,2ND FLOOR MAHAKAVI BHUSHAN MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400039	S0001496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SLUGS INDIA PVT LTD	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
SLUGS INDIA PVT LTD	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
SLUGS INDIA PVT LTD	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
SMITA SHAH 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
SMITA SHAH 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
SMITA SHAH NA	NA	NA	NA	NA	303, SUDHIR FLATS, SDM ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	02-Nov-2016

SMITA SHAH	NA	NA	NA	NA	NA	303, SUDHIR FLATS, INDIA SDM ROAD GWALIOR	MADHYA PRADESH	GWALIOR	474009	S0002061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SMITABEN SHAILESHB SAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK INDIA DWARKA GUJARAT INDIA	GUJARAT	DWARKA	361335	1203320005186 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.60	01-Nov-2021
SMITABEN SHAILESHB SAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK INDIA	UTTAR PRADESH	DWARKA	361335	08502357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	07-Nov-2018
SMITABEN SHAILESHB SAMANI	NA	NA	NA	NA	NA	NILKANTH CHOWK INDIA	UTTAR PRADESH	DWARKA	361335	08502357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	121.80	27-Oct-2020
SMT ANASUYA B KERUDI	NA	NA	NA	NA	NA	C/O DR B H KERUDI INDIA KERUDI HOSPITAL EXTENSION BAGALKOT	KARNATAKA	DIST BIJAPUR	587101	A0000832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	837.90	01-Nov-2021
SMT ANASUYA B KERUDI	NA	NA	NA	NA	NA	C/O DR B H KERUDI INDIA KERUDI HOSPITAL EXTENSION BAGALKOT	KARNATAKA	DIST BIJAPUR	587101	A0000832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	745.00	02-Nov-2016
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SMT ASHA GUPTA	NA	NA	NA	NA	NA	FLAT NO. B-502, INDIA 4TH FLOOR, JAWAHAR ENCLAVE, SECTOR NO. 2, JAWAHAR NAGAR,	RAJASTHAN	JAIPUR	302004	A0000666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SMT MAMTA JAIN	NA	NA	NA	NA	NA	590 CIVIL LINE INDIA LALITPUR U P BEHIND JILA PANCHAYAT U P	UTTAR PRADESH	LALITPUR	284403	IN300513111891 93	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SMT MEERA PANDYA	NA	NA	NA	NA	NA	F-2, DATT VILLA, INDIA 132, NAPIER TOWN, JABALPUR (M.P.)	MADHYA PRADESH	JABALPUR	482001	M0000790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021

SMT MEERA PANDYA	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
SMT MEERA PANDYA	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
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	01-Nov-2021
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	02-Nov-2016
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	07-Nov-2018
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019
SMT PUSHPA GUPTA	NA	NA	NA	NA	NA	SWASTIK OIL MILL GANDHI GANJ CHHINDWARA (MP)	INDIA	MADHYA PRADESH	CHHINDWARA	480002	P0000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
SMT RAMKALI DEVI	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
SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SMT RAMKALI DEVI	NA	NA	NA	NA	NA	120/199 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	R0000900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SMT RAMKALI DEVI	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
SMT RAMKALI DEVI	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
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SMT SHANTHI SRIDHAR	NA	NA	NA	NA	NA	FLAT-3 AJIT 127/1 MAHAVIR PARK IIIRD AUNDH	INDIA	MAHARASHTRA	PUNE	411007	S0000838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021

SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
SMT SUJATA AGARWAL	NA	NA	NA	NA	NA	100, BEHARI PUR. BAZARIA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	S0001960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	S0001441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	317-WESTRAN KUTCHERY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	S0001683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SMT SUNITA TYAGI	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	S0001441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SMT SUSHILA A DOMADIA	NA	NA	NA	NA	NA	204 THE SWING MARVE ROAD MALAD [W] BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	S0001705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020

SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SMT SUSHILA ACHARATLAL	NA	NA	NA	NA	NA	204,THE SWING MARVE ROAD MALAD WEST	INDIA	MAHARASHTRA	MUMBAI	400064	S0001706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SMT SUSHILA ACHARATLAL DOMADIA	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
SMT SUSHILA ACHARATLAL DOMADIA	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
SMT SUSHILA ACHARATLAL DOMADIA	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
SMT VASUDHA GOVIND KULKARNI	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
SMT VASUDHA GOVIND KULKARNI	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
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	01-Nov-2021
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	02-Nov-2016
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	07-Nov-2018
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	04-Nov-2017
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	27-Oct-2019
SNEHALATA DHANVANTLAL SHAH	NA	NA	DHANVANTLAL	NA	NA	407-A ANAND BHAVAN VP ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	S0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	27-Oct-2020
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.30	01-Nov-2021
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	04-Nov-2017
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	07-Nov-2018
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
SNEHLATA HIMATLAL SHAH	NA	NA	NA	NA	NA	57/18-A JAIMAHAL SION WEST	INDIA	MAHARASHTRA	MUMBAI	400022	S0001568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.90	27-Oct-2020

SNEHLATA LALA	NA	NA	NA	NA	NA	QTR NO 489 SECTOR I C BOKARO STEEL CITY	INDIA	BIHAR	BOKARO STEEL CITY	827001	IN301250281602 80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU SCHEME ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU SCHEME ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SOBHNA V TANNA	NA	NA	NA	NA	NA	B-16 GARIB HSG SOC 3RD FL,5TH NORTH SOUTH ROAD,JUHU, SCHEME,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400049	S0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
SOLANKI NARENDRASI NH	NA	NA	NA	NA	NA	AMBICA NAGAR OPP. ANANDPARK AT AND POST TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN300343104994 59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SOLANKI NARENDRASI NH	NA	NA	NA	NA	NA	AMBICA NAGAR OPP. ANANDPARK AT AND POST TALOD	INDIA	GUJARAT	DIST SABARKANTHA	383215	IN300343104994 59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SOMA SUNDARA RAO MADIRAJU	NA	NA	NA	NA	NA	A 1, P AND T OFFICERS QUARTERS SARDAR PATEL ROAD	INDIA	ANDHRA PRADESH	SECUNDERABAD	500003	IN300183101667 70	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SOMASUDAR ARAORAVULA	NA	NA	NA	NA	NA	H NO 6-3-595/16, PADMAVATHI NAGAR, KHAIRATABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	S0001559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SONA DEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD, NAGAR, NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SONA DEVI	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
SONA DEVI	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

SONA DEVI	NA	NA	NA	NA	NA	27 H\3 CHAK DAUD, INDIA NAGAR, NAINI	UTTAR PRADESH	ALLAHABAD	211008	S0000431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018	
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUBMAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUBMAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SONALBEN P SHAH	NA	NA	NA	NA	NA	B-16 SAURABH APRTS S V ROAD BHADARAN NAGAR RD NO 1 MALAD [W]	INDIA	MAHARASHTRA	MUMBAI	400064	S0001611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SONI JITENDRA BABULAL	NA	NA	BABULAL	NA	NA	PLOT NO-373/1, SECTOR-22, BEHIND AYURVEDIC HOSPITAL GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382022	J0000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SORAB KAIKHUSHRO O MODI	NA	NA	NA	NA	NA	41-42C MEHERINA, 51-C NEPEAN SEA RD	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.70	01-Nov-2021
SORAB KAIKHUSHRO O MODI	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
SORAB KAIKHUSHRO O MODI	NA	NA	NA	NA	NA	41-42C MEHERINA, 51-C NEPEAN SEA RD	INDIA	MAHARASHTRA	MUMBAI	400036	S0000439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	07-Nov-2018
SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SOUMAVE DAS	NA	NA	NA	NA	NA	C/O. ANIRUDDHA DAS FLAT NO. 12, INDIAN BANK OFFICERS' QTRS. 3B & 3C,AHIRIPUKAR ROAD,	INDIA	WEST BENGAL	KOLKATA	700019	S0001343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
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	160.00	02-Nov-2016
SREEDHAR	NA	NA	NA	NA	NA	D7 LOTUS COLONY NANDANAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	S0001344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	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
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.80	01-Nov-2021
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUBMAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	02-Nov-2016
SRI HASTIMAL LALWANI	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
SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, 3RD FLR,DAMODAR BHVN BHULESHWAR,	INDIA	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-Nov-2017

SRI HASTIMAL LALWANI	NA	NA	NA	NA	NA	26A BHASKER LANE, INDIA 3RD FLR,DAMODAR BHVN BHULESHWAR,	MAHARASHTRA	MUMBAI	400002	H0000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	27-Oct-2019	
SRIKRISHNA KANKANI	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
SRIKRISHNA KANKANI	NA	NA	NA	NA	NA	13 HALWASIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	S0001779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017
SRIKRISHNA KANKANI	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
SRIKRISHNA KANKANI	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
SRINIVAS AGRAWAL	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
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P O	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P O	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SRIRANGAM VENU	NA	NA	NA	NA	NA	HOUSE NO 1-1-65 BANK STREET JANAGAON DIST WARANGAL A P O	INDIA	ANDHRA PRADESH	DIST WARANGAL	506167	S0001259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SRISHTI SAINI	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
SUBASH CHANDRA GHOSH	NA	NA	NA	NA	NA	68/116 JESSORE ROAD KOLKATA (WB)	INDIA	WEST BENGAL	KOLKATA	700001	00020264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SUBHASH DHANRAJ GUGALE	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
SUBHASH DHANRAJ GUGALE	NA	NA	NA	NA	NA	STATION ROAD BARAMATI DT POONA	INDIA	MAHARASHTRA	AT POST BARAMATI	413102	S0000451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	02-Nov-2016
SUBHASH DHANRAJ GUGALE	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
SUBHASH DHANRAJ GUGALE	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

SUBHASH MADHUSUDAN LANJEKAR	NA	NA	NA	NA	NA	25 DATTA BHUVAN RAM MANDIR ROAD VILE PARLE (EAST)	INDIA	MAHARASHTRA	MUMBAI	400057	S0001119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER, BHAVAN NO.3,2ND FLR, NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER BHAVAN NO.3,2ND FLR, NEW MARINE LINES	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SUBHASH RANCHHODLAL SHAH	NA	NA	RANCHHODLAL	NA	NA	C/O NATHANI STEEL LIMITED,212-A, MAKER, BHAVAN NO.3,2ND FLR, NEW MARINE LINES,	INDIA	MAHARASHTRA	MUMBAI	400020	S0001045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SUDEEP KUMAR	NA	NA	NA	NA	NA	564,SECTOR-23	INDIA	GUJARAT	GANDHINAGAR	382023	S0001490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUDHA BANSAL	NA	NA	NA	NA	NA	C O MILIND TRADERS DAL BAZAR LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	IN30018311402663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SUDHA PURANDARE	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
SUDHA PURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SUDHA PURANDARE	NA	NA	NA	NA	NA	4\73 DOSSA BLDG DONGRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	S0000474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SUDHA PURANDARE	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
SUDHA PURANDARE	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
SUDHABEN G THAKKAR	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
SUDHABEN G THAKRAR	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

SUDHIR C SHAH	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
SUDHIR KUMAR TALUKDAR	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
SUDHIR KUMAR TALUKDAR	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
SUHAS MUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.20	01-Nov-2021
SUHAS MUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	27-Oct-2019
SUHAS MUNOT	NA	NA	NA	NA	NA	05 GANESH PETH 0	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30109810440172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUJA PANKAJ SHAH	NA	NA	NA	NA	NA	12 NETAJI SUBHASH NAGAR BEHIND HOTEL SAGAR KARAD	INDIA	MAHARASHTRA	KARAD	415110	S0001416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUKAN RAJ BHANDARI HUF	NA	NA	NA	NA	NA	C-5 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	1201210100515318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
SUKANT WADEKAR	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
SUKANT WADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SUKANT WADEKAR	NA	NA	NA	NA	NA	B-6, PARIJAT CO-OP. HOUSING SOCIETY, BANDRA RECLAMATION, BANDRA (WEST),	INDIA	MAHARASHTRA	MUBMAI	400050	S0001776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUKANT WADEKAR	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

SUKANT WADEKAR	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
SUKANT WADEKAR	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
SUKHABHAI BHAGVANJI PATEL	NA	NA	BHAGVANJI	NA	NA	POST BOX NO. 22058 MUHARRAQ BAHARAIN (A.G.)	BAHRAIN	NA	NA	000000	S0900023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR	INDIA	DELHI	DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	04-Nov-2017
SUKHVIR	NA	NA	NA	NA	NA	249/7 NEHRU NAGAR	INDIA	DELHI	DELHI	110008	IN30267933873683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	02-Nov-2016
SUKHVIR	NA	NA	NA	NA	NA	249/7, NEHRU NAGAR	INDIA	DELHI	DELHI	110008	08003695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	07-Nov-2018
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
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SULOCHANA MOHANDAS VALECHA	NA	NA	MOHANDAS	NA	NA	12A,NEO VIKRAM CO OP HSG SOC LTD DHAKA COLONY,VERSOVA ROAD ANDHERI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	S0001348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SULTAN ABDULKARIM HOODA	NA	NA	ABDULKARIM	NA	NA	8/A, ABHISEK, IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.30	01-Nov-2021

SULTAN ABDULKARIM HOODA	NA	NA	ABDULKARIM	NA	NA	8VA,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	02-Nov-2016
SULTAN ABDULKARIM HOODA	NA	NA	ABDULKARIM	NA	NA	8VA,ABHISEK,IIND FLR LOKHANDWALA COMPLEX FOUR BUNGLOWS, ANDHERI WEST	INDIA	MAHARASHTRA	MUBMAI	400058	S0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	07-Nov-2018
SULTAN ABDULKARIM HOODA	NA	NA	NA	NA	NA	8VA,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
SULTAN ABDULKARIM HOODA	NA	NA	NA	NA	NA	8VA,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
SUMAN BABUBHAI KAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK, S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810.00	01-Nov-2021
SUMAN BABUBHAI KAPADIA	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
SUMAN BABUBHAI KAPADIA	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
SUMAN BABUBHAI KAPADIA	NA	NA	NA	NA	NA	6 TAGORE PARK, S M ROAD	INDIA	GUJARAT	AHMEDABAD	380015	S0001277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	07-Nov-2018
SUMAN SWANI	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
SUNDER B BACHWANI	NA	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
SUNDER B BACHWANI	NA	NA	NA	NA	NA	PO BOX 3352 ABU DHABI	UNITED ARAB EMIRATES	NA	NA	000000	S0900026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200006222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200006222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200006222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL 0 0	INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200006222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUNEET KUMAR KATARE	NA	NA	NA	NA	NA	MAIN ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001	08500661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
SUNIL AGRAWAL	NA	NA	NA	NA	NA	C/O J K AGRAWAL 60, RAVINDRA NAGAR INDORE -	INDIA	MADHYA PRADESH	INDORE	452001	S0000527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
SUNIL ARUNKUMAR LAKHANI	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
SUNIL GOYAL	NA	NA	NA	NA	NA	WZ-605-B/1, SRI NAGAR GALI NO. 2, RANI BAGH, SAKUR BASTI,	INDIA	DELHI	DELHI	110035	S0002048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	560.00	04-Nov-2017
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	04-Nov-2017
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	07-Nov-2018
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	27-Oct-2019
SUNIL KAPADIA	NA	NA	NA	NA	NA	1 JALDARSHAN SOC GIDC HOUSING SECTOR	INDIA	GUJARAT	ANKLESHWAR	393002	S0000529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	27-Oct-2020
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUNIL KISHEN KHANNA	NA	NA	NA	NA	NA	D/4 MUTHA APARTMENTS SALISBURG PARK PUNE	INDIA	MAHARASHTRA	PUNE	411001	S0001755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUNIL MADHU ACHARYA	NA	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
SUNIL MADHU ACHARYA	NA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017

SUNIL MADHU ACHARYA	NA	NA	MADHU	NA	NA	PANKAJ CUTPIECES STORES VORA BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	S0001576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
SUNIL MADHU ACHARYA	NA	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
SUNIL MADHU ACHARYA	NA	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
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SUNIL PILLAI	NA	NA	NA	NA	NA	C/O SURESH WARRIER 204 A TEMPLE VIEW RAHEJA TOWNSHIP MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	S0001857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	04-Nov-2017
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	02-Nov-2016
SUNITA BANSAL	NA	NA	NA	NA	NA	T-15, RAM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	00040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
SUNITA SHANTILAL PATEL	NA	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

SUNITA SHANTILAL PATEL	NA	NA	NA	NA	NA	C/O. SHANTILAL S. PATEL 17-A, VRUNDAVAN SOCIETY, RAJPUR ROAD, BUNGLow NO 64 WARD 2 B	INDIA	GUJARAT	BALASINOR	388255	S0001419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SUNITA TARACHAND NANKANI	NA	NA	NA	NA	NA	BUNGLow NO 64 WARD 2 B	INDIA	GUJARAT	ADIPUR	370205	1201800000317621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUNITA TARACHAND NANKANI	NA	NA	NA	NA	NA	BUNGLow NO 64 WARD 2 B	INDIA	GUJARAT	ADIPUR	370205	1201800000317621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SUPARNA CHAKRABORTY	NA	NA	NA	NA	NA	H.NO- 90/3 SANTIRAM RASTA BALLY	INDIA	WEST BENGAL	HOWARH	711201	1205860000008801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURAJ DEVI	NA	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
SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SURAJ DEVI	NA	NA	NA	NA	NA	50 NARAYANA MUDALI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	S0001230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURAJ DEVI	NA	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
SURAJ DEVI	NA	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
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SUREKHABEN SANMUKHLAL MEHTA	NA	NA	SANMUKHLAL	NA	NA	5\1968, HARIPURA GHEE KANTA, SURAT	INDIA	GUJARAT	SURAT	395003	S0001112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURENDRA NARENDRASINH	NA	ATODARIA	NA	NA	NA	RAICHAND ROAD, NAVSARI	INDIA	GUJARAT	DIST BULSAD	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURENDRA NARENDRASINH	NA	ATODARIA	NA	NA	NA	RAICHAND ROAD, NAVSARI	INDIA	GUJARAT	DIST BULSAD	396445	S0001469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURENDRA NARENDRASINH ATODARIA	NA	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

SURENDRA NARENDRA SINHA	NA	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
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRADUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRADUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRADUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRADUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURENDRA NATH	NA	NA	NA	NA	NA	44 INDRA NAGAR RISHIKESH DEHRADUN [UP]	INDIA	UTTAR PRADESH	DEHRADUN	249201	S0001582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURESH CHANDRA AGRAWAL	NA	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
SURESH CHANDRA JAIN	NA	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
SURESH CHANDRA JAIN	NA	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOR 51, PO NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	S0001685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.70	01-Nov-2021
SURESH CHANDRA JAIN	NA	NA	NA	NA	NA	I-302 PARSVNATH RESIDENCY SECTOR 51, PO NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	S0001685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	07-Nov-2018
SURESH KALYANDAS MASHRUWALA	NA	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
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	01-Nov-2021
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	04-Nov-2017
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.00	02-Nov-2016
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	27-Oct-2019

SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	1601010000280248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.00	27-Oct-2020
SURESH KUMAR GUPTA	NA	NA	NA	NA	NA	13 KAILASH NAGAR B/H KRISHAK COLD STORAGE, D NEMA KI GALI NARSINGHPUR RD	INDIA	MADHYA PRADESH	CHHINDWARA	480002	08500709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	07-Nov-2018
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
SURESH NARAINDAS RAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURESH NARAINDAS RAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURESH NARAINDAS RAHEJA	NA	NA	NA	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INDRANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016

SURESH NARAINDAS RAHEJA	NA	NA	NARAINDAS	NA	NA	401 PICASSO 4TH FLOOR 94 C OFF INORANARAYAN ROAD SANTACRUZ (W)	INDIA	MAHARASHTRA	MUMBAI	400054	S0001909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURESH P JANI	NA	NA	NA	NA	NA	133, LAVARI'S POLE, DHANASUTHAR'S POLE, KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	S0000589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURESH P JANI	NA	NA	NA	NA	NA	1333 MAHESH BHUVAN, LAVARI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	S0000964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURESH P JANI	NA	NA	NA	NA	NA	1333 MAHESH BHUVAN, LAVARI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	S0000964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURESHKUM AR G BHATIA	NA	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
SURESHKUM AR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SURESHKUM AR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURESHKUM AR G BHATIA	NA	NA	NA	NA	NA	32/6C,S.S.S.NAGAR SION KOLIWADA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400037	S0001200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURESHKUM AR G BHATIA	NA	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
SURESHKUM AR G BHATIA	NA	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
SURESHKUM AR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURESHKUM AR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SURESHKUM AR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
SURESHKUM AR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
SURESHKUM AR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM-CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

SURESHKUMAR KANODIA	NA	NA	NA	NA	NA	201-A/B S V ROAD NEW SARVOTTAM- CO OP HSG SOCIETY 3RD FLOOR BLDG NO 1 BLOCK NO 40, ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	S0001208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURESHKUMAR SETHIA	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
SURINDER KUMAR PURI	NA	NA	NA	NA	NA	D-166, SECTOR-55,	INDIA	UTTAR PRADESH	NOIDA	201307	IN302269108156 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324.00	01-Nov-2021
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA HOSHIARPUR	INDIA	PUNJAB	DIST HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	04-Nov-2017
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	02-Nov-2016
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	07-Nov-2018
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	27-Oct-2019
SURINDER PAL SINGH	NA	NA	NA	NA	NA	MOHALLA DASHMESH NAGAR P O TANDA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	144204	S0001837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	27-Oct-2020
SURYA NARAYANA MURTHY	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
SURYA NARAYANA MURTHY	PONNAPALLI	NA	NA	NA	NA	D 22 MANISH VIJAY VASI NAKA CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400074	S0000604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
SURYA NARAYANA MURTHY	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
SURYA NARAYANA MURTHY	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
SURYA NARAYANA MURTHY	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
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI, RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI, RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI, RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
SURYAKANT ABHANI	NA	NA	NA	NA	NA	SB ABHANI, RAM NIWAS NAVROJE LANE GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	S0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHAI	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021

SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHA I	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHA I	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHA I	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHA I	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
SURYAKANT CHANDUBHAI SHAH	NA	NA	CHANDUBHA I	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	S0000612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
SURYAKANT RAMANLAL PARIKH	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
SURYAKANT RAMANLAL PARIKH	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
SURYAKANTA N N JAIN	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
SURYAKANTA N N JAIN	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
SUSHIL KUMAR SUD	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
SUSHILA DAVE	NA	NA	NA	NA	5771, NILKANTH NAGAR GHOGHA ROAD	INDIA	GUJARAT	BHAVNAGAR	364001	IN30199110323621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
SUSHILA DAVE	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
SUSHILA DAVE	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
SUSHILA DAVE	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
SUSHRUT VISHNOI	NA	NA	NA	NA	C/O SKY TRACK SECURITIES S-191, E-BLOCK MKT- RAJA JI PURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	1202760000031311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	02-Nov-2016
SUVARNABE N S SHAH	NA	NA	NA	NA	SARVODAY SOCIETY, TALOD,	INDIA	GUJARAT	TALOD	383215	08502303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	07-Nov-2018
SUWALAL BHANDARI	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
SUWALAL BHANDARI	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
SUWALAL BHANDARI	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
SUWALAL BHANDARI	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

SUWALAL BHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
SUWALAL BHANDARI	NA	NA	NA	NA	NA	AT POST WARKHEDA TAL DINDORI DIST NASIK	INDIA	MAHARASHTRA	NASIK	422205	S0001605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
SWATI AMIT VORA	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
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
T GANESAN	NA	NA	NA	NA	NA	C/O POWER CONTROL APPLIANCE CO F 11 AMBATTUR INDUSTRIAL ESTATE,	INDIA	TAMIL NADU	CHENNAI	600058	T0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
T KUSUMA KUMARI	NA	NA	NA	NA	NA	DOOR NO. 24/243 RAMANAIDEPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	T0000119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020

T L ASHOK KUMAR	NA	NA	NA	NA	NA	15-6-3 J T STREET MAIN BAZAR HINDUPUR	INDIA	ANDHRA PRADESH	ANANTPUR	515201	IN30061010202245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR O	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.30	01-Nov-2021
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	02-Nov-2016
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	07-Nov-2018
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR O	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	27-Oct-2019
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR O	INDIA	TAMIL NADU	VINDHNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.90	27-Oct-2020
T PARAMESWARI AVANULT	NA	NA	NA	NA	NA	235,TEPPAM EAST VINDNAGAR	INDIA	TAMIL NADU	VINDNAGAR	626001	T0000135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-Nov-2017
TANVI RAI	NA	NA	NA	NA	NA	D/O, BALWANT RAI BANSAL KOTHI NO. 2 - CAW BBMB COLONY, DIST.- RUP NAGAR,	INDIA	PUNJAB	DIST RUPNAGAR	140117	1201130000388906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TARA CHAND G SHARMA	NA	NA	NA	NA	NA	167/5343 KANNAMWAR NAGAR NO - 1 VIKHROLI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400083	T0000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
TARABAI MAHADEO CHAMPHEKAR	NA	NA	MAHADEO	NA	NA	18 ALANKAR SOCIETY 32-33,KARVE NAGAR	INDIA	MAHARASHTRA	PUNE	411052	T0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	346.00	04-Nov-2017
TARABAI MAHADEO CHAMPHEKAR	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

TARABAI MAHADEO CHAMPHEKAR	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
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
TARALAXMI MODI	NA	NA	NA	NA	NA	C/O DR H C MODI HALKOR NAGAAR, SHEVAPET	INDIA	TAMIL NADU	SALEM	636001	T0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TARUN KUMAR BISWAS	NA	NA	NA	NA	NA	170, ALLENGANJ, ALLAHABAD ALLAHABAD U.P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	120350000321884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.70	01-Nov-2021
TARUN MATHURDAS SAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
TARUN MATHURDAS SAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
TARUN MATHURDAS SAMPAT	NA	NA	MATHURDAS	NA	NA	BHATIYA STREET NR TOWER AMRELI	INDIA	GUJARAT	AMRELI	365601	1204470003059572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TARUNA CHANRDAKA NT SHAH	NA	NA	CHANDRAKA NT	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
TARUNA CHANRDAKA NT SHAH	NA	NA	CHANDRAKA NT	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
TARUNA CHANRDAKA NT SHAH	NA	NA	CHANDRAKA NT	NA	NA	A/53, SHILPALAY APARTMENT B/H ANJALEE CINEMA VASNA	INDIA	GUJARAT	AHMEDABAD	380007	T0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
TARUNKUMAR MATHURDAS SAMPAT	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
TARUNKUMAR MATHURDAS SAMPAT	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
TEKCHAND UDHAVDAS	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
THAIKUTTAT HIL VELAYUDHAN	NA	NA	VELAYUDHAN	NA	NA	CONSULT LIMITED POST BOX NO. 53 ABU DHABI, UAE	UNITED ARAB EMIRATES	NA	NA	000000	T0900002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
THAKKAR HARISH GHANSHYAM BHAI	NA	NA	NA	NA	NA	13, PURVADIP SOCIETY, NR. C.T.M. CHAR RASTA, AMRAIWADI, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380026	IN30034310417917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
TIRLOCHANSINGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNI, SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021

TIRLOCHANSI NA NGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD, 26, PUNIT NAGAR -	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
TIRLOCHANSI NA NGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD, 26, PUNIT NAGAR -	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
TIRLOCHANSI NA NGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD, 26, PUNIT NAGAR -	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
TIRLOCHANSI NA NGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD, 26, PUNIT NAGAR -	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
TIRLOCHANSI NA NGH KHALSA	NA	NA	NA	NA	NA	26, PUNIT NAGAR - 3, BEHIND PARASKUNJ, SATELLITE ROAD, 26, PUNIT NAGAR -	INDIA	GUJARAT	AHMEDABAD	380015	T0000031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD 0	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1179.90	01-Nov-2021
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	04-Nov-2017
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	960.00	02-Nov-2016
TRANSIT	NA	NA	NA	NA	NA	MCS LTD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	00055555	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	00055555	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	00055555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	952.70	27-Oct-2020
TRIBHUWAN KUMAR SINGH	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
TRIBHUWAN KUMAR SINGH	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
TRIBHUWAN KUMAR SINGH	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
TRIBHUWAN KUMAR SINGH	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
TULSIDAS DEVJI SAMANI	NA	NA	DEVJI	NA	NA	REKADI BAZAR	INDIA	GUJARAT	MITHAPUR	361345	T0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	04-Nov-2017
TULSIDAS DEVJI SAMANI	NA	NA	DEVJI	NA	NA	REKADI BAZAR MITHAPUR -	INDIA	GUJARAT	MITHAPUR	361345	T0000043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
TULSIDAS RAMJI KATARMAL	NA	NA	KATARMAL	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
TULSIDAS RAMJI KATARMAL	NA	NA	KATARMAL	NA	NA	28 DIG, PLOT, P B NO.5020	INDIA	GUJARAT	JAMNAGAR	361005	T0000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
TULSIDAS RAMJI KATARMAL	NA	NA	KATARMAL	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

U GANESHA PAI	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
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
U GANESHA PAI	NA	NA	NA	NA	NA	GANESH METAL WARES KALSANKA UDUPI	INDIA	KARNATAKA	UDUPI	576102	U0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	07-Nov-2018
U GANESHA PAI	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
U GANESHA PAI	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
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	01-Nov-2021
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-Nov-2017
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	02-Nov-2016
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	07-Nov-2018
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	27-Oct-2019
UDAY S KOTAK	NA	NA	NA	NA	NA	36-38A, NARIMAN BHAVAN 227, NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	U0000127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2020
UDAY SHAH	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
UDAY SHAH	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
UDAY SHAH	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
UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
UDAY SHAH	NA	NA	NA	NA	NA	AT POST-VADUJ, TAL-KHATAV, DIST. SATARA	INDIA	MAHARASHTRA	VADUJ	415506	U0000007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
UJJAWAL CHADHA	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
UJJAWAL CHADHA	NA	NA	NA	NA	NA	C-6/6540, VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	U0000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
UJJAWAL CHADHA	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
UMA KHATRI	NA	NA	NA	NA	NA	PLOT NO-375/2 SECTOR-12-C	INDIA	GUJARAT	GANDHINAGAR	382012	1204780000074745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-Nov-2017

UMA N R	NA	NA	NA	NA	NA	430,11TH CROSS, WILSON GARDEN	INDIA	KARNATAKA	BANGALORE	560027	00020411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	07-Nov-2018
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
UMA R SHARMA	NA	NA	NA	NA	NA	10/301, SHAKTI NAGAR C.P.ROAD NEAR SUBWAY DASHIAR (E)	INDIA	MAHARASHTRA	MUMBAI	400068	U0000156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
UMA RAMARATHN AM	NA	NA	NA	NA	NA	B/24 B.B.C. HOMES, NO 18 SOUTH BOAG ROAD, T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	IN301080223143 96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
UMESH LONAKADI	NA	NA	NA	NA	NA	STATE BANK OF INDIA INDI,DIST. BIJAPUR, KARNATAKA -	INDIA	KARNATAKA	BIJAPUR	586209	U0000034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-Nov-2017
UMESH LONAKADI	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
UMESH LONAKADI	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
UMESH M SHETH	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
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
UMESH M SHETH	NA	NA	NA	NA	NA	C/O CHETAN & COMPANY DHAL ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	U0000173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
UMESH PARSSOTAMB HAI PATEL	NA	NA	PARSSOTAM BHAI	NA	NA	AT AND POST NIKORA TA AND DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392001	IN301151201085 98	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
UPENDRA VISHWAKAR MA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN302365102101 65	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021

UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-Nov-2017
UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,	INDIA	BIHAR	PATNA	800002	08001373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,	INDIA	BIHAR	PATNA	800002	08001373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	27-Oct-2020
UPENDRA VISHWAKARMA	NA	NA	NA	NA	NA	ALI NAGAR, BEHIND K.M.M. HOSPITAL, ANISABAD,PATNA,	INDIA	BIHAR	PATNA	800002	IN30236510210165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	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
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	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
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	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
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	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
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	NA	NA	C/O POPATLAL KALIDAS AT PURNIMA GUEST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	U0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
URMILA SANKALCHAND SHAH	NA	NA	SANKALHAND	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
USHA DEMBLA	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
USHA DHANANJAY YADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY 0	INDIA	MAHARASHTRA	SATARA	415003	1201091900080441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
USHA DHANANJAY YADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA	415003	08502142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
USHA DHANANJAY YADAV	NA	NA	NA	NA	NA	III-A/4/7, KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA	415003	08502142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
USHABEN ANILKUMAR GHODASARA	NA	NA	NA	NA	NA	HEMAL' 10/11 SANKET SOC. B/H PUJA COMPLEX UNI.ROAD	INDIA	GUJARAT	RAJKOT	360005	1201800000188149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
USHABEN ANILKUMAR GHODASARA	NA	NA	NA	NA	NA	'HEMAL' 10/11 SANKET SOC. B/H PUJA COMPLEX UNI.ROAD	INDIA	GUJARAT	RAJKOT	360005	1201800000188149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	27-Oct-2019

USHAKUMARI NA ACHARYA	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
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
UTTAM KUMAR MALHOTRA	NA	NA	NA	NA	NA	C/O PRAN NATH KAPOOR 12 POLLOCK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	U0000199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
V B VENKATRAM AN	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
V B VENKATRAM AN	NA	NA	NA	NA	NA	PLOT NO. 122 KANSAI SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	421501	V0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
V B VENKATRAM AN	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
V KRISHNAMO ORTHY	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
V KRISHNAMO ORTHY	NA	NA	NA	NA	NA	P&D DEPT KRIBHCO NAGAR (PO) SURAT	INDIA	GUJARAT	SURAT	394515	V0000418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
V KRISHNAMO ORTHY	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
V KRISHNAMO ORTHY	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
V SURESH	NA	NA	NA	NA	NA	FLAT-7 CHARKOP JEEVAN MANGAL C.H.S.PLOTNO 233,R.D.P.-5, SECTOR III,PART II, BABA AMBEDKAR, ROAD KANDIVILI(W)	INDIA	MAHARASHTRA	MUMBAI	400067	V0000424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021

V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION,	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017
V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
V V SUBRAHMAN YESWARA RAO	NA	NA	NA	NA	NA	C/O. ANDHRA BANK, ZONAL OFFICE, OPP. R. PET POLICE STATION, MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	V0000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
VAIDEHI VENKTACHAL LAM	NA	NA	NA	NA	NA	193 - VASANT NAGAR (WEST), 14TH MAIN,	INDIA	KARNATAKA	BANGALORE	560052	V0000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
VAISHNAVI VIVEK DESHPANDE	NA	NA	NA	NA	NA	A / 2- 5 DAMODAR NAGAR , HINGANE KH SINHGAD ROAD	INDIA	MAHARASHTRA	PUNE	411051	1201170000068507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	02-Nov-2016
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VAKWADY SRINIVASA BHAT	NA	NA	NA	NA	NA	DOOR NO. 1-2-551 NEAR KALASANKA KUNJIBETTU P.O.	INDIA	KARNATAKA	UDUPI	576102	V0000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	04-Nov-2017
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135 BUNGLOW YARD SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	IN30021412223415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	02-Nov-2016
VANDNA AGGARWAL	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

VANDNA AGGARWAL	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
VANDNA AGGARWAL	NA	NA	NA	NA	NA	BUNGLOW NO T/135, BUNGLOW YARD, SECR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001	08003711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217.00	07-Nov-2018
VANITA VACHHANI	NA	NA	NA	NA	NA	C/O RAMESHWAR APPT., BLOCK NO. 2,	INDIA	GUJARAT	AHMEDABAD	380013	V0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	04-Nov-2017
VANITA VACHHANI	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
VANITA VACHHANI	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
VANITABEN J PATEL	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
VANITABEN J PATEL	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
VANITABEN J PATEL	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
VARGHESE UDAKETHALA	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	DIST TRIVENDRUM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00	04-Nov-2017
VARGHESE UDAKETHALA VARGHESE JOHN	JOHN	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	TRIVENDRUM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222.00	27-Oct-2019
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	399.60	01-Nov-2021
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00	02-Nov-2016
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444.00	07-Nov-2018
VARGHESE UDAKETHALA JOHN	NA	NA	NA	NA	NA	"ALSWARYA" THUNDATHIL PO KARIAVATTOM	INDIA	KERALA	KARIAVATTOM	695581	V0900004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310.80	27-Oct-2020
VARSHABAHE N M RADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA, BHANDAR NR. RANJIT PARA. BHANVAD. GUJARAT. INDIA.	INDIA	GUJARAT	BHANVAD	360510	1203510000019134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	01-Nov-2021
VARSHABAHE N M RADIYA	NA	NA	NA	NA	NA	C/O SHIV KRUPA KARANA, BHANDAR NR. RANJIT PARA.	INDIA	GUJARAT	BHANVAD	360510	08501348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI-BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

VASANT NEMANA KHOT	NA	NA	NA	NA	NA	SATWAI ROAD NIPANI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	V0000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VASANT NEMANA KHOT	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
VASANT VISHWANATH DESHMUKH	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
VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUBMAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VASANT VISHWANATH DESHMUKH	NA	NA	VISHWANATH	NA	NA	72, ARAWALI ANUSHAKTI NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400094	V0000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VASANT VISHWANATH DESHMUKH	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
VASANT VISHWANATH DESHMUKH	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
VASANTBEN P SANGHAVI	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
VASANTHA KUMARA K	NA	NA	NA	NA	NA	ACCOUNTANT NO 56 MIG 11, 1ST CROSS, 3 RD MAIN 3RD PHASE HUDCO	INDIA	KARNATAKA	CHIKMAGALUR	577101	08005121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VASANTHA RAMCHANDRAN	NA	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	837.00	01-Nov-2021
VASANTHA RAMCHANDRAN	NA	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	744.00	04-Nov-2017
VASANTHA RAMCHANDRAN	NA	NA	RAMCHANDRAN	NA	NA	MAVILA HOUSE PANANTE MUKKU KADAKAVUR P O	INDIA	KERALA	DIST TRIVENDRUM	695001	V0900006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	651.00	27-Oct-2020
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VASANTLAL MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018

VASANTLAL I MEHTA	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-2019
VASANTLAL I MEHTA	NA	NA	NA	NA	NA	4/1709 OPP POST OFFICE NAVABWADI BEGAMPURA	INDIA	GUJARAT	SURAT	395003	V0000624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VASUDEV SHRIDHAR MALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUBMAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
VASUDEV SHRIDHAR MALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUBMAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018
VASUDEV SHRIDHAR MALONDKAR	NA	NA	SHRIDHAR	NA	NA	BANDRA (HIG),28/62 SAGAR SANGAM, K.C.PATH BANDRA RECLAMATION, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	V0000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	27-Oct-2019
VASUDEV SHRIDHAR MALONDKAR	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
VASUDEV SHRIDHAR MALONDKAR	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
VASUDHA DATTATRAY BAPAT	NA	NA	NA	NA	NA	B-4,ASHA KUNJ GOVANDI ROAD, CHEMBUR, BOMBAY -	INDIA	MAHARASHTRA	CHENNAI	600001	V0000058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
VATSALA B M	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
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	04-Nov-2017
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	02-Nov-2016
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	27-Oct-2019

VEENA DAR	NA	NA	NA	NA	NA	C/O SHRI J K DAR HOUSE NO.3005 SECTOR 15-D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160015	V0000276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
VEENA KIRIT THANAWALLA	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
VEENA WALKE	NA	NA	NA	NA	NA	SHARADA, JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001	V0000664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VEENABEN SHIRISHBHAI SARAIYA	NA	NA	SHIRISHBHAI	NA	NA	42, PURUSHOTTAM NAGAR, B.P.C. ROAD, URMIC HAR RASTA, VADODARA	INDIA	GUJARAT	VADODARA	390020	V0000700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	02-Nov-2016
VEERA BHADRA RAO	AMALAPURAM	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VEERA BHADRA RAO	AMALAPURAM	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VEERA BHADRA RAO	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VEERA BHADRA RAO AMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VEERA BHADRA RAO AMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VEERA BHADRA RAO AMALAPURAPU	NA	NA	NA	NA	NA	C/O H C GUPTA B-14 VASUDEV APPT., PARSIPANCHAYAT RD., ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400068	V0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VENKATA REDDI ARUMALLA	NA	NA	NA	NA	NA	HAVESI NILAYAM, MELLEMPUDI (BPO), NUTAKKI (SPO),	INDIA	ANDHRA PRADESH	DIST. GUNTUR	522303	V0000081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	27-Oct-2020
VENKATESH BABU P S	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
VENKATESH WARLU KONDURU	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
VIBHA AGRAWAL	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
VIBHA AGRAWAL	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
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-Nov-2017

VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VIBHA AGRAWAL	NA	NA	NA	NA	NA	C/O CESSCON CONSULTANTS 8 LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001	V0000455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIBHA AGRAWAL	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
VIBHA AGRAWAL	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
VIBHA AGRAWAL	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
VIBHA AGRAWAL	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
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBH AI	NA	NA	C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI	INDIA	GUJARAT	DIST MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	04-Nov-2017
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBH AI	NA	NA	TEMPLE,VISNAGAR C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI	INDIA	GUJARAT	DIST:MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	02-Nov-2016
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBH AI	NA	NA	TEMPLE,VISNAGAR C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI	INDIA	GUJARAT	DIST:MEHSANA	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	07-Nov-2018
VIBHABEN PRAHLADBHA I PATEL	NA	NA	PRAHLADBH AI	NA	NA	TEMPLE,VISNAGAR C/O PRAHLADBHAI J PATEL 2 INDRAPURI NEAR GAYATRI	INDIA	GUJARAT	VISNAGAR	384315	V0000524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
VIDHYA ONKAR PARMAR VIDYA AHUJA	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
VIDYA AHUJA	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
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VIDYA AHUJA	NA	NA	NA	NA	NA	C/O VIMAL JAIN 14/4351 PAHAN DHIRAJ DELHI	INDIA	DELHI	DELHI	110006	V0000094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIDYA AHUJA	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

VIDYA AHUJA	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
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.90	01-Nov-2021
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	27-Oct-2019
VIJAY BHARGAVA	NA	NA	NA	NA	NA	HOUSE NO 1523 SECTOR 7-C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160019	V0000606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	27-Oct-2020
VIJAY KUMAR SHAH	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
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJAY RAO	NA	NA	NA	NA	NA	A/3, 515, KAMALAPARK 60, FEET ROAD, NEAR RLY CROSSING BHAYANDER (W)	INDIA	MAHARASHTRA	MUMBAI	401101	V0000491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIJAY SHANTILAL PITALE	NA	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
VIJAY SHANTILAL PITALE	NA	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
VIJAY SINGH B PADODE	NA	NA	NA	NA	NA	C/O DALAL STREET FINANCE CO LTD 31- A NOBLE CHAMBERS 4TH FLOOR JANMABHOOMI MARG FORT	INDIA	MAHARASHTRA	MUMBAI	400001	V0000561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	04-Nov-2017
VIJAYA KUMARI S	NA	NA	NA	NA	NA	EB COLONY NO.9, HARINI AVENUE VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	IN301637406213 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-Nov-2017

VIJAYA KUMARI S	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	02-Nov-2016
VIJAYA KUMARI S	NA	NA	NA	NA	NA	EB COLONY, NO.9, HARINI AVENUE, VADAVALLI POST	INDIA	TAMIL NADU	COIMBATORE	641041	08003397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	07-Nov-2018
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	IN30267930354199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIJAYALAKSH MI K S	NA	NA	NA	NA	NA	C/O M.R. NAGARAJAN, 159 B - 11 RENGANAYAK 1 STREET, VMJ LANE, KAMARAJAR SALAI	INDIA	TAMIL NADU	MADURAI	625009	08002622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIJAYKUMAR BHAGCHAND RATHI	NA	NA	NA	NA	NA	PITRESHWAR KRUPA-VRINDAWAN MAHESH NAGAR, NEAR SCATING HALL GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444001	1303580000016181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIJAYKUMAR BHAGCHAND RATHI	NA	NA	NA	NA	NA	PITRESHWAR KRUPA-VRINDAWAN MAHESH NAGAR, NEAR SCATING HALL GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444001	1303580000016181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VIJAYKUMAR SIVARAMAN NAIR	NA	NA	SIVARAMAN	NA	NA	9\73 UNNATHNAGAR-2 M G ROAD GOREGAON W	INDIA	MAHARASHTRA	MUMBAI	400062	V0900012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018

VIJAYKUMAR NA SIVARAMAN NAIR	NA	NA	SIVARAMAN NA	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
VIJAYKUMAR NA SIVARAMAN NAIR	NA	NA	SIVARAMAN NA	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
VIJAYLAKSHMI KANUKURTI	NA	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
VIJAYLAKSHMI KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VIJAYLAKSHMI KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VIJAYLAKSHMI KANUKURTI	NA	NA	NA	NA	NA	C-63 ACHARYA NIWAS NAVY NAGAR BOMBAY -	INDIA	MAHARASHTRA	MUMBAI	400005	V0000122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIJAYLAKSHMI KANUKURTI	NA	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
VIJAYLAKSHMI KANUKURTI	NA	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
VIJIA KUMAR NA JAIN	NA	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
VIJIA KUMAR NA JAIN	NA	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
VIJIA KUMAR NA JAIN	NA	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
VIKAS V CHINYOY	NA	NA	NA	NA	NA	203 DEVIKA APTS 2010 JAN MOHAMMED STREET	INDIA	MAHARASHTRA	PUNE	411001	IN30028010481799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	02-Nov-2016
VIMAL CHAND JAIN	NA	NA	NA	NA	NA	FLAT NO 3 FIRST FLOOR, SHANTHI SAGAR APT, 92,VEPERY HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	V0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIMAL CHAND JAIN	NA	NA	NA	NA	NA	FLAT NO 3 FIRST FLOOR SHANTHI SAGAR APT 92,VEPERY HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	V0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VIMAL CHAND JAIN	NA	NA	NA	NA	NA	FLAT NO 3 FIRST FLOOR SHANTHI SAGAR APT 92,VEPERY HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	V0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VIMAL CHAND JAIN	NA	NA	NA	NA	NA	FLAT NO 3 FIRST FLOOR, SHANTHI SAGAR APT, 92,VEPERY HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600007	V0000584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIMALAVATHI CHITTURI	NA	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

VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIAJYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIAJYWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VIMALAVATH NA I CHITTURI	NA	NA	NA	NA	CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET, CIRCARS LAKSHMI MILL STORES COMPANY, CONVENT STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	V0000146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VIMLABEN NA NHAILALBHAI KACHHIA	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
VIMLESH NA SANCHETI	NA	NA	NA	NA	C/O JAWANTRAJ FOOSALAL MAIN BAZAR COLLEGE ROAD FALNA (RAJASTHAN)	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.30	01-Nov-2021
VIMLESH NA SANCHETI	NA	NA	NA	NA	C/O JAWANTRAJ FOOSALAL MAIN BAZAR COLLEGE ROAD FALNA (RAJASTHAN)	INDIA	RAJASTHAN	FALNA	306116	V0000421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	466.90	27-Oct-2020
VINAY NA CHAND JAIN	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
VINAY NA CHAND JAIN	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
VINAY NA CHAND JAIN	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	02-Nov-2016
VINAY NA CHAND JAIN	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
VINAY NA CHAND JAIN	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
VINAY NA CHAND JAIN	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
VINAYAK NA BALAJI RAKHUNDE	NA	NA	NA	NA	37,1031 NEHRU NAGAR KURLA (EAST) BOMBAY	INDIA	MAHARASHTRA	MUBMAI	400024	V0000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	02-Nov-2016

VINAYCHAND NA RA NARBHERAM	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUBMAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	01-Nov-2021
VINAYCHAND NA RA NARBHERAM	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUBMAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	02-Nov-2016
VINAYCHAND NA RA NARBHERAM	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUBMAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	07-Nov-2018
VINAYCHAND NA RA NARBHERAM PAREKH	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUMBAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	27-Oct-2019
VINAYCHAND NA RA NARBHERAM PAREKH	NA	NA	NA	NA	NA	C/O M/s NARBHERAM HARAKHCHAND STOCK & DALAL STREET,FORT,BOM BAY	INDIA	MAHARASHTRA	MUMBAI	400023	V0000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	27-Oct-2020
VINOD J SHAH	NA	NA	NA	NA	NA	C/O P O BOX NO.7023 ABU DHABI U A E	UNITED ARAB EMIRATES	NA	NA	000000	V0900013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	27-Oct-2019
VINODBHAI AMBALAL PATEL	NA	NA	AMBALAL	NA	NA	13 HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390015	V0000182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	27-Oct-2020
VINODCHAN DRA KESHAVLAL MODI	NA	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
VINODCHAN DRA KESHAVLAL MODI	NA	NA	KESHAVLAL	NA	NA	MAYANI MANOR, 1ST FLOOR, SIR M U ROAD, ANDHERI EAST	INDIA	MAHARASHTRA	MUBMAI	400069	V0000316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016

VINODCHAN DRA KESHAVLAL MODI	NA	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
VINODCHAN DRA M SHAH	NA	NA	NA	NA	NA	8/C SHANKAR VIJAY NEAR GUJARATI CLUB RAJAWADI GHATKOPAR (EAST)	INDIA	MAHARASHTRA	MUMBAI	400077	V0000662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VINODINI PAREKH	NA	NA	NA	NA	NA	C/O NARBHERAM HARAKCHAND BHUPEN CHAMBERS, DALAL STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400023	V0000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	02-Nov-2016
VINODINI PAREKH	NA	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
VINODINI PAREKH	NA	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
VIPINCHANDRA CHIMANLAL SHAH	NA	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
VIPUL HASMUKHLAL PITHADIA	NA	NA	HASMUKHLAL	NA	NA	2-PUJARA PLOT, KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	1301990000104469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	04-Nov-2017
VIPUL HASMUKHLAL PITHADIA	NA	NA	HASMUKHLAL	NA	NA	2-PUJARA PLOT,KAUSHIK	INDIA	GUJARAT	RAJKOT	360002	08500368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	07-Nov-2018
VIPULKUMAR VINODRAI DESAI	NA	NA	VINODRAI	NA	NA	103 ANJANI APP.1 FL OPP RAJHANS APPTT NR ELBEE TALKIES, BHARAT ROAD	INDIA	GUJARAT	SURAT	395001	V0000204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	02-Nov-2016
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	01-Nov-2021
VIRBALA NARANBHAI PATEL	NA	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
VIRBALA NARANBHAI PATEL	NA	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
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-Nov-2017
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	02-Nov-2016
VIRBALA NARANBHAI PATEL	NA	NA	NARANBHAI	NA	NA	5TH FLOOR ALPANA FLAT NO 12 PEDDER ROAD CUMBALLA HILL	INDIA	MAHARASHTRA	MUMBAI	400026	V0000577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	07-Nov-2018
VIRENDRA K PATEL	NA	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

VIRENDRAKU NA MAR SHAH	NA	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
VIRESHKUMA NA R KANTIBHAI SHAH	NA	KANTIBHAI	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VIRESHKUMA NA R KANTIBHAI SHAH	NA	KANTIBHAI	NA	NA	NA	NO. 7 SHAH SADAN SHAH COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	V0000221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VIRESHKUMA NA R KANTIBHAI SHAH	NA	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
VIRESHKUMA NA R KANTIBHAI SHAH	NA	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
VIRESHWAR NA KUMAR	NA	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
VIRESHWAR NA KUMAR	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	V0000506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
VIRESHWAR NA KUMAR	NA	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
VIRESHWAR NA KUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
VIRESHWAR NA KUMAR	NA	NA	NA	NA	NA	317-WESTERN KUTCHERY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	V0000603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
VIRESHWAR NA KUMAR	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
VIRESHWAR NA KUMAR	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
VIRESHWAR NA KUMAR	NA	NA	NA	NA	NA	C/O MR R N ROY "ROY VILLA" 29/2 JAGANNATHPURI EASTERN KUTCHERY ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	V0000506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
VISHAL NA KAMALESHKU MAR	NA	KAMALESHK UMAR	NA	NA	NA	11, GAYATRI TENAMENTS B/H.SARVODAYNA GAR - 3 NR.K.K.NAGAR, GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	IN300982104388 72	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
VISHAL NA KRUSHNARA O RAPERTIWAR	NA	KRUSHNARA O	NA	NA	NA	FLAT NO.22, NEW GEET GOVIND 121/22, NEAR MSEB OFFICE, PAUD ROAD, KOTHRUD	INDIA	MAHARASHTRA	PUNE	411038	1301870000213 577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	02-Nov-2016
VISHAL SETH NA	NA	NA	NA	NA	NA	H NO 27/05 SETHAN MOHALLA	INDIA	HARYANA	KAITHAL	136027	1203320000764 243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
VISHAL SETH NA	NA	NA	NA	NA	NA	H NO 27/05 SETHAN MOHALLA	INDIA	HARYANA	KAITHAL	136027	1203320000764 243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
VISHNU G SUKUM	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

VISHNU G SUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWAR WEST	INDIA	MAHARASHTRA	MUBMAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	02-Nov-2016
VISHNU G SUKUM	NA	NA	NA	NA	NA	RAMA SHARMA CHAWL SHAHSTRINAGAR 139 S V ROAD, JOGESHWAR WEST	INDIA	MAHARASHTRA	MUBMAI	400060	V0000270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	07-Nov-2018
VISHNU G SUKUM	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
VISHNU G SUKUM	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
VISHNU G SUKUM	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
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD 0 0	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	02-Nov-2016
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
VISHNUDHAR MANDAVA	NA	NA	NA	NA	NA	ENADU SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	V0000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.30	01-Nov-2021
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	04-Nov-2017
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUBMAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	02-Nov-2016
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	07-Nov-2018

VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.50	27-Oct-2019
VISHRUTA JAWAHAR DAULATJADA	NA	NA	JAWAHAR	NA	NA	16-B RASHMI BLDG 1ST FLOOR 71A LALUBHAI SAWALDAS R.D ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	A0000907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.90	27-Oct-2020
VISHVESHKU MAR MAINI	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
VISHVESHKU MAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	04-Nov-2017
VISHVESHKU MAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	02-Nov-2016
VISHVESHKU MAR MAINI	NA	NA	NA	NA	NA	2066 PHASE 7 SECTOR 61 SAS NAGAR	INDIA	PUNJAB	CHANDIGARH	160061	V0000349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	07-Nov-2018
VISHVESHKU MAR MAINI	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
VISHVESHKU MAR MAINI	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
VISHWANAD HAM PODDATURU	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
VISHWANAD HAM PODDATURU	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
VISHWANAD HAM PODDATURU	NA	NA	NA	NA	NA	H NO 2-11-31 GANESH STREET, DISTT WARANGAL(A.P.) JANGAON	INDIA	ANDHRA PRADESH	JANGAON	506167	V0000513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
VISHWANAT H AGARWALLA	NA	NA	NA	NA	NA	C/O JALAN & COMPANY, STOCK EXCHANGE BLDG,ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
VISHWANAT H AGARWALLA	NA	NA	NA	NA	NA	C/O JALAN & COMPANY STOCK EXCHANGE BLDG, ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	27-Oct-2019
VISHWANAT H AGARWALLA	NA	NA	NA	NA	NA	C/O JALAN & COMPANY STOCK EXCHANGE BLDG, ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	27-Oct-2020
VISHWANAT H AGARWALLA	NA	NA	NA	NA	NA	C/O JALAN & COMPANY, STOCK EXCHANGE BLDG,ASAFALI ROAD,	INDIA	DELHI	NEW DELHI	110002	V0000305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	07-Nov-2018
VITHALDAS JETHALAL	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	07-Nov-2018

VITHALDAS JETHALAL	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.90	27-Oct-2020
VITHALDAS JETHALAL SHAH	NA	SHAH	NA	NA	NA	4/B TRUPTI APARTMENT, B/H OLD HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380019	00030008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.30	01-Nov-2021
VITHALDAS RAGHAVJI VITHALANI	NA	NA	NA	NA	NA	C/O DR T R VITHALANI ASHAPURA ROAD, RAJKOT -	INDIA	GUJARAT	RAJKOT	360001	V0000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	01-Nov-2021
VITHALDAS SHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	01-Nov-2021
VITHALDAS SHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	07-Nov-2018
VITHALDAS SHAH	NA	NA	NA	NA	NA	4/B TRUPTI APARTMENTS, B/H OLD GUJARAT HIGH COURT, NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	00030009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.80	27-Oct-2020
VIVEKANAND S MARKANDEY A	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
VRAJESH NAVINCHANDRA SHAH	NA	NA	NA	NA	NA	VAGHAJI POLE,	INDIA	GUJARAT	MAHEMDABAD	387130	1206040000000311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
Y K SONI	NA	NA	NA	NA	NA	23-G, MADHU KUNJ, LOCO SHED ROAD, NEAR TO RLY HOSPITAL,	INDIA	RAJASTHAN	JODHPUR	342001	Y0000098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.30	01-Nov-2021
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.50	27-Oct-2019
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.90	27-Oct-2020
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	04-Nov-2017
Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	02-Nov-2016

Y LATHA	NA	NA	NA	NA	NA	C/O. Y. CHANDRA SEKHAR M I G H NO. 2, UDAYANAGAR, S. R. NAGAR POST,	INDIA	ANDHRA PRADESH	HYDERABAD	500038	Y0000072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	167.00	07-Nov-2018
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	01-Nov-2021
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	27-Oct-2019
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	27-Oct-2020
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	04-Nov-2017
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	02-Nov-2016
Y P BABU	NA	NA	NA	NA	NA	505 AMRUTHA HILLS EMEROLD PANJAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	Y0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	07-Nov-2018
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	01-Nov-2021
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	27-Oct-2019
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	27-Oct-2020
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	04-Nov-2017
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	02-Nov-2016
Y S RAMESH BABU	NA	NA	NA	NA	NA	H NO.7-1- 215/2/A/1 BALKAMPAT ROAD AMEERPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016	Y0000080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	07-Nov-2018
YASHIKA SINGHAL	NA	NA	NA	NA	NA	B-394 NEW PANCHWATI COLONY NEAR BHATIAMOD G T ROAD UTTAR PRADESH ,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300118109852 47	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	01-Nov-2021
YASHWANT M SONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA, DALALA PARA	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	01-Nov-2021
YASHWANT M SONI	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

YASHWANT M SONI	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
YASHWANT M SONI	NA	NA	NA	NA	NA	C/O. SHRI N. K. BHATIA, DALALA PARA	INDIA	RAJASTHAN	JAISALMER	345001	Y0000010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
YASHWANT RAMANLAL	NA	NA	NA	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	04-Nov-2017
YASHWANT RAMANLAL	NA	MUKATIWALA	RAMANLAL	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	02-Nov-2016
YASHWANT RAMANLAL	NA	MUKATIWALA	RAMANLAL	NA	NA	CLIFTON FLAT B\26 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	Y0000009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	07-Nov-2018
YASHWANT RAMANLAL MUKATIWAL A	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
YASHWANT RAMANLAL MUKATIWAL A	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
YASHWANT RAMANLAL MUKATIWAL A	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
YELLEPEDDI VEERA SANKAR	NA	NA	NA	NA	NA	J-2,ASHOK PARK,268,NSC BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	IN30060110146495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	02-Nov-2016
YESHWANT PANDHARINATH DHONE	NA	NA	NA	NA	NA	6915,LONAR LANE, SARJEPURA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000061167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.60	27-Oct-2020
YESHWANT PANDHARINATH DHONE	NA	NA	PANDHARINATH	NA	NA	6915,LONAR LANE SARJEPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1302190000061167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	02-Nov-2016
YOGESH KRISHNADAS DESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NRRANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	01-Nov-2021
YOGESH KRISHNADAS DESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NRRANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	07-Nov-2018
YOGESH KRISHNADAS DESAI	NA	NA	NA	NA	NA	20/C SHITAL KIRAN APPARTMENTS, NRRANGWALA TOWER LAW GARDEN	INDIA	GUJARAT	AHMEDABAD	380006	00020391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	27-Oct-2020
ZAKIR HAROON SHAIKH	NA	NA	NA	NA	NA	ROOM NO 34 MADAM WADI, BAZAR ROAD, BANDRA WEST	INDIA	MAHARASHTRA	MUMBAI	400050	08502279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	07-Nov-2018