

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

CIN/BCIN	L27204RJ1966PLC001208	Prefill	Company/Bank Name	HINDUSTAN ZINC LIMITED	Date Of AGM(DD-MON-YYYY)	24-JUN-2014
Sum of unpaid and unclaimed dividend	1336834.30	Sum of interest on matured debentures	0.00			
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00			
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00			
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00			
Sales proceed for fractional shares	0.00	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
Ashok	Gupta		Late	shri	ShivDayali	Phalka BazarLashkarGwalior	INDIA	Madhya Pradesh	Gwalior	474001	1201060000166978		Amount for unclaimed and unpaid div	19	29-AUG-2021
RAMESH	B	KODAMPUR	BASAWARAJ	KODAMPUR		NANDI TRADERSM.G.ROADSEDAM	INDIA	Karnataka	Gulbarga	585222	1201060000343012		Amount for unclaimed and unpaid div	9.5	29-AUG-2021
YUVRAJ	SHIVLAL	RAJPUT	SHIVLAL	RAJPUT		PLOT NO. 20/1GAT NO. 32/1+2+3MUKT	INDIA	Maharashtra	Jalgaon	425001	1201060000399923		Amount for unclaimed and unpaid div	190	29-AUG-2021
SOLANKI	KISHOREKUMAR					H NO 3-8-26/57KAJAGARWADIYADGIRI	INDIA	Karnataka	GULBARGA	585201	1201060000466679		Amount for unclaimed and unpaid div	190	29-AUG-2021
SUNIL	KUMAR	AGRAWAL	SRI	R	RAGRAWAL	SHIV PRINTING PRESSB-44,MAIN ROAD	INDIA	UTTAR PRADESH	SONEBHADRA	231217	1201060000517222		Amount for unclaimed and unpaid div	199.5	29-AUG-2021
MAMADAPUR	SURYAKANT	VEERAPPA	VEERAPPA	MAMADAPUR		H NO 10-934/19MAHALAXMI NAGAR	INDIA	Karnataka	Gulbarga	585103	1201060000524808		Amount for unclaimed and unpaid div	41.8	29-AUG-2021
RITESH	SURESHCHANDRA	LALWANI	SURESHCHAND	LALWANI		GALA NO. 17AGRICULTURE PRODUCT N	INDIA	Maharashtra	Jalgaon	425201	1201060000587360		Amount for unclaimed and unpaid div	95	29-AUG-2021
SWAPNIL	MEHTA					H NO 1-90SKASTORBAI QUARTERSIAW	INDIA	Karnataka	GULBARGA	585202	1201060000616895		Amount for unclaimed and unpaid div	190	29-AUG-2021
MEENAKSHI	K		K	NATARAJ		IDLI GANGAMMA THOTAD.NO-606/426	INDIA	Karnataka	Bellary	583201	1201060000751711		Amount for unclaimed and unpaid div	19	29-AUG-2021
SHAJI	ABRAHAM		ABRAHAM			THEKKETHIL,MARIATHURUTHU,	INDIA	Kerala	Kottayam		686017	1201060001610388	Amount for unclaimed and unpaid div	1900	29-AUG-2021
VIKRAMIKUMAR	J	JAIN				SHAMANOHHARMAL RAMESHKUMARNE	INDIA	Karnataka	Bijapur	586101	1201060001754226		Amount for unclaimed and unpaid div	190	29-AUG-2021
PRAKASH	CHANDRA	SAHOO	GADADHARA	SAHOO		VILLAGE WARD RUPADEIPURG P TOWN	INDIA	Orissa	PURI	752105	1201060002025276		Amount for unclaimed and unpaid div	15.2	29-AUG-2021
THAMPI	JOSEPH		MAREENA	THAMPI		HOUSE NO 190	INDIA	Kerala	KOTTAYAM	686633	1201060002138552		Amount for unclaimed and unpaid div	76	29-AUG-2021
GAURAV	MEHROTRA		JAI	KUMAR	MEHROTRA	H NO 54SHIVLALPUR PANDEY CHORPA	INDIA	UTTARAKHAND	NANITAL	244715	1201060002173834		Amount for unclaimed and unpaid div	34.2	29-AUG-2021
MO	IDRISH	RAJAKHAN	AYYUB	KHAN		NEAR SP BUNGLOW BESIDESIRRIGATIO	INDIA	Chhattisgarh	Kawardha	491995	1201060002174764		Amount for unclaimed and unpaid div	5.7	29-AUG-2021
SAVITA	RAJU	AGLE	WASUDEVRAO	RAMBABU	TIPLE	H NO 99 SHED KOUT CHANDRAPUR M	INDIA	Maharashtra	Chandrapur	424201	1201060002412361		Amount for unclaimed and unpaid div	68.4	29-AUG-2021
Savita	Shashikant	Isarka	Shashikant	Isarka		260 , Deshbandu Ward	INDIA	Maharashtra	Gondia	441601	1201060100074598		Amount for unclaimed and unpaid div	190	29-AUG-2021
SUNIL	RAMPAL	CHAVAN	RAMPAL	MULICHAND	CHAVAN	SUNIL MEDICALRAJANI CHOWK WASHI	INDIA	Maharashtra	Washim	444505	1201060100142752		Amount for unclaimed and unpaid div	190	29-AUG-2021
PAWANKUMAR	MAROTRAO	KEY	MAROTRAO	RAMCHANDRA	UKEY	P NO 999 SUJATA NAGARBINAKI LAYO	INDIA	Maharashtra	Nagpur	440017	1201060100258873		Amount for unclaimed and unpaid div	95	29-AUG-2021
SUNIL	KUMAR	RASTOGI	SHRI	VIRENDRA	KUMARRASTOGI	C/O ALLAHABAD BANKBAHERIP. O. ROH	INDIA	UTTAR PRADESH	Muzaffarnagar	251001	1201060400040198		Amount for unclaimed and unpaid div	95	29-AUG-2021
KALPANA	GOYAL		SHRI	SANDEEP		7, SHYAM VIHARPHASE-2, KANKHAL	INDIA	Uttarakhand	Goridwar	249408	1201060400095332		Amount for unclaimed and unpaid div	190	29-AUG-2021
NAYNA	DEVI	JAIN	SH	SATISH	CHANDRAJAIN	F - 6, AZAD NAGARNEW COLONY, DUNG	INDIA	Rajasthan	DUNGARPUR		314001	1201060500105654	Amount for unclaimed and unpaid div	95	29-AUG-2021
TARA	ITARSI		SH	FAIAZ		14ARORA NAGARDEWALI , UDAIPUR	INDIA	Rajasthan	Udaipur	313004	1201060500121989		Amount for unclaimed and unpaid div	484.5	29-AUG-2021
SWATI	MANESHWARI		SH	DINESH	KUMARMUNDRA	64-PATHO KI MAGRI R/SUDAIPUR DEN	INDIA	Rajasthan	Udaipur	313001	1201060500152439		Amount for unclaimed and unpaid div	95	29-AUG-2021
VINAY	KANT	AMETA	Mr	SHANTI		75-76, ACHARYA MARG,O/S CHANDPOL	INDIA	Rajasthan	Udaipur	313001	1201060500209377		Amount for unclaimed and unpaid div	11.4	29-AUG-2021
KISHAN	LAL	SETH	SH	HEERA	LALSETH	76, NEW ADARSH NAGARGARIYAWAS	INDIA	Rajasthan	Udaipur	313001	1201060500238803		Amount for unclaimed and unpaid div	798	29-AUG-2021
RAM	GOPAL	GUPTA	JAMNA	LAL	GUPTA	IMALI BAG WALI GAIKKHERBAD	INDIA	Rajasthan	Kota	326519	1201060500312389		Amount for unclaimed and unpaid div	190	29-AUG-2021
ADARASH	CHATURVEDI		NAND	CHATURVEDI		C 31, GOLF BUILDINGGOLE BUILDING B	INDIA	Rajasthan	Udaipur	313901	1201060500390386		Amount for unclaimed and unpaid div	95	29-AUG-2021
RAJ	KUMAR	NAHAR	HIMAT	SINGH	NAHAR	45, MISSION COMPOUNDWARD NO.21	INDIA	Rajasthan	Udaipur	313001	1201060500477638		Amount for unclaimed and unpaid div	190	29-AUG-2021
RABIYA	NAAZ		NASEEM	AHMED		NO 78 A PANCHWATUDAIPIR	INDIA	Rajasthan	Udaipur	313001	1201060500494474		Amount for unclaimed and unpaid div	237.5	29-AUG-2021
RAJESH	SABHARWAL		LATE	LACHMAN	DASSABHARWAL	15-B MANAS NAGARJAIMAULUCKNOW	INDIA	Uttar Pradesh	Lucknow		226003	1201060600057179	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHIM	PRASAD	SHARMA	JAI	PRAKASH	SHARMA	H. NO.306/47, SETHI NAGAR,	INDIA	Madhya Pradesh	Ujjain	456010	1201060800071990		Amount for unclaimed and unpaid div	228	29-AUG-2021
NISHA	VIJAYKUMAR	KASAT	VIJAYKUMAR	KASAT		D-2, EKNATHPURAMNEAR SHANKAR N	INDIA	Maharashtra	Amravati	444607	1201070000343974		Amount for unclaimed and unpaid div	19	29-AUG-2021
JAVED	ISMAL	MULANI	ISMAL	MULANI		A/P SHELVE,TAL - PANDHARPUR	INDIA	Maharashtra	Solapur	413304	1201070000392190		Amount for unclaimed and unpaid div	19	29-AUG-2021
HIMATLAL	JETHALAL	RUPAREL	JETHALAL	L	RUPAREL	NEAR RECREATION HALL COMPLEXGAD	INDIA	Maharashtra	Gadchiroli	442605	1201070000423135		Amount for unclaimed and unpaid div	380	29-AUG-2021
NIMABEN	HEMANTLAL	JOSHI	HEMANTLAL			LAXMI PARK SOCIETYVYARA	INDIA	Gujarat	Surat	394650	1201070500012615		Amount for unclaimed and unpaid div	380	29-AUG-2021
BHANUBEN	NANUBHAI	KHAMAR	NANUBHAI	H	KHAMAR	SUTHAR VAS,NEAR JUNA CHORAKALO	INDIA	Gujarat	Gandhinagar	382721	1201080000038071		Amount for unclaimed and unpaid div	665	29-AUG-2021
SHVETAL	NANUBHAI	KHAMAR	NANUBHAI			SUTHAR VAS,JUNA CHORA.,	INDIA	Gujarat	Gandhinagar	382721	1201080000041574		Amount for unclaimed and unpaid div	95	29-AUG-2021
HOMI	MINOCHER	HOMAWALA				ROTHFELD STREETFORT PARSIWAD.	INDIA	Gujarat	Bharuch	392001	1201080000056443		Amount for unclaimed and unpaid div	1805	29-AUG-2021
PERVIN	FIROZ	PATEL	FIROZ			C/O MR HOMI HOMAWALAROTHFELD S	INDIA	Gujarat	Bharuch	392001	1201080000060783		Amount for unclaimed and unpaid div	4750	29-AUG-2021
ANUPKUMAR	BHAGCHAND	RATHI	BHAGCHAND		TIKAMDAS	19 MAHESH NAGARBEHIND DENTAL CC	INDIA	Maharashtra	Akola	444004	1201090000109293		Amount for unclaimed and unpaid div	190	29-AUG-2021
PADMADEVI	ANUPKUMAR	RATHI	ANUPKUMAR	RATHI		19 MAHESH NAGARBEHIND DENTAL CC	INDIA	Maharashtra	Akola	444004	1201090000514117		Amount for unclaimed and unpaid div	95	29-AUG-2021
VIJAY	KUMAR	ROHELA	BHAGAT	RAM	ROHELA	NEAR WATER TANK, ARYA NAGARIWAL	INDIA	UTTARAKHAND	Haridwar	249407	1201090000565498		Amount for unclaimed and unpaid div	19	29-AUG-2021
KAMAL	KISHORE	SONI	DHAN	RAJ	SONI	70-ADAMODAR COLONYRAM MOHALLI	INDIA	Rajasthan	Jodhpur	342001	1201090001053791		Amount for unclaimed and unpaid div	1330	29-AUG-2021
SUDIPTA	SENGUPTA	SAMARENDU	SENGUPTA			SHAKTI NAGARP. O.KHARIAIDIST.JALPA	INDIA	West Bengal	Jalpaiguri	735101	1201090001078755		Amount for unclaimed and unpaid div	19	29-AUG-2021
PRITAM	SHARMA	YASHWANT	KUMAR	SHARMA		16. CHINTAMANI MARGRAJ JI KA HATA	INDIA	Rajasthan	Udaipur	313001	1201090001170100		Amount for unclaimed and unpaid div	19	29-AUG-2021
CHANDRAKANT	KANTILAL	LAKHANI	KANTILAL			HARIDWARS , PRAKAS NAGAR	INDIA	Gujarat	Junagadh	362265	1201090001544876		Amount for unclaimed and unpaid div	95	29-AUG-2021
MOHD	SALEEM	ANSARI	MOHD	AMIN		DI COLONYTARKAPUR	INDIA	UTTAR PRADESH	MIRZAPUR CITY	231001	1201090001757355		Amount for unclaimed and unpaid div	190	29-AUG-2021
CHITRA	KARWA	GARESH	VASA			H.NO.822 HOUSING BOARD COLONY	INDIA	PUNJAB	FEROZEPUR CITY	152002	1201090002014890		Amount for unclaimed and unpaid div	95	29-AUG-2021
CHAMPAKLAL	VITHALDAS	VADERA	VITHALDAS	LALIBHAI	VADERA	ASHISH SOCIETYOPP- PANCHAL HOSPIT	INDIA	Gujarat	Panch Mahals	389001	1201090003495085		Amount for unclaimed and unpaid div	190	29-AUG-2021
NASIMBEN	MAKBUL	VAHORA	MAKBULAHEMAD	RASULBHAI	VAHORA	ADIL, ANAND SOCIETYBHALEI ROAD	INDIA	Gujarat	Anand	388001	1201090003543951		Amount for unclaimed and unpaid div	190	29-AUG-2021
SHAIK	MOHAMMAD	THAIHARBASHA	YUSOUF	SHAIB		PLOT NO 37,H.NO.78/8A-12-2-102, MA	INDIA	Andhra Pradesh	Kurmul	518002	1201090003738848		Amount for unclaimed and unpaid div	380	29-AUG-2021
JAINES	CHAKRABARTY		HARENDRA	CHAKRABARTY		ARPANA RESEARCH CENTREUPPER BAKI	INDIA	HIMACHAL PRADESH	CHAMBA	176304	1201090004294009		Amount for unclaimed and unpaid div	950	29-AUG-2021
JAGDISH	KUMAR	LUNYAL	JAMNA	DAS	LUNYAL	Q - 7SHIVAJIK NAGARBHEL	INDIA	Uttarakhand	Haridwar	249403	1201091000028423		Amount for unclaimed and unpaid div	1.9	29-AUG-2021
GULAB	DINKAR	KOPPALKAR	DINKAR	KOPPALKAR		1765, 'E' WARD, 206,SILVER ARCH,RAJA	INDIA	Maharashtra	Kolhapur	416008	1201091900007005		Amount for unclaimed and unpaid div	285	29-AUG-2021
SHANKARRAO	NIVRUTTI	DAIV	NIVRUTTI	RANJOI	DAIV	RADHA-SMRUTTI ,S10/10,BHAGAT SINGI	INDIA	Maharashtra	Kolhapur	416008	1201091900050197		Amount for unclaimed and unpaid div	38	29-AUG-2021
VIDYA	ANAND	CHETAN	ANAND			C/O CHETAN ANANDOPP. BISCUIT FACT	INDIA	Bihar	patna	800014	1201092400035563		Amount for unclaimed and unpaid div	19	29-AUG-2021
BASANTI	TRIVEDI	SRI	RAVINDRA	NATHTRIVEDI		C/O R.N.TRIVEDI"VATSALYA" SAHDEO	INDIA	Bihar	patna	800023	1201092400070786		Amount for unclaimed and unpaid div	115.9	29-AUG-2021
RAJESH	KUMAR	AGARWAL	KESHAR	DEO	AGARWAL	C/O MANOKAMMA FLOOR MILLAXMIP	INDIA	Bihar	East Champaran	845305	1201092400071718		Amount for unclaimed and unpaid div	385.7	29-AUG-2021
MRS	MALA	KUMARIKUMARI	MR	KARTIC	KUMARPRABHAT	SARAI TANNREW AREAMORHABADI	INDIA	RANCHI	RANCHI	834001	1201092600003924		Amount for unclaimed and unpaid div	184.3	29-AUG-2021
NEETA	SAHAY		BINDESHWAR	PRASAD		C/O N.SAHAY303,SHARJANI APPARTME	INDIA	JHARKHAND	RANCHI	834001	1201092600032147		Amount for unclaimed and unpaid div	300.2	29-AUG-2021
MADHURI	SINGH		R	N	SINGH	INDRAPARASTH APARTMENT,FLAT NO -	INDIA	Jharkhand	Ranchi	834008	1201092600119192		Amount for unclaimed and unpaid div	138.7	29-AUG-2021

SARALA	SETHIA		GANPAT	SINGH	SETHIA	C/O BINAPANI BASTRALAYAN. S. ROAD	INDIA	West Bengal	Malda	732101	1201092600160467	Amount for unclaimed and unpaid div	95	29-AUG-2021	
JAGDEO	MAHTO		SAUDI	MAHTO		L2-5 KAVERI ROADS	KACHI	INDIA	Jharkhand	831001	1201092600162859	Amount for unclaimed and unpaid div	172.9	29-AUG-2021	
RAJENDRA	PRASAD	AGARWAL	KALU	RAM	AGARWAL	7- RAJWARI ROAD	JHARIYAPO- AMLAPA	INDIA	Jharkhand	Dhanbad	828111	1201092600166849	Amount for unclaimed and unpaid div	209	29-AUG-2021
RAJ	KUMAR	PATWARI	NAGARMAL	PATWARI		BHAGALPUR ROAD		INDIA	JHARKHAND	DUMKA	814101	1201092600175471	Amount for unclaimed and unpaid div	3195.8	29-AUG-2021
SANJAY	KUMAR		SURENDRA	KUMAR	SUDHANSU	S/O S.K SUDHANSUFLAT NO-804 , PAH	INDIA		Jharkhand	Ranchi	834009	1201092600241356	Amount for unclaimed and unpaid div	273.6	29-AUG-2021
URBASHI	DEVI		SRI	RAM	LAKHANCHOUDHARY	C/O VINAYAK KUMARKUMARDIHGOVIN	INDIA		Jharkhand	Dhanbad	828109	1201092600300696	Amount for unclaimed and unpaid div	19	29-AUG-2021
ARCHINTA	KUMAR	MONDAL	KRISTA	PADA	MONDAL	ST NO 41 QR NO 5-BCHITTARANJAN	INDIA	West Bengal	Bardhaman	713331	1201092600344489	Amount for unclaimed and unpaid div	95	29-AUG-2021	
TILOTTAMA	KOCHGWAY		MAHATHA	KANHAIYAJEE	JAIPURIAR	SEC-4F. QTR NO-20978.5.CITY	INDIA		Bokaro	827001	1201092600363436	Amount for unclaimed and unpaid div	142.5	29-AUG-2021	
SANTOSH	DEOGANKA		RAMAWATAR	DEOGANKA		C/O B.E.C FERTILIZERSIRIGITTI INDUST	INDIA	Chhattisgarh	Bilaspur	495001	1201130000020221	Amount for unclaimed and unpaid div	475	29-AUG-2021	
RAJENDRAKUMAR	SITARAM	HEDAHUF	SITARAM			STATION ROAD,NEAR KIES,	INDIA	Maharashtra	Bhandara	441904	1201130000071467	Amount for unclaimed and unpaid div	19	29-AUG-2021	
SOMUYA	RANJAN	PATNAIK	M	M	PATNAIK	B-810, BLOCK - 8,D.DA FLATS,,BINDAPUI	INDIA	DELHI	NEW DELHI		110001 1201130000092407	Amount for unclaimed and unpaid div	342	29-AUG-2021	
ASHISH	JAMNADAS	PAREKH	JAMNADAS	ZAVERCHAND	PAREKH	NAVKAAR, BLOCK NO. - 6,,DANAPITH SOX	INDIA	Gujarat	Junagadh	362001	1201130000106765	Amount for unclaimed and unpaid div	475	29-AUG-2021	
RAJINI	SHARMA		RAKESH	SHARMA		DR. DESHKAR GALL,NARMADA NAGAR,,	INDIA	Chhattisgarh	Bilaspur	495001	1201130000116701	Amount for unclaimed and unpaid div	475	29-AUG-2021	
ARCHANA	RAMNIWAS	JHAWAR	RAMNIWAS	JHAWAR		TAPKIR LANE	INDIA	Maharashtra	Ahmednagar	414001	1201130000187613	Amount for unclaimed and unpaid div	247	29-AUG-2021	
HITESHKUMAR	KANCHANLAL	DARJI	KANCHANLAL	MULIBHAI	DARJI	OLD MOZDA ROAD, AT POST,DEDIAPAD	INDIA	Gujarat	Vadodara	393040	1201130000202888	Amount for unclaimed and unpaid div	19	29-AUG-2021	
BHAGALIYA	MAHOMADSHEEC A		ABOULBHAI	KARIMBHAI	BHAGALIYA	2-12-108-1,PARBADI PASE,AT & POST -	INDIA	Gujarat	Vadodara	391110	1201130000295963	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
RAJESH	VYAS		GHAN	SHYAM	VYAS	H-22,U.I.T COLONY,PRATAP NAGAR	INDIA	Rajasthan	Jodhpur	342004	1201210100025942	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SUDHAKAR	JINDAL			0		190-C,PRATAP NAGAR	INDIA	Rajasthan	Udaipur	313001	1201210100096252	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SURESH	CHANDRA	VEGAD	VAGH	BHAI	VEGAD	34, SHRI NATH COMPLEX,BEFORE DEBA	INDIA	Rajasthan	Udaipur	313001	1201210100099880	Amount for unclaimed and unpaid div	950	29-AUG-2021	
NAND	LAL	SHARMA	GOKUL	LAL	SHARMA	485,, KOTHARIYO KI SAHERINORTH AYAL	INDIA	Rajasthan	Udaipur	313001	12012101000102706	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
SHANTA	JOSHI		SHRI	KESHAV	KANTJOSHI	52,, ACHARYA MARGOUTSIDE CHANDPC	INDIA	Rajasthan	Udaipur	313004	1201210100108917	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
KESHAV	KANT	JOSHI	INDER	JOSHI	JOSHI	52,, ACHARYA MARGOUTSIDE CHANDPC	INDIA	Rajasthan	Udaipur	313001	1201210100117894	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
SHANKAR	LAL	LAKHARA	PREM	RAJ	LAKHARA	151,,GOKUL VILLAGENEW BY PASS ROAD	INDIA	Rajasthan	Udaipur	313001	1201210100130991	Amount for unclaimed and unpaid div	1710	29-AUG-2021	
GEETA	SHARMA		GIRI	SHARMA		4-8,, SECTOR-14,,	INDIA	Rajasthan	Udaipur	313002	1201210100138152	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
SOHAN	LAL	RAJORIA	MANGATU	RAM	RAJORIA	9,, GOKUL VILLAGE,NEAR R. K. PURAM,T	INDIA	Rajasthan	Udaipur	313002	1201210100153050	Amount for unclaimed and unpaid div	209	29-AUG-2021	
UMMED	SINGH		INDER	SINGH		6/L/489K.B.HOUSING BOARD	INDIA	Rajasthan	Jodhpur	342005	1201210100160182	Amount for unclaimed and unpaid div	950	29-AUG-2021	
SUNITA	SHARMA		CHUNNI	LAL	SHARMA	H. N. 9,, SHREE N. BHARIVAYANAGAR, N	INDIA	Rajasthan	Udaipur	313001	1201210100213147	Amount for unclaimed and unpaid div	95	29-AUG-2021	
ASHOK	KUMAR	MALI	TULSI	RAM	MALI	KALAL WATI,GOVERDHAN VILAS,,	INDIA	Rajasthan	Udaipur	313001	1201210100235682	Amount for unclaimed and unpaid div	19	29-AUG-2021	
SANJAY	KUMAR	GOYAL	SAJAN	KUMAR		5, OPP. S.B.B.JINDUSTRIAL AREA,RANI B	INDIA	Rajasthan	Udaipur	313001	1201210100237320	Amount for unclaimed and unpaid div	38	29-AUG-2021	
JAI	SHREE	GUPTA		0		WARD NO. 16,GANDHIPURA	INDIA	Rajasthan	Barmer	344022	1201210100260052	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SHABHIR	AHMAD		ASGAR	ALI		42 LUQMAN MARGVAZEERPURABOHR	INDIA	Rajasthan	Udaipur	313001	1201210100277104	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
RATAN	HARIJAN		BOORALAL	HARIJAN		1136 PRATAP PURAZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100343236	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
DEV	KISHAN	MALI	NAND	LAL	MALI	191 J BLOCKSECTOR-14GOVERDHAN VII	INDIA	Rajasthan	Udaipur	313001	1201210100359930	Amount for unclaimed and unpaid div	19	29-AUG-2021	
BHANWAR	SINGH	CHAUHAN	SATYA	NARAYAN	CHAUHAN	R/O RAM NAGARZAWAR MINES UDAIP	INDIA	Rajasthan	Udaipur	313001	1201210100361232	Amount for unclaimed and unpaid div	190	29-AUG-2021	
NARAYAN	DUTT	JOSHI	CHANDRA	DEV	JOSHI	706 ASHOK NAGARZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100361456	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
KHUSHBU	JETHI		HARI	PRASHO		B-49, PREM NAGARTEH- SARADA, ZAW	INDIA	Rajasthan	Udaipur	313001	1201210100362918	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
MOTI	LAL	SHARMA	CHITTER	MAL	SHARMA	B-102PREM NAGARZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100363341	Amount for unclaimed and unpaid div	95	29-AUG-2021	
PRATHVEE	RAJ	MEENA	SHANKAR	LAL	MEENA	VILLAGE SINGHATWARAZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100370074	Amount for unclaimed and unpaid div	19	29-AUG-2021	
RAVINDER	PURI		BAL	RAJ	PURI	HINDUSTAN ZINC LTD,PLOT NO 2 SECTO	INDIA	UTTARAKHAND	RUDRAPUR	263153	1201210100374332	Amount for unclaimed and unpaid div	3800	29-AUG-2021	
C	T	PREMNATH	ADHAVNADU	DAMODARAN	NAIR	R/O CB129 PREM NAGARZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100378206	Amount for unclaimed and unpaid div	85.5	29-AUG-2021	
NAGA	RAM	KHARADI	DALLA	KHARADI		MU. PO. ZAWAR FALA WADATEH. GIRW	INDIA	Rajasthan	Udaipur	313001	1201210100378565	Amount for unclaimed and unpaid div	855	29-AUG-2021	
LALU	RAM	HARIJAN	DHULA	HARIJAN		C-5, PRATAP PURAZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100382736	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SHATRUGHAN	SWAMY		GOVIND	SWAMY		A/5 - PREM NAGRZAWAR MINES	INDIA	Rajasthan	Udaipur	313001	1201210100400619	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
ANJANEYA	PRASAD	CHITTURI	HARIKAO	CHITTURI		74-7-6 G-4 SAISADANPRAKASH NAGAR	INDIA	Andhra Pradesh	East Godavari	533103	1201320000306431	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
PRAMOD	KUMAR	KAPOOR	GHASHYAM	DAS	KAPOOR	MOH- BEHTI LAHERPUDISTT- SITAPUR	INDIA	UTTAR PRADESH	Sitapur	261001	1201320000329461	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SUBHASHINI	PANDEY		PANDEY			C/73 AWAS VIKAS COLONYSURAKUND	INDIA	UTTAR PRADESH	GORAKHPUR	273015	1201320000385884	Amount for unclaimed and unpaid div	95	29-AUG-2021	
KEDAR	NATH	PAUL	KRISHNA	CHANDRA	PAUL	38/18COSSIPORE ROAD	INDIA	West Bengal	Kolkata	700002	1201320000398606	Amount for unclaimed and unpaid div	171	29-AUG-2021	
MARIYANNA	SALDANHA		SALDANHA			D NO 111 9 7 JOGALBETTUSB COLLEGE	INDIA	Karnataka	Udupi	574104	1201320000897436	Amount for unclaimed and unpaid div	19	29-AUG-2021	
RAGINI	VERMA		VERMA			CHEETNATH GHATOPPOSIT CHEETANAT	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1201320001008524	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
VEERESH	G	HONDADAKATTI	G			FLAT NO 14 NEELDHARA APARTMENTN	INDIA	Maharashtra	Nashik	422101	1201320001364859	Amount for unclaimed and unpaid div	95	29-AUG-2021	
RAVI	KUMAR	MEHARIA	KUMAR			S/O LATE B N MEHARIAMAIN ROAD	INDIA	JHARKHAND	DUMKA	814101	1201320001374086	Amount for unclaimed and unpaid div	570	29-AUG-2021	
CHANDRASHEKHAR	DIWAKAR	PATLE	PATLE			FLAT NO 11 DREAM MINI MKTOPP ST P	INDIA	Maharashtra	Nashik	422101	1201320001407995	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAJENDRA	VINAYAK	KAIGUDE	VINAYAK			172/2 GODOLI BEHINDS T COLONY SATI	INDIA	Maharashtra	Satara	415001	1201320001456344	Amount for unclaimed and unpaid div	19	29-AUG-2021	
BHARATESH	T	UPADHYE	T			H.NO. 166,SAPAR GALLI,M.VADGAON	INDIA	KARNATAKA	BELGAUM	590005	1201320001520236	Amount for unclaimed and unpaid div	57	29-AUG-2021	
JYOTSANA	A	KHOKALE	A			GURUWARYA COLONY WARD NO 1DIST	INDIA	Maharashtra	Yavatmal	445304	1201320001593930	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
VIJAY	KUMAR	LAHOTI	BALRISHNA	LAHOTI		WARD NO 19 JAKIRHUSAIN WARDGANG	INDIA	Madhya Pradesh	Hoshangabad	461775	1201330000032969	Amount for unclaimed and unpaid div	95	29-AUG-2021	
TARUN	JAIN		RAJENDRA	PRAKASH	JAIN	04, JAIN COLONYUNIVERSITY ROADUDA	INDIA	Rajasthan	Udaipur	313001	1201330000052597	Amount for unclaimed and unpaid div	20.9	29-AUG-2021	
RUCHI	JAIN		RAKESH	JAIN		116, SARVARITU VILASUDAIPUR	INDIA	Rajasthan	Udaipur	313001	1201330000151444	Amount for unclaimed and unpaid div	95	29-AUG-2021	
NITIN	SHARMA		LAHAR	CHANDRA	SHARMA	R/O 267 GANESH NAGARPAHADDAUDAI	INDIA	Rajasthan	Udaipur	313001	1201330000382844	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
SHITAL	RAVSAHEB	DESAI	PARISA	DESAI		A P RUKADI TAL HATKANANGALEDIST K	INDIA	Maharashtra	Kolhapur	461118	1201330000449668	Amount for unclaimed and unpaid div	13.3	29-AUG-2021	
GAURAV	DANGI		VARDHAMAN	DANGI		M S SULUX PHOSPHATE LTDF 64 MIAUC	INDIA	Rajasthan	Udaipur	313003	1201330000514228	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
JAGADISH	GGUGILAM		ANUANEYULU	GGUGILAM		H.NO.8-1-77WARD NO.18M.G.ROAD	INDIA	Andhra Pradesh	VIZIANAGARAM		535001 1201350000019973	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
SHELIA	AGARWAL		HARI	AGARWAL		313, B JWALA VIHAR,OPP. PETROL PUM	INDIA	Rajasthan	Jodhpur	342001	1201370000251344	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SUDHIR	BORDIA		MS	BORDIA		B-8, SHIV COMPLEXTCHNOCRAT SOCIE	INDIA	Rajasthan	Udaipur	313001	1201370000253721	Amount for unclaimed and unpaid div	19	29-AUG-2021	
OM	PRAKASH	SHARMA	MATADIN	SHARMA		F-32, BHUPALPURA,UDAIPUR.	INDIA	Rajasthan	Udaipur	313001	1201370000272487	Amount for unclaimed and unpaid div	19	29-AUG-2021	
MANISH	NALWAYA		L	S	NALWAYA	15-16, BANERA HOUSE.,	INDIA	Rajasthan	Udaipur	313001	1201370000272624	Amount for unclaimed and unpaid div	19	29-AUG-2021	
RITU	NALWAYA		MANISH	NALWAYA		15-16, BANERA HOUSE.,	INDIA	Rajasthan	Udaipur	313001	1201370000272639	Amount for unclaimed and unpaid div	19	29-AUG-2021	
AMIT	KHODPIA		RAJENDRA	KHODPIA		NEAR JAIN TEMPLE,BHUVANA.,	INDIA	Rajasthan	Udaipur	313001	1201370000272930	Amount for unclaimed and unpaid div	57	29-AUG-2021	
NAVEEN	KUMAR	LODHA	SHKGLLODHA			SHREE COMPLEX COLONYVBRI ROADBA	INDIA	Rajasthan	Udaipur	313011	1201370000273062	Amount for unclaimed and unpaid div	19	29-AUG-2021	
USHA	GOYAL		SHRI	KRISHNA	GOYAL	4/47, MOHAN NAGAR	INDIA	UTTAR PRADESH	FAIZABAD	283203	1201640000010352	Amount for unclaimed and unpaid div	190	29-AUG-2021	
OM	PRAKASH		HARI	SAO		C/O S. C. SHARMABASANT KUNI, HEER	INDIA	JHARKHAND	HAZARIBAG		825301 1201640300021304	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ALKA	SAND		SHRI	SANJAY	SAND	C/O. SANJAYSANDC/O. SHIVPURI LODG	INDIA	Madhya Pradesh	Shivpuri	473551	1201700000007354	Amount for unclaimed and unpaid div	6650	29-AUG-2021	
SUNITA	DHOKA		DINESH	DHOKA		264 PIPLI BAZAR.,	INDIA	Madhya Pradesh	Dhar	454001	1201700000120218	Amount for unclaimed and unpaid div	570	29-AUG-2021	
VIMLA	DEVI	TALESARA	GANESH	LAL	TALESARA	74, KUSHAL POLEBADA BAZAR.	INDIA	Rajasthan	Udaipur	313001	1201700000124191	Amount for unclaimed and unpaid div	19	29-AUG-2021	
GANESH	LAL	TALESARA	LATE	BHERU	LALTALESARA	74, KUSHAL POLEBARA BAZARUDAIPUR	INDIA	Rajasthan	Udaipur	313001	1201700000124208	Amount for unclaimed and unpaid div	19	29-AUG-2021	
NATHU	LAL	SHARMA	SHANKER	LAL	SHARMA	133/A/4,ZINC SMELTER,DEBARI COLON	INDIA	Rajasthan	Udaipur	313001	1201700000124892	Amount for unclaimed and unpaid div	465.5	29-AUG-2021	
SURJEET	SINGH		BALWANT	SINGH		3 - A,, MADHUVAN.,	INDIA	Rajasthan	Udaipur	313001	1201700000125497	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SURINDER	KAUR	NAGRA	SURJEET	SINGH	NAGRA	3 -A, MADHUVAN.,	INDIA	Rajasthan	Udaipur	313001	1201700000125503	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
GURUDAYAL	KAUR	NAGRA	BALWANT	SINGH		3-A, MADHUVAN.,	INDIA	Rajasthan	Udaipur	313001	1201700000125621	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
NAND	LAL	GANCHI	SARVAN	LAL	GANCHI	448, SOUTH SUNDERWAS.,	INDIA	Rajasthan	Udaipur	313001	1201700000127331	Amount for unclaimed and unpaid div	95	29-AUG-2021	

SURYA	PRAKASH	PALIWAL	DEVI	LAL	PALIWAL	34/474,GANESH NAGAR..	INDIA	Rajasthan	Udaipur	313001	1201700000127587	Amount for unclaimed and unpaid div	2850	29-AUG-2021	
RAMESH	CHANDRA	GOYAL	SHRI	POONAM	CHANDGOYAL	295, SECTOR NO-6..	INDIA	Rajasthan	Udaipur	313001	1201700000128217	Amount for unclaimed and unpaid div	38	29-AUG-2021	
MUKTA	CHITTORA		KAILASH	CHANDRA	CHITTORA	72, J.P.NAGARSECTOR NO 8.	INDIA	Rajasthan	Udaipur	313001	1201700000130773	Amount for unclaimed and unpaid div	38	29-AUG-2021	
NILESH	JAGANNATH	LAHAMGE	JAGANNATH	RAMBHAO	LAHAMGE	SITAI NIWAS,NASHIK VES,SINNAR	INDIA	Maharashtra	Pune	422103	1201750200042180	Amount for unclaimed and unpaid div	57	29-AUG-2021	
Vimla	Jain			0		C-95, Sec-1Devendra Nagar	INDIA	Chhattisgarh	Raipur	492001	1201750300001532	Amount for unclaimed and unpaid div	5700	29-AUG-2021	
Virendra	Kumar	Singh	Vikramaditya			FLAT NO-F-8 FIRST FLOOR CHPLDREAM	INDIA	Chhattisgarh	Durg	490020	1201750300037578	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
OMPRAKASH	MANGILAL	MAHESHWARI	CHHOGALAL		MAHESHWARI	KALLAYAN NAGARPARBHANI	INDIA	Maharashtra	Parbhani	431401	1201770000016945	Amount for unclaimed and unpaid div	19	29-AUG-2021	
NAGESH	MUNJAJI	DHABE	NARHARI		DHABE	TADKALASTQ - PURNADIST - PARBHANI	INDIA	Maharashtra	Parbhani	431401	1201770000089214	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SUBOOH	KUMAR	GUPTA	SHRI	MOHAN	CHANDGUPTA	439, MOHAN CHAND GUPTA439, "AARJ	INDIA	Rajasthan	Kota	324009	1201770100249555	Amount for unclaimed and unpaid div	380	29-AUG-2021	
BHAVNA	MANSUKHLAL	PARMAR	MANSUKHLAL	PARMAR		JAISHAKTI SOCIETYPLOT NO S-A/2 B/H I	INDIA	Gujarat	Rajkot	360004	1201800000049942	Amount for unclaimed and unpaid div	38	29-AUG-2021	
RAM	CHANDRA	VIJAYVERGIYA	KANAHAYA	LAL	VIJAYVERGIYA	352-BHUPAL PURA	INDIA	Rajasthan	Udaipur	313001	1201830100002341	Amount for unclaimed and unpaid div	19	29-AUG-2021	
PADMA	SHAKTAWAT		TRIBHUWAN	SINGH	SHAKTAWAT	C/O NARENDRA SINGH CHOUHAN68-11	INDIA	Rajasthan	Udaipur	313002	1201830100002622	Amount for unclaimed and unpaid div	19	29-AUG-2021	
SANDEEP	SHARMA		MANGTURAM	SHARMA		42-D RAMPRATAP NAGARBRAILWAY COL	INDIA	Rajasthan	Udaipur	313001	1201830100003208	Amount for unclaimed and unpaid div	19	29-AUG-2021	
LAXMAN	SINGH	RATHORE	LAL	SINGH	RATHORE	T.B. HOSPITAL, BARILVILL, LIQYN KA GUI	INDIA	Rajasthan	Udaipur	313025	1201830100005657	Amount for unclaimed and unpaid div	95	29-AUG-2021	
CHANDRA	KUMAR	SAGOTIYA	MADAN	LAL	SAGOTIYA	3-TA-28, PRABHAT NAGARHIRAN MAGF	INDIA	Rajasthan	Udaipur	313001	1201830100007464	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SUBHASH	CHANDRA	JAIN	BHANWAR	LAL	JAIN	418, ADARSH COLONY,TITARDI,	INDIA	Rajasthan	Udaipur	313001	1201830100008278	Amount for unclaimed and unpaid div	570	29-AUG-2021	
RAJENDRA	PAGARIA		SHANTI	LAL	JIPAGARIA	8, BAPNA STREET,MALDAS STREET,	INDIA	Rajasthan	Udaipur	313001	1201830100010154	Amount for unclaimed and unpaid div	19	29-AUG-2021	
DEEPAK	PORWAL		NAND	LAL	PORWAL	19 - BEHIND OSWAL BHAWANNAYAR G	INDIA	Rajasthan	Udaipur	313001	1201830100011411	Amount for unclaimed and unpaid div	123.5	29-AUG-2021	
MOHMMAD	HUSSAIN		DAWOOD	BHAI		66 - NAJAM MARGBOHARWADI	INDIA	Rajasthan	Udaipur	313001	1201830100012721	Amount for unclaimed and unpaid div	19	29-AUG-2021	
ANITA	SHARMA		SUNIL	SHARMA		5 - MEHTA KA PADADHANMANDI	INDIA	Rajasthan	Udaipur	313001	1201830100013651	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SAPNA	CHAKRAVORTY		MOHAN	SINGH	VARMA	A - 224, ASHOK NAGARPOST - ZAWAR F	INDIA	Rajasthan	Udaipur	313001	1201830100014976	Amount for unclaimed and unpaid div	475	29-AUG-2021	
RAMESH	KUMAR	JAIN	SHANTI	JAIN		8 - GOKUL PURAJUNIVERSITY ROAD	INDIA	Rajasthan	Udaipur	313001	1201830100015226	Amount for unclaimed and unpaid div	19	29-AUG-2021	
NISHA	MUNDRA		DASRAT	LAL	BANG	59-SARV RITU VILAS	INDIA	Rajasthan	Udaipur	313001	1201830100017846	Amount for unclaimed and unpaid div	19	29-AUG-2021	
BHUPENDRA	JAIN		HEERALAL	CHHAGANLAL		29- VIVEK NAGAR ,HIRAN MAGRI SECTC	INDIA	Rajasthan	Udaipur	313001	1201830100019522	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SANJAY	JAIN		CHHOGA	LAL	JAIN	324-L-1 ROAD ,BHUPALPURA ,	INDIA	Rajasthan	Udaipur	313025	1201830100019541	Amount for unclaimed and unpaid div	1.9	29-AUG-2021	
ASHA	NAHAR		MRVIRENDRA	SINGH	NAHAR	68, MOTI MAGRI SCHEMENR. UIT	INDIA	Rajasthan	Udaipur	313001	1201831000000378	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MATTUMMATHODI	ABDUL	RAOUFKHALID	KHALID	HAJI	MATTUMMATHODI	MATTUMMATHODI (HJ,POJ) VENGOOR,	INDIA	Kerala	MALAPPURAM	679325	1201860000099912	Amount for unclaimed and unpaid div	110.2	29-AUG-2021	
MAYANK	PAHUJA		KALASH	PAHUJA		SHANTI BHAWAN OPP KAILASHCOLONY	INDIA	Rajasthan	Udaipur	313001	1201860000124207	Amount for unclaimed and unpaid div	38	29-AUG-2021	
NITIN	MANGILAL	CHORDIYA		0		AT PO GHOTITA IGATPURI	INDIA	Maharashtra	Nashik	422402	1201860000147989	Amount for unclaimed and unpaid div	133	29-AUG-2021	
MAHIPAL	SINGH		HOTI	LAL	SINGH	48 SHREE BHERAV NAGARBEDWAS PRA	INDIA	Rajasthan	Udaipur	313001	1201860000157106	Amount for unclaimed and unpaid div	38	29-AUG-2021	
YOGESH	KUMAR	DHIWAR	MAHIPAL	SINGH		48 SHREE BHERAV NAGARBEDWAS PRA	INDIA	Rajasthan	Udaipur	313001	1201860000157110	Amount for unclaimed and unpaid div	152	29-AUG-2021	
MOHAMED	SHAI	KK	A	M	MAALIKUTTY	K K HOUSEEDAKKANADPOST MUTTA	INDIA	Kerala	Malappuram	676561	1201860000258208	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
KUNHEERUMMA	K		MOHAMMED	KAPIL		KAPPLI HOUSEVATTAMANNAPURAM P	INDIA	Kerala	Palakkad	678602	1201860000276086	Amount for unclaimed and unpaid div	38	29-AUG-2021	
ABDUL	HAMEED	MIR	ABDUL	KARIM	MIR	GARIENDKHURDH	INDIA	Jammu and Kashmir		191111	1201860000278007	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ABDUL	MAJEED	MULLAPPALI	MULLAPPANANGADI	MOOSSA		MULLAPPALI HOUSECHAPPANANGADI I	INDIA	Kerala	Malappuram	676503	1201860000320753	Amount for unclaimed and unpaid div	5.7	29-AUG-2021	
GURURAJ	PUTHILLATH	RAO	PUTHILLATH			205 SOMESWARSECTOR 08AIROLI	INDIA	Maharashtra	Thane	400708	1201860000383472	Amount for unclaimed and unpaid div	475	29-AUG-2021	
S	NIZAR	ALI	NOORUDEEN	SHAIKAT	ALI	702 MALLIGAI STREETTHIRU NAGARSRI	INDIA	Tamil Nadu	Thanjavur	613009	1201860000402855	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
JATINDER	PAL		RAMESH	KUMAR	GUPTA	H.NO-264,MODEL TOWN	INDIA	PUNJAB	BATHINDA	151001	1201910100164987	Amount for unclaimed and unpaid div	570	29-AUG-2021	
JITENDRA	KUMAR	BADOLA	ROSHAN	LAL	BADOLA	BADA PADA,RAINAGAR	INDIA	Rajsamand		313324	1201910100463213	Amount for unclaimed and unpaid div	570	29-AUG-2021	
SUKESH	KAKKIRENI		NARSAAIH	KAKKIRENI		HOUSE NO. 1-1-535,NALGONDA DISTRI	INDIA	Telangana	Nalgonda	508213	1201910100961244	Amount for unclaimed and unpaid div	95	29-AUG-2021	
RASHMIKABEN	HARSHADKUMAR	MOOH	HARSHADKUMAR	MOOH		HOUSE NO.-55 SHUBHTENAMENTOPP	INDIA	Gujarat	Sabar Kantha	383001	1201910101154543	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SAROJ	SINGH		JETHU	PRASAD		AT. DIGGWADIH NO. 10TATA FLAT EF	INDIA	Jharkhand	Dhanbad	828110	1201910101202284	Amount for unclaimed and unpaid div	39.9	29-AUG-2021	
MONIKA	SINGH		RAMESH	CHAND	JASWAL	H NO - B - 7TEACHERS COLONYM PRKL	INDIA	UTTAR PRADESH	Bareilly	243006	1201910101478905	Amount for unclaimed and unpaid div	570	29-AUG-2021	
NATARAJAN	NAGARAJAN		NATARAJAN			3/62-B AMERPET VILLITCHPUTTUPAN	INDIA	Tamil Nadu	Vellore	631101	1201910101765597	Amount for unclaimed and unpaid div	104.5	29-AUG-2021	
RAVI	KUMAR		DESHRAJ	DHIMAN		H NO :- 538ARYA NAGAR,A JNALAPUR	INDIA	UTTARAKHAND	Haridwar	249407	1201910101803148	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
BAPI	DAS		SRI	ABINASH	RUIDAS	S/O,A DAS,PO-NINGAHDOT-BURDWAN U	INDIA	West Bengal	Bardhaman	713370	1201910300336400	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
VINOD	KUMAR	GARG	LATE	SHRI	MUNSHILARGARG	1 , SARVODAYA COLONY(BEHIND ITI)	INDIA	UTTAR PRADESH	MEEHUT	250002	1201911200013496	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SHOBHA	MATHUR			0		1 DA 13PRATAP NAGARIODHPUR	INDIA	Rajasthan	Jodhpur	342003	1202000000025696	Amount for unclaimed and unpaid div	237.5	29-AUG-2021	
SANGRAMSINGH	DURGASINGH	BAYAS	DURGASINGH			MAIN ROADSANJAVES	INDIA	Maharashtra	Osmanabad	413501	1202000000079588	Amount for unclaimed and unpaid div	190	29-AUG-2021	
CHANDRIKA	BHUPENDRA	PATEL	BHUPENDRA			304- B,BHAVANI CHAMBERS,BHAVANI I	INDIA	Maharashtra	Kolhapur	416012	1202000000345956	Amount for unclaimed and unpaid div	95	29-AUG-2021	
ASHOK	KUMAR	SINGH	HALADHAR	SINGH		AT-RANIGUDAP.O.- TURANG	INDIA	Orissa	Angul	759122	1202180000018158	Amount for unclaimed and unpaid div	172.9	29-AUG-2021	
SANGEETA	SAHU		SHYAM	SUNDAR	SAHU	NAYA GANU PURANA BADPALASAMLAI I	INDIA	Chhattisgarh	Raigarh	496001	1202180000082315	Amount for unclaimed and unpaid div	161.5	29-AUG-2021	
SIDDA	NAVEEN		SIDDA	SAMBAYYA		KIDIMISARAVAKOTA MANDALSRIKAKUL	INDIA	Andhra Pradesh	Srikakulam	532428	1202230000110919	Amount for unclaimed and unpaid div	19	29-AUG-2021	
BHARAT	DHIRAJLAL	MEHTA	DHIRAJLAL			33, HARINAGAR SOC,GOTRI ROAD,	INDIA	Gujarat	Vadodara	390007	1202300000202190	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ASHISH	EKKA		SHRI	ROLLAND	EKKA	R/212-3,ZINC COLONYP.O.-DEBARI UDA	INDIA	Rajasthan	Udaipur	313024	1202300200001700	Amount for unclaimed and unpaid div	950	29-AUG-2021	
BHAGWAN	LAL	BHOI	CHUNNI	LAL		397/15-SAGAR COLONYKALKATA MATAR	INDIA	Rajasthan	Udaipur	313001	1202300200004361	Amount for unclaimed and unpaid div	2375	29-AUG-2021	
NARAYAN	LAL	DANGI	UDAI	LAL	DANGI	VILLEG - HOUTEHSIL- MAVLIDIST. - UD	INDIA	Rajasthan	Udaipur	313203	1202300200005990	Amount for unclaimed and unpaid div	76	29-AUG-2021	
ANURADHA	PALIWAL		ISHWAR	CHANDRA	PALIWAL	GAON. BHUMLAVAS, POST MORATHVIA	INDIA	Rajasthan	Udaipur	313203	1202300200007998	Amount for unclaimed and unpaid div	950	29-AUG-2021	
PREM	BHUSHAN	JAIN	B	DASJAIN		GUJARAT COLONY, CHASCHASP O/DIST	INDIA	Jharkhand	Bokaro	827013	1202350000068767	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RUSHIKESH	DILIP	SHETE	DILIP	BABAN	SHETE	A/P- GHODEGAON,TAL- AMBEGAON,DI	INDIA	Maharashtra	Pune	412408	1202350000258032	Amount for unclaimed and unpaid div	95	29-AUG-2021	
HOJUKA	DEVI		SHANKAR	SINGH	CHOUHDARY	SECTOR - ELEVEN,D Q R NO-2109BOKA	INDIA	Jharkhand	Bokaro		827009	1202350000266780	Amount for unclaimed and unpaid div	190	29-AUG-2021
JOHN	LUIZ			0		CHERUPUNATHILHIL(CHAKKIDAM ROAD	INDIA	Kerala	Ernakulam	683104	1202390000088636	Amount for unclaimed and unpaid div	190	29-AUG-2021	
VIJAY	GANPATI	NARVEKAR	GANPATI	NARVEKAR		AT SAWANTPUR VASAHATKILOSARW/	INDIA	Maharashtra	Sangli	416308	1202470000173272	Amount for unclaimed and unpaid div	95	29-AUG-2021	
KRISHNA	YADAV		RAGHOBANSHI			VILL SINDIH THANA MADHUBANHINDI	INDIA	Jharkhand	Dhanbad	828128	1202470000213221	Amount for unclaimed and unpaid div	475	29-AUG-2021	
AASHISH	NEEMA		ARJUNLAL	NEEMA		211 SANGHI STREET	INDIA	Madhya Pradesh	Indore	453441	1202490100004486	Amount for unclaimed and unpaid div	475	29-AUG-2021	
GYANCHAND	JAIN			0		NAWAHATADALTONGANI	INDIA	Jharkhand	Palamu	822101	1202570000012011	Amount for unclaimed and unpaid div	171	29-AUG-2021	
MADAN	LAL	VIJAYVARGIA	MAGNI	RAM	VIJAYVARGIA	95, HIRAN MAGRISECTOR NO 3,VIVEK N	INDIA	Rajasthan	Udaipur	313002	1202570000018083	Amount for unclaimed and unpaid div	38	29-AUG-2021	
DINESH	KUMAR	JAIN	DAL	CHAND	JAIN	32, KUMHARON KA BHATTAUDAIUPUR	INDIA	Rajasthan	Udaipur	313001	1202570000050588	Amount for unclaimed and unpaid div	285	29-AUG-2021	
KUTTAPPAN	VIJAYAMMA	ANILKUMAR	KESAVAN	KUTTAPPAN		ANIL BHAVAN THEKKEMURI, EASTKALY	INDIA	Kerala	KOLLAM	691502	1202570000128911	Amount for unclaimed and unpaid div	28.5	29-AUG-2021	
MADHU	AGARWAL		MAHENDRA		KUMARAGARWAL	C/O RAKESH KUMAR SHRIVASTAVAG-12	INDIA	Rajasthan	Sri Ganganagar	335001	1202570000131954	Amount for unclaimed and unpaid div	665	29-AUG-2021	
SHANIBA			BIJU	SAJEEF	TK	W/O, BIJU SAJEEF, THEIKEKKRAHOUSE,	INDIA	Kerala	MALAPPURAM	679324	1202570000157926	Amount for unclaimed and unpaid div	190	29-AUG-2021	
PARITOSH	TOTLA		SUDHIR	TOTLA		29 VIDHYA NAGARBHIND HOLKAR COL	INDIA	Madhya Pradesh	Indore	452001	1202620000035368	Amount for unclaimed and unpaid div	760	29-AUG-2021	
UMESH	PANDIT		HARI	CHARAN	PANDIT	HOUSE NO. 78/2 VILLBANSJORAP O BA	INDIA	JHARKHAND	DHANBAD	828101	1202650000014334	Amount for unclaimed and unpaid div	475	29-AUG-2021	
HAJIMOHMMAD	ABDULMIYA	MALEK	ABDULMIYA	NANAMIYA	MALEK	AT- BAHYALDEHAGM	INDIA	Gujarat	Ahmedabad	382305	12026800000052327	Amount for unclaimed and unpaid div	38	29-AUG-2021	
AHJIJIT	MOTILAL		SSMOTILAL			OPPOSITE NEW P.N.BMALANCHAMAIN	INDIA	West Bengal	West Midnapore	721304	1202880000002122	Amount for unclaimed and unpaid div	19	29-AUG-2021	
DHIRAJLAL	GORDHANDAS	KABRAWALA	GORDHANDAS	CHHAGANLAL	KABRAWALA	236, DOLATGANJ BAZAR,P.O. DAHOD	INDIA	Gujarat	Dahod	389151	12028900000023133	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
SUNITA	DILIP	JADHAV	MR	HAGVAN	DILIPBHIMRAO	4/6 SHIVAJINAGARKARAD	INDIA	Maharashtra	Satara	415110	12028900000500011	Amount for unclaimed and unpaid div	950	29-AUG-2021	
MADHUSUDAN	SHANKARRAO	CHIKODE	SHANKARRAO	M	CHIKODE	2680DARGA GALLI	INDIA	Karnataka	Belgaum	591237	1202890000281580	Amount for unclaimed and unpaid div	38	29-AUG-2021	
KANTABEN	NAVRATANMAL	SHAH	NAVRATANMAL	SHAH		4112, P. G. GARDENAT. POST. KABILPOF	INDIA	Gujarat	Navsari	396424	1202890000323803	Amount for unclaimed and unpaid div	95	29-AUG-2021	
RAKUMAR	GOVINDMAL	DODEJA	GOVINDMAL	PARPIYAMAL	DODEJA	01, LAXMI NIWAS,R.L.T COLLEGEROAD,	INDIA	Maharashtra	Akola	444001	1202890000756647	Amount for unclaimed and unpaid div	190	29-AUG-2021	

ABHAY V	RAJARAM S	PATIL MEENA	RAJARAM BHARAT	LAL	MEENA	14YASHWANT HOUSING SOCIETYJAYSIN INDIA	Maharashtra	Kolhapur	416101	1202890000848016	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHILPA BHARTI	ROHIT NARENDRA	PHADE KUKREJA	SURESH BACCCHARAM	DEVAPPA A	JAIN SHAMNANI	V/P/ SOPTEHSI NADOTI INDIA	Rajasthan	Karauli	322204	1202890001013308	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
ANITA MAHESH	DAYAMA CHAND	GUPTA	SHIV LAXMI	CHAND	JAIN	SADUBHAU CHOWKAKLUTAL MALSHIR INDIA	Maharashtra	Solapur	413101	1202890001034075	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MANISH SAMER	ABDULHAMID	SHAIKH	ABDULHAMED	SHAIKH	JAIN	NEAR SHATWANI HOUSEJUNZUNWALA INDIA	Maharashtra	Buldhana	444303	1202890001126485	Amount for unclaimed and unpaid div	190	29-AUG-2021
ROHIT S	BRAJESHWAR	MAJEED	S	AKBAR	BASHA	H.NO. 6-26-1727NEAR RAILWAY GATEN INDIA	Telangana	Nizamabad	503002	1202940000309833	Amount for unclaimed and unpaid div	475	29-AUG-2021
RAM BABU	LAL KHAATIK	LALU	RAM	KHAATIK	JAIN	BANK OF MAHARASHTRACITY STATION INDIA	Rajasthan	Udaipur	313001	1202990000107427	Amount for unclaimed and unpaid div	1900	29-AUG-2021
RAVI PASHUPATI	NATH BHAVSINH	CHAUDHARI	B	CHAUDHARI	JAIN	R/O 20JOSHI JI KI GAUDHANMANDI INDIA	Rajasthan	Udaipur	313001	1202990000232712	Amount for unclaimed and unpaid div	19	29-AUG-2021
AJITSINH YADU	NANDAN SINGH	KAUSHAL	SINGH	SHARMA	JAIN	A/P/ HERE TAL CHANDGADDIST KOLHAP INDIA	Maharashtra	Kolhapur	416509	1202990000728643	Amount for unclaimed and unpaid div	95	29-AUG-2021
SAWAN ANKUR	DKAWAN	JAGDISH	NARAIN	DHAWAN	JAIN	703,7TH FLR,VAKRUNDA,RESIDENCY-V INDIA	Delhi	dELHI	110049	1202990000861403	Amount for unclaimed and unpaid div	171	29-AUG-2021
GAURAV RANDHIR	KAPOOR	RAJEEV	KUMAR	RAJEEV	JAIN	14/141 MALAYALAM STREET FORTVANI INDIA	Tamil Nadu	Vellore	635751	1202990001196575	Amount for unclaimed and unpaid div	95	29-AUG-2021
ADESH MOHIT	KUMAR MUNJAL	SRIVASTAVA	S	SRINIVASA	JAIN	B 13 ADARSH NAGARHIRAN MAGRI SEC INDIA	Rajasthan	Udaipur	313002	1202990001516536	Amount for unclaimed and unpaid div	19	29-AUG-2021
PROJIA PRADEEP	KUMAR	GANDHI	JAIN	LATE	GOKUL	H NO 615/13 GLASS FACTORYKHEM PU INDIA	Rajasthan	Udaipur	313001	1202990001622568	Amount for unclaimed and unpaid div	38	29-AUG-2021
JANARDHANA SHANTIPRAKASH	GOPILAL KUMAR	SHAH	HEMANTKUMAR	SRI BHANOT	SRI	1981 HINDALCO COLONYRENUKOOT INDIA	UTTAR PRADESH	SONEBHADRA	231217	1202990003533428	Amount for unclaimed and unpaid div	190	29-AUG-2021
SANTOSH JYOTSNABEN	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	RAILWAY QUARTER NO 1131/1CONSTR INDIA	Chhattisgarh	Bilaspur	495001	1202990004247051	Amount for unclaimed and unpaid div	627	29-AUG-2021
RAMA AMIT	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	18 VANDANA ROW HOUSENEAR NUTAN INDIA	Gujarat	Surat	395009	1202990004253031	Amount for unclaimed and unpaid div	95	29-AUG-2021
SAURABH KRISHNA SANGRAM	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	B 17 SECTOR C COLONYPO DOLA RAJNA INDIA	Madhya Pradesh	Shahdol	484446	1202990004300989	Amount for unclaimed and unpaid div	380	29-AUG-2021
ADARSH NAGARHIRAN MAGRI SEC INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	D-3/6SECOND FLOOR SECTOR-11ROHIN INDIA	North Delhi	North Delhi	110085	1202990004655288	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
2A/86AZAD NAGAR	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	117Block B 2Rohini Sector 6 INDIA	uttar PRADESH	kangpur	208001	1202990005378933	Amount for unclaimed and unpaid div	190	29-AUG-2021
Q R - 22/E - 11/D TYPE ,HOSPITAL SECT INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	5, MAHAJAN TOLL-TOWN VILL, ARA,AN INDIA	delHI	North Delhi	110085	1202990006369643	Amount for unclaimed and unpaid div	285	29-AUG-2021
5, MAHAJAN TOLL-TOWN VILL, ARA,AN INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	NUTAN GANIKAMRIMATHBANKURA INDIA	Madhya Pradesh	Burhanpur	450331	1203000000407574	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
NUTAN GANIKAMRIMATHBANKURA INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	B-19GREATER KAILASHPART-I INDIA	Bihar	Araria	802301	1203000000527321	Amount for unclaimed and unpaid div	95	29-AUG-2021
B-19GREATER KAILASHPART-I INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	GULAB ROAD, TOWNHALL MARG INDIA	West Bengal	Bankura	722101	1203000000607863	Amount for unclaimed and unpaid div	95	29-AUG-2021
GULAB ROAD, TOWNHALL MARG INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	SREENIVASA IYANGAR BAKERYNITTURG INDIA	Delhi	South Delhi	110048	1203020000074319	Amount for unclaimed and unpaid div	1398.4	29-AUG-2021
SREENIVASA IYANGAR BAKERYNITTURG INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	SARSWATI BHAWANNNEW R.K.PLOTSAK INDIA	UTTAR PRADESH	RAEBARELI	229001	1203040000011661	Amount for unclaimed and unpaid div	190	29-AUG-2021
SARSWATI BHAWANNNEW R.K.PLOTSAK INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	GOKUL KASHI NADIPAREHLL ROAD INDIA	KARNATAKA	Tumkur	572223	1203070000349928	Amount for unclaimed and unpaid div	190	29-AUG-2021
GOKUL KASHI NADIPAREHLL ROAD INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	AT AND POST PHANSATAL UMBERGAON INDIA	Maharashtra	Akola	444001	1203150000003620	Amount for unclaimed and unpaid div	1425	29-AUG-2021
AT AND POST PHANSATAL UMBERGAON INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	H. No. - 315BRAHAMIN PURA INDIA	Madhya Pradesh	Sagar	470232	12031600000006445	Amount for unclaimed and unpaid div	3800	29-AUG-2021
H. No. - 315BRAHAMIN PURA INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	14/620INDIRA NAGAR	Gujarat	Valsad	396140	12032100000066407	Amount for unclaimed and unpaid div	95	29-AUG-2021
14/620INDIRA NAGAR	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	ABHIRUCHILUCKNOW ROAD INDIA	UTTAR PRADESH	Bahraich	271801	1203270000030155	Amount for unclaimed and unpaid div	1900	29-AUG-2021
ABHIRUCHILUCKNOW ROAD INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	8/10/8HANUMAT NAGARNAKA INDIA	UTTAR PRADESH	Lucknow	226016	1203270000077882	Amount for unclaimed and unpaid div	19	29-AUG-2021
8/10/8HANUMAT NAGARNAKA INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	RATHKHNALUCKNOWLCKNOW INDIA	UTTAR PRADESH	HARDOLI	241001	1203270000144718	Amount for unclaimed and unpaid div	190	29-AUG-2021
RATHKHNALUCKNOWLCKNOW INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	SADENAHALLIGOWRIBIDANUR INDIA	UTTAR PRADESH	FAIZABAD	224001	1203270000148241	Amount for unclaimed and unpaid div	190	29-AUG-2021
SADENAHALLIGOWRIBIDANUR INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	8, MULLA COLONY,MUKUNDNAGAR INDIA	UTTAR PRADESH	Lucknow	226018	1203270000290994	Amount for unclaimed and unpaid div	38	29-AUG-2021
8, MULLA COLONY,MUKUNDNAGAR INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	H N 30 S N 546MAHALAXMI NAGARNE INDIA	Karnataka	Kolar	561211	1203280000284388	Amount for unclaimed and unpaid div	570	29-AUG-2021
H N 30 S N 546MAHALAXMI NAGARNE INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	QUARTER NO. A 3, APARJEETAGANDHI INDIA	Maharashtra	Ahmednagar	414001	1203320000030587	Amount for unclaimed and unpaid div	95	29-AUG-2021
QUARTER NO. A 3, APARJEETAGANDHI INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	RAINBOW ELECTRICA N ROADMURARPI INDIA	Maharashtra	Jalna	431203	12033200000173060	Amount for unclaimed and unpaid div	950	29-AUG-2021
RAINBOW ELECTRICA N ROADMURARPI INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	KRISHNA KUNSIDWA SHERI RETWA P INDIA	Bihar	Patna	800002	12033200000186895	Amount for unclaimed and unpaid div	76	29-AUG-2021
KRISHNA KUNSIDWA SHERI RETWA P INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	L 64 AKASH GANGA COMPLEXBALAJI GL INDIA	Bihar	GAYA	823001	12033200000371747	Amount for unclaimed and unpaid div	950	29-AUG-2021
L 64 AKASH GANGA COMPLEXBALAJI GL INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	C/O RAINBOW ELECTRICAL N ROADMI INDIA	Gujarat	Jamnagar	361335	12033200000432535	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
C/O RAINBOW ELECTRICAL N ROADMI INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	AT PO KHATRIFALIYATA MANDVI INDIA	Gujarat	Sabar Kantha	383001	12033200000475913	Amount for unclaimed and unpaid div	66.5	29-AUG-2021
AT PO KHATRIFALIYATA MANDVI INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	774 USHA NAGAR EXTPANDIT LAKSHSR INDIA	Bihar	GAYA	823001	12033200000592026	Amount for unclaimed and unpaid div	95	29-AUG-2021
774 USHA NAGAR EXTPANDIT LAKSHSR INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	HANUMAN JI KI POLE	Gujarat	Surat	394160	12033200000793908	Amount for unclaimed and unpaid div	95	29-AUG-2021
HANUMAN JI KI POLE	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	24 HIRA BAGH COLONYUNIVERSITY ROJ INDIA	Madhya Pradesh	Indore	452001	12033200000929172	Amount for unclaimed and unpaid div	285	29-AUG-2021
24 HIRA BAGH COLONYUNIVERSITY ROJ INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	E-123PRATAP NAGAR	Rajasthan	Barmher	344022	1203320001216681	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
E-123PRATAP NAGAR	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	14-A ADARSH HOUSING SOCIETYHIRAN INDIA	Rajasthan	Udaipur	313001	1203320001238321	Amount for unclaimed and unpaid div	38	29-AUG-2021
14-A ADARSH HOUSING SOCIETYHIRAN INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	D/NO-15-78KAMALA NAGAR	Rajasthan	Udaipur	313001	1203320001267931	Amount for unclaimed and unpaid div	19	29-AUG-2021
D/NO-15-78KAMALA NAGAR	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	1 SHASAHTRI NAGAROPP RADHE STD P INDIA	Rajasthan	Udaipur	313001	1203320001318367	Amount for unclaimed and unpaid div	19	29-AUG-2021
1 SHASAHTRI NAGAROPP RADHE STD P INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	MAHAVEER GENERAL STORERAIIDOPUR INDIA	Andhra Pradesh	ANANTAPUR	515001	12033200020404293	Amount for unclaimed and unpaid div	380	29-AUG-2021
MAHAVEER GENERAL STORERAIIDOPUR INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	61/1 SITARAM MOHAL	Gujarat	Rajkot	360311	1203320002692511	Amount for unclaimed and unpaid div	161.5	29-AUG-2021
61/1 SITARAM MOHAL	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	MORI MOHBAHADURPUR	UTTAR PRADESH	AZAMGARH	276001	1203320003050952	Amount for unclaimed and unpaid div	95	29-AUG-2021
MORI MOHBAHADURPUR	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	VPO GAGRETTEH-AMB	UTTAR PRADESH	kangpur	208001	12033200030441865	Amount for unclaimed and unpaid div	950	29-AUG-2021
VPO GAGRETTEH-AMB	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	PUNNAGIRI TRADERSTANAKPUR ROADL INDIA	PUNJAB	HOSHIAHPUR	146001	1203320003639484	Amount for unclaimed and unpaid div	39.9	29-AUG-2021
PUNNAGIRI TRADERSTANAKPUR ROADL INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	AT PO SHIVTAL KHED	HIMACHAL PRADESH	UNA	177201	1203320004276051	Amount for unclaimed and unpaid div	36.1	29-AUG-2021
AT PO SHIVTAL KHED	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	11/46 KUKARWADATA VIJAPURDIST ME INDIA	Uttarakhand	udham singh nagar	262300	1203320005794149	Amount for unclaimed and unpaid div	57	29-AUG-2021
11/46 KUKARWADATA VIJAPURDIST ME INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	BOHRAWADINEAR BADI MASJID SAIFI N INDIA	Maharashtra	Ratnagiri	415709	1203320005887738	Amount for unclaimed and unpaid div	380	29-AUG-2021
BOHRAWADINEAR BADI MASJID SAIFI N INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	J N V JAFFARPUR KALANPOST OFFICEUJ INDIA	Gujarat	Maheasana	382830	1203320005924775	Amount for unclaimed and unpaid div	49.4	29-AUG-2021
J N V JAFFARPUR KALANPOST OFFICEUJ INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	NEW COLONYNEAR GPO	Dungarpur	Dungarpur	314001	1203320006144836	Amount for unclaimed and unpaid div	41.8	29-AUG-2021
NEW COLONYNEAR GPO	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	7 MASJID FALIYU EKLERABHANODRA EK INDIA	DELHI	New DELHI	110073	1203320006338539	Amount for unclaimed and unpaid div	57	29-AUG-2021
7 MASJID FALIYU EKLERABHANODRA EK INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	SAMADHAN COLONYNEAR DESHMUKH INDIA	Rajasthan	Dungarpur	314001	1203320006928756	Amount for unclaimed and unpaid div	49.4	29-AUG-2021
SAMADHAN COLONYNEAR DESHMUKH INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	14 ARORA NAGARDEWALI	Gujarat	Surat	394230	1203320007137353	Amount for unclaimed and unpaid div	19	29-AUG-2021
14 ARORA NAGARDEWALI	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	WARD NO 9 TIJARA	Maharashtra	Parbhani	431401	1203350000212858	Amount for unclaimed and unpaid div	190	29-AUG-2021
WARD NO 9 TIJARA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	3 VARD NAN 35SINGHATAVADIYON KIS INDIA	Rajasthan	Alwar	301001	1203350000249580	Amount for unclaimed and unpaid div	190	29-AUG-2021
3 VARD NAN 35SINGHATAVADIYON KIS INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	45 VERMA COLONYHIRAN MAGRI SECT INDIA	Rajasthan	Alwar	301001	1203350000700420	Amount for unclaimed and unpaid div	19	29-AUG-2021
45 VERMA COLONYHIRAN MAGRI SECT INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	B 606 COUNTRY PARKDATTAPADA ROAJ INDIA	Rajasthan	Udaipur	313001	1203350000803188	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
B 606 COUNTRY PARKDATTAPADA ROAJ INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	3 JHA 12SECTOR 5	Maharashtra	Mumbai City	400066	1203350000847156	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
3 JHA 12SECTOR 5	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	781 WARD NO 19KADECHA KUNA PULA INDIA	Rajasthan	Udaipur	313001	1203350000875251	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
781 WARD NO 19KADECHA KUNA PULA INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	GURUNANAK PURADHANABAD.	Rajasthan	Udaipur	313001	1203350001100152	Amount for unclaimed and unpaid div	19	29-AUG-2021
GURUNANAK PURADHANABAD.	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	3/4 JOGIPURAPUNJABI QUARTERBUDAL INDIA	Jharkhand	Dhanbad	826001	1203350001417585	Amount for unclaimed and unpaid div	190	29-AUG-2021
3/4 JOGIPURAPUNJABI QUARTERBUDAL INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	GALI NO-1, SHIVANAND MARGVISHNU INDIA	UTTAR PRADESH	BUDAUN	243601	1203350001538087	Amount for unclaimed and unpaid div	19	29-AUG-2021
GALI NO-1, SHIVANAND MARGVISHNU INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	SHRIPAL NAGAR - B8TH FLOOR, FLAT.N INDIA	UTTAR PRADESH	GHAZIABAD	201204	1203350001826378	Amount for unclaimed and unpaid div	95	29-AUG-2021
SHRIPAL NAGAR - B8TH FLOOR, FLAT.N INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	AT.BHOGABATIPO.BETNOTI	Maharashtra	Mumbai City	400006	12034000000099274	Amount for unclaimed and unpaid div	3800	29-AUG-2021
AT.BHOGABATIPO.BETNOTI	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	44-A,KESAR KUNG H MSEC NO 14 ,UDAI INDIA	Orissa	Mayurbhanj	757025	12034100000008966	Amount for unclaimed and unpaid div	95	29-AUG-2021
44-A,KESAR KUNG H MSEC NO 14 ,UDAI INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	STATION ROAD,POST-CHANDRAPURA, INDIA	Rajasthan	Udaipur	313001	1203440000316027	Amount for unclaimed and unpaid div	351.5	29-AUG-2021
STATION ROAD,POST-CHANDRAPURA, INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	NAGASHREE,MAHALAXMI NAGAR,PUTT INDIA	Jharkhand	Hazaribagh	825303	12034500000086575	Amount for unclaimed and unpaid div	95	29-AUG-2021
NAGASHREE,MAHALAXMI NAGAR,PUTT INDIA	GUPTA	AMIT	SAURABH	KRISHNA SANGRAM	SINGH	451/2,RAVALNATH GALLI,CHANDGAD INDIA	Karnataka						

VANRAJSINH	H	PARMAR	HAMIRSINH	PARMAR		BLOCK NO 148 KRISHNAPARK SOCITB/H INDIA	Gujarat	Surendranagar	363370	1203600001436657	Amount for unclaimed and unpaid div	19	29-AUG-2021
SUBHASHISH	DHAR		PRABIR	KUMAR	DHAR	PLY QT NO 453/CENTRAL COLONYDIS INDIA	Assam	Bongaigaon	783381	1203600001509351	Amount for unclaimed and unpaid div	49.4	29-AUG-2021
SUNIL	VAJECHAND	SANKESARA	VAJECHAND	SANKESARA		301,PRINCI APT,ASHANAGAR, INDIA	Gujarat	Navsari	396445	1203610000032935	Amount for unclaimed and unpaid div	95	29-AUG-2021
JITENDRASINH	DOLATSINH	DESAI	DOLATSINH	GUMANSINH	DESAI	222 KHODIYAR NAGAR SOC.,M.G.ROAE INDIA	Gujarat	Surat	394601	1203610000072003	Amount for unclaimed and unpaid div	95	29-AUG-2021
ASHOK	POONIA		JAY	LAL	POONIA	43CHANDGOTHITEHSIL RAIGARH DISTR INDIA	Rajasthan	Churu	331023	1203660000150980	Amount for unclaimed and unpaid div	95	29-AUG-2021
APARNA	DEVI	KOPPURAVURI	BALA	KOTESWARA		2-15-236KOTA BAZARS A P ROAD INDIA	Andhra Pradesh	Guntur	522601	1203690000128791	Amount for unclaimed and unpaid div	237.5	29-AUG-2021
RUMY	JINDAL		RAJ	KUMARJINDAL		490, AGGARWAL COLONY,N.D. COLLEGE INDIA	Haryana	HISAR	125001	1203720000010919	Amount for unclaimed and unpaid div	95	29-AUG-2021
BISHWAJIT	MANDAL		BINOD	KUMAR	MANDAL	MANDAL SADANBENTA CHOWKLAHERI, INDIA	Bihar	Darbhanga	846603	1203760000163010	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
GUNTURU	WAMSHI	KRISHNA	RANGAIAH	PANDU	GUNTURU	C/O G '34RAGHU BABU 401ACROPLUS, INDIA	Telangana	HYDERABAD	500007	1203810000021924	Amount for unclaimed and unpaid div	285	29-AUG-2021
R	SOMACHANDER		SOMANADHAM	REGONDA		H NO 16-4-1112/2SHIVANAGARWARAN INDIA	Telangana	WARANGAL	506002	1203810000149227	Amount for unclaimed and unpaid div	19	29-AUG-2021
KUSUM	LATA	CHATURVEDI	MUKUND	KRISHNA	CHATURVEDI	KALPATARU APATFLAT J-1 , BLOCK-3 , 1: INDIA	West Bengal	Howrah	711103	1203840000005371	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
SHREE	RAM	QIHA	LATE	RAM	CHANDRAQIHA	HOUSE NO. 823NEAR KHATAL, M.M. CC INDIA	Bihar	Patna	800002	1203840000040030	Amount for unclaimed and unpaid div	57	29-AUG-2021
SACHIN	DNYANDEO	MIRAJUKAR	DNYANDEO			A/P. SHIRALATAL, SHIRALA INDIA	Maharashtra	Sangli	416408	1203840000047756	Amount for unclaimed and unpaid div	152	29-AUG-2021
SAROI	RATHI		AUM	PRAKASH	RATHI	809,MAHAVEERNAGARDVITIY INDIA	Rajasthan	Kota	324009	1203840000051775	Amount for unclaimed and unpaid div	76	29-AUG-2021
ARUN	SOLANKI		ASHOK	SOLANKI		RAMNARAYAN JI KI POLENEAR BRATI SC INDIA	Rajasthan	Jodhpur	342001	1203840000197401	Amount for unclaimed and unpaid div	323	29-AUG-2021
SHEKH	RASHID	QURESHI	SHEKH	SHAHID	QURESHI	AT42SARKARI IMAMBADA INDIA	Madhya Pradesh	Bhind	477001	1203840001059161	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
SHACHI	PURWAR		PHOOL	CHANDRA		KATRAMAURANIPUR INDIA	UTTAR PRADESH	Muzaffarnagar	284204	1203840001281290	Amount for unclaimed and unpaid div	190	29-AUG-2021
K	VEERA	NAGASIVASAIIPRAS	KURNOOOL	VEERABHADRAPPA		D.NO.12/20-1MAIN ROADPANEM INDIA	Andhra Pradesh	Kurnool	518112	1203910000049463	Amount for unclaimed and unpaid div	95	29-AUG-2021
A	ESWARA	RAO	VENKATA	RAMANA	ANDUKURI	PLOT NO. 115,SAI NAGAR,POOLBAGH, INDIA	Andhra Pradesh	VIZIANAGARAM	353002	1203950000008970	Amount for unclaimed and unpaid div	190	29-AUG-2021
NARESH	SAHU					TEL - WADA , BEDLA INDIA	Rajasthan	Udaipur	313001	1204200000108381	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
BHANWARLAL	JAIN		DADAMCHAND			R/O PADWATEH,SAGWARADIST,DUNG/ INDIA	Rajasthan	Dungarpur	314024	12042200000063100	Amount for unclaimed and unpaid div	190	29-AUG-2021
KAMLESHKUMAR	AMBALAL	SHAH	AMBALAL	SHANKARLAL	SHAH	14, MARKET YARD,KAPADWANI ROAD, INDIA	Gujarat	Kheda	388225	1204310000070850	Amount for unclaimed and unpaid div	190	29-AUG-2021
SATISH	SINHA		SUNDRAR	LAL	SINHA	RB 2ND-286 A NEW YARDRLY COLONY II INDIA	Madhya Pradesh	Hoshangabad	461111	1204330000013333	Amount for unclaimed and unpaid div	95	29-AUG-2021
PUSHPITA	LAIK		SAMIR	KUMAR	LAIK	C-206 DCC TOWN SHIPPOST DANKUNID INDIA	West Bengal	Hooghly	712310	1204330000091613	Amount for unclaimed and unpaid div	95	29-AUG-2021
Mridula	Bhatnagar		Mr	Saxena		4 - New Vidhya Nagar,Ward No.11,Hirai INDIA	Rajasthan	Udaipur	313001	1204370000040923	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHIVAJI	SHATTUPPA	HARICHE	SHATTUPPA	NAGAPPA	HARICHE	NETAJI GALLI NONGA INDIA	KARNATAKA	BELGAUM	590016	12043700000066748	Amount for unclaimed and unpaid div	34.2	29-AUG-2021
SHACHI	MISHRA		PANCH	DEO	UPADHYAY	B-188 ONGC NAGARPALAVASANA INDIA	Gujarat	Mahešana	384003	1204470000073578	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUKANTA	PAL		SATYA	PAL		JAPATPO KALNABURDWAN INDIA	West Bengal	Bardhaman	713409	12044700000305824	Amount for unclaimed and unpaid div	161.5	29-AUG-2021
NAGESH	ANGCHEKAR		SABAJI	NARAYAN	ANGCHEKAR	A/303, SAI GREEN VTIKADATTANI PAR INDIA	Maharashtra	Mumbai City	400101	1204470000544074	Amount for unclaimed and unpaid div	19	29-AUG-2021
VIMLESH	NIM		RAGHBIR	SINGH	ARVIND	B - 4 ,TYPE - V , DGM5 BUNGLOWPO -- INDIA	West Bengal	Bardhaman	713304	12044700000803291	Amount for unclaimed and unpaid div	285	29-AUG-2021
HEMANT	KUMAR	XAXA	GABRIEL	XAXA		10/1 NAGI NIWASOPP-- CHHOTOTENG INDIA	West Bengal	West Midnapore	721301	1204470001022186	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
EKNATH	TRYAMBAK	PATIL	CHRYAMBAK	OMKAR	PATIL	CHECK POST SONGADHSURATSONGADI INDIA	Gujarat	Surat	394670	1204470001151609	Amount for unclaimed and unpaid div	190	29-AUG-2021
NEHA	GUPTA		RAHUL	GUPTA		18 GANPATI VIHARPANERION KI MADRI INDIA	Rajasthan	Udaipur	313001	1204470001230203	Amount for unclaimed and unpaid div	41.8	29-AUG-2021
V	LAKSHMI		NARASIMHAM			PLOT NO-7,VISAKHA A COLONY,SRIKAKI INDIA	Andhra Pradesh	SRIKAKULAM	532001	1204470001716434	Amount for unclaimed and unpaid div	95	29-AUG-2021
DHARMENDER	JOSHI		GOPAL	DUTT	RAMAJOGI	101 KAVITA COLONYNANGLOIDELHI INDIA	delhi	new delhi	110041	1204470002159563	Amount for unclaimed and unpaid div	81.7	29-AUG-2021
KAMLESH	D	MENGHANI	DAYALDAS	PESSUMAL	MENGHANI	OMKAR TRADERS2ND FLOOR MADAN Z INDIA	Gujarat	Vadodara	390001	1204470002380665	Amount for unclaimed and unpaid div	380	29-AUG-2021
NARESH	KUMAR	GOLANI	SUGNOMAL	GOLANI		G -216, BIK - G 5/F,VIKASPURI,NEAR SOI INDIA	DELHI	New Delhi	110018	1204470003033353	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
ANKIT	KATHPAL		KULBHUSAN	KATHPAL		SWISS WATCH CORPORATIONSS ROAD, INDIA	Assam	Kamrup	781001	1204470003313556	Amount for unclaimed and unpaid div	190	29-AUG-2021
KENGAMA	NAIDU	LINGAPPAN	KENGAMA	NAIDU		OLD NO 2 NEW NO 2/19AURNA NAGAR INDIA	Tamil Nadu	Dindigul	624001	1204470003211981	Amount for unclaimed and unpaid div	38	29-AUG-2021
RAVINDRA	KUMAR		BIRENDRA	BAHADUR		RLY QR NO 447/48ABGERA RLY COLON INDIA	Jarkhand	Seraikela	831002	1204470003770761	Amount for unclaimed and unpaid div	171	29-AUG-2021
YOGENORA	CHARYA	TANGALAPALLY	NARSAIAH	TANGALAPALLY		KOTHAPALLY GAMBHIRAPOET INDIA	TELANGANA	KARIMNAGAR	505304	1204470003988363	Amount for unclaimed and unpaid div	475	29-AUG-2021
NASEEM	BANO	KHAN	KALE	KHA	MUNSHI	53 C 1/D SECTOR DCSHME NO 71 INDIA	Madhya Pradesh	Indore	452009	1204470004319193	Amount for unclaimed and unpaid div	19	29-AUG-2021
SANJAY	GUPTA		BARJINDER	MOHAN	GUPTA	303 ASIAD VILLAGE INDIA	DELHI	dELHI	110049	1204470004469900	Amount for unclaimed and unpaid div	1900	29-AUG-2021
R	UMA	MAHESWARI	RAVI			OLD NO 1/19 NEW NO 219/1AGRAHAR, INDIA	Tamil Nadu	Karur	639004	1204470004920126	Amount for unclaimed and unpaid div	190	29-AUG-2021
NIKUNJBHAI	R	BHAVSAR	RASIKAL	MOHANLAL	BHAVSAR	BAZAR UDVA TEHUMARGAON DIST VAL INDIA	Gujarat	Valsad	396150	1204470005335721	Amount for unclaimed and unpaid div	285	29-AUG-2021
KURDA	RAM		GYANPAT	RAM		VILL-PAHARSAR INDIA	Rajasthan	Churu	331023	1204470005362901	Amount for unclaimed and unpaid div	57	29-AUG-2021
MAHESH	KUMAR		BRJUMOHAN	SINGH		SIGMA MALCHCHAK MORE INDIA	Bihar	Jehanabad	804408	1204470005367338	Amount for unclaimed and unpaid div	7.6	29-AUG-2021
SURAJ	BHARAT	KOTWAL	BHARAT	GOVIND	KOTWAL	B 7 RAHUL APARTMENT 2ND FLOORBA INDIA	Maharashtra	Mumbai City	400028	12044700055000202	Amount for unclaimed and unpaid div	95	29-AUG-2021
SURESH	CHANDRA	PURANIK	GOPAL	KRISHNA	PURANIK	A-88, SANGAM NAGAR,KILA MAIDAN, INDIA	Madhya Pradesh	Indore	452006	1204470005534371	Amount for unclaimed and unpaid div	95	29-AUG-2021
SANJAY	GUPTA		RAMDULARE	GUPTA		WARD NO 10 JUNNARDEODIST CHHIN INDIA	Madhya Pradesh	Chhindwara	480551	1204470005712197	Amount for unclaimed and unpaid div	19	29-AUG-2021
ABDUL	BASID		HASSAN			CHAKKOTH PADIKKAL HOUSEPAYYOLI P INDIA	Kerala	Kozhikode	673523	1204470006220933	Amount for unclaimed and unpaid div	39.9	29-AUG-2021
SANJAY	KUMAR	SAHA	SUNIL	KUMAR	SAHA	GRAM BASAPARA MAUJABRAHMANK P INDIA	West Bengal	Birbhum	731215	1204470006491908	Amount for unclaimed and unpaid div	95	29-AUG-2021
HATIM	KAMAL		ABDULLA	KAMAL		FLT-NOD0403, TWO ROSES,SR KUNDWA INDIA	Maharashtra	Pune	411048	1204470006553816	Amount for unclaimed and unpaid div	57	29-AUG-2021
BIMAL	SAROGI		SAROGI			GANGA GOURI,NEAR POST OFFICE,P B F INDIA	KARNATAKA	HAVERI	581123	1204720000091460	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
SIVAKUMAR	ASHTAKALA		CHINNABABAI AH	ASHTAKALA		A SIVA KUMARN M KANDRIGA POSTVIA INDIA	Andhra Pradesh	Nellore	524002	1204770000005523	Amount for unclaimed and unpaid div	19	29-AUG-2021
NITIN	KUMAR	NAVINPRAKASHJAI	NAVIN	PRAKASH	JAIN	C/O FARMA SALES,DUNGARPUR - RAJ. INDIA	Rajasthan	Dungarpur	314001	1204840000060236	Amount for unclaimed and unpaid div	190	29-AUG-2021
JITENDRAKUMAR	VISRAMBHAI	PATANANKAR	VISRAMBHAI	A	PATANANKAR	NR S T WORKSHOPKALASHNAGARBHUJ INDIA	Gujarat	Kachchh	370001	1204840000127687	Amount for unclaimed and unpaid div	1900	29-AUG-2021
HANSRAJ	CHOUDHARY		SH	RAJENDRA	SINGHCHOUDHARY	11-12,GURU RAM DAS COLONY,OPP M INDIA	Rajasthan	Udaipur	313001	1204910000073124	Amount for unclaimed and unpaid div	1140	29-AUG-2021
SINGH	NAHAR		HAMER	SINGH		H NO-80KHARAVADON KI BHAGALKUNI INDIA	Rajasthan	Udaipur	313001	1204910000350312	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
HANSRAJ	JOSHI		SH	NANA	LALJOSHI	H NO. 250ADAVALETHE. NATHODWARA INDIA	Rajasthan	Udaipur	313001	1204910000352018	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
RAM	LAL	GURJAR	SH	GOKAL		S/O- GOKALBINULTHE. NATHODWARA INDIA	Rajasthan	Udaipur	313001	1204910000352816	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
JAGAT	SINGH	PANWAR	SH	TULSI	SINGH	S/O- TULSI SINGHVILL. EK PANYA KA GU INDIA	Rajasthan	Rajsamand	313301	1204910000357639	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
PUSHPA	KUNWAR	PANWAR	SH	KISHAN	SINGHRATHORE	H NO- 108KUNTHAWAEK PANIYON KA C INDIA	Rajasthan	Rajsamand	313301	1204910000357662	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
JEGANNATHAN	RAJAMANNAR		JAGANNATHAN			NO 14 THAMARAILLAMANNAMALAI NJ INDIA	Tamil Nadu	Thanjavur	613007	12049400000059645	Amount for unclaimed and unpaid div	19	29-AUG-2021
DHANAPPA	IRAPPA	KOSHTI	IRAPPA			B-12, S NO 9B,KALP-SHILP APARTMENT, INDIA	Maharashtra	Satara	415002	1205600000014229	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
DELEEMA	THOMAS		THOMAS			AIYANKULANGARA HOUSEVETTIKAL P INDIA	Kerala	Emmakulam	682314	1205670000160836	Amount for unclaimed and unpaid div	34.2	29-AUG-2021
SREEDHARA	SARMMA		GOVINDA	SHARMA		MEMANA MADHAMCHORAKKODUERA INDIA	Kerala	Pathanamthitta	691551	1205670000196789	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SANTHOSH	KUMAR	PR	RAMACHANDRAN	NAIR		PARUTHIKATTU HOUSEVELLAVOOR P O INDIA	Kerala	Kottayam	686541	1205670000322730	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SANOJ	K	M	KOKKARATHE	THOMAS	MATHAI	KOKKARATHE HOUSEPAZHAKULAM P O INDIA	Kerala	Pathanamthitta	691523	1205730000151441	Amount for unclaimed and unpaid div	38	29-AUG-2021
MEHULKUMAR	BHACHANDBHAI	AMDAVADI	BHACHANDBHAI	NARANBHAI	AMDAVADI	A- 40, DWARKAPURI SOCIETYAT - MARJ INDIA	Gujarat	Ahmedabad	387810	1205930000010225	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
SHASHI	MADAN		PRITAM	DASS	MADAN	HNO 2/2378GILL COLONY. INDIA	UTTAR PRADESH	SAHANPUR	247001	1206120000123328	Amount for unclaimed and unpaid div	190	29-AUG-2021
KIRORI	CHAND	VISHNANI	JIWAN	MAL	VISHNANI	STATION ROADPURANI BASTI INDIA	UTTAR PRADESH	BASTI	272002	1206120000268776	Amount for unclaimed and unpaid div	380	29-AUG-2021
PUNEET	SARPAL					A269/2 RAJENDRA NAGARBAREILLY. INDIA	UTTAR PRADESH	Bareilly	243001	1206120000270593	Amount for unclaimed and unpaid div	475	29-AUG-2021
SHIPRA	RASTOGI		SH	NEETAL	RASTOGI	RAM NATHCOLONEY. INDIA	UTTAR PRADESH	BUDAUN	243601	1206120000275631	Amount for unclaimed and unpaid div	95	29-AUG-2021
UMESH	KUMAR	GANGAL	JAIPRAKASH	GANGAL		MOH CHAPETIWARD 12PAHASU INDIA	UTTAR PRADESH	Aligarh	202001	1206970000019728	Amount for unclaimed and unpaid div	19	29-AUG-2021
WILLIAM	PAUL	DSOLUA				189/4,NAZARETH MANSION,SEWARI RC INDIA	Maharashtra	Mumbai City	400031	1301540000034474	Amount for unclaimed and unpaid div	133	29-AUG-2021
BHARATIBEN	VALLABHBHAI	ITALIA	VALLABHBHAI			16, URMi SOCIETYPRODUCTIVITY ROAD INDIA	Gujarat	Vadodara	390007	1301670000023943	Amount for unclaimed and unpaid div	190	29-AUG-2021
CHANDRAKANT	MOHANLAL	MISTRY	MOHANLAL	MISTRY		VEJALPUR PARSIWADNEAR SHIVAM STL INDIA	Gujarat	Bharuch	392001	1301670000281174	Amount for unclaimed and unpaid div	95	29-AUG-2021
PHOOL	KANWAR	KHAMESRA	KESHAR	SINGH	KHAMESRA	G-135,GOVT QUARTERSNEW COLONY , INDIA	Rajasthan	Dungarpur	314001	1301760000045629	Amount for unclaimed and unpaid div	19	29-AUG-2021
AJAY	SAMOTA		MOTI	LAL	SAMOTA	10,DHABAUI KI BARI,ASHOK NAGARUD4 INDIA	Rajasthan	Udaipur	313001	1301760000045876	Amount for unclaimed and unpaid div	475	29-AUG-2021

SHARDA	BANSAL		NAVNEET	KUMAR	BANSAL	17-A, AGRASEN NAGARINSIDE	UDAIPOI	INDIA	Rajasthan	Udaipur	313001	1301760000084316	Amount for unclaimed and unpaid div	38	29-AUG-2021
NARENDRA	KOTHARI		LAXMI	LAL	KOTHARI	13-C, SAHELI NAGAR,NEAR C.P.S.	SCHO	INDIA	Rajasthan	Udaipur	313001	1301760000203719	Amount for unclaimed and unpaid div	19	29-AUG-2021
DINESH	CHANDER	SONI	JAGGANATH	SONI		28,BHADBHUJA GHATI		INDIA	Rajasthan	Udaipur	313001	1301760000233294	Amount for unclaimed and unpaid div	1900	29-AUG-2021
MANOJ	KOTHARI		BHIM	RAJ	KOTHARI	43,NEEM KA CHOWKMALDASS STREET		INDIA	Rajasthan	Udaipur	313001	1301760000303739	Amount for unclaimed and unpaid div	19	29-AUG-2021
KALPANA	JAVARIA		RAMESH	CHANDRA	JAVARIA	34,GANGA GALIGANESH GHATI		INDIA	Rajasthan	Udaipur	313001	1301760000315548	Amount for unclaimed and unpaid div	95	29-AUG-2021
ZULEKHA	TAZ		MANSOOR	ALI	TAZ	3-B,NEW FATEHPURA		INDIA	Rajasthan	Udaipur	313001	1301760000317716	Amount for unclaimed and unpaid div	950	29-AUG-2021
RAJ	KUMAR	KOTHARI	LATESHPHYAR	CHAND		C/O PUNJAB IRON491 - HIRAN MAGRISE	INDIA		Rajasthan	Udaipur	313001	1301760000336340	Amount for unclaimed and unpaid div	19	29-AUG-2021
MOHAN	LAL	LAXKAR	PRATAP	LAL	LAXKAR	50,ILA II KA NIEMGANESH GHATI		INDIA	Rajasthan	Udaipur	313001	1301760000359613	Amount for unclaimed and unpaid div	95	29-AUG-2021
UIENDRA	KUMAR	CHAPLOT	CHANDMAL	CHAPLOT		DAHA KA KHADA,DEBARI		INDIA	Rajasthan	Udaipur	313024	1301760000379182	Amount for unclaimed and unpaid div	133	29-AUG-2021
NIRITI	PORWAL		PRADEEP	PORWAL		9, BANEDA HOUSE,FATEHPURA,		INDIA	Rajasthan	Udaipur	313001	1301760000425969	Amount for unclaimed and unpaid div	950	29-AUG-2021
MAHENDRA	KUMAR	MANDOT	KSMANDOT			201-HATHI POLEASHWANI MARG		INDIA	Rajasthan	Udaipur	313001	1301760000534856	Amount for unclaimed and unpaid div	152	29-AUG-2021
NARESH	CHOUHDARY		BHANWAR	LAL	CHOUHDARY	13 - 14, SHIVAM - ADARSHUNIVERSIT		INDIA	Rajasthan	Udaipur	313001	1301760000594399	Amount for unclaimed and unpaid div	184.3	29-AUG-2021
KAILASH	CHANDRA	KASERA	BLKASERA			2,KALASH MARGIAGDISH CHOWK ROAC		INDIA	Rajasthan	Udaipur	313001	1301760000599023	Amount for unclaimed and unpaid div	798	29-AUG-2021
GOPAL	LAL	PUROHIT	PRAKASH	NARAYAN	PUROHIT	QTR . NO. A - 86 / 3 (A TYPE COARIBA	N	INDIA	Rajasthan	Rajsamand	313211	1301760000602567	Amount for unclaimed and unpaid div	475	29-AUG-2021
LAXMI	LAL	TELU	MOTI	LAL	TELU	V&P.BUADA WAYA NAITEH. GIRWA		INDIA	Rajasthan	Udaipur	313001	1301760000608778	Amount for unclaimed and unpaid div	38	29-AUG-2021
JAYA	CHAUDHARI		GOVERDHAN	SINGH	CHAUDHARY	2, MOTI MAGRI SCHEME,NEAR MAYUR		INDIA	Rajasthan	Udaipur	313001	1301760000628714	Amount for unclaimed and unpaid div	950	29-AUG-2021
CHETAN	KUMAR		SUMATI	LAL	JAIN	52 BHOIWADACEMENT ROADBADI HOI		INDIA	Rajasthan	Udaipur	313001	1301760000671781	Amount for unclaimed and unpaid div	38	29-AUG-2021
PARMESH		PAMECHA	HARAK	LAL	PAMECHA	260, HIRAN MAGARISECTOR 4		INDIA	Rajasthan	Udaipur	313002	1301760000749011	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
VARSHA		INANI	KARTIK	INANI		173, TAGORE NAGARIHIRAN MAGRISECT		INDIA	Rajasthan	Udaipur	313002	1301760000858561	Amount for unclaimed and unpaid div	19	29-AUG-2021
TEJ	SHANKER	DANGI	UDAI	LALI		10, VILL. TERIYA LADANITEH MAVLUDI	INDIA		Rajasthan	Udaipur	313205	1301760000871990	Amount for unclaimed and unpaid div	1330	29-AUG-2021
NATTHU	DONGRE		SHIVAJI	DONGRE		QR NO-973-ASECTOR-4BALCO TOWNSH	INDIA		Chhattisgarh	Korba	495684	1301930000475862	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAMA	MUKHERJEE		SUBRATA	MUKHERJEE		OFFICERS HOSTELS NO 2ROOM NO 23 C	INDIA		Jharkhand	Hazaribagh	825303	1301930000920095	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAMALINGAM	T		T	S	SUBBARAYAN	NO 84 PERUMAL NAIDU STREETMUTHU	INDIA		Pondicherry	NA		605003 1301930001098187	Amount for unclaimed and unpaid div	15.2	29-AUG-2021
KHADKE	BHAGWAT	S	S	N	KHADKE	P H C TOKATAL NEWASA		INDIA	Maharashtra	Ahmednagar	414603	1301930001522590	Amount for unclaimed and unpaid div	76	29-AUG-2021
SURESHKUMAR	PRABHAKAR	JANGADE	PRABHAKAR	SHIVRAM	JANGADE	QR NO D-54 URIJA NAGAR COLONYJIND	INDIA		Chhattisgarh	Raigarh	496107	1301930001627631	Amount for unclaimed and unpaid div	285	29-AUG-2021
PRADEEP	SHIVADAS	JADHAV	SHIVADAS	DASHARATH	JADHAV	64 INDIRA HOUSING SOCIETYDATT	M	INDIA	Maharashtra	Dhule	424005	1301930001729034	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SAYED	FARIDAHMED	AMIR	AMIR	MEHMOODMIYA	SAYED	S NO 325/28 PLOT NO 3NEAR CIV SOCI	INDIA		Maharashtra	Ahmednagar	414002	1301930002349861	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SHRICHAND	JAT		SATYANARAYAN	JAT		AMD DIVISION CIAE NABI BAGHBERASI	INDIA		Madhya Pradesh	Bhopal	462038	1301930002494751	Amount for unclaimed and unpaid div	66.5	29-AUG-2021
MANTOSH	KUMAR		NARAYAN	CHANDRA	SAHA	POWER GRID CORPORATION OFINDIA L	INDIA		ASSAM	HAILAKANDI	788151	1301930002498264	Amount for unclaimed and unpaid div	190	29-AUG-2021
SAMEER	SURESHBHAI	PANDIT				MANGAL MURTI, 1-SOMNATH SOCI,OP	INDIA		Gujarat	Rajkot	360007	1301990000123357	Amount for unclaimed and unpaid div	95	29-AUG-2021
JAYDRATH	SHRIPATRAO	KHAKAL	SHRIPATRAO			PLOT NO 48,SHAHJUNAGARKEDGAON D	INDIA		Maharashtra	Ahmednagar	414005	1302190000042380	Amount for unclaimed and unpaid div	475	29-AUG-2021
PRAKASH	SHANTILAL	JAINHUF	SHANTILAL			21, SATTHA COLONYSTATION ROADAH	INDIA		Maharashtra	Ahmednagar	414001	1302190000120610	Amount for unclaimed and unpaid div	5700	29-AUG-2021
UMESH	KAILASHCHANDRA	PADIA	KAILASHCHANDRA	PADIA		JAPAN JIN,NEAR DAGDI POOL,		INDIA	Maharashtra	Akola	444001	1302310000002951	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
ANITA	RAJESH	AGRAWAL	RAJESH	SHYAMSUNDER	AGRAWAL	13, SHRINATH SOCIETYOPP. V.H.B. COLI	INDIA		Maharashtra	Akola	444001	1302310000022915	Amount for unclaimed and unpaid div	380	29-AUG-2021
MADANLAL	JAINARAYAN	LATURIA	JAINARAYAN	CHATRABHUJ	LATURIA	102, GAJANAN PLAZA,B/H AKOLA URBA	INDIA		Maharashtra	Akola	444001	1302310000030204	Amount for unclaimed and unpaid div	950	29-AUG-2021
BHAVANA	UMESH	PADIA	UMESH			JAPAN JIN,NEAR DAGDI POOL,		INDIA	Maharashtra	Akola	444001	1302310000051989	Amount for unclaimed and unpaid div	38	29-AUG-2021
SANDEEP	RAMESH	KALANTRI	RAMESH	BHAGWANDAS	KALANTRI	SHRINIWASALI PLOT		INDIA	Maharashtra	Akola	444001	1302310000057013	Amount for unclaimed and unpaid div	190	29-AUG-2021
SANMATI	KAMLASANGAI	HARSULE	KAMLASANGAI			NEAR NAGAR PARISHADJAIN MANDIR	INDIA		Maharashtra	Vashim	444505	1302310000062298	Amount for unclaimed and unpaid div	19	29-AUG-2021
SANTOSH	BADRINARAYAN	RATHI	BADRINARAYAN	M	RATHI	RAMLATA BUSINESS CENTRE,MURTIZAP	INDIA		Maharashtra	Akola	444004	1302310000074871	Amount for unclaimed and unpaid div	190	29-AUG-2021
ANITA	KHANDELIA		SATYANARAYAN	KHANDELIA		C/O J. N. TALUKDAR,RUPNAGAR,KUMAI	INDIA		Assam	Kamrup	781009	1302340000071177	Amount for unclaimed and unpaid div	1140	29-AUG-2021
SHASHIKALA	SANJAY	GANDHI	SANJAY	GANDHI		SATTHA COLONYSTATION ROADAHMEL	INDIA		Maharashtra	Ahmednagar	414001	1302340000078121	Amount for unclaimed and unpaid div	2185	29-AUG-2021
MANJU	SINGH		NAND	SINGH		FLAT NO.-B/307 SITA KUNJAPARTMENT	INDIA		Bihar	patna	800014	13023400000147043	Amount for unclaimed and unpaid div	152	29-AUG-2021
SHAIL	JAIN		SH	SHIRI	PALJAIN	H.NO. 309, SECTOR-13,OLD HOUSING B	INDIA		HARYANA	KARNAL	132001	13023400000265395	Amount for unclaimed and unpaid div	237.5	29-AUG-2021
SHAKTI	KUMAR	AGARWAL	PRATAP	MAL	AGARWAL	278 - KHAROL COLONYFATHEPURAUDA	INDIA		Rajasthan	Udaipur	313001	1302590000603376	Amount for unclaimed and unpaid div	7942	29-AUG-2021
MAMTA	SURANA		VIKAS	SURANA		94-A NEW FATEHPURAUDAIPUR		INDIA	Rajasthan	Udaipur	313001	1302590001025339	Amount for unclaimed and unpaid div	13300	29-AUG-2021
BHIM	SINGH	DEORA	MOKHAM	SINGH	DEORA	CHAMPA COLONY H.N.315ROONH NEA	INDIA		Rajasthan	Udaipur	313001	1302590001059153	Amount for unclaimed and unpaid div	475	29-AUG-2021
RAM	LAL	MEGHWAL	SHRI	TEJA	JIMEGHWAL	H.NO 99 NEAR OLD GANESH MANDIRU	INDIA		Rajasthan	Udaipur	313001	1302590001062734	Amount for unclaimed and unpaid div	95	29-AUG-2021
NARAYAN	LAL	DANGI	JAGNNATH	TEJA		VILLAGE SAPETIAB G NAGAR		INDIA	Rajasthan	Udaipur	313001	1302590001068829	Amount for unclaimed and unpaid div	1900	29-AUG-2021
KISHAN	SINGH	PANWAR	SOHAN	SINGH	PANWAR	BLOCK NO-108-42NKK PARK,MOTI MAG	INDIA		Rajasthan	Udaipur	313004	1302590001076935	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
KOMAL	KUMAR		JAGDISH	LAL		8-A-1,ZINC PARK,MOTI MAGARISCEMI	INDIA		Rajasthan	Udaipur	313001	1302590001120935	Amount for unclaimed and unpaid div	95	29-AUG-2021
KHUBI	LAL	NAGDA	KISHAN	LAL	NAGDA	63 MATHESHWARI COLONYSISARAMA	F	INDIA	Rajasthan	Udaipur	313001	1302590001339887	Amount for unclaimed and unpaid div	19	29-AUG-2021
SANJAY	MAROTIRAO	WAKODE	MAROTIRAO			BALAJI COTTAGE,KOTHARI WATIKA NO.	INDIA		Maharashtra	Akola	444004	1303580000036113	Amount for unclaimed and unpaid div	95	29-AUG-2021
UMA	MAHESWARI	K	KASI		VISWANATHAN	NO 81ST CROSSKURINJI NAGAR		INDIA	Pondicherry	NA	605008	1304140001060377	Amount for unclaimed and unpaid div	38	29-AUG-2021
PARESH	JAYSING	JADHAV	JAYSING			BABU KURKUTE COMPOUNDGANESH M	INDIA		Maharashtra	Mumbai City	400083	1304140002157892	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
SHAMIM	BANU	MANSOORI	JAMALUDDIN	MANSOORI		156 O T C B BLOCKSAJIAN NAGARAMBA	INDIA		Rajasthan	Udaipur	313001	1304140002200341	Amount for unclaimed and unpaid div	19	29-AUG-2021
DALPAT	SINGH	CHOUHAN	SUMER	SINGH	CHOUHAN	124 A 6 ZINC COLONY		INDIA	Rajasthan	Udaipur	313001	1304140002356394	Amount for unclaimed and unpaid div	19	29-AUG-2021
GURMAIL	SINGH		JUNG	SINGH		H NO 787		INDIA	PUNJAB	Moga		1304140004375401	Amount for unclaimed and unpaid div	133	29-AUG-2021
RAVI	SHANKAR	MISHRA	BIPIN	BIHARI	MISHRA	BHOIPIUR COLONYCHAS		INDIA	Jharkhand	Bokaro	827013	1304140004498994	Amount for unclaimed and unpaid div	38	29-AUG-2021
PUNAM	GUPTA		ANIL	GUPTA		NO 266 S F ROADP O SILIGURI1ST FLOO	INDIA		West Bengal	Darjeeling	734005	1304140005801573	Amount for unclaimed and unpaid div	95	29-AUG-2021
PRAVEEN	H	M	H	S	MALLIKARJUNAPPA	NO 84 HIRISAVE 4HIRISAVE C R PATNA		INDIA	Karnataka	HASSAN	573124	1304140006495236	Amount for unclaimed and unpaid div	7.6	29-AUG-2021
KOMAL	S	ROHRA	SUNIL			R R BUILDINGR P ROAD		INDIA	Maharashtra	Jalna	431203	1304140006590619	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHOLE	PAL	SINGH	RAM	CHANDER		H NO 110 WARD NO 6SHAMSHERPUR		INDIA	Himachal Pradesh	SIRMAUR	173025	1304140006743711	Amount for unclaimed and unpaid div	95	29-AUG-2021
NIHAR	RANJAN	MISRA	SH	GOURI	SANKARMISRA	QTR NO 1 ACANARA BANK QTRSECTOF	INDIA		Chhattisgarh	Durg	490006	1601010000884217	Amount for unclaimed and unpaid div	95	29-AUG-2021
CHETAN	JAIN		PADAM	KUMAR	JAIN	NAVKA SECURITIES1ST FLOOR MAHAV	INDIA		Rajasthan	Udaipur	313001	1601010000294282	Amount for unclaimed and unpaid div	19	29-AUG-2021
TARAK	NATH	GHOSH	LATE	BIRENDRA	NATHGHOSH	UNION BANK OF INDIACOLLEGE SQUAR	INDIA		Orissa	Cuttack	753003	1601010200009209	Amount for unclaimed and unpaid div	285	29-AUG-2021
NARENDRA	YADAV		HARINATH	YADAV		VILL.KHAJURA POST KHAJURAFULAKH	INDIA		UTTAR PRADESH	AZAMGARH	276126	1601430100362283	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
RASHMI	MAHESHWARI					SARAN CHAMBERIST FLOOR CHAMBER	INDIA		UTTAR PRADESH	Lucknow	226001	IN30001110579243	Amount for unclaimed and unpaid div	1900	29-AUG-2021
VIDYA	G	BHAT				G D S MARGDANDELIDANDELI	india		Karnataka	Uttara Kannada	581325	IN30001110588779	Amount for unclaimed and unpaid div	1900	29-AUG-2021
JIVRAJ	MODMAYA					D 15 MADHAVNAGAR SOCIETYNR WARI	INDIA		Gujarat	Vadodara	390020	IN30001110657115	Amount for unclaimed and unpaid div	95	29-AUG-2021
AMIT	KUMAR	BHIKHUBHAI	BHIKHUBHAI		PATEL	AT AND POST PALANKANBIWADTALUK	INDIA		Gujarat	Valsad	396001	IN30007910047597	Amount for unclaimed and unpaid div	950	29-AUG-2021
Ramanlal	R	Shah	Ratilal	Shah		C/o. Ramson Exports 1115 Prasad Cham	INDIA		Maharashtra	Mumbai City	400004	IN30009510105374	Amount for unclaimed and unpaid div	475	29-AUG-2021
Ashit	Kr	Chatterji	K		Chatterjee	58/114, Prince Anwar Shah Road,	india		West Bengal	Kolkata	700045	IN30009510227316	Amount for unclaimed and unpaid div	3800	29-AUG-2021
Shital	Anay	Sambari	Anay	Vishnu		187/13/A2/S1, RajniketanNear Saraswa	INDIA		Goa	North Goa	403401	IN30009511134156	Amount for unclaimed and unpaid div	475	29-AUG-2021
Ganesh	Bablo	Parseker	Bablo	Sakaram	Parsekar	House No 216Gauswado, BarderMap	INDIA		Goa	North Goa	403507	IN30009511381579	Amount for unclaimed and unpaid div	104.5	29-AUG-2021
SANTOSH	BHALLA		JAS	RAJ		C/O THE STRAW BOARD MFG CO LTDAH	INDIA		UTTAR PRADESH	SAHARANPUR	247001	IN30011810114339	Amount for unclaimed and unpaid div	1900	29-AUG-2021
RAUKUMAR	GUPTA		SATISH	CHAND	GUPTA	A 14SRAMPRASTHAP O CHANDER NAGI	INDIA		UTTAR PRADESH	GAZIDABAD	201011	IN30011810395783	Amount for unclaimed and unpaid div	209	29-AUG-2021
VIVEK	GOYAL		RAM	KRISHAN	GOYAL	B-25S-2DILSHAD GARDEN		INDIA	DELHI		110095	IN30011810698167	Amount for unclaimed and unpaid div	66.5	29-AUG-2021
JAI	RAJ		JAS	RAJ		C/O THE STRAW BOARDM F G COMPAN	INDIA		UTTAR PRADESH	SAHARANPUR	247001	IN30011810709786	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SATYA	NARAYAN	JAIN	MANPHOOL	CHAND		89 BLOCK-BAMAN PURIQUMERDDIN N	INDIA		delHI		110041	IN30011810872273	Amount for unclaimed and unpaid div	19	

SARASWATHI	NAGARAJA	LT	COL	NAGARAJA	NO 5 ADICHUNCHANAGIRI MUTT ROAD INDIA	KARNATAKA	MYSORE	570023		IN30012611088107	Amount for unclaimed and unpaid div	5700	29-AUG-2021
RAJEEV	KUMAR	KHOSLA	S	K	KHOSLA	P 41 PRINCEP STREET3RD FLOOR ROJ INDIA	West Bengal	Kolkata	700072	IN30014210176763	Amount for unclaimed and unpaid div	8550	29-AUG-2021
R	MURALIDHARAN	V	RAJAGOPALAN			16/23 FIRST STREETNEHRU NAGARADY INDIA	Tamil Nadu	Chennai	600020	IN300143210207370	Amount for unclaimed and unpaid div	9500	29-AUG-2021
KARAN	MARWAH	ASHWANI		MARWAH		E - 1LAJPAT NAGAR IISECOND FLOOR INDIA	DELHI	NEW DELHI	110024	IN30014210246824	Amount for unclaimed and unpaid div	1900	29-AUG-2021
BHASKAR	PERURI	P	V	RAMANA		A603 GOKUL NAGAR IIKANDIVALI (EAST INDIA	Maharashtra	Mumbai City	400101	IN30014210276923	Amount for unclaimed and unpaid div	1900	29-AUG-2021
VJAYSINGH	BHANSALI	THANMAL	BHANSALI			604 D,DAKSHINDARI ROAD,2ND FLOOR INDIA	West Bengal	Kolkata	700048	IN30014210436281	Amount for unclaimed and unpaid div	380	29-AUG-2021
RAJA	BERNERJEE	O				SAKTI GARHPOBDON GAON24 , PARGANI INDIA	West Bengal	North 24 Parganas	743235	IN30015910065236	Amount for unclaimed and unpaid div	1900	29-AUG-2021
DHIRAILAL	GORDHANDAS	KABRAWALA	GORDANDAS	KABRAWALA		C/O. NAVINCHANDRA KABRAWALANEA INDIA	Gujarat	Dahod	389151	IN300159102050166	Amount for unclaimed and unpaid div	142.5	29-AUG-2021
V	RAJASEKARAN		VEERASAMY			NO 5/2 THIRURUNELLIVAYALTHINAMAKKIL INDIA	Tamil Nadu	Pudukkottai	614630	IN30015910923297	Amount for unclaimed and unpaid div	19	29-AUG-2021
CHANDRANTR			RAMAMOORTHYTK			PLOT NO 25 G R NAGARSEELANAICKEN INDIA	Tamil Nadu	SALEM	636201	IN30017510046400	Amount for unclaimed and unpaid div	19	29-AUG-2021
SEKAR	P		PICHAMUTHU			150 A, MANIMEKALAI STREETFAIRLAND INDIA	Tamil Nadu	Salem	636016	IN30017510270778	Amount for unclaimed and unpaid div	96.9	29-AUG-2021
FRANKLEY	HERBERT	K	JAYASINGH	C	P	NO 20/18, ARIYAMANGALAMFIRST STR INDIA	Tamil Nadu	Truchirapalli	620010	IN30017510312886	Amount for unclaimed and unpaid div	570	29-AUG-2021
KALAI	CHELVAN	C	CHELLA	MUTHU	A	93 I, N S B ROADM A M COMPLEX INDIA	Tamil Nadu	Perambalur		621212 IN30017510320503	Amount for unclaimed and unpaid div	19	29-AUG-2021
USHA	SHANKAR		SHANKAR			19, MAHALAKSHMI NAGARNEW ASTC H INDIA	Tamil Nadu	Krishnagiri	635109	IN30017510395592	Amount for unclaimed and unpaid div	53.2	29-AUG-2021
SEETHA	RAMALAKSHMI	A	ARUMUKHAM	P		31, MUTHAMIL NAGAR INDIA	Tamil Nadu	Dindigul	624301	IN30017510671516	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
KANTILAL	KOTHARI		LABHACHAND	KOTHARI		51 CHITRA GUPAT MARGNR MAHILA M INDIA	Rajasthan	Udaipur	313001	IN30018311410000	Amount for unclaimed and unpaid div	19	29-AUG-2021
R	C	VUJAIVARGIA	K		VUJAIVARGIA	52 MAIN ROAD ASHOK NAGARUDAIPUR INDIA	Rajasthan	Udaipur	313001	IN30018311526129	Amount for unclaimed and unpaid div	19	29-AUG-2021
NEETA	MALL		AMIT	KUMAR	MALL	C 27 OFFICERS FLATSNIRALA NAGAR INDIA	Uttar Pradesh	LUCKNOW		IN30018311570686	Amount for unclaimed and unpaid div	5700	29-AUG-2021
KAILASH	PORWAL		MANGI	LAL	PORWAL	164 BADA BAZARUDAIPURRajasthan INDIA	Rajasthan	Udaipur	313001	IN30018311584177	Amount for unclaimed and unpaid div	19	29-AUG-2021
BEENA	GUPTA		ANIL	KUMAR	GUPTA	TYPE IV 3/A OFFICERS COLONYGANGA S INDIA	UTTAR PRADESH	Lucknow	226025	IN30018312748430	Amount for unclaimed and unpaid div	665	29-AUG-2021
RAJEEV	M	BHAGDIKAR	MADHUKAR	BHAGDIKAR		BHARAT BHAVANLIMDA CHOWK INDIA	Gujarat	Rajkot	360001	IN30018312763408	Amount for unclaimed and unpaid div	380	29-AUG-2021
PERAM	VUJAYA	KUMAR	PERAM	KOTESWARA	RAO	B 92PREM NAGARPOST ZAWAR MINES INDIA	Rajasthan	Udaipur	313901	IN300183131917559	Amount for unclaimed and unpaid div	190	29-AUG-2021
KRISHAN	KUMAR	GOEL	KESHO	RAM		GOEL DAL RICE MILLG T ROADKHATAUL INDIA	UTTAR PRADESH	KHATAULI	251201	IN30020610188599	Amount for unclaimed and unpaid div	950	29-AUG-2021
PIYUSH	AGARWAL		SH	N	CAGARWAL	239HARMUKH PURIMODI NAGAR, GHA INDIA	UTTAR PRADESH	GHAZIABAD	201201	IN30020610716847	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANI	LAL	CHAUDHARY	SH	NEMI	CHANDCHAUDHARY	FLAT NO.6401 GROUND FLOORSECTOR INDIA	Delhi	DELHI	110070	IN30020610910165	Amount for unclaimed and unpaid div	380	29-AUG-2021
TANU	GUPTA		KALASH	CHAND	DATT	KOYALA WALI GALI - 232 - BDALPAT KHI INDIA	UTTAR PRADESH	MATHURA	281001	IN30020610975256	Amount for unclaimed and unpaid div	190	29-AUG-2021
MADHU	RAINA		RAVINDRA	RAINA		FLAT NO - 507, 5TH FLOOR,MAHAGUN I INDIA	UTTAR PRADESH	GHAZIABAD	201304	IN30021410658461	Amount for unclaimed and unpaid div	19	29-AUG-2021
SIDDHARTH	KAUL		RAMENDRA	NATH	KAUL	SECTOR SAHOUSE NUMBER 1063 INDIA	Jharkhand	Bokaro	827006	IN30021410908993	Amount for unclaimed and unpaid div	66.5	29-AUG-2021
PRASHANT	SINGH		D	K	SINGH	HOUSE NO 2SECTOR 37ARUN VIHAR INDIA	UTTAR PRADESH	GHAZIABAD	201303	IN30021410909695	Amount for unclaimed and unpaid div	1330	29-AUG-2021
AWANISH	KUMAR		BHOLANATH	KUMAR		FLUENT INDIA PRIVATE LIMITED34 1 PU INDIA	Maharashtra	Pune	411057	IN30021410912124	Amount for unclaimed and unpaid div	171	29-AUG-2021
C	P	BALAGOPALAN	LATE	K	GOVINDAN	SMRITHILAYAMPANONNERIPO KADACH INDIA	Kerala	Kannur		670621 IN30021410958450	Amount for unclaimed and unpaid div	95	29-AUG-2021
ALPHONSA	JOSE		DEVASSY	VARGHESE	AINAKAL	PULIKAN HOUSEVALLACHIRAKURIACHIE INDIA	Kerala	Thirissur	680006	IN30021410977944	Amount for unclaimed and unpaid div	380	29-AUG-2021
ANIL	KUMAR	WAZA	CHAMAN	LAL		308 HAZURI BAGHTALAB TILLO INDIA	Jammu and Kashmir	JAMMU	180002	IN30021411028648	Amount for unclaimed and unpaid div	760	29-AUG-2021
P	BYAPPA		SUBBA	REDDY		CHATLAVANDIA PALLYPATTEM VANDU INDIA	Andhra Pradesh	Chittoor	517391	IN30021411046622	Amount for unclaimed and unpaid div	190	29-AUG-2021
PRAVINA	BAROT		CHANRAKANT	BAROT		B/206 KARMYOG SOCIETYMORAJIRI CIRI INDIA	Gujarat	Valsad	396195	IN30021411284769	Amount for unclaimed and unpaid div	5700	29-AUG-2021
KISHOR	GIRDHARILAL	SONI	G	SONI		NITYANAND COLONYPLOT NO 2NEAR N INDIA	Maharashtra	Dhule	424001	IN30021411340620	Amount for unclaimed and unpaid div	190	29-AUG-2021
MADHU	SUDHAN	KOTA	PRABHAKAR	RAO	KOTA	ROOM NO 3 C O POORNA COMPLEX OP INDIA	Andhra Pradesh	Nellore	524001	IN30021411509612	Amount for unclaimed and unpaid div	760	29-AUG-2021
SHILPA	AGAL		GOVIND	PARTANI		332 VARUN APTS SEC 62 NEAR FURTISH INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	IN30021411611310	Amount for unclaimed and unpaid div	608	29-AUG-2021
SONAL	SHAH		ARVIND	SHAH		GANESH PETH SINNAR INDIA	Maharashtra	Pune	422103	IN30021411829185	Amount for unclaimed and unpaid div	364.8	29-AUG-2021
M	M	NARAYANAN	M	A	NAMBOOTHIRIPPAD	MAPPAT MANAP B NO 91PERINTALMA INDIA	Kerala	Malappuram	679322	IN30021411838937	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAM	DARAS		M	PANDEY		32 BALLYGUNGE CIRCULAR ROAD FLAT INDIA	West Bengal	Kolkata	700019	IN30021411897088	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
SWAPNA	SUREY		MANGA	RAJU	KANDULA	55 14 43 SEETAMADHARA APSEB COLOI INDIA	Andhra Pradesh	Vishakhapatnam	530013	IN30021412002654	Amount for unclaimed and unpaid div	760	29-AUG-2021
ANBARASAN	G		GANESAN	R	V	33-C, TYPE - IIBLOCK ANEYVELI INDIA	Tamil Nadu	Cuddalore	607801	IN30021412005132	Amount for unclaimed and unpaid div	57	29-AUG-2021
HAKIMUDDIN	I	BARODAWALA	IBRAHIM	BARODAWALA		303 GOLDEN TOWERS NR KB COMMER INDIA	Gujarat	Ahmedabad	380001	IN30021412028223	Amount for unclaimed and unpaid div	380	29-AUG-2021
PRAKASH	L	MOTWANI	LAKHMICHAND	K	MOTWANI	50 C SECTOR 6 RPL GREENS MOTI KHAV INDIA	Gujarat	Jamnagar	361140	IN30021412048054	Amount for unclaimed and unpaid div	19	29-AUG-2021
BALEMOOLE	SUBRAMANYA	BHAT	SHANKAR	NARAYANA		20 C ZINC COLONY HINDUSTAN ZINCLR INDIA	Andhra Pradesh	Vishakhapatnam	530015	IN30021412078365	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
JUJU	FRANCIS	UKKEN	FRANCIS	THOMAS	UKKEN	UKKEN HOUSE MUNEPPILLYWEST KADL INDIA	Kerala	Ernakulam	683110	IN30021412107564	Amount for unclaimed and unpaid div	760	29-AUG-2021
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZINC LT INDIA	Rajasthan	Udaipur	313001	IN30021412178593	Amount for unclaimed and unpaid div	380	29-AUG-2021
NIDHI	KULSHRESTHA		RAVINDRA	NATH	KULSHRESTHA	3/52, MATHURA REFINERY NAGAR,MAT INDIA	UTTAR PRADESH	MATHURA	281006	IN30021412182218	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SAJIAN	KUMAR	SAHUWALA	NANDA	LAL	SAHUWALA	K K MART NEAMATPUR PO SITARAMPU INDIA	West Bengal	Bardhaman	713359	IN30021412240673	Amount for unclaimed and unpaid div	19	29-AUG-2021
NAKUL	S	KUMAR	G	KUMAR		D 542ND FLOORSOUTH CITY 2 INDIA	HARYANA	GURGAON	122002	IN30021412252105	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRADEEP	KUMAR	SHARMA	OM	DATT	SHARMA	20 SAKETNEW CIVIL UNIESMORADABAD INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412298848	Amount for unclaimed and unpaid div	9500	29-AUG-2021
GADE	RAMARAO		GADE	BULI	RAJU	D NO 7 4 KORUKONDA INDIA	Andhra Pradesh	East Godavari		533289 IN30021412322751	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
UMA	GUPTA		MAHESH	GUPTA		75 AGRAWAL NAGAR INDIA	Madhya Pradesh	Indore	452001	IN30021412379577	Amount for unclaimed and unpaid div	95	29-AUG-2021
JAGANNATH	S	R	SHIVANNA	RAICHURAKAR		SBI KOPPAL KOPPALSTAFF INDIA	Karnataka	Koppal	583231	IN30021412500272	Amount for unclaimed and unpaid div	1083	29-AUG-2021
PRATAAPAGIRI	UDAY	BHASKAR	PRATAAPAGIRI	VENKATA	NARASAIAH	PLOT 56 NAVODAYA COLONYEIAMMAB INDIA	Telangana	HYDERABAD	500072	IN30021412524539	Amount for unclaimed and unpaid div	57	29-AUG-2021
AMEET	KAUR	SAHAI	TRIPAT	PAL	SINGH	6 72 W E A KAROL BAGH INDIA	DELHI	NEW DELHI	110005	IN30021412591975	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRASHANT	P	KULKARNI	P	V	KULKARNI	B 34/10RADHEY SOCYPGRAMLOK PARK INDIA	Maharashtra	Pune	411033	IN30021412611747	Amount for unclaimed and unpaid div	95	29-AUG-2021
AVDESH	SARAN	AGARWAL	MAHESH	BAL	AGARWAL	KATARA POORAN JATMORADABAD INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412699807	Amount for unclaimed and unpaid div	95	29-AUG-2021
YOGESH	PRAKASH		DHARAM	PARKASH		Y P MEDICINERETI MOHALLA DINDAPUI INDIA	UTTAR PRADESH	MORADABAD	244001	IN30021412705140	Amount for unclaimed and unpaid div	1330	29-AUG-2021
SANTOSH	KUMAR	MANDAL	HAZARI	LAL	MANDAL	QRS NO E6/40 BOLANIBOLANIKEONJHA INDIA	Orissa	Kendujhar (Keonjhar)	758037	IN30021413053101	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
ANIEES	AHMED		SHRI	ABDUL		78 A, PANCHWATI, INDIA	Rajasthan	Udaipur	313001	IN30021413484368	Amount for unclaimed and unpaid div	19	29-AUG-2021
SULTAN	MOHIDDIN	B	GOUSE	MOHIDDEN	BABA	S/O N 8 GHOUSE MOHIDDIND NO 72 A W INDIA	Karnataka	Bellary	583104	IN30021413566912	Amount for unclaimed and unpaid div	19	29-AUG-2021
K	SATHEESHAN		KUNHAMBU			KUNNATH HOUSENEAR SADHOO BEEDI INDIA	Kerala	Kannur	670006	IN30021413620323	Amount for unclaimed and unpaid div	380	29-AUG-2021
SHANTILAL	BADARMAL	JAIN	BADARMALI	SRSIRIMAL		BHAIRAV ONLINE LUCKY POINTCHURCH INDIA	KARNATAKA	TUMKUR	572101	IN30021413870877	Amount for unclaimed and unpaid div	104.5	29-AUG-2021
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWKVUJAYA LAXMI COMPLE INDIA	Orissa	Jharsuguda	768201	IN30021413903487	Amount for unclaimed and unpaid div	57	29-AUG-2021
THIRUMURUGAN	T		M	THIRUVENGADAM		S/O THIRUVENGADAMS, 3RD CROSS, R INDIA	Tamil Nadu	Truchirapalli	620017	IN30021414055513	Amount for unclaimed and unpaid div	38	29-AUG-2021
N	RAMAKRISHNAGANESH		NAIDU	SATYANARAYANA		FL NO 301 SAI SURYASADAN PL NO 363 INDIA	Telangana	HYDERABAD	500072	IN30021414110401	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
ASHOK	KUMAR	NAYAK	RAGHUWAR	PRASAD	NAYAK	SHREE MAA ANAND NAGAR COLONY T7 INDIA	Madhya Pradesh	Narsinghpur	487001	IN30021414146637	Amount for unclaimed and unpaid div	380	29-AUG-2021
SANGEETA	AGRAWAL		JAGANNATH	PRASAD	AGRAWAL	C/O JHARKHAND GRAMIN BANK CHATT INDIA	JHARKHAND	RAMGARH CANTT	829122	IN30021414440265	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
TARUBALA	MISHRA		SISHIR	CHANDRA	ACHARYA	AT MARKANDESWAR SAHI MISHRA LAN INDIA	Orissa	Puri	752001	IN30021414702445	Amount for unclaimed and unpaid div	95	29-AUG-2021
SHEETAL	SARAF		ANJU	SARAF		173 WARD 23 KESHAVARAY MANDIR INDIA	Rajasthan	Banswara	327001	IN30021415317400	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUBARAN	SINGH		RAMADHIN			QTR NO F 29 15 BLOCK SECL KORBA INDIA	Chhattisgarh	Korba	495677	IN30021415395246	Amount for unclaimed and unpaid div	380	29-AUG-2021
D	VUJAYAKUMARI		DAKSHINAMOORTHY			NO 26 NEW NO 7 BHAVANI NAGAR INDIA	Tamil Nadu	Thanjavur	613004	IN30021415428482	Amount for unclaimed and unpaid div	190	29-AUG-2021
LAXMI	PAT	BAID	LADHU	RAM	BAID	PROP BIKANER TRANSFORMER UDYOGF INDIA	Rajasthan	Bikaner	334006	IN30021415485545	Amount for unclaimed and unpaid div	190	29-AUG-2021
KANYAKUMARI	MANNA		RABINDRANATH	BERA		VILL THAKURNAGAR DIST MIDNAPUR N INDIA	West Bengal	East Midnapore	721430	IN30021415630780	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
SEEMA	AGRAWAL		MOOL	CHAND	GOYAL	956/26-FATEHPURA OPP. PHED OFFICE INDIA	Rajasthan	Udaipur	313001	IN30021415778056	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUDHANSHU	SINGHAL		VIRENDRA	KUMAR	SINGHAL	SAURABH 250 SHIVAJI MARG INDIA	UTTAR PRADESH	MEERUT	250001	IN30021415853937	Amount for unclaimed and unpaid div	950	29-AUG-2021
ROSHAN	LAL	SURANA	BHANWAR	SURANA		SHIV MANDIR KE PICHE WARD 12 INDIA	Rajasthan	Udaipur	313205	IN30021416612779	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHIVANI	SINGH		NARMDSESHWER	PRASAD	SINGH	AT-PO-QR, NO-C-06 ANANTA VIHARCOL INDIA	Orissa	Angul	759103	IN30021416904618	Amount for unclaimed and unpaid div	380	29-AUG-2021

	JOSEPH	VINCENT	DBAYLIS	VINCENT	DBAYLIS	MADATHIL VEEDUJAYATHIL P. O.KOLLAM INDIA	Kerala	Kollam	691017	IN30023910124184	Amount for unclaimed and unpaid div	76	29-AUG-2021
PHILIP	N	M	M	P	MATHEW	MARANGATTIL HOUSEDEVAGIRI, MEDIK INDIA	Kerala	Kozhikode	673008	IN30023910276915	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
JACOB	THOMAS	P	THOMAS	KURIVILLA		PUNCHCOCKUNNELKANNADIURUMBUPAL INDIA	Kerala	Kottayam	686575	IN30023910328793	Amount for unclaimed and unpaid div	38	29-AUG-2021
ROSAMMA	JOHNSON		JOHNSON	THOMAS		CORPORATE ZONE2, ANCHORAGE, PALL INDIA	Kerala	Ernakulam	682016	IN30023910353439	Amount for unclaimed and unpaid div	19	29-AUG-2021
SREEKANTH	S		T	N	SANKARANARAYANAMENO	NARAYANEYAM (THIRUNILATH)JELAM, INDIA	Kerala	Ernakulam	682026	IN30023910997145	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MURALIKRISHNANTN						V.V.PANTHOTAMMORAZHA P.OVIA MO INDIA	Kerala	Kannur		670331 IN30023911249118	Amount for unclaimed and unpaid div	1520	29-AUG-2021
MAHESH	KUMAR			RAO		MAHESH KUMARS/O RAGHAVENDRA R INDIA	Karnataka	Koppal	584121	IN30023911265670	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
VIRUPAXAPPA	R	VANAKI				VIRUPAXAPPA R VANAKI W NO 2 KULKAI INDIA	Karnataka	Bagalkot	587125	IN30023911407075	Amount for unclaimed and unpaid div	19	29-AUG-2021
SAISH	A	P	RAGHAVAN	P		SAIVADAN HOUSEEAST VALLIYAIMUDI INDIA	Kerala	Kannur	670691	IN30023911534067	Amount for unclaimed and unpaid div	57	29-AUG-2021
ABDUL	RASHEED	KUNJU	ABDULKHADER	KUNJU		REMY VILLAAAPPAPPATHANAMTHIT INDIA	Kerala	Kottayam	689645	IN30023911652527	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SUMA	V	R	S	RAGHAVENDRA		VIGNESH NILAYASTH CROSS, VIVEKANA INDIA	KARNATAKA	Bangalore Urban	560016	IN30023911679827	Amount for unclaimed and unpaid div	83.6	29-AUG-2021
VINAYA			SATHYANARAYANA			VALTHAJEKEDILA VILLAGE AND POSTBA INDIA	KARNATAKA	Dakshina Kannada	574220	IN30023911841922	Amount for unclaimed and unpaid div	475	29-AUG-2021
NISHITA	K		PRASAD	M	A	KANHAVIL HOUSEPOST NAMMINDAKG; INDIA	Kerala	Kozhikode	673613	IN30023911904677	Amount for unclaimed and unpaid div	190	29-AUG-2021
MEDAYHAL	SREENIVASA		M	HANUMANTHAPPA		D.NO 13 W NO 45KPT STREETBELLARY INDIA	Karnataka	Bellary	583101	IN30023912004660	Amount for unclaimed and unpaid div	1710	29-AUG-2021
NISHA	ANAND		AK	RAGHAVAN		ANANDA BHAVANAMELIPPAKKULAM P. INDIA	Kerala	Alappuzha	690503	IN30023912053627	Amount for unclaimed and unpaid div	1349	29-AUG-2021
THULASY	P	T	RAVI	K	PILLAI	VAZHAPPILLY HOUSEKOOVAPPADY P.OI INDIA	Kerala	Ernakulam	683544	IN30023912077755	Amount for unclaimed and unpaid div	190	29-AUG-2021
SREENATH	C	N	RUDRAPPA	SETTY		JCR 2ND CROSS 1ST FLOORCHITRADURK INDIA	Karnataka	Chitradurga	577501	IN30023912340132	Amount for unclaimed and unpaid div	152	29-AUG-2021
LEKHA	N	MEISHERI	NARENDRA	K	MEISHERI	46/833,GUARATI STREETNEAR JAIN TE INDIA	Kerala	Alappuzha	690544	IN30023912787184	Amount for unclaimed and unpaid div	190	29-AUG-2021
ALEX	JOSEPH	J	J	K	SAVIER	VENNAPARA PUTHEN VEEDUKEEZHUKA INDIA	Kerala	Kollam	690544	IN30023913238802	Amount for unclaimed and unpaid div	19	29-AUG-2021
ROY	MATHEW	J	MATHEW	JACOB		CHERAVIL HOUSEKARAPUZA P OKOTTY INDIA	Kerala	Kottayam	686003	IN30023913284978	Amount for unclaimed and unpaid div	15.2	29-AUG-2021
GEORGEKUTTY	M		MATHAI			GRACE BHAVANNEAR ST JOHN CATHOL INDIA	Kerala	Kollam	691531	IN30023913298899	Amount for unclaimed and unpaid div	1159	29-AUG-2021
PREETI	PATERIA		SURESH	CHANDRA	MISHRA	B - 4F - 4, MIRAMARMODELS HSG CO-O INDIA	Goa	North Goa	403002	IN30023913511189	Amount for unclaimed and unpaid div	950	29-AUG-2021
ASHISH	KUMAR	BOSE	SUDHIR	KUMAR	BOSE	TRIVENI B FLAT NO 5F5HRISTINAGARA INDIA	West Bengal	Bardhaman	713305	IN30023913542016	Amount for unclaimed and unpaid div	95	29-AUG-2021
JULIYA	GEORGE		MANJU	JOSEPH		PULIYANMAKAL (H)11/17,ELAPPALLYM INDIA	Kerala	Idukki	685589	IN30023913554892	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
SHIBU	CHERIYAN		CHERIYAN			PULIMOOTTU VILAYILMANAMPUZA P INDIA	Kerala	Pathanamthitta	691553	IN30023914273089	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
SUSHMITA	SENGUPTA			0		2/2, VIVEKANANDA ROAD A-ZONEPO- I INDIA	West Bengal	Bardhaman	713204	IN30026310014804	Amount for unclaimed and unpaid div	1900	29-AUG-2021
NILUTPAL	SENGUPTA			0		94,RAIKRISHNA CHATTERJEE ROADGRC INDIA	West Bengal	Kolkata	700042	IN30026310036561	Amount for unclaimed and unpaid div	19	29-AUG-2021
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	'KAILASH BHAVAN', BARANILPURPO-SRI INDIA	West Bengal	Bardhaman	713103	IN30026310045933	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SEPHALI	RANI	DAS	BISHNU	PADA	DAS	DURGACHAK COLONYBLOCK-B,PLOT NC INDIA	West Bengal	East Midnapore	721602	IN30026310100540	Amount for unclaimed and unpaid div	950	29-AUG-2021
PRAN	KRISHNA	DAWN	LATE	BAIDYA	NATHDAWN	2NO ICHLABADPO - SRIPALLI INDIA	West Bengal	Bardhaman	713103	IN30026310112992	Amount for unclaimed and unpaid div	9500	29-AUG-2021
RABINDRA	NATH	TEWARI	SUDHIR	KUMAR	TEWARI	2A/8, MAHABIR MARGC-ZONE INDIA	West Bengal	Bardhaman	713205	IN30026310160849	Amount for unclaimed and unpaid div	760	29-AUG-2021
PATKAR	YASHWANT	RAMCHANDRA	PATKAR	RAMCHANDRA	HARI	2283 'AAVISHKAR'ANAND NAGAR LANI INDIA	Maharashtra	Ratnagiri	416701	IN30028010323577	Amount for unclaimed and unpaid div	570	29-AUG-2021
VIDYA	P	VELAPURE	BAPU	NIVRUTI	SHIRAPURE	G.N. 73/1 P 78/2PARDESHI NAGARPAN INDIA	Maharashtra	Solapur	413304	IN30028010678774	Amount for unclaimed and unpaid div	190	29-AUG-2021
R	KAMALSONI		K	R	SONI	25 ACHARAPPAN ST INDIA	Tamil Nadu	Chennai	600001	IN30030210009165	Amount for unclaimed and unpaid div	19	29-AUG-2021
NIRMAL	KUMAR	NANDY	NANI	GOPAL	NANDY	VILL+PO- MAHESHTALA (MUKHERJEE P; INDIA	West Bengal	South 24 Parganas	743352	IN30032710161264	Amount for unclaimed and unpaid div	1900	29-AUG-2021
DIPALI	SAMANTA		MADAN	CHANDRA	SAMANTA	VILL+PO- MIRIKPURP 5- TAMILUK INDIA	West Bengal	East Midnapore	721649	IN30032710425870	Amount for unclaimed and unpaid div	361	29-AUG-2021
DHARMISHTHABEN	K	SHAH	KIRANKUMAR	GUNVANTAL	SHAH	NO- 55, MAHASUKH NAGAR,NR. NOBLE INDIA	Gujarat	Ahmedabad	382346	IN30034310295967	Amount for unclaimed and unpaid div	950	29-AUG-2021
PRABHUDAS	JORABHAI	PATEL	JORABHAI	PATEL		3 / B, SURMYA BUNGLOWS,TELEPHONE INDIA	Gujarat	Patan	384265	IN30034311131806	Amount for unclaimed and unpaid div	380	29-AUG-2021
ASK	RAYMOND	JAMESSECURITIESP		0		BAND BOX HOUSE (REAR) 2ND FLOOR2 INDIA	Maharashtra	Mumbai City	400025	IN30036020018439	Amount for unclaimed and unpaid div	19	29-AUG-2021
ANIL	KUMAR	JAIN		0		DUPLEX-11OBEROI APARTMENTSALUPI INDIA	DELHI	NEW DELHI	110054	IN30036020193266	Amount for unclaimed and unpaid div	1900	29-AUG-2021
PERCY	HARVER			0		NEW SITARAM BUILDING'A' BLOCK FIR INDIA	Maharashtra	Mumbai City	400002	IN30036022364646	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SANGEETH	KUMAR	B	BASKAR			NO 25KALIAPPAN GOUNDER STMATIKH INDIA	Tamil Nadu	Dharmapuri	636702	IN30037810311755	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
MURALIDER	PALARAPU			0		6-1-103/68ABBINAVA NAGAR COLONY INDIA	Telangana	HYDERABAD	500025	IN30039410221673	Amount for unclaimed and unpaid div	1900	29-AUG-2021
PAWAN	KUMAR	GUPTA	DARSHAN	LAL	GUPTA	18GUJARAL NAGARNEAR T V STATION INDIA	PUNJAB	JALANDHAR	144001	IN30039410573020	Amount for unclaimed and unpaid div	4750	29-AUG-2021
SHAIK	QUAZA	SHAMSUDDIN	MOHD	ABDULLAH		LAYOUT PLOTSITEKAMPADU ROADNEA INDIA	Andhra Pradesh	GUNTUR	522125	IN30039410772499	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
VIJAY	BHAI	CHHOTUBHAIPATEL	CHHOTU	BHAIM	PATEL	MOTI KANBIWADKATHOR INDIA	Gujarat	Surat	394150	IN30039411238252	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHAWANA	DEY		PURUSHOTTAM	SWAROOP	KASHTAP	C/O P S KASHYAPOPP M/S RAJIV JEWEL INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN30039411287759	Amount for unclaimed and unpaid div	1900	29-AUG-2021
TRILOCHAN	DEVASIRVATHAM		LATE	BALARAM	DEY	AT-PO-KATRAS BAZARRAJARI ROADDIS INDIA	Jharkhand	Dhanbad	828114	IN30039411854008	Amount for unclaimed and unpaid div	1900	29-AUG-2021
K	TEJASWINI		S	KOVIL	PILLAI	252-B , APPLE STREETPERIYAR NAGAR S INDIA	Tamil Nadu	Cuddalore	606001	IN30039412005115	Amount for unclaimed and unpaid div	64.6	29-AUG-2021
KANTIBHAI	PRADEEP	PATEL	PRADEEP	CHANDRAKANT	PATEL	2054 SATYANARAYAN ROADLONAR GAL INDIA	Maharashtra	Nashik	423401	IN30039412404799	Amount for unclaimed and unpaid div	190	29-AUG-2021
RANSON	GOMEZ	CHAUHAN	LATE	CHAUHAN		B 28 CHITRAKUT 3MAKTAMPURZADESH INDIA	Gujarat	Bharuch	392001	IN30039412814027	Amount for unclaimed and unpaid div	57	29-AUG-2021
SHAIKH	MASIULLAH		LATE	LT	VINCENTGOMEZ	SENIOR MANAGER MATERIALNAVAL Ali INDIA	Kerala	Ernakulam	682004	IN30039413091857	Amount for unclaimed and unpaid div	475	29-AUG-2021
V	MALATHY		VENKATARAMAN	AHMEDULLAH		PLOT NO 180/B/1TAMBI PADIADEWAN INDIA	Orissa	Cuttack	753001	IN30039413225187	Amount for unclaimed and unpaid div	266	29-AUG-2021
CHANDRA	OBULA	REDDYMARTHALA	OBULA	REDDY	MARTHALA	BLOCK 19 DOOR NO 4CKVI APARTMENT INDIA	Tamil Nadu	Tiruchirappalli	620005 IN30039413442162	Amount for unclaimed and unpaid div	19	29-AUG-2021	
B	OBULA					6- 288 -13 PRODDATUTR ROADREDDY C INDIA	Andhra Pradesh	Kadapa	516172	IN30039416115667	Amount for unclaimed and unpaid div	38	29-AUG-2021
SIBBESWAR	BHAVANASI		SUBBARAO	BHAVANASI		27-1-2883RD MAIN ROADBALAJI NAGAI INDIA	Andhra Pradesh	Nellore	524002	IN30039416331450	Amount for unclaimed and unpaid div	285	29-AUG-2021
B	BANERJEE		RAM	MOY	BANERJEE	C/O KANUCHARAN NAYAKAT-SHEETAL I INDIA	Orissa	Angul	759122	IN30039416545780	Amount for unclaimed and unpaid div	38	29-AUG-2021
FAUZAN	SHANKARA	MURTHY		0		IIND FLOOR DR B R AMBEDKAR DEVPT I INDIA	Karnataka	Koppal	583231	IN30039416795409	Amount for unclaimed and unpaid div	169.1	29-AUG-2021
AVDHESH	AHMAD		MOHD	ANSAR	AHMAD	KOTHI ANSAR BAGHOPP SULAIMAN HAI INDIA	UTTAR PRADESH	ALIGARH	202002	IN30039416918705	Amount for unclaimed and unpaid div	19000	29-AUG-2021
SUGANDHAM	SHARMA		RAMESH	CHANDRA	SHARMA	OPP MATA MANDIRNEAR LOCHUB NUR INDIA	UTTAR PRADESH	MORADABAD	244001	IN30039417388888	Amount for unclaimed and unpaid div	95	29-AUG-2021
PARITOSH	SEETHARAMAN		N	K		17 SOUTH MADAVILGAM17 SOUTH M INDIA	Tamil Nadu	Thiruvannur	610001	IN30044110776293	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SHRIMATH	SANADHYA	D	K	SANADHYA		83 BHATTYANI CHOHTATTAUDAIPUR INDIA	Udaipur	Rajasthan	313001	IN30045010687106	Amount for unclaimed and unpaid div	19	29-AUG-2021
NIRMAL	CHELAWAT		BHAGWATI	LALI	CHELAWAT	83 MALDAS STREETUDAIPUR INDIA	Rajasthan	Udaipur	313001	IN30045010737262	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHYAM	LAL	JHAGARAWAT	ROSHAN	LAL	Ji	37 HIRAN MAGRISET NO 3UDAIPUR INDIA	Rajasthan	Udaipur	313001	IN30045010761527	Amount for unclaimed and unpaid div	7600	29-AUG-2021
GAUTAM	JAIN		SUKHLAL	JAIN		4-SURANA STREETINSIDE MALDAS STRE INDIA	Rajasthan	Udaipur	313001	IN30045010768455	Amount for unclaimed and unpaid div	19	29-AUG-2021
KAMLESH	NENAWATI		C	S	NENAWATI	NENAWATI AND ASSOCIATESDHANMAP INDIA	Rajasthan	Udaipur	313001	IN30045010822107	Amount for unclaimed and unpaid div	950	29-AUG-2021
MAHENDRA	PRATAP		R	C	SINGH	E- 71, ADM COLONYHINDALCOP O REN INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30045010873192	Amount for unclaimed and unpaid div	665	29-AUG-2021
ASHOK	KUMAR	BABEL	RATAN	LAL	BABEL	SURENDRA SARI CENTRENEEMKA CHOW INDIA	Rajasthan	Udaipur	313001	IN30045010938740	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MEENA	JOSHI		RAJENDRA	KUMAR	JOSHI	18/257ASHOK NAGARUDAIPUR INDIA	Rajasthan	Udaipur	313001	IN30045011030467	Amount for unclaimed and unpaid div	380	29-AUG-2021
K	SURESH	KUMAR	T	KUMAR		5 C/ZZINC PARK COLONY INDIA	Rajasthan	Udaipur	313001	IN30045011167054	Amount for unclaimed and unpaid div	95	29-AUG-2021
K	C	VSUBBARAO	VENKATACHELAM	KOKA		2CD4 ZINC DARKMOTI MAGRI SCHEME INDIA	Rajasthan	Udaipur	313001	IN30045011167079			



JAGDISH SYED	CHANDRA SHAKEEL	VYAS HUSSAIN	SHANTI MOHD	LAL SHAREEF	VYAS	A-73/4RAIPURADARIBA MINES	INDIA	Rajasthan	Rajsamand	313211	IN30045011547877	Amount for unclaimed and unpaid div	950	29-AUG-2021
KANTILAL KIRAN	HARIJAN MAL	JAIN	KUSHAL SAREHMAL	HARIJAN JAIN		6 66, OTC SCHEMBE BLOCKSAJIAN NAG	INDIA	Rajasthan	Udaipur	313004	IN30045011708919	Amount for unclaimed and unpaid div	950	29-AUG-2021
SUSHILA	JAIN		KIRAN	MAL	JAIN	PC 4 PRATAP PURAZAWAR MINESUDAIF	INDIA	Rajasthan	Udaipur	313901	IN30045011735137	Amount for unclaimed and unpaid div	950	29-AUG-2021
YASH	OBEROI		S	S	OBEROI	94, NEW FATEH PURA,	INDIA	Rajasthan	Udaipur	313004	IN30045011934364	Amount for unclaimed and unpaid div	950	29-AUG-2021
DEVI SHRAWAN	LAL KUMAR	CHOBISA AGARWAL	HOTI SUNDER	LAL	CHOBISA	94, NEW FATEHPURA	INDIA	Rajasthan	Udaipur	313004	IN30045011934372	Amount for unclaimed and unpaid div	950	29-AUG-2021
R	SUBRAMANIAM		C	RAMASWAMY		77/78 COMMERCIAL COMPLEXNEHRU	INDIA	Chhattisgarh	Durg	490020	IN30045011995382	Amount for unclaimed and unpaid div	190	29-AUG-2021
PARASMAL	BOTHRA		CHAUTHMAL	BOTHRA		VILLAGE POST ISWALTEHSIL GIRWADSI	INDIA	Rajasthan	Udaipur	313011	IN30045012012613	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
ASHOK	SHARDA		RADHAY	SHYAM	SHARDA	53 NEEMUCH MATA SCHEMEUDAIPUR	INDIA	Rajasthan	Udaipur	313001	IN30045012064818	Amount for unclaimed and unpaid div	190	29-AUG-2021
SIMMI	SRIVASTAVA		VIVEK	KUMAR	SRIVASTAVA	C-35,HZL QUARTERS,DARIBA MINESRAJ	INDIA	Rajasthan	Rajsamand	313211	IN30045012096333	Amount for unclaimed and unpaid div	570	29-AUG-2021
ASHOK	KUMAR	PALIWAL	DHANI	RAM		R F C OFFICE KE PASSKISHORE NAGARV	INDIA	Rajasthan	Rajsamand	313324	IN30045012638590	Amount for unclaimed and unpaid	950	29-AUG-2021
PAVAN	KACHORIA		NATHU	LAL	KACHORIA	NEAR SHITAL GUESTHOUSE AMETRAISA	INDIA	Rajasthan	Rajsamand	313332	IN30045012711613	Amount for unclaimed and unpaid div	475	29-AUG-2021
NITYA	NAND	ROY	HALDHAR	ROY		ALU MAINT HINDALCO IND LTORENUK	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30045012910037	Amount for unclaimed and unpaid div	7600	29-AUG-2021
PANKAJ	KHANDELWAL		GOVIND	KHANDELWAL		DHORA MOHALLAKANKROLIRAJSAMAN	INDIA	Rajasthan	Rajsamand	313324	IN30045013075488	Amount for unclaimed and unpaid div	190	29-AUG-2021
SAPNA	MEHTA		DINESH	CHANDRA	MEHTA	128 GOVIND NAGAR HOUSING BOARDR	INDIA	Rajasthan	Rajsamand	313324	IN30045013114163	Amount for unclaimed and unpaid div	1330	29-AUG-2021
ANIL	CHINTAMAN	SAHASRABUDHE	CHINTAMAN			SE 143 ADM COLONYHINDALCO RENUK	INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30045013501410	Amount for unclaimed and unpaid div	570	29-AUG-2021
GIRISH	CHINTAMAN	DEODHAR	CHINTAMAN			R/O KHANDELWAL JHALANI BHAWANN	INDIA	Rajasthan	Udaipur	313001	IN30045014290733	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SHASHI	ANIL	TRIPATHI	ANIL			R/O 55 KALASH MARGJAGDISH CHOWK	INDIA	Rajasthan	Udaipur	313001	IN30045014304771	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
Century	Consultants	Limited				1339, SADASHIV PETH,NEAR CHIMNYA	INDIA	Maharashtra	Pune	411030	IN30045080085419	Amount for unclaimed and unpaid div	19	29-AUG-2021
Kaizad	Adi	Kawasji	Patel			BLOCK NO 7 BLDG NO 4PRAKASH APAR	INDIA	Maharashtra	Satara	415110	IN30045080332760	Amount for unclaimed and unpaid div	1900	29-AUG-2021
AJAY	TEWARI	H	TEWARI			ADISHAKTI ARCADEPLOT NO 59 60 81 8	INDIA	Maharashtra	Satara	415001	IN30045080538362	Amount for unclaimed and unpaid div	171	29-AUG-2021
SAKHARAM	SITARAM	CHOLE	SITARAM			21 Ashok MargLucknow	INDIA	UTTAR PRADESH	Lucknow	226001	IN30047610004312	Amount for unclaimed and unpaid	1900	29-AUG-2021
SUDHA	BANSAL	O	P	BANSAL		P/36 Navroze BaugLaibaugMumbai	INDIA	Maharashtra	Mumbai City	400012	IN30047610018932	Amount for unclaimed and unpaid div	19	29-AUG-2021
SUNIL	KUMAR	SHARMA	R	K	SHARMA	H NO 33PSECTOR 4, MANSA DEVI COMI	INDIA	HARYANA	PANCHKULA	134107	IN30047610368885	Amount for unclaimed and unpaid div	950	29-AUG-2021
RATTAN	SINGH	TAWAR	INDER	SINGH	TAWAR	C/O STERILITE INDUSTRIES P LTDCCOPPEF	INDIA	Dadar Nagar Haveli	Dadar & Nagar Haveli	396230	IN30047610380469	Amount for unclaimed and unpaid div	475	29-AUG-2021
USHA	AGARWAL	RAJESH	AGARWAL	KANTA	DHAR	9 SHASTRI COLONYVISHUPURI	INDIA	Madhya Pradesh	Shivpuri	473551	IN30047640054038	Amount for unclaimed and unpaid div	475	29-AUG-2021
PARIMAL	SANKAR	DHAR	DHARANI	PATEL		483 (P)SECTOR - 31	INDIA	HARYANA	gurgaon	122001	IN30047640135052	Amount for unclaimed and unpaid div	38	29-AUG-2021
SHYAM	SUNDAR	PATEL	H	S		JINDAL IRON AND STEEL CO LTDB 6 MIE	INDIA	Maharashtra	Thane	401506	IN30047640304974	Amount for unclaimed and unpaid div	247	29-AUG-2021
DINESH	CHANDRA	MISHRA	H	P	MISHRA	1465 VIDYA SAGAR SARANIRAM CHARA	INDIA	Maharashtra	Kolkata	700063	IN30047640369515	Amount for unclaimed and unpaid	19	29-AUG-2021
LAVINA	HARI	CHHABLANI	HARI			AVANTI FLAT 826/2 DOVER ROAD	INDIA	West Bengal	Kolkata	700019	IN30047640953602	Amount for unclaimed and unpaid div	380	29-AUG-2021
KANHYA	LAL	KUMHAR	KALU	LAL	KUMHAR	C/O STERILITE IND LTDT1 1 2 CHINCHPA	INDIA	Dadar Nagar Haveli	Dadar & Nagar Haveli	396230	IN30047641019763	Amount for unclaimed and unpaid div	380	29-AUG-2021
BHAGWAN	LAL	MEENA	SOLA	MEENA		P/31/3 NARBADA ROADOFFICERS QTRC	INDIA	Madhya Pradesh	Jabalpur	482001	IN30047641297207	Amount for unclaimed and unpaid div	285	29-AUG-2021
SHYAM	LAL	MEENA	SOLA	MEENA		CHHABLANI NIWASRESTCAMP ROADDE	INDIA	Maharashtra	Nashik	422401	IN30047641317390	Amount for unclaimed and unpaid div	285	29-AUG-2021
KUMAR	SANJAY	MEENARA	GOVERDHAN	LAL	MEENA	B 24/1 8 TYPE COLONYRAIPURA DARIB	INDIA	Rajasthan	Rajsamand	313211	IN30047641446010	Amount for unclaimed and unpaid div	475	29-AUG-2021
BHANWAR	LAL	MEENA	GOVERDHAN	LAL	MEENA	C/O K L KUMHAR B 24/18 TYPE COLON	INDIA	Rajasthan	Rajsamand	313211	IN30047641446044	Amount for unclaimed and unpaid	190	29-AUG-2021
DEVI	LAL	JAT	RAM	CHANDRA	JAT	A TYPE COLONY 48/2RAIPURA DARIBA	INDIA	Rajasthan	Rajsamand	313211	IN30047641448275	Amount for unclaimed and unpaid div	119.9	29-AUG-2021
PARESH	R	GAJJAR	GAJJAR			SRI NAGENDRA GIRIKOTHA KURJEE SAC	INDIA	Bihar	patna	800010	IN30047641481402	Amount for unclaimed and unpaid	95	29-AUG-2021
VINOD	JETHI	BRJ	LAL	JETHI		C/O K L KUMHARB/24/1 8 TYPE COLON	INDIA	Rajasthan	Rajsamand	313211	IN30047641496135	Amount for unclaimed and unpaid div	19000	29-AUG-2021
DULHE	SINGH	JHALA	AMAR	SINGH	JHALA	EMPLOYEE NO 32026DEPARTMENT GJ	INDIA	Rajasthan	Rajsamand	313211	IN30047641499759	Amount for unclaimed and unpaid div	5700	29-AUG-2021
DALPAT	RAJ	MEHTA	GJHUSAL	MEHTA		C/O STERILITE IND LTDT1/1/2 CHINCHPAI	INDIA	Dadar Nagar Haveli	Dadar & Nagar Haveli	396230	IN30047641591626	Amount for unclaimed and unpaid div	1235	29-AUG-2021
RAMESH	CHANDRA	JAISWAL	LAL	CHAND	JAISWAL	C/O MUMAL COLLECTIONSHOP NO 02N	INDIA	Rajasthan	Udaipur	313001	IN30047641666920	Amount for unclaimed and unpaid	95	29-AUG-2021
VISHWESH	RAMVIJAY	TRIPATHI	RAMVIJAY	TRIPATHI		C/O K L KUMHARB 24/1 RAIPURA DARI	INDIA	Rajasthan	Rajsamand	313211	IN30047641776754	Amount for unclaimed and unpaid div	950	29-AUG-2021
MANISH	BALASAHEB	PATIL	BALASAHEB			12 KUSHAL BAGBEHIND JAIN TEMPLE	INDIA	Rajasthan	Udaipur	313001	IN30047641821732	Amount for unclaimed and unpaid div	380	29-AUG-2021
NAND	KISHOR	GUPTA	CHANDRA	GUPTA		CO BEML11 FLOOR VANDANATOLSTOY	INDIA	DELHI	NEW DELHI	110001	IN30047641948320	Amount for unclaimed and unpaid div	190	29-AUG-2021
VIJAY	S	GITE	SAHEBRAO	V	GITE	RH 4 24 ONGC COLONYKANKLESHWARDI	INDIA	Gujarat	Bharuch	393010	IN30047641972182	Amount for unclaimed and unpaid div	190	29-AUG-2021
JAGDISH	GAUTAMCHAND	BANTHIA	GAUTAMCHAND	BANTHIA		NIKHIL APARTMENTSVIKAS CHOWKSOU	INDIA	Maharashtra	Sangli	416416	IN30047642006652	Amount for unclaimed and unpaid div	38	29-AUG-2021
RANJANA	PUJARI	C	M	PUJARI		10 SOUTH SUNDERWAS	INDIA	Rajasthan	Udaipur	313001	IN30047642166922	Amount for unclaimed and unpaid div	665	29-AUG-2021
SANJIV	KUMAR	SINHA	SIDDARTHA	KUMAR		8 003 JAISHIV DARSHANNEHRU ROAD	INDIA	Maharashtra	Thane	421201	IN30047642295360	Amount for unclaimed and unpaid div	380	29-AUG-2021
SURESH	KUMAR	AGRAWAL	JAGDISH	PRASAD	AGRAWAL	521 RASTA PETHDARUWALA POOL	INDIA	Maharashtra	Pune	411011	IN30047642391116	Amount for unclaimed and unpaid div	950	29-AUG-2021
VIPUL	AGRAWAL	RAMLAL	AGRAWAL			B 18/6 R DARIBA MINESRAJSAMAND	INDIA	Rajasthan	Rajsamand	313211	IN30047642412723	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
JAI	DE	COSTA	PHILIP	DE	COSTA	BB 39, SAMRATSECTOR - 1, SALTAKEN	INDIA	West Bengal	Kolkata	700064	IN30047642551343	Amount for unclaimed and unpaid	380	29-AUG-2021
PRASHANT	SHASHIKANT	KAMAT	SHASHIKANT	SHANTARAM	KAMAT	40 AAKAR COMPLEXSHANTI NAGARUNI	INDIA	Rajasthan	Udaipur	313001	IN30047642600218	Amount for unclaimed and unpaid div	475	29-AUG-2021
PRAGNA	D	BHOOT	DEEPAK			883ARVIND NAGARGLASS FACTORY	INDIA	Rajasthan	Udaipur	313001	IN30047642796142	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
BALASAHEB	LAXMAN	PATIL	HIRAN	PAL		41 PEARL PALACES V ROADSANCRUZ	INDIA	Maharashtra	Mumbai City	400054	IN30047642860482	Amount for unclaimed and unpaid	190	29-AUG-2021
RUPA	M	MAHALINGAM	G	VISHVANADHAM		TARA GARDENS K 3 1ST FLOORVIDYA N	INDIA	Goa	North Goa	403507	IN30047642920375	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SRINIVASAN	GOKAVARAPU	G				75 HATKESH SOC HIRA SMRUTIN S RD N	INDIA	Maharashtra	Mumbai City	400049	IN30047642926322	Amount for unclaimed and unpaid div	570	29-AUG-2021
SURYAPRAKASH	AGARWAL		SUNIL	AGARWAL		SHIVAM BANGALOWSANTDYNESHWAR	INDIA	Maharashtra	Sangli	416415	IN30047643119374	Amount for unclaimed and unpaid div	19	29-AUG-2021
RAJIVE	AGARWAL		LATE	SANJIAN	SINGHSANCHETI	52 JESSOR ROADGOWALA BAGAN MOR	INDIA	West Bengal	Kolkata	700048	IN30047643241862	Amount for unclaimed and unpaid	190	29-AUG-2021
PANKAJ	AGARWAL		SUNIL	AGARWAL		A/5 FLAT NO 5 AYKAR SOCIETYPAUD RC	INDIA	Maharashtra	Pune	411029	IN30047643528572	Amount for unclaimed and unpaid div	380	29-AUG-2021
VINAY	SANCHETI		LATE	SANJIAN	SINGHSANCHETI	D - 19, LAVIKA PALACEPLOT NO 225 - 2I	INDIA	Maharashtra	Mumbai City	400706	IN30047643531848	Amount for unclaimed and unpaid div	266	29-AUG-2021
SUBHASH	KISANLAL	MARDA	KISANLAL	RAMCHANDRA	MARDA	CLUBLEYBAJORIA MARGSAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30048410011553	Amount for unclaimed and unpaid div	950	29-AUG-2021
VIKHE	SANDIP	VISHWANATH	VISHWANATH			PUSHPA AGARWALC/O ARUN SINGH, JY	INDIA	West Bengal	Darjeeling	734401	IN30048410849840	Amount for unclaimed and unpaid	4750	29-AUG-2021
VIKHE	MEENA	GAHININATH				45ADHNA NAGARAIR PORT ROAD	INDIA	Madhya Pradesh	Indore	452005	IN30048411891518	Amount for unclaimed and unpaid div	1900	29-AUG-2021
KUTTALINGAM	RAMACHANDRAN	KUTTALINGAM				C/O AXIS BANK LTD CUSTODIAL SERVICI	INDIA	Maharashtra	Thane	400708	IN30048413857960	Amount for unclaimed and unpaid div	245.1	29-AUG-2021
MRS	REENA	KULSHRESTHA	RAJIV	KUMAR	KULSHRESTHA	C/O AXIS BANK LTD CUSTODIAL SERVICI	INDIA	Maharashtra	Thane	400708	IN30048413986103	Amount for unclaimed and unpaid div	1033.6	29-AUG-2021
RAJESH	ULHAS	SHETKAR	ULHAS	P	SHETKAR	C/O AXIS BANK LTD CUSTODIAL SERVICI	INDIA	Maharashtra	Thane	400708	IN30048414026850	Amount for unclaimed and unpaid div	894.9	29-AUG-2021
SUNDARARAJAN	G	GOPALAN				C/O AXIS BANK LTD CUSTODIAL SERVICI	INDIA	Maharashtra	Thane	400708	IN30048414032774	Amount for unclaimed and unpaid div	191.9	29-AUG-2021
SMT	BODAPATI	SRIRISHNAPRIYA	B	CHANDRA	SEKHAR	103/3/3 OUT SIDE DATIA GATE	INDIA	UTTAR PRADESH	JHANSI	284002	IN30051310388832	Amount for unclaimed and unpaid	95	29-AUG-2021
BHERU	LAL	DARJI	UDAI	RAM	DARJI	ADAN TONKMARCAIM GOAPOST MARD	INDIA	Goa	North Goa	403404	IN30051310433828	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
RAJIV	KUMAR	KULSHRESTHA	SRI	R	KKULSHRESTHA	C 93 THIRU VI KA COLONYPUILLA AVELI	INDIA	Tamil Nadu	Chennai	600102	IN30051310457357	Amount for unclaimed and unpaid	663.1	29-AUG-2021
RAJENDRA	KUMAR	SHRIMALI	SOM	DUTT		H NO 23/1/32 UPSTAIRS R P ROADS	INDIA	Andhra Pradesh	Krishna	520011	IN30051310553432	Amount for unclaimed and unpaid	19	29-AUG-2021
JAGRUTI	R	STAMPWALA	RAJIV	R	STAMPWALA	R/O KOTARI TEH RALMAGREDIST RAISA	INDIA	Rajasthan	Rajsamand	313211	IN30051310990106	Amount for unclaimed and unpaid div	362.9	29-AUG-2021
YUSUF	SAFDARBHAI	KHAMBHATI	PATTANAYAK	CHANDRA	PATTANAYAK	103/3 3 OUT SIEDATIA GATEJHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	IN30051311086970	Amount for unclaimed and unpaid div	58.9	29-AUG-2021
MS	BISWAS	CHOVATIYA	SHAMJIBHAI	P	CHOVATIYA	A/38 KANTA KHATURIA COLONYKHATU	INDIA	Rajasthan	Bikaner	334003	IN30051311820112	Amount for unclaimed and unpaid	570	29-AUG-2021
GOUTAM	JITESH	SHAMJIBHAI	CHOVATIYA	SHAMJIBHAI	P	F/48 ALEMBOIC COLONYALEMBIC ROADE	INDIA	Gujarat	Vadodara	390003	IN30051312150577	Amount for unclaimed and unpaid div	190	29-AUG-2021
VIMAL	RAVINDRA	SHINDE	DHYANESHWAR	SRI	GYANDEO	1416 NEAR MOTLABAG SCHOOLFORT PA	INDIA	Gujarat	Bharuch	392001	IN30051312351577	Amount for unclaimed and unpaid	380	29-AUG-2021
PRATIBHA	KUMARI					35 BRAHMESWAR BAG TANKAPANI ROJ	INDIA	Orissa	Khordha	751018	IN30051312403460	Amount for unclaimed and unpaid	190	29-AUG-2021
						84/C BOSE PUKUR ROADKOLKATA	INDIA	West Bengal	Kolkata	700042	IN30051312474308	Amount for unclaimed and unpaid	380	29-AUG-2021
						B/304 SUNCITY CO OP HSG SOCCHHARI	INDIA	Gujarat	Valsad	396191	IN30051312500299	Amount for unclaimed and unpaid div	76	29-AUG-2021
						139 BHUDHWAR PETH	INDIA	Maharashtra	Satara	415110	IN30051312565829	Amount for unclaimed and unpaid div	6441	29-AUG-2021
						C/O SRI GYANDEO SAHAI PRAGYAYANA	INDIA	Bihar	Muzaffarpur	842002	IN30051312565960	Amount for unclaimed and unpaid	190	29-AUG-2021

PRATAP	SINGH	SISODIYA	SOHAN	SINGH	SISODIYA	64 ZSA B J S COLONYR T O ROADJODHI INDIA	Rajasthan	Jodhpur	342010	IN30051312576340	Amount for unclaimed and unpaid div	190	29-AUG-2021	
DHARMENDRA	NATHALAL	PATEL	NATHALAL	SOMJIBHAI	PATEL	AT AND PO RELUANCE GREENS TOWNSH INDIA	Gujarat	Jamnagar	361142	IN30051313009197	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MANISH	HARICHANDRA	GANDHI	HARICHANDRA	JETHMAL	GANDHI	RAMNAGAR WARD NO 27 INDIA	Maharashtra	Wardha	442001	IN30051313010790	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SANDEEP	KUMAR		SHYAM	PRASAD		B/16 GALI NO 1 RAJBEEER COLONYGHAR INDIA	Delhi	NEW DELHI	110096	IN30051313531085	Amount for unclaimed and unpaid div	30.4	29-AUG-2021	
NISAR	AHMAD	GASI	SANAULLAH	GASI		WARDENS QTRSMHS GOV'T MEDICAL CI INDIA	Jammu and Kashmir	SRINAGAR	190001	IN30051313609273	Amount for unclaimed and unpaid div	38	29-AUG-2021	
JYOTI	BANSAL		AJAY	BANSAL		BANGLOW NO 35C/O AJAY TENTNEEM INDIA	Madhya Pradesh	Neemuch	458441	IN30051313914564	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SAROJINI	SETHI		SURENDRA	KUMAR	SETHI	C/O SURENDRA KU SETHIANDHRA BANI INDIA	Orissa	Bargarh (Baragarh)	768028	IN30051313991822	Amount for unclaimed and unpa	9.5	29-AUG-2021	
MAHENDRA	UPADHYAY		RAM	PRAGAT		H NO 2 HYDEL COLONY VIVEKANAND PI INDIA	UTTAR PRADESH	Lucknow	226007	IN30051314205197	Amount for unclaimed and unpaid div	190	29-AUG-2021	
PRIYANKA	AGRAWAL		B	P	AGRAWAL	7 CHETANVADI SARVAMANGAL SOC'DY INDIA	Gujarat	Mahesana	384001	IN30051314355273	Amount for unclaimed and unpaid div	427.5	29-AUG-2021	
RAMESH	RAMAKRISHNA	SHANBHAG	RAMAKRISHNA	VAMAN	SHANBHAG	S/O R V SHANBHAGLAXMI NIVAS RAMP INDIA	Karnataka	Shimoga	577401	IN30051314669682	Amount for unclaimed and unpa	190	29-AUG-2021	
PANKAJ	VERMA		HARIGVAN	SINGH	VERMA	B 63 PROF FLAT BH AREA KS LINK ROAD INDIA	Jharkhand	Purba Singhbhum	831005	IN30051314735573	Amount for unclaimed and unpa	190	29-AUG-2021	
SHAKUNTALA	GUPTA		HARKISHAN	DASS	GUPTA	28/SHAKTI NAGAR INDIA	DELHI	NEW DELHI	110007	IN30051314900262	Amount for unclaimed and unpaid div	190	29-AUG-2021	
J	JAYARANI		DAVID			5/20 GUPTHA NAGARGANDHI NAGAR P INDIA	Tamil Nadu	Coimbatore	642154	IN30051315068526	Amount for unclaimed and unpa	95	29-AUG-2021	
NITIN	KUMAR	HEDA	AKSHAY	KUMAR	HEDA	231 2ND FLOOR SHARDA NIKETANPITAI INDIA	DELHI	North West	110034	IN30051315080186	Amount for unclaimed and unpa	152	29-AUG-2021	
VINA	KIRIT	VYAS	MOHANLAL	VANKIDAS	JOSHI	SIDI PIR STREETJAMNAGAR INDIA	Gujarat	Jamnagar	361001	IN30051315398842	Amount for unclaimed and unpaid div	95	29-AUG-2021	
ASHUTOSH	R	MOHANIYA	RAJENDRABHAI	RAMDAYAL	MOHANIYA	LALCHAND NI KHADAKISTATION ROAD INDIA	Gujarat	Mahesana	384001	IN30051315469746	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
DILIP	RAMANLAL	PANCHAL	RAMANLAL	MOTILAL	PANCHAL	ANAND NAGAR SOCIETYBHURAVAV CH INDIA	Gujarat	Panch Mahals	389001	IN30051315958006	Amount for unclaimed and unpaid div	3.8	29-AUG-2021	
YERRALA	NARENDRA		MADAN	MOHAN	YERRALA	TYPE III 5 BSNL QRTSJ NAGAR KURNOO INDIA	Andhra Pradesh	Kurnool	518004	IN30051315982496	Amount for unclaimed and unpa	57	29-AUG-2021	
BADAL	PRAKASH	JINDAL	SHYAM	LAL	AGARWAL	PUSHP KUNJNMGHBARGARH INDIA	Orissa	Bargarh (Baragarh)	768028	IN30051316152962	Amount for unclaimed and unpa	2470	29-AUG-2021	
RAVINDER	CHOUHAN		HAYAT	SINGH		SLING MEDIA PVT LTD PSS PLAZA NO 6I INDIA	Karnataka	Bangalore Urban	560017	IN30051316174919	Amount for unclaimed and unpa	57	29-AUG-2021	
RAJEEV	SUKHADEV	VADRALI	SUKHADEV	SATAPPA	VADRALI	KALMATESHWAR NILAYAK C ROADGAD INDIA	Karnataka	Gadag	582101	IN30051316569380	Amount for unclaimed and unpa	11.4	29-AUG-2021	
RAJESH	NATH		HAGAWANTH P	MADHYA	RAO	NO 8 5TH A CROSS 23RD MAINMANJUN INDIA	Karnataka	Bangalore Urban	560078	IN30051316700442	Amount for unclaimed and unpa	95	29-AUG-2021	
SENGANI	HARILAL	P		V	SENGANI	19 UNNATI APPARTMENTNR SANTOSHI INDIA	Gujarat	Kachchh	370001	IN30051317280903	Amount for unclaimed and unpaid div	19	29-AUG-2021	
RATANSHI	DAHYA	PATEL	DAHYA	KARSAN	PATEL	AT POST MAHADKRUSHNA NIWASNEAR INDIA	Maharashtra	Raigad	402301	IN30051317485118	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SANTOSH	KUMAR		MAHENDRA	PRASAD		15 KORIYAWANPO SORAMPURANCHAL INDIA	Bihar	patna	801505	IN30051317539137	Amount for unclaimed and unpa	190	29-AUG-2021	
SURAJIT	CHAKRABORTY		DULAL	CHAKRABORTY		A 29 BI EXTENSIONMOHAN CO OPRATI INDIA	Delhi	South Delhi	110044	IN30051317814404	Amount for unclaimed and unpaid div	38	29-AUG-2021	
BHURE	SINGH	BHADAURIA	RAM	PAL	SINGH	HOUSE NO 386KAMILA COLONY CIVIL LI INDIA	UTTAR PRADESH	ETAWAH	206001	IN30051317924727	Amount for unclaimed and unpaid div	142.5	29-AUG-2021	
P	SREEKANTH		PALLAPOTHU	RAMA		8 3 718 NEAR PRR LAW COLLEGE YELLA INDIA	Telangana	HYDERABAD	500038	IN30051317973713	Amount for unclaimed and unpa	19	29-AUG-2021	
SRABANI	BAGCHI		DEBI	DAS	MUKHERJEE	BL 8 FL 2Q SHERWOOD ESTATE169 NSC INDIA	West Bengal	Kolkata	700103	IN30051318194644	Amount for unclaimed and unpa	760	29-AUG-2021	
ARINJAY	KUMAR	JAIN	LATE	PRABODH		DEVOSHRAM MAHADEVA ROADBHOPLI INDIA	Bihar	Araria	802301	IN30051318349982	Amount for unclaimed and unpa	95	29-AUG-2021	
KSHETTI	SARITHA		KISHAN	KESHETTI		PLOT NO S2 FLAT NO 204 PRASHANT N INDIA	Telangana	HYDERABAD	500062	IN30051318611422	Amount for unclaimed and unpa	19	29-AUG-2021	
VISHAL	AGGARWAL		SUBHASH	AGGARWAL		H NO 2640 BLOCK NO 1 WARD NO 13GI INDIA	HARYANA	Faridabad	121009	IN30051318856345	Amount for unclaimed and unpaid div	19	29-AUG-2021	
KIRITKUMAR	N	DAVE	NARHARIPRASAD	C	DAVE	9 GANESHKRUPA GHANSHYAM SOCIETY INDIA	Gujarat	Anand	388120	IN30051319021889	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ZUBER	S	PATEL	SHABBIRBHAI	IBRAHIMBHAI	PATEL	206/7 NAGARSHETH VALUAFALIVU PAG INDIA	Gujarat	Bharuch	392015	IN30051319077919	Amount for unclaimed and unpaid div	228	29-AUG-2021	
MAHAJAN	UDAY	VASANT	VASANT	PANDIT	MAHAJAN	PLOT 9 42/2 SADGURU NAGARSATAGU INDIA	Maharashtra	Jalgaon	425002	IN30051319516342	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
VIKRAM	MODI		VIMALKUMAR	MODI		MODIKRISHI FARMNR GALLA MANDI PI INDIA	Madhya Pradesh	Ashoknagar	473440	IN30051319570281	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAJASHANKARI			RAJENDRAN			NO 7/635 AJEEVANANDAM STREETNAG INDIA	Tamil Nadu	Madurai	625019	IN30051319638919	Amount for unclaimed and unpa	49.4	29-AUG-2021	
K	PATTABHI	RAMARAO	K	B	RMURTHY	17 1 420/4/A/1SHANKESHWAR BAZARS INDIA	Telangana	HYDERABAD	500059	IN30051319837280	Amount for unclaimed and unpa	57	29-AUG-2021	
SAMPATHKUMAR	K		KUMARASAMY			NO 39 AMBAL COMPLEXPANNAKADU S INDIA	Tamil Nadu	Namakkal	637209	IN30051319858912	Amount for unclaimed and unpa	9.5	29-AUG-2021	
YOGITHA	K	S	SANJEEVA	POOJARY		PSU EMPLOYEEED/O LATE SANJEEVA POK INDIA	KARNATAKA	Dakshina Kannada	574201	IN30051319909496	Amount for unclaimed and unpaid div	38	29-AUG-2021	
RAHUL	DIXIT		CHANDRA	DEO	DIXIT	HOUSE NO 60 DAYAL FORTVISHNUPURI INDIA	UTTAR PRADESH	Lucknow	226022	IN30051320157861	Amount for unclaimed and unpaid div	38	29-AUG-2021	
MONIKA	GUPTA		PAWAN	KUMAR		D 9 DEV PARK COLONYOPP MILLENNIUI INDIA	UTTAR PRADESH	MEERUT	250002	IN30051320254934	Amount for unclaimed and unpaid div	15.2	29-AUG-2021	
GULAM	HUSAIN	SANWALA	KAMRUDDIN			WARD NO 18 SANGALIBOHRHA MASJID K INDIA	Madhya Pradesh	khandwa	450001	IN30051320910377	Amount for unclaimed and unpaid div	3.8	29-AUG-2021	
BHAGAT	SINGH		S	MOHAN	SINGH	118/334 FKAUSHAL PURI INDIA	UTTAR PRADESH	kanpur	208012	IN30055610013993	Amount for unclaimed and unpaid div	190	29-AUG-2021	
NIRMAL	RAM	NAGAR	GOVIND	RAM	NAGAR	C 2 /309 SECTOR F JANKIPURAM INDIA	UTTAR PRADESH	Lucknow	226021	IN30055610078658	Amount for unclaimed and unpaid div	190	29-AUG-2021	
GAURAV	KHANDELWAL		RADHEY	SHYAM	KHANDELWAL	118/192KAUSHALPURI INDIA	UTTAR PRADESH	kanpur	208012	IN30055610319472	Amount for unclaimed and unpaid div	190	29-AUG-2021	
NARESH	LADHANI		SH	LACHMAN	DAS	259 , SAVERA BHAWANRAM NAGAR CO INDIA	UTTAR PRADESH	FAIZABAD	224001	IN30055610347686	Amount for unclaimed and unpaid div	4750	29-AUG-2021	
JAI	KUMAR	AHUJA	SHRI	RD	AHUJA	18/175RAM NAGAR COLONY INDIA	UTTAR PRADESH	FAIZABAD	224001	IN30055610349276	Amount for unclaimed and unpaid div	950	29-AUG-2021	
J	K	SECURITIESPVTLD	0			OPP. PEOPLE'S BANK PARKSARDAR GUR INDIA	Gujarat	Anand	388001	IN30063610009098	Amount for unclaimed and unpaid div	1556.1	29-AUG-2021	
KALUBHAI	BALABHAI	CHAVDA	BALABHAI	HAMALBHAI	CHAVDA	SECTOR - 27PLOT NO. 15ANANDNAGAR INDIA	Gujarat	Gandhinagar	382028	IN30063620017390	Amount for unclaimed and unpaid div	1330	29-AUG-2021	
JAYANTHI	SRIDEVI		JAYANTHI	GOVINDAPPA	SETTY	DOOR NO 8-326CAR STREETRAYADURG INDIA	Andhra Pradesh	ANANTAPUR	515865	IN30066910198142	Amount for unclaimed and unpa	190	29-AUG-2021	
KIRAN	THAKKAR		KISHOR	THAKKAR		15/1A, NANDAN ROADGROUND FLOOR INDIA	West Bengal	Kolkata	700025	IN30069310007143	Amount for unclaimed and unpa	1900	29-AUG-2021	
PRAMILA	B	BODHARE	0			C/O-S.F.CHANDRA MORE,19/2 'APULAK INDIA	Maharashtra	Thane	421301	IN30073210019218	Amount for unclaimed and unpa	1900	29-AUG-2021	
RAMACHANDRA	RAO	K	NAGESWARA	RAO	K	59, VRCE CAMPUS INDIA	Maharashtra	Nagpur	440011	IN30075710278164	Amount for unclaimed and unpa	7600	29-AUG-2021	
UMESH	KUMAR	SCHAUHAN	SHANTILAL	K	CHAUHAN	6 PARJAT SOCNEAR SHAKTIDHAM SOCI INDIA	Gujarat	Vadodara	390015	IN30075710558688	Amount for unclaimed and unpaid div	380	29-AUG-2021	
KASARANENI	R	RAO	0			18 V.R.C.E CAMPUSSOUTH AMBAZARI R INDIA	Maharashtra	Nagpur	440011	IN30075710749024	Amount for unclaimed and unpa	9500	29-AUG-2021	
RATU	KURUS	SHROFF	KURUS	MINOCHER	SHROFF	NERGISHZND FLOOREDULJI ROAD CHER INDIA	Maharashtra	Thane	400601	IN30075711207586	Amount for unclaimed and unpaid div	3800	29-AUG-2021	
SUSHAMA	RATRE		NARSINGH	KUMAR	RATRE	NEAR NEHRU STADIUM,GALI NO. 1,HA INDIA	Madhya Pradesh	Hoshangabad	461331	IN30076510022505	Amount for unclaimed and unpaid div	475	29-AUG-2021	
DEV	KISHAN	SONI	SHRI	SHANKAR	LALSONI	SONIWARA INDIA	Rajasthan	Nagaur	341001	IN30076510080565	Amount for unclaimed and unpa	3800	29-AUG-2021	
PRAHLAD	CHANDRA	BISWAS	LATE	DASARATHI	BISWAS	1/16,TAGORE PATHRABINDRA PALLI, DI INDIA	West Bengal	Bardhaman	713203	IN30077310013952	Amount for unclaimed and unpa	256.5	29-AUG-2021	
ASHOK	SARAF		LATE	KISHORI	LALSARAF	SHIWALA ROADLOHA PATTYP.O. KHAGI INDIA	Bihar	Khagaria	851204	IN30077310153832	Amount for unclaimed and unpa	47.5	29-AUG-2021	
BASUDEB	CHATTERJEE		LATE	MANINDRA	NATCHCHATTERJEE	CHAKDAH ROAD, P.O. BONGAONDIST INDIA	West Bengal	North 24 Parganas	743235	IN300805100005418	Amount for unclaimed and unpa	950	29-AUG-2021	
SUMITRA	DEVI	LODHA	0			C 1, LAKE PALACELAKE AVENUEKANKE F INDIA	JHARKHAND	RANCHI	834001	IN30088813279247	Amount for unclaimed and unpa	9500	29-AUG-2021	
GURBACHAN	SINGH	THIND	0			H.NO. 28, GOLDEN AVENUE,G.T. ROAD, INDIA	Punjab	Amritsar	143001	IN30088813336951	Amount for unclaimed and unpaid div	2850	29-AUG-2021	
NEENA	SEHGAL		0			433/34 BEGUM BRIDGE,MEERUT(U.P) INDIA	UTTAR PRADESH	MEERUT	250002	IN30088813502601	Amount for unclaimed and unpaid div	19	29-AUG-2021	
ASHOK	JHALANI		KANTILAL	JHALANI		71 CHHOTI SARAF INDIA	Madhya Pradesh	Ujjain	456006	IN30088813932974	Amount for unclaimed and unpaid div	190	29-AUG-2021	
GIAN	CHAND	DADWAL	0			C/O RAJIV COLD STOREP.O. FOUR FIELD INDIA	Madhya Pradesh	punjab	AMRITSAR		IN30088813953882	Amount for unclaimed and unpaid div	95	29-AUG-2021
SHYAM	RAM	DHANAK	RAM	SINGH	DHANAK	DHANAK TRADING AGENCYC211 KAL								

MUKESH	HIRJI	PANCHANI	HIRJI	VALJI	PANCHANI	POST KERA,TAL BHUI,	INDIA	Gujarat	Kachchh	370430	IN300097410883318	Amount for unclaimed and unpaid div	570	29-AUG-2021
LAXMANSINGH	HIRASINGH	CHAUHAN	HIRASINGH	BUDHASINGH	CHAUHAN	IN RAMGOPAL'S DANGA,BIRLA COLONY INDIA	INDIA	Gujarat	Porbandar	360576	IN300097411073079	Amount for unclaimed and unpaid div	475	29-AUG-2021
SHELDADIA	BHAVESHKUMAR		BALUBHAI	MOHANBHAI	SHELDADIA	GUNJAN, A/301. SHREENATHJI PARK,NF INDIA	INDIA	Gujarat	Valsad	396191	IN300097411274036	Amount for unclaimed and unpaid div	190	29-AUG-2021
CHIRAG	K	CHANDARANA	KISHORBHAI	CHANDARANA		AT.MEGHPAR,TAL, JODIYA, INDIA	INDIA	Gujarat	Jamnagar	361220	IN300097413059556	Amount for unclaimed and unpaid div	95	29-AUG-2021
VIKRAMSINH	K	RATHOD	GOVINDSINH	K	RATHOD	NEAR CHABUTARA,B/H. DARBARGADH, INDIA	INDIA	Gujarat	Bhavnagar	364270	IN300097411344276	Amount for unclaimed and unpaid div	380	29-AUG-2021
HITESHBHAI	R	MANIYAR	RAMESHBHAI	M	MANIYAR	B-6, SARVODAYA SOCIETY, INDIA	INDIA	Gujarat	Bhavnagar	364270	IN300097411481752	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MANHERLAL	BHARATDAS	DEVUMURARI	BHARATDAS			AVDRESH,AMAR NAGAR ROAD,NR. GAL INDIA	INDIA	Gujarat	Rajkot	360370	IN300097411508767	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
KHIMIJBHAI	VALJIBHAI	PATEL	VALJIBHAI	PATEL		5, SHANI BUNGLOWSTHALOTA ROADAT INDIA	INDIA	Gujarat	MaheSana	384315	IN300098210712520	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MAMATA	ROY	SAMARENDRA		NARAYAN	ROY	VIJAYA BANKTILAK MAIDAN ROADPOST india	INDIA	Bihar	Muzaffarpur	842001	IN300099910042309	Amount for unclaimed and unpaid div	190	29-AUG-2021
S	SUBRAMANIAN	K		SHANKARAN		FLAT NO. 307VIJAY AMAN APTS.NEAR T INDIA	INDIA	Bihar	patna	800020	IN300099910067329	Amount for unclaimed and unpaid div	285	29-AUG-2021
DEEN	BANDHU	SINGH	BRJU	BIHARI	SINGH	PARAO POKHAR LANEAMGOLADIST-ML INDIA	INDIA	Bihar	Muzaffarpur	842002	IN300099910093149	Amount for unclaimed and unpaid div	190	29-AUG-2021
BELLAM	VENKATA	KRISHNAMURTHY	0			201 NOBLE SAPPHIREBALAJI SWARNAP india	INDIA	Telangana	HYDERABAD	500018	IN30102210032841	Amount for unclaimed and unpaid div	475	29-AUG-2021
K	SURENDER	KUMAR	0			7 2206GHASMANDISCUNDERABAD, INDIA	INDIA	Telangana	Hyderabad	500003	IN30102210213938	Amount for unclaimed and unpaid div	2280	29-AUG-2021
RADHA	KRISHNA	MURTHYCHALASA	LATE	SITHARAMAIAH		D NO 40 27 90NIRMALA CONVENT RO INDIA	INDIA	Andhra Pradesh	Krishna	520010	IN30102220185810	Amount for unclaimed and unpaid div	1900	29-AUG-2021
D	P	INDIRA	D	S	NMURTHY	PENT HOUSESAI RAM TOWERS1 1 51 A INDIA	INDIA	Telangana	Hyderabad	500003	IN3010222020516746	Amount for unclaimed and unpaid div	95	29-AUG-2021
D	P	VASUNDHARA	D	S	NMURTHY	PENT HOUSESAI RAM TOWERS1 1 151 A INDIA	INDIA	Telangana	Hyderabad	500003	IN3010222020516877	Amount for unclaimed and unpaid div	190	29-AUG-2021
MADHU	KALIDINDI	SUBBA	RAJU			C/O H P PETROL BUNKUNDI ROADBHM india	INDIA	Andhra Pradesh	West Godavari	534202	IN3010222020769280	Amount for unclaimed and unpaid div	19	29-AUG-2021
MOKKAPATI	HRISHIKESH	DHANWANTARI	LATE	SRIRAMA	SASTRY	H NO 24 247 PLOT NO 58 ASIMHAPURI INDIA	INDIA	Andhra Pradesh	Vishakhapatnam	530047	IN3010222020842933	Amount for unclaimed and unpaid div	380	29-AUG-2021
MOHANLAL	V	VANECHAND	JEE			H NO 13/181BESIDES SMLC BANKNEAR INDIA	INDIA	Andhra Pradesh	Kurnool	518031	IN3010222020891927	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
K	V	PRASADARAO	MALLIKHARJUNA	RAO		15 3332ND FLOOR,FLAT NO 01VENUS A INDIA	INDIA	Andhra Pradesh	NELLORE	524001	IN3010222020892650	Amount for unclaimed and unpaid div	95	29-AUG-2021
KANDUKURI	KRISHNA	BABU	K	BABAJAH		Q NO A E 12400 KV SUB STATIONNANN INDIA	INDIA	Andhra Pradesh	Kurnool	518002	IN30102221322576	Amount for unclaimed and unpaid div	53.2	29-AUG-2021
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11KAZI STREET INDIA	INDIA	Andhra Pradesh	East Godavari	533101	IN30102221337646	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
KUNDAN	DILIPKUMAR	GOSRANI	DILIPKUMAR	SOMCHAND	GOSRANI	SATISH SADANA4 DIGVIJAY PLOT INDIA	INDIA	Gujarat	Jamnagar	361005	IN30103913567230	Amount for unclaimed and unpaid div	190	29-AUG-2021
POONAM	JHA		0			W/O M M JHA INSTRUMENTATION DEP INDIA	INDIA	Gujarat	Junagadh	362715	IN30103913889684	Amount for unclaimed and unpaid div	190	29-AUG-2021
JADEJA	RAJENDRASINH	BHIKHUBHA	JADEJA	BHIKHUBHA	BHAGWATSINH	MOMAI KRUPA63 DIGVIJAY PLOT INDIA	INDIA	Gujarat	Jamnagar	361005	IN30103924497075	Amount for unclaimed and unpaid div	950	29-AUG-2021
SNEHLATA	SOMANI	PRAMOD	SOMANI			CONGRESS OFFICE KI GALUBAHARU INDIA	INDIA	Rajasthan	Bundi	323001	IN30105510348355	Amount for unclaimed and unpaid div	703	29-AUG-2021
ARCHANA	SRIVASTAVA	RP	SRIVASTAVA			H2 - 165 16 RAPS TOWNSHIP COLONYNP INDIA	INDIA	Rajasthan	Chittorgarh	323306	IN30105510478569	Amount for unclaimed and unpaid div	380	29-AUG-2021
ARUN	DUGAR	BASANTI	LAL	DUGAR		1918BHUPALPURA INDIA	INDIA	Rajasthan	Udaipur	313001	IN301055105505863	Amount for unclaimed and unpaid div	95	29-AUG-2021
JYOTI	KOTHARI	PANKAJ	KOTHARI	JAROLI		12ASHWANI MARGIST FLOOR INDIA	INDIA	Rajasthan	Udaipur	313001	IN30105510600790	Amount for unclaimed and unpaid div	570	29-AUG-2021
SUDHEER	JAROLI	SHANTI	LAL			111ARVIND NAGARNORTH SUNDARWA INDIA	INDIA	Rajasthan	Udaipur	313001	IN30105510603462	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRAKASH	CHANDRA	PRAJAPAT	FAKIR	CHAND	PRAJAPAT	425 ASHOK NAGARZAWAR MINES INDIA	INDIA	Rajasthan	Udaipur	313901	IN30105510699909	Amount for unclaimed and unpaid div	1140	29-AUG-2021
JYOTI	KUNWAR	CHAUHAN	AMAR	SINGH	CHAUHAN	926DARIBATEH. RELAMAGARA INDIA	INDIA	Rajasthan	Rajsamand	313211	IN30105510791029	Amount for unclaimed and unpaid div	1710	29-AUG-2021
K	SRINIVAS		0			66 G GOVINDASWAMY LAYOUTBALAJI I india	INDIA	Tamil Nadu	COIMBATORE	641001	IN30108013164683	Amount for unclaimed and unpaid div	19	29-AUG-2021
S	SANKAR		0			116 METTU STREETAYANAVARAMCHEN INDIA	INDIA	Tamil Nadu	Chennai	600023	IN30108022035334	Amount for unclaimed and unpaid div	190	29-AUG-2021
BALASAHEB	PONRAJA	C	SELVARAJ			NO 1/10MIDDLE STREETMEELAVITTAN INDIA	INDIA	Tamil Nadu	Thoothukudi	628002	IN30108022259863	Amount for unclaimed and unpaid div	190	29-AUG-2021
PARAMOUNT	SHIVDAS	SHIVDAS	DATTATRAYA	PORE		16,LOKMANYA NAGAR,KESHAR BAGH R INDIA	INDIA	Madhya Pradesh	Indore	452009	IN30109810025331	Amount for unclaimed and unpaid div	475	29-AUG-2021
AJAY	FINANCIAL	SERVICESPVTLTD				269/6, CENTRAL TOWNJALANDHAR CIT INDIA	INDIA	PUNJAB	JALANDHAR	144001	IN30112715080416	Amount for unclaimed and unpaid div	11400	29-AUG-2021
M	KUMAR	SINGHAL	0			C 60MAYA BAZARNAJAF GARH INDIA	INDIA	DELHI	NEW DELHI	110043	IN30112715288349	Amount for unclaimed and unpaid div	3800	29-AUG-2021
ARFA	ALAM	LATE	MD	WALI		53 VASUNDHARA APARTMENTNEW PAI INDIA	INDIA	Bihar	patna	800013	IN30112715297212	Amount for unclaimed and unpaid div	760	29-AUG-2021
MR	SHAHINA	M	ALAM			53, VASUNDHARA APARTMENTNEW PA INDIA	INDIA	Bihar	patna	800013	IN30112715368433	Amount for unclaimed and unpaid div	950	29-AUG-2021
ARUNA	P	JAIN	0			1228 THAKURDWAR ROAD R NO 8DATT INDIA	INDIA	Maharashtra	Mumbai City	400002	IN30112715387989	Amount for unclaimed and unpaid div	2850	29-AUG-2021
RITU	DAGA	NAVEEN	DAGA			DAGA AND COMPANYCHARTERED ACC INDIA	INDIA	Rajasthan	Bikaner	334001	IN30112715446562	Amount for unclaimed and unpaid div	1900	29-AUG-2021
NARENDRA	SHARMA		0			9/76ARYA NAGARKANPUR INDIA	INDIA	UTTAR PRADESH	kanpur	208001	IN30112715645309	Amount for unclaimed and unpaid div	9500	29-AUG-2021
KAMLA	VALLABHDAS	MOHTA	0			F 1 SARANG 22 PALM ROADCIVIL LINE INDIA	INDIA	Maharashtra	Nagpur	440001	IN30112715652929	Amount for unclaimed and unpaid div	1900	29-AUG-2021
RKTAYAL			0			TAYAL BHAWANOPP MODI PON LTD MI INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30112715676663	Amount for unclaimed and unpaid div	285	29-AUG-2021
RAJ	KUMAR	NANDA	0			207 BHOPAL PLAZAHAMIDIA ROAD INDIA	INDIA	Madhya Pradesh	Bhopal	462001	IN30112715692775	Amount for unclaimed and unpaid div	285	29-AUG-2021
HEMANT	KUMAR	SINHA	SRI	LATE	KRISHANKUMARSINHA	304 SAIVIHAR DIYVAMASHOK ASHRAM INDIA	INDIA	Jharkhand	Ranchi	834002	IN30112715797887	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHANWAR	LAL	RATHI	0			CK 21/1LAKHI CHAUTRA INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	IN30112715797844	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAINDER	SINGH	LATE	SHRI	BHARTSINGH		IX/4262, STREET NO-9AJAIT NAGAR(GAI INDIA	INDIA	DELHI	DELHI	110031	IN30112716064090	Amount for unclaimed and unpaid div	950	29-AUG-2021
SEEMA	DEVI	RAMAKANT	SHARMA			98 B, 1ST FLOORBLOCK-B, POCKET U&V INDIA	INDIA	delhi	North West	110088	IN30112716158324	Amount for unclaimed and unpaid div	950	29-AUG-2021
ANJU	GOYAL	VMGOYAL				YAMUNA 111 AGRASEN AWASI.P.EXTN. INDIA	INDIA	Delhi	East Delhi	110092	IN30112716178713	Amount for unclaimed and unpaid div	190	29-AUG-2021
VISHNU	MOHAN	GOYAL	JCGOYAL			YAMUNA 111 AGRASEN AWASI.P.EXTN. INDIA	INDIA	Delhi	East Delhi	110092	IN30112716178720	Amount for unclaimed and unpaid div	190	29-AUG-2021
CHANDRA	BHUSHAN	PRASADGUPTA	SRI	RAM	LAKHANPRASAD	C/O RAI MEDICAL STORE'SAT-MAKER B INDIA	INDIA	Bihar	Saran	841215	IN30112716193180	Amount for unclaimed and unpaid div	190	29-AUG-2021
PRATHWIDAS	GODHAMGAONKAR	GANGADHARRAO		GODHAMGAONKAR		MANGALYAS7 BANSILAL NAGARSTATIC INDIA	INDIA	Maharashtra	Aurangabad	431005	IN30112716474913	Amount for unclaimed and unpaid div	95	29-AUG-2021
SANJAY	BISARIYA	D	S	BISARIYA		HOUSE NO 52 GREATER GREEN PARKBE INDIA	INDIA	UTTAR PRADESH	Bareilly		IN30112716579575	Amount for unclaimed and unpaid div	950	29-AUG-2021
SHREE	DAS	DAGA	LATE	DOWERKE	DASDAGA	KOTHARI MOULDERS208/3, INDUSTRIA INDIA	INDIA	UTTAR PRADESH	VARANASI	221106	IN30112716633607	Amount for unclaimed and unpaid div	190	29-AUG-2021
SANJAY	KUMAR	WADHWIA	NANDLALL	WADHWIA		304, SRILOK4, H.B.ROADRANCHI, INDIA	INDIA	JHARKHAND	RANCHI	834001	IN30112716912662	Amount for unclaimed and unpaid div	1900	29-AUG-2021
MALLIKARJUNA			NAGAPPA			CONSULTANT1 CROSS I MAINH S EXTEN' india	INDIA	Karnataka	Davanagere	577601	IN30113526208623	Amount for unclaimed and unpaid div	5035	29-AUG-2021
MOHAN	NAIK		MANIA	NAIK		HALLI BAILUAMACHCHATTUKUNDAPUR INDIA	INDIA	Karnataka	Udupi	576227	IN30113526340589	Amount for unclaimed and unpaid div	380	29-AUG-2021
A	KRISHNAMOORTHY	A	S	ANANTHARAMAN		NO 319 ROYAL PALMS APARTMENTS2N india	INDIA	KARNATAKA	Bangalore Urban	560017	IN30113526362882	Amount for unclaimed and unpaid div	380	29-AUG-2021
KRISHNA	KUMAR	VSHANBHAG	VAIKUNT			NO 3 TWIN HOUSEMANGO MEADOWSI INDIA	INDIA	Karnataka	Belgaum	590008	IN30113526366007	Amount for unclaimed and unpaid div	570	29-AUG-2021
BALAJI	SUNIL	KUMARR	SUBBRAMANYAM	R		NO 49 II FLOOR8 TH MAINB T M 1ST ST, india	INDIA	KARNATAKA	Bangalore Urban	560029	IN30113526573606	Amount for unclaimed and unpaid div	19	29-AUG-2021
PANKAJ	KISHORE	PRADHAN	KISHORE	PANKAJ	PRADHAN	BC 59NATHULA ROADCAMP INDIA	INDIA	Karnataka	Belgaum	590009	IN30113526670817	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
LATHA	PAI	LAXMAN	PAI			H NO 1 25AKOTESHWARAKUNDAPUR R INDIA	INDIA	Karnataka	Udupi	576222	IN30113526823577	Amount for unclaimed and unpaid div	385.7	29-AUG-2021
ANJU	AGARWAL	ANURUP				A 30001, 10TH FLOORLOVE SHALLOTS INDIA	INDIA	Maharashtra	Thane	400705	IN301151112072541	Amount for unclaimed and unpaid div	1900	29-AUG-2021
M	V	BALASUBRAMANIA	VAIDYANATHAN			19 BALAJI AVENUE 2ND STREETTIRUMA INDIA	INDIA	Tamil Nadu	Chennai	600017	IN301151112770847	Amount for unclaimed and unpaid div	3800	29-AUG-2021
BHIKAMCHAND	BAID	SANCHYLLAL	BAID			119/3A, NARSINGH DUTTA RDNEAR KAZ INDIA	INDIA	West Bengal	HOWRAH	711101	IN301151112976447	Amount for unclaimed and unpaid div	3800	29-AUG-2021
SUSHILA	JAIN	TARA	CHAND	JAIN		C/O TARA CHAND PREM CHAND JAINH. INDIA	INDIA	Rajasthan	Alwar	321606	IN30116030193098	Amount for unclaimed and unpaid div	95	29-AUG-2021
NAVNEESH	SAHANI	AMBAR	NATH	SAHANI		WARD NO 13 INDIA	INDIA	UTTAR PRADESH	Budaun	202520	IN30118620132433	Amount for unclaimed and unpaid div	57	29-AUG-2021
SHUCHITA		DR	CHANDER	SHEKHAR		SHEKHAR NURSING HOMEPACHENDA R india	INDIA	UTTAR PRADESH	Muzaffarnagar	251001	IN30120910119122	Amount for unclaimed and unpaid div	950	29-AUG-2021
MUKESH	KUMAR	JAIN	LATE	SH	RAJENDRAKUMARJAIN	19 / 62 , HARI NAGAR INDIA	INDIA	UTTAR PRADESH	Aligarh	202001	IN30120910152035	Amount for unclaimed and unpaid div	950	29-AUG-2021
RAJESH	KUMAR	JHA	LAL	MOHAN	JHA	Q.NO. 668 BARA FLATSIDHGROP- O- A INDIA	INDIA	Jharkhand	Purba Singhbhum	831009	IN30125013541072	Amount for unclaimed and unpaid div	570	29-AUG-2021
BHASKAR	SARKAR		0			LALPUR ( RLY GATE ) JO CHAKDAHADT R INDIA	INDIA	West Bengal	Nadia	741222	IN30125015073659	Amount for unclaimed and unpaid div	2090	29-AUG-2021
MINAXI	KALITA		D	KALITA		VIVEKANANDA PATHULUBARI ( G S ROAI india	INDIA	Assam	Kamrup	781007	IN30125028121463	Amount for unclaimed and unpaid div	1235	29-AUG-2021
MAUSUMI	DE	SARKAR	CHAITANYA	SARKAR		BLOCK NO BC 1 FLAT NO 2193 ANDUL I india	INDIA	West Bengal	HOWRAH	711109	IN30125028197869	Amount for unclaimed and unpaid div	7600	29-AUG-2021
RAJESH	KUMAR		SURESH	KUMAR	MANDAL	QR NO 2369SECTOR 4 DSECTOR 4 D INDIA	INDIA	Jharkhand	Bokaro	827004	IN30125028852942	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHAKILA	MUNAVVER	HUSSAIN				42 KAZIWADABOHRAWADIUDAIPUR INDIA	INDIA	Rajasthan	Udaipur	313001	IN30127613829160	Amount for unclaimed and unpaid div	760	29-AUG-2021
JAYESHBHAI	GOPALBHAI	PATEL	0			1, ANKUR SOCIETYOPP SURAKSHA SOC INDIA	INDIA	Gujarat	MaheSana	384315	IN30127615401235	Amount for unclaimed and unpaid div	95	29-AUG-2021
NALIN	V	PATEL	0			25 SHAKUNTAL BUNGLOWSOLA ROAD INDIA	INDIA	Gujarat	Ahmedabad	380061	IN30127615520105	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRABHASH	CHANDRA	MURDIA	UTTAM	CHAND	Jl	MAYUR EMPORIUMMALDAS STREETU INDIA	INDIA	Rajasthan	Udaipur	313001	IN30127630129570	Amount for unclaimed and unpaid div	807.5	29-AUG-2021

MAHENDRABHAI	KARSANBHAI	PATEL	KARSANBHAI	B	PATEL	AT DURGAMATA NI SHERIGANSKOL GA' INDIA	Gujarat	Mahesana	384355	IN30127630131590	Amount for unclaimed and unpaid div	95	29-AUG-2021
JITENDRAKUMAR	ISHVARBHAI	PRAJAPATI	ISHVARBHAI	KARSANDAS	PRAJAPATI	C 5 TIRUPATI HARSH RECIDANCYDHARI INDIA	Gujarat	Mahesana	384001	IN30127630145768	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANJU	PUROHIT		ASHOK	PUROHIT		21 GANGA GALILAJI KA NEEMUDAIPL INDIA	Rajasthan	Udaipur	313001	IN30127630147348	Amount for unclaimed and unpaid div	38	29-AUG-2021
VIPIN	JALOTA		SH	J	KJALOTA	D 1 ASHIRWAD NAGARKRISHNA COMPL INDIA	Rajasthan	Udaipur	313001	IN30127630180149	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHIKHA	ARORA		MR	MANISH	ARORA	QR NO SMUNICIPAL COUNCIL TOWN H INDIA	Rajasthan	Udaipur	313001	IN30127630182138	Amount for unclaimed and unpaid div	190	29-AUG-2021
DR	SHANTI	LALMANDOWARA	LATE	SHRI	HEERALALJIMANDOWARA	SUNDER SADANHOSPITAL ROADNR SBI INDIA	Rajasthan	Udaipur	313001	IN30127630229124	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
SUNIL	SHRIVASTAVA		LT	SHRI	VKSHRIVASTAVA	6 C 2 ZINC PARKMOTI MAGRI SCHEME INDIA	Rajasthan	Udaipur	313004	IN30127630253037	Amount for unclaimed and unpaid div	2660	29-AUG-2021
MUSTAN	AMAR		IBRAHIM	ALI		78 ZAKIR HUSSAIN MARGBOHRA WADI INDIA	Rajasthan	Udaipur	313001	IN30127630303264	Amount for unclaimed and unpaid div	1520	29-AUG-2021
MAHAVEER	JAT		BHANWAR	LAL		PLOT NO 12GAJSINGH JI KI BARINEAR R INDIA	Rajasthan	Udaipur	313001	IN30127630306010	Amount for unclaimed and unpaid div	4750	29-AUG-2021
BHERU	LAL	SUKHWAL	KISHAN	LAL		V PO KOTRIDARIBADARIBA INDIA	Rajasthan	Rajsamand	313211	IN30127630307119	Amount for unclaimed and unpaid div	5700	29-AUG-2021
NANA	LAL	LOHAR	NARAYAN	LAL	Ji	ZINC SMELTER CHOURAHADEBARIDEBA INDIA	Rajasthan	Udaipur	313001	IN30127630307397	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
KAUSHLENDRA	SHARMA		TAPESHWAR	SHARMA		C/19 GOLE BUILDINGZAWAR MINESUDJ INDIA	Rajasthan	Udaipur	313901	IN30127630307419	Amount for unclaimed and unpaid div	12635	29-AUG-2021
NAG	RAJ	MEHTA	FOUJ	MAL	MEHTA	36 PANCHVATI FIFTH LANEUDAIPURUD INDIA	Rajasthan	Udaipur	313001	IN30127630310899	Amount for unclaimed and unpaid div	4807	29-AUG-2021
RAJESH	AGRAWAL		OM	PRAKESH	AGRAWAL	QR NO C 47 DARIBA MINESPOST DARIB INDIA	Rajasthan	Rajsamand	313211	IN30127630311762	Amount for unclaimed and unpaid div	3800	29-AUG-2021
BAL	CHAND	KALAL	PUNJHA	Ji		DARIBA MINESRAJSAJAMANDRAISAMANE INDIA	Rajasthan	Udaipur	313001	IN30127630316236	Amount for unclaimed and unpaid div	950	29-AUG-2021
KAMAL	CHAND	DANGI	BHANA	DANGI		BHALLON KA GUDAKARGETUDAIPUR INDIA	Rajasthan	Udaipur	313024	IN30127630327235	Amount for unclaimed and unpaid div	95	29-AUG-2021
DEVI	LAL	NAGDA	NAND	RAM	Ji	3226, GOVERDHAN VILASHOUSING BOV INDIA	Rajasthan	Udaipur	313001	IN30127630336264	Amount for unclaimed and unpaid div	12350	29-AUG-2021
ROSHAN	LAL		DEVI	LAL	Ji	A/138 ZINC COLONYDABERILUDAIPUR INDIA	Rajasthan	Udaipur	313024	IN30127630343858	Amount for unclaimed and unpaid div	570	29-AUG-2021
KANAIYALAL	LAKHUBHAI	PATEL	LAKHUBHAI	MULCHANDDAS		AT POST LANAVATA CHANSMAKASAKAF INDIA	Gujarat	Patan	384229	IN30127630344239	Amount for unclaimed and unpaid div	380	29-AUG-2021
YESU	DAS		DEV	DAS		237 B TYPE RAM NAGARZAWAR MINES INDIA	Rajasthan	Udaipur	313901	IN30127630370627	Amount for unclaimed and unpaid div	247	29-AUG-2021
ONKAR	LAL	BHAT	MEGRAJ	Ji		VILLAGE LAKADWARPOST LAKADWARTTI INDIA	Rajasthan	Udaipur	313001	IN30127630379458	Amount for unclaimed and unpaid div	950	29-AUG-2021
GEETA	AGRAWAL		RAJESH	AGARAWAL		QR NO C 47 DARIBA MINESPOST DARIB INDIA	Rajasthan	Rajsamand	313211	IN30127630390978	Amount for unclaimed and unpaid div	1900	29-AUG-2021
HATIM	ALI	ATTARI	ESMAIL	ALI		ESMAIL BUILDING154 LOHA BAZARUDA INDIA	Rajasthan	Udaipur	313001	IN30127630392739	Amount for unclaimed and unpaid div	190	29-AUG-2021
LAL	SINGH	KITWAT	JAWANSINGHJI	KITWAT		QN B 6 ZINC COLONYDEBARIDEBARI UD INDIA	Rajasthan	Udaipur	313002	IN30127630399660	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
CHARAN	DAS	SHARMA	HANS	RAJ	SHARMA	5/192HOUSING BOARD COLONYGOVER INDIA	Rajasthan	Udaipur	313002	IN30127630400579	Amount for unclaimed and unpaid div	1805	29-AUG-2021
GIRIRAJ	MALI		MOHAN	LAL	MALI	16 UBAGANESH JIWARD NO Z3NATHDV INDIA	Rajasthan	Rajsamand	313301	IN30127630404373	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
GUNWANTI	JAROLI		RAKESH	JAROLI		19 NEW VIDHYA NAGARHIRAN MAGRI S INDIA	Rajasthan	Udaipur	313002	IN30127630416537	Amount for unclaimed and unpaid div	19	29-AUG-2021
DINESH	K	SHARMA	KANTILAL	SHARMA		TENAMENT NO 9PLOT NO 87/88WARD INDIA	Gujarat	Kachchh	370205	IN30127630443845	Amount for unclaimed and unpaid div	123.5	29-AUG-2021
SHANKER	LAL	MEENA	HOMA			III/6/BZINC SMELTER COLONY INDIA	Rajasthan	Udaipur	313024	IN30127630456347	Amount for unclaimed and unpaid div	2375	29-AUG-2021
RAM	LAL	CHAMAR	SOLA	Ji		DARIBA KOTADI SIDERAILMAGRA INDIA	Rajasthan	Rajsamand	313211	IN30127630486222	Amount for unclaimed and unpaid div	874	29-AUG-2021
VEJNHU	DAYARAM	PRAJAPATI	DAYARAM	RAMCHAND	PRAJAPATI	WARD NO 12/BPLOT NO 31GANDHIDH INDIA	Gujarat	Kachchh	370201	IN30127630638843	Amount for unclaimed and unpaid div	66.5	29-AUG-2021
TISHJI	RAYAM	GAYARI	JAI	RAM		BHILO KA GUDAGIRVA INDIA	Rajasthan	Udaipur	313001	IN30127630708529	Amount for unclaimed and unpaid div	950	29-AUG-2021
BHARATHI			MAHABALESHWARA	URLALA	K	KOKKARNE INDIA	Karnataka	Udupi	576234	IN30131320104796	Amount for unclaimed and unpaid div	76	29-AUG-2021
RAVI	CHANDRAN	G	GOVINDARAJULU	R		48/C BATUNULKARA STREET INDIA	Tamil Nadu	Ariyalur	621704	IN30131320180644	Amount for unclaimed and unpaid div	190	29-AUG-2021
ASHOK	KUMAR	GOLCHHA	KASHIRAM	GOLCHHA		305 ASHOKA CHAMBERSADARSH NAGA INDIA	Telangana	HYDERABAD	500063	IN30131320605009	Amount for unclaimed and unpaid div	475	29-AUG-2021
MURUGAN	C		CHELLIAH			HEALTH SUB CENTREKILANUR POSTKILA INDIA	Tamil Nadu	Thiruvallur	602021	IN30131320731001	Amount for unclaimed and unpaid div	24.7	29-AUG-2021
BALASUBRAMANIAN	V		VIVEKANANDAN	N		4/1 SUBRAMANIANPURAM8TH STREETSC INDIA	Tamil Nadu	Sivaganga	630003	IN30131321023536	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
AMAR	NATH	GUPTA	LATE	SHYAM	SUNDERGUPTA	10/455KHALASI LINES INDIA	UTTAR PRADESH	kanpur	208001	IN30133017109587	Amount for unclaimed and unpaid div	5700	29-AUG-2021
NITINKUMAR	MANUBHAI	PATEL	MANUBHAI	PATEL		ASHIRWAD EYE HOSPITALN.TATA ROA INDIA	Gujarat	Navsari	396445	IN30133017174818	Amount for unclaimed and unpaid div	950	29-AUG-2021
RAENDRA	SHARMA		PREM	SHANKAR	SHARMA	37GUJARAT VIHARVIKAS MARG INDIA	Delhi	East Delhi	110092	IN30133017178740	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SARWAN	KUMAR	CHOUDHARY	JHABARMAL	CHOUDHARY		502 SURYALOK CO OP HSG SOCIETYVAIR INDIA	Maharashtra	Nagpur	440008	IN30133017389629	Amount for unclaimed and unpaid div	5700	29-AUG-2021
SUDHA	AGRAWAL		WO	L	NAGRAWAL	LAKHY COLD STORAGE COMPOUNDSE INDIA	UTTAR PRADESH	VARANASI	221002	IN30133017679183	Amount for unclaimed and unpaid div	19000	29-AUG-2021
KALA	KARUNAKARAN	PILLAI	PARMESHWARAN	KARUNAKARAN	PILLAI	FLAT NO-201, PLOT NO-15SECTOR-16A INDIA	Maharashtra	Thane	400705	IN30133017766893	Amount for unclaimed and unpaid div	950	29-AUG-2021
ASHOK	KUMAR	BHATIA	LATE	SH	JRBHATIA	17 DCHANDER LOKSABUN GODAM, BAK INDIA	UTTAR PRADESH	MEERUT	250002	IN30133017839685	Amount for unclaimed and unpaid div	190	29-AUG-2021
CENTURY	CONSULTANTS	LTD	0			21, ASHOK MARGLUCKNOW INDIA	UTTAR PRADESH	Lucknow	226001	IN30133017901952	Amount for unclaimed and unpaid div	5700	29-AUG-2021
JASWANT	SINGH	KHAIRA	SH	TILAK	RAIKHAIRA	R/O JOURIANAKHNOORJAMMU, INDIA	Jammu and Kashmir	JAMMU	181202	IN30133018381415	Amount for unclaimed and unpaid div	19	29-AUG-2021
SANTOSH	NAIR		SHRI	R	KNAIR	C/O RELIABLE PHARMA16 17 IIND FLOT INDIA	Madhya Pradesh	Rewa	486001	IN30133018412642	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
PUNEET	SINGH		NAND	KISHOR		496 KARM KUTIRIJODES COMPOUNDCE INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133018566254	Amount for unclaimed and unpaid div	190	29-AUG-2021
DINESH	KUMAR		SHRI	JAGNARAYAN	PRASAD	M.O. NEHRU CHAKP O GULZAR BAGH INDIA	Bihar	patna	800007	IN30133018662864	Amount for unclaimed and unpaid div	95	29-AUG-2021
PRAMOD	KUMAR		LATE	BALDEO	PRASAD	MOH. HAJIPUR KHANDAKPARNEAR RAC INDIA	Bihar	Nalanda	803101	IN30133018697367	Amount for unclaimed and unpaid div	361	29-AUG-2021
NISHA	JAIN		RAJESH	KUMAR	JAIN	96SHANTI KUNJ INDIA	Rajasthan	Alwar	301001	IN30133018788415	Amount for unclaimed and unpaid div	114	29-AUG-2021
ANITA	MAHESHWARI		ASHOK	MAHESHWARI		25/III/B 9GANDHI NAGAROPP.ST.THOM INDIA	UTTAR PRADESH	Agra	282003	IN30133018805387	Amount for unclaimed and unpaid div	190	29-AUG-2021
PARMANAND	PRASAD	BARNWAL	LATE	SUKHDEO	LAL	C/O. D. LALNEAR POOJA RATION STORE india	Jharkhand	Dhanbad	828111	IN30133018811209	Amount for unclaimed and unpaid div	190	29-AUG-2021
KULKARNI	MEERA	PRALHAD	PRALHAD			VASUDHA PLOT NO 38VIJAYANTA HSG S INDIA	Maharashtra	Sangli	416414	IN30133018876175	Amount for unclaimed and unpaid div	380	29-AUG-2021
A	V	ISPATPVTLTD	0			AGAM KUAN india	Bihar	patna	800007	IN30133018956765	Amount for unclaimed and unpaid div	9500	29-AUG-2021
VIDYAWATI			SHRI	R	SPRASAD	B 51 SHAHPURAVAS VIKAS COLONY INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019015499	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAMANUJ			SHEOMURAT			VILLAGE DEOKALIPOST GOPALPURGOLF INDIA	UTTAR PRADESH	GORAKHPUR		IN30133019040722	Amount for unclaimed and unpaid div	95	29-AUG-2021
KALYAN	JOSHI		VASANTRAO	JOSHI		C/O V R PARKHEGAJANAN WARD ANAN INDIA	Maharashtra	Yavatmal	445301	IN30133019068883	Amount for unclaimed and unpaid div	19	29-AUG-2021
VIMAL	A	KATYARMAL	AMBADAS	KATYARMAL		KHAPARDE GARDENCAMP 2AMRAVATI INDIA	Maharashtra	Amravati	444602	IN30133019137390	Amount for unclaimed and unpaid div	190	29-AUG-2021
UMANG	AGRAWAL		LT	VIRENDRA	KUMAR	CK 15/82SUDIA BULANALA INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019269123	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUDHA	TIWARY		RAMA	KANT	TIWARY	M3/33SRI KRISHNA PURIBORING ROAD INDIA	Bihar	patna	800001	IN30133019364054	Amount for unclaimed and unpaid div	3800	29-AUG-2021
DR	J	DSHARMA	LATE	J	JAMMU	F 634UPPER LAXMI NAGARSARWAL JAA INDIA	Jammu and Kashmir	JAMMU	180005	IN30133019462587	Amount for unclaimed and unpaid div	19	29-AUG-2021
KRISHNA	KUMAR	AGRAWAL	LATTE	MUKUND	LALAGRAWAL	202 A DEWAN BAZAR TTENEAR CHAKB INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30133019478294	Amount for unclaimed and unpaid div	190	29-AUG-2021
JAIDEEP	VERMA		LATE	VINDO	BIHARIVERMA	B 56BHAGHAMBARI HOUSING SCHEME INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN30133019487404	Amount for unclaimed and unpaid div	475	29-AUG-2021
SURENDRA	SHARMA		MITTAL	SHARMA		195 ALLUKERGANI india	UTTAR PRADESH	ALLAHABAD	211001	IN30133019490934	Amount for unclaimed and unpaid div	285	29-AUG-2021
RUCHI	VINDO	GUPTA	VINDO	GUPTA		V 2TELECOM OFFICERS COLONYNEW RV INDIA	Chhattisgarh	Raipur	492006	IN30133019525825	Amount for unclaimed and unpaid div	190	29-AUG-2021
RAM	LAKHAN	KUMARSINHA	LATE	SRI	GANGABISHNUSINHA	LANE NO. 6CHANDMARI ROADKANKAR INDIA	Bihar	patna	800020	IN30133019545265	Amount for unclaimed and unpaid div	57	29-AUG-2021
UPENDRA	KUMAR	SINGH	LT	SRI	RAMNAGASININGH	VILL JAHANABADPO KUDRA INDIA	Bihar	Kaimur	821108	IN30133019686242	Amount for unclaimed and unpaid div	228	29-AUG-2021
KIRTI	SISODIA		VIKRAM	SINGH	SISODIA	E 2 /11OFFICERS COLONYDEVENDRA NJ INDIA	Chhattisgarh	Raipur	492001	IN30133019700497	Amount for unclaimed and unpaid div	285	29-AUG-2021
VARSHA	BHARTIYA		LALIT	BHARTIYA		113/15FRIENDS COLONYSWAROOP NAI INDIA	UTTAR PRADESH	kanpur	208002	IN30133019786399	Amount for unclaimed and unpaid div	1330	29-AUG-2021
MAHESH	PRASAD	SINGH	LAXMI	PRASAD	SINGH	791BAGHBAMBARI GADDIALLAPUR INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN30133019867414	Amount for unclaimed and unpaid div	95	29-AUG-2021
SHAKUNTALA	DEVI	AGRAWAL	KAILASH	CHANDRA	AGRAWAL	KAILASH CHANRA AGRawalPUTRI SHA INDIA	Chhattisgarh	Raigarh	496001	IN30133019902008	Amount for unclaimed and unpaid div	19	29-AUG-2021
BABITA	AWASTHI		NARENDRA	AWASTHI		F 83/36TULSI NAGAR INDIA	Madhya Pradesh	Bhopal	462003	IN30133020284084	Amount for unclaimed and unpaid div	60.8	29-AUG-2021
JAI	NARAYAN	SINGH	LAL	BAHADUR	SINGH	PLOT NO 134SAKET NAGARLANKA INDIA	UTTAR PRADESH	VARANASI	221005	IN30133020316064	Amount for unclaimed and unpaid div	190	29-AUG-2021
DHIRAJ	CHANDRAKANT	VAIJAWADE	CHANDRAKANT	VAIJAWADE		BUDHWAR PETH INDIA	Maharashtra	Hingoli	431512	IN30133020515981	Amount for unclaimed and unpaid div	38	29-AUG-2021
SAVITRI	AGRAWAL		PAWAN	KUMAR	AGRAWAL	H2/239BEHIND PRAVEEN KIRANA STOR INDIA	Chhattisgarh	Bilaspur	495001	IN30133020593051	Amount for unclaimed and unpaid div	15200	29-AUG-2021
DINESH	CHANDRA	SHUKLA	NAWAL	KISHOR	SHUKLA	26, ANAND NAGARRAEARELI INDIA	UTTAR PRADESH	RAEBARELI	229001	IN30133020607218	Amount for unclaimed and unpaid div	9500	29-AUG-2021
KAPIL	UPPADHYAY		NARBADA	PRASAD	UPPADHYAY	NEHRU COLONYSTATION ROAD INDIA	Madhya Pradesh	Sehore	466001	IN30133020703574	Amount for unclaimed and unpaid div	95	29-AUG-2021
ABHISHEK	GAJENDRA	KAKPURE	GAJENDRA	S	KAKPURE	402 AAKAR APARTMENTMANGILAL PLO INDIA	Maharashtra	Amravati	444602	IN30133021167991	Amount for unclaimed and unpaid div	570	29-AUG-2021
VIMAL	KANT	BHATIA	MR	JC	BHATIA	E-71 ASHOK VIHARPHASE-1 INDIA	Delhi	North West	110052	IN30135630003527	Amount for unclaimed and unpaid div	475	29-AUG-2021

RENU	TAYAL	SH	R	KTAYAL	TAYAL BHAWAN,OPPOSIT MODIPON LI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN30147720019592	Amount for unclaimed and unpaid div	3800	29-AUG-2021	
JYOTIBEN	GUJRANI	KESHRI	CHAND	SANCHETI	5-E-1, DUPLEX COLONYBIKANER	INDIA	Rajasthan	Bikaner	334001	IN30148510635977	Amount for unclaimed and unpaid div	95	29-AUG-2021	
PRASHANT	PIYUSHKUMAR	SHAH	JAYANTILAL	HIMATHILAL	81/2, GIRDHARNAGAR SOCIETYGIRDHA	INDIA	Gujarat	Ahmedabad	380004	IN30148510642683	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SHAIKH	SINHA	SATISH	PRASAD	SINHA	22 SURYA KIRAN PLOT NO 194SECTOR 1	INDIA	Maharashtra	Mumbai City	400067	IN30154914938072	Amount for unclaimed and unpaid div	285	29-AUG-2021	
KALPESH	ASLAM	RAJIAK	SHAIKH	RAJIAK	RAMZAN	STERLITE INDUSTRIES INDIA LTD1 1/2 C	INDIA	Dadar Nagar Haveli	396230	IN30154915440508	Amount for unclaimed and unpaid div	95	29-AUG-2021	
JOSHI	RANJITSINHA	VED	RANJITSINHA	HARIDAS	VED	KAILAS APARTMENTSFLAT NO 2 BUILDI	INDIA	Gujarat	396195	IN30154915443702	Amount for unclaimed and unpaid div	1710	29-AUG-2021	
RAJESHKHAR	KIRAN	VINAYAK	JOSHI	VINAYAK	YASHWANT	STERLITE INDUSTRIES I LTDPLLOT NO 1/1	INDIA	Dadar Nagar Haveli	396230	IN30154915470362	Amount for unclaimed and unpaid div	190	29-AUG-2021	
T	RAHSEKHAR	ROY	KSHITI	PRASANNA	ROY	FLAT NO 402,SURAKSHAA MILLENNIUM	INDIA	Telangana	500032	IN30154915567993	Amount for unclaimed and unpaid div	1140	29-AUG-2021	
J	PRABHAKARA	RAO	T	ANJANEYULU	MUKLY	FL H NO 1159MIG B H E LR C PURAM	INDIA	Telangana	502032	IN30154915777087	Amount for unclaimed and unpaid div	190	29-AUG-2021	
JAYASHREE	MULKY	HEMANT	MULKY			216, 6 A MAINHRRBR LAYOUT, SECOND E	INDIA	KARNATAKA	560043	IN30154916372882	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SAISH	GOPALRAO	CHAVALI	GOPALRAO			FLAT 101 UMAYA PALACESURVEY NO 2	INDIA	Maharashtra	411007	IN30154916400864	Amount for unclaimed and unpaid div	95	29-AUG-2021	
VIJAY	KUMAR	PATHAK	RAM	SINGHASAN	PATHAK	8/18 RAJUPURA DARIBA MINESP O DARIE	INDIA	Rajasthan	313211	IN30154917356885	Amount for unclaimed and unpaid div	5700	29-AUG-2021	
SANJEEV	KUMAR	SINGH	LAKSHMI	KANT	SINGH	09, BASANTNAVAL PARKNEAR SCINDIA	india	Andhra Pradesh	530014	IN30154917761619	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SANKER	DILEEP					ANJALI ARUKIZHAYAMANJERI	INDIA	Kerala	676121	IN30154917944550	Amount for unclaimed and unpaid div	190	29-AUG-2021	
YOGESH	MOHAN	FATECHCHANDANI				601 SATELLITE CHSLOM NAGAR J B NAG	INDIA	Maharashtra	400099	IN30154918141377	Amount for unclaimed and unpaid div	114	29-AUG-2021	
MINAL	VIRENDRA	DEHADRAI	VIRENDRA	PRABHAKAR	DEHADRAI	PLOT NUMBER 13/102PRANHITA APTT	INDIA	Maharashtra	440010	IN30154918573405	Amount for unclaimed and unpaid div	114	29-AUG-2021	
ARVINDBHAI	BECHARDAS	PATEL	BECHARDAS	PATEL		NEW BABU PARUDUDHLINI DESH	INDIA	Gujarat	384170	IN30154918636517	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SANJAY	MENARIA		B			318 SHIVDHAMNR SURBHI PUBLIC SCH	INDIA	Rajasthan	313002	IN30154918720500	Amount for unclaimed and unpaid div	380	29-AUG-2021	
PREMAL	SHAH					202 ANSHUMAN49 JUHU LANE	INDIA	Maharashtra	400058	IN30154918973586	Amount for unclaimed and unpaid div	95	29-AUG-2021	
RAKESH	KUMAR	SINGH	SHIV	NAYAK	SINGH	C/O BANK OF BARODADAMAIN BRANCH	india	UTTAR PRADESH	229001	IN30155710395827	Amount for unclaimed and unpaid div	9500	29-AUG-2021	
NIDHI	BHANOT	G	K	BHANOT	SINGH	14/620, INDIRA NAGAR	INDIA	UTTAR PRADESH	226016	IN30155710530562	Amount for unclaimed and unpaid div	19	29-AUG-2021	
OMKAR	SINGH	LATE	RAM	SWARUP	SINGH	3/1 LAJPAT NAGARCHOWK	INDIA	UTTAR PRADESH	226003	IN30155710555064	Amount for unclaimed and unpaid div	285	29-AUG-2021	
MADHU	RAWAT	MAHENDRA	SINGH	RAWAT	SINGH	13, GROUND FLOORJAIPURIA ENCLAVE	INDIA	UTTAR PRADESH	201010	IN30155710569300	Amount for unclaimed and unpaid div	1900	29-AUG-2021	
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	RAMESHWAR DAYAL AGRAWALNR POS	INDIA	UTTAR PRADESH	285205	IN30155710601094	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAM	MILAN	DWIVEDI	R	K	KUMARI	87/302BHANNANA PURWAKANPUR NA	INDIA	UTTAR PRADESH	208008	IN30155710672496	Amount for unclaimed and unpaid div	5700	29-AUG-2021	
MEENU	JAIN		SRI	ANIL	KUMARJAIN	SENTO BUILDINGDOWARIKA PURIACHAL	INDIA	UTTAR PRADESH	202001	IN30155720239413	Amount for unclaimed and unpaid div	209	29-AUG-2021	
MANJU	MAHESHWARI	RAJ	BAHADUR	MAHESHWARI		RICE MILL COMPOUNDMADHO NAGARI	INDIA	UTTAR PRADESH	247001	IN30155720722631	Amount for unclaimed and unpaid div	950	29-AUG-2021	
PIYUSH	AGARWAL	DINESH	KUMAR	AGARWAL	KUMAR	Q. NO. E-58HINDALCO COLONYHINDAL	INDIA	UTTAR PRADESH	231217	IN30155720843106	Amount for unclaimed and unpaid div	38	29-AUG-2021	
JAGADISH	NARAYAN	TRIPATHI	MANI	RAM	TRIPATHI	PLLOT NO-89, NEW AZAD NAGARBY PAS	INDIA	UTTAR PRADESH	208011	IN30155720864457	Amount for unclaimed and unpaid div	760	29-AUG-2021	
SIDHESHWAR	CHAUDHARY		DAROGI	CHAUDHARY		H R DEPTT IOCLBARAJUNI REFINARI	INDIA	Bihar	851114	IN30155720975980	Amount for unclaimed and unpaid div	190	29-AUG-2021	
GANESH	CHOUDHARY		LATE	DAROGI	CHOUDHARY	TYPE-II-141, TTSNTPC KAHALGAON	INDIA	Bihar	813214	IN30155721107039	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIVQTR NO ER/06	india	UTTAR PRADESH	231218	IN30155721132558	Amount for unclaimed and unpaid div	190	29-AUG-2021	
NARENDRA	KUMAR	VERMA	OM	PRAKASH	VERMA	PBNBOORPUR	india	UTTAR PRADESH	246762	IN30155721417957	Amount for unclaimed and unpaid div	19	29-AUG-2021	
MANISH	SINGHAL		LATE	SRI		NEEM WALA MAKANMOH- LATTO WAL	INDIA	Uttarakhand	249408	IN30155721424382	Amount for unclaimed and unpaid div	95	29-AUG-2021	
BENA	TOMER	AJEET	TOMER			37,NAVEEN NAGAR	INDIA	UTTAR PRADESH	247001	IN30155722040645	Amount for unclaimed and unpaid div	950	29-AUG-2021	
SUNIL	KULWAL		KULWAL			70,MAKER ARCADE,CUFFE PARADE,	INDIA	Maharashtra	400005	IN30160410018362	Amount for unclaimed and unpaid div	3800	29-AUG-2021	
PRAVIN	BORANA	SHRI	BHAGWATI	PRAKESHBORANA		SOJATIYA GACHIYO KA BASSKABUTRO	K INDIA	Rajasthan	342001	IN30160410071187	Amount for unclaimed and unpaid div	380	29-AUG-2021	
SHANTA	SONI	BHANWAR	LAL	LADDHA		ACHHO KI GALI KOTWILCHABUTRADEO	K INDIA	Rajasthan	313331	IN30160410378159	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAJESH	KUMAR	MEWADA	SOHAN	LAL		NAYA DARWAZA DEVGARHDIIST RAISAN	INDIA	Rajasthan	313331	IN30160410388614	Amount for unclaimed and unpaid div	190	29-AUG-2021	
S	RAGHAVENDRAN		KRISHNA	RAO		NO 147/1 VENKAT RANGAN STREETTRI	INDIA	Tamil Nadu	600005	IN30160410431512	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
REETU	JAIN		VIKAS	JAIN		7/1478 CHAUNTALA MOHALLASAHARA	INDIA	UTTAR PRADESH	247001	IN30160410477664	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ANIL	LUNADIA		BHANWER	LAL		3 GHA 18 PRABHAT NAGARHIRAN MAG	INDIA	Rajasthan	313001	IN30160410609443	Amount for unclaimed and unpaid div	950	29-AUG-2021	
S	M	JAINULLABIDEEN	MOHAMMED	SULTHAN		6 89G BATHURIA STREETPODAKKUDI	P INDIA	Tamil Nadu	614103	IN30160410686482	Amount for unclaimed and unpaid div	19	29-AUG-2021	
P	P	KKANNAN	PUTHIYA	PURAYIL		465 9 376 PUTHIYA PURAYIL VADAKKA	INDIA	Kerala	670142	IN30160410783080	Amount for unclaimed and unpaid div	43.7	29-AUG-2021	
VANDANA	JAYANT	SHAH	JAYANT	P		483 73 5 GOLVADTA PETLADDIST KHED	INDIA	Gujarat	388450	IN30160410991588	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
PUDUSSARY	TONY	JOHN	PITONY			C-66, VSSC/ HCPALLTHURAST.XAVIER	india	Kerala	695586	IN30163710223353	Amount for unclaimed and unpaid div	190	29-AUG-2021	
KARAPPAM	VEETITIL	PALAYILSHAHEEM	HASSAN	PALLUVAI		*PALAYIL*ERAVALLLOOR P OKECHERIVIA	INDIA	Kerala	680501	IN30163740004970	Amount for unclaimed and unpaid div	4750	29-AUG-2021	
AJITH	KUMAR	TS	LATE	SANKARANARAYANAN	NAMBOODIRIT	THELAKKAT MANAMAYANNUR P OTHRI	INDIA	Kerala	Thirissur	679105	IN30163740044542	Amount for unclaimed and unpaid div	19	29-AUG-2021
BALABASKARAN	V	R	PUSHPA			NO 11NORTH SAMBANTHAMMOORTHY S	INDIA	Tamil Nadu	628001	IN30163740484616	Amount for unclaimed and unpaid div	190	29-AUG-2021	
S	ABDUL RAZACK		SUKKOOR			7/837,AYSHA MANZILPOLLCHEI ROADKO	INDIA	Kerala	678555	IN30163740526722	Amount for unclaimed and unpaid div	9.5	29-AUG-2021	
NARAYANAN	K	KARMEGAM				64 /2 OLD NO 39 APRASANNA VINAYA	INDIA	Tamil Nadu	600014	IN30163740602787	Amount for unclaimed and unpaid div	95	29-AUG-2021	
LABEEB	M	AHMED	MOIDEENKUTTY			SALWAIDEAL COMPLEXKARIKKAD P O	INDIA	Kerala	680519	IN30163740963917	Amount for unclaimed and unpaid div	201.4	29-AUG-2021	
PRASUNA	PONNALURU	A	P	SREENIVASULU	REDDY	FLAT 3 BLOCK D 4VEDANTA TOWNSHIP	INDIA	Orissa	766027	IN30163741142112	Amount for unclaimed and unpaid div	68.4	29-AUG-2021	
JAYASUDHA	KUMAR	MISHRA	RAM	SUMANTA	MISHRA	NO.7, KALAGINAR NAGARTHIYAGADURF	INDIA	Tamil Nadu	606206	IN30163741195367	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
KRISHNA	R	PARASMALA				GRAM - CHODIYAARPOST- MAHSHAABF	INDIA	Madhya Pradesh	486001	IN30165310218013	Amount for unclaimed and unpaid div	95	29-AUG-2021	
LATHAMANI	DILIP	KUMARP				NO 173, RAMAVILAS ROADK R MOHALL	INDIA	KARNATAKA	570024	IN30169610001470	Amount for unclaimed and unpaid div	760	29-AUG-2021	
MAADHURIM		MANOJ	N	VARU		VARDHAMAN COMPLEX893, IST FLOOR	india	Tamil Nadu	641001	IN30169610014030	Amount for unclaimed and unpaid div	19	29-AUG-2021	
PRAKASHAGS		SUBBANNACHAR				NO.92A/98MUNICIPAL COLONYNEHRU	india	Tamil Nadu	624001	IN30169610053314	Amount for unclaimed and unpaid div	190	29-AUG-2021	
BRAJAGOPAL	SARKAR	JANAKI	SARKAR			NO.969, 2ND MAIN4TH BLOCKRAJAI N	INDIA	KARNATAKA	560010	IN30169610119933	Amount for unclaimed and unpaid div	1900	29-AUG-2021	
RAMANATHAN	CHETTILAR	LAKSHMANAN	CHETTILAR			VILLAGE KUNDIPURPOST GANRAPOTAD	INDIA	West Bengal	743251	IN30169610399953	Amount for unclaimed and unpaid div	38	29-AUG-2021	
MADAN	KANIWAL	LODHA	JAWARILAL	LODHA		NO SVELLAYAN OORANI KULAKKAL	ST INDIA	Tamil Nadu	630302	IN30169610520296	Amount for unclaimed and unpaid div	950	29-AUG-2021	
PATEL	MAYURKUMAR	CHUNILAL	CHUNILAL	H		PAOTA C/2 ROADBEHIND AKASHWANI	INDIA	Rajasthan	342006	IN30169610522628	Amount for unclaimed and unpaid div	370.5	29-AUG-2021	
SAMA	HANUMANTHA	RAMANA	SAMA	CHIMPIRI		RUSHIKESH NO PADAOAMBAI MATA RO	INDIA	Gujarat	384265	IN30169610833462	Amount for unclaimed and unpaid div	95	29-AUG-2021	
DONTHI	VENKATA		V	C		MAIN ROADNIMANAMELLURMADDIR	INDIA	Andhra Pradesh	523211	IN30169610981943	Amount for unclaimed and unpaid div	140.6	29-AUG-2021	
SUNITA	AHUJA		BHANA	RAM		NO 20/95/1, CHANDRAIAH LANEAYYAK	INDIA	Andhra Pradesh		517408	IN30169611045820	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRAMANAYAGAMS		SUBRAMANIAN	P			NO.8-30/480MOHALLA ARORIAN	INDIA	Andhra Pradesh	147001	IN30169611054272	Amount for unclaimed and unpaid div	38	29-AUG-2021	
KARALATHUKARAN	MATHEW	LUCY	KIDANGAYIL	CYRIAC	THANKACHEN	11/157,NEW STREETNILAKOTTIAI	INDIA	Tamil Nadu	624208	IN30169611086953	Amount for unclaimed and unpaid div	24.7	29-AUG-2021	
CHANDRAMOULI	DANTHAM	KUMARA	SWAMY	DANTAM		KIDANGAYIL HOUSEMENACHERY GARDI	INDIA	Kerala	680651	IN30169611101288	Amount for unclaimed and unpaid div	323	29-AUG-2021	
PACHIGOLLA	SRIINVASA	RAO	BHOOGESWARA	PACHIGOLLA		DANTAM PETAJAUNDRAPEATAPRAKASAM	india	Andhra Pradesh	523165	IN30169611236822	Amount for unclaimed and unpaid div	95	29-AUG-2021	
MANGALA	SURESH	BAHETI	RAMKISAN	GULABCHAND	TOTALA	GMR INDUSTRIES LTD SUGAR DIVISIONS	INDIA	Andhra Pradesh	532440	IN30169611695662	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MADINENI	NARAYANAMMA	THAKRE	VENKATA	SUBBAIAH	KUNKU	ASHWINI CLINICAP PACHORA	INDIA	Maharashtra	424201	IN30169611701219	Amount for unclaimed and unpaid div			

Nitin	Govil		Satya	Prakash		8/1475hipuri	INDIA	UTTAR PRADESH	Aligarh	202001	IN30177410106860	Amount for unclaimed and unpaid div	1900	29-AUG-2021	
JADHAV	MAHESH	BHAGWAN	JADHAV	BHAGWAN	DADU	ISLAMPURMAHADEVNAGAR VASAHATT	INDIA	Maharashtra	Sangli	415409	IN30177410524021	Amount for unclaimed and unpaid div	95	29-AUG-2021	
DEVAT	RAM	UCHANIA	RAMESH	CHANDRA	UCHANIA	IN TRADERSA 3 CHANDRA COMPLEXGL	INDIA	Chhattisgarh	Raipur	492001	IN30177410766395	Amount for unclaimed and unpaid div	133	29-AUG-2021	
MOHINDER	PAL	SINGH	KALWANT	SINGH		H NO 732/2GALI NO 7GURU NAKAN NA	INDIA	PUNJAB	PATIALA	147001	IN30177410783218	Amount for unclaimed and unpaid div	114	29-AUG-2021	
MISHRI	LAL	DEWANGAN	RAM	KISUN	DEWANGAN	QR NO 147/FRISALI SECTOR	INDIA	Chhattisgarh	Durg	490006	IN30177410835311	Amount for unclaimed and unpaid div	134.9	29-AUG-2021	
JANAKI			P	KANTHI	MATHINATHAN	NO 117AB T R NAGARTIRUCHENDUR	INDIA	Tamil Nadu	Thoothukudi	628215	IN30177410864325	Amount for unclaimed and unpaid div	38	29-AUG-2021	
RAMA	KANT	DEWAN	VED	PARKASH	DEWAN	510SECTOR-21	INDIA	HARYANA	PANCHKULA	134109	IN30177410937182	Amount for unclaimed and unpaid div	950	29-AUG-2021	
PRAVEEN	KUMAR	YADAV	RAM	BACHAN	YADAV	114CHANDAR NAGAR EAST ANSHIKAKO	INDIA	Uttarakhand	DEHRADUN	248001	IN30177411067435	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SANJAY	KUMAR	GUPTA	GIRISH	CHAND	GUPTA	3/336IHA COMPOUNDMARRIS ROAD	INDIA	UTTAR PRADESH	Aligarh	202001	IN30177411270630	Amount for unclaimed and unpaid div	380	29-AUG-2021	
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZAOPP SOOD NURSING	INDIA	UTTAR PRADESH	Aligarh	202001	IN30177411389416	Amount for unclaimed and unpaid div	95	29-AUG-2021	
SUBHASH	CHANDRA		RAJ	KISHORE	SAXENA	9SURYA NAGARPO IZAT NAGAR	INDIA	UTTAR PRADESH	Bareilly	243122	IN30177411508103	Amount for unclaimed and unpaid div	380	29-AUG-2021	
BABITA			AIWADH	KISHORE		16/197 AKANSHAB/H DURGA PANDALI	INDIA	Chhattisgarh	Bilaspur	495004	IN30177411739534	Amount for unclaimed and unpaid div	76	29-AUG-2021	
MAMTA	KAPOOR		RAJ	KUMAR	CHITTORA	359ASHOK NAGARROAD NO 10	INDIA	Rajasthan	Udaipur	313001	IN30177411926290	Amount for unclaimed and unpaid div	19	29-AUG-2021	
INDRA	OSTWAL		RAJ	MAL	OSTWAL	320STWAL NAGARSUNDARAVAS WARE	INDIA	Rajasthan	Udaipur	313001	IN30177412018145	Amount for unclaimed and unpaid div	163.4	29-AUG-2021	
KARAN	SINGH	CHAUHAN	MOHAN	SINGH	CHAUHAN	110PICHHOLINEAR ARYA SAMAJ	INDIA	Rajasthan	Udaipur	313001	IN30177412240551	Amount for unclaimed and unpaid div	19	29-AUG-2021	
DEVIKABEN	D	KARANI	KOOVERJI	GADDA		11 25 798/1LUV KUSH SANTHI NAGARK	INDIA	Telangana	WARANGAL	506002	IN30177412299109	Amount for unclaimed and unpaid div	95	29-AUG-2021	
PRAVEEN	KUMAR	DIXIT	TEJ	BAHADUR	DIXIT	494SIDHARI	INDIA	UTTAR PRADESH	Aligarh	276001	IN30177412344966	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SANJAY	KUMAR	KOTHARI	GUMANI	LAL	KOTHARI	2AUIT BHAWANKANJII KA HATA STREET	INDIA	Rajasthan	Udaipur	313001	IN30177412515214	Amount for unclaimed and unpaid div	38	29-AUG-2021	
JAGDISH	NIGAM		RAM	LAKHAN	LALNIGAM	35NEW RAJ GANJISIPRI BAZAR	INDIA	UTTAR PRADESH	JHANSI	284003	IN30177412770420	Amount for unclaimed and unpaid div	475	29-AUG-2021	
JYOTI	MAHENDRA		GADA	DEVILALI	KARANI	11-25-798/LAV KUSHSHANTI NAGAR K	INDIA	Telangana	WARANGAL	506002	IN30177413122599	Amount for unclaimed and unpaid div	95	29-AUG-2021	
DILIP	SINGH	JAKHWAL	PREM	SINGH	JAKHWAL	VILL PADAMPUR PADALIYAPO LAMACH	INDIA	Uttarakhand	NAINITALI	263144	IN30177413353503	Amount for unclaimed and unpaid div	38	29-AUG-2021	
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248PATPARGANJ INDUSTRIAL	INDIA	Delhi	East Delhi	110092	IN30177413502774	Amount for unclaimed and unpaid div	5.7	29-AUG-2021	
SHYAMSUNDER	MITTHULAL	KACHOLIYA	MITTHULAL	KACHOLIYA		NEAR SUNDER XEROXKATWESH	INDIA	Maharashtra	Washim	444505	IN30177413874876	Amount for unclaimed and unpaid div	950	29-AUG-2021	
DHANRAJ	GOUTH	PARAMDAYALGOUTI	G	DGOUD		810 AGNANAGIRI ROAD	INDIA	Tamil Nadu	Virudhunagar	626123	IN30177413976470	Amount for unclaimed and unpaid div	5.7	29-AUG-2021	
P	C	CHIDAMBARASURI	CHIDAMBARA	SOURYA	NARAYANAN	OLD NO 36/39 NEW NO 175SUDANDRA	INDIA	Tamil Nadu	Theni	625601	IN30177414157205	Amount for unclaimed and unpaid div	76	29-AUG-2021	
CHANDRA	PAL	HAUSILA	PRASAD	SINGH	PRASAD	400 K VHAJI PUR	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN30177414278324	Amount for unclaimed and unpaid div	190	29-AUG-2021	
VEERENDRAKUMAR	ADINATH	JOGIJI	ADINATH	JAIKUMARI	JOGIJI	NAGAR PARISHAD ROADMADHYAMESH	INDIA	Maharashtra	Washim	444505	IN30177414714894	Amount for unclaimed and unpaid div	39.9	29-AUG-2021	
SIRINIVASULU	MARRI	PENCHELAIAH	MARRI			KALUVAY ROADPODOLAKUR	INDIA	Andhra Pradesh	NELLORE	524345	IN30177414916765	Amount for unclaimed and unpaid div	190	29-AUG-2021	
DHANANJAY	VIJAY	BHAMBURIKAR	VIJAY	GULABRAO	BHAMBURKAR	RITESH PLAZANR NAWATHE CHAUKNR	INDIA	Maharashtra	Amravati	444605	IN30177415277040	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
TARAN	KUMAR	MONDAL	DUKARI	MONDAL		VIDYA SAGAR ABASANSAGARBHANGA	INDIA	West Bengal	Bardhaman	713211	IN30177415599393	Amount for unclaimed and unpaid div	190	29-AUG-2021	
ANEES	AHMAD	YAQOUB	ALI	DEENBROTHER		043 KASHEKHAN	INDIA	UTTAR PRADESH	Aligarh	202001	IN30177415830017	Amount for unclaimed and unpaid div	38	29-AUG-2021	
KHADUA	TAHER	ESSAJI	ZAINUDDIN	KUMAR	GUPTA	OPP BIJWAR TECH INSTESAJI LAYOUTN	INDIA	Maharashtra	Wardha	442001	IN30177416003558	Amount for unclaimed and unpaid div	190	29-AUG-2021	
SONIA	GUPTA		AJAY			770/KOLYANI DEVI ROADCIVIL LINES	INDIA	UTTAR PRADESH	UNNAO	209801	IN30177416485255	Amount for unclaimed and unpaid div	95	29-AUG-2021	
RAVI	RAMISETTY		VENKATESWARLU	RAMISETTY		H NO 32 415 B I COLONYADDANKI	INDIA	Andhra Pradesh	PRAKASAM	523201	IN30177416720150	Amount for unclaimed and unpaid div	7.6	29-AUG-2021	
JAYARAMAN	KESAVAN	MAHENDRAKUMAF	JAYARAMAN			2 BMEELAVITTANGANESH NAGAR	INDIA	Tamil Nadu	Thoothukudi	628008	IN30177416720426	Amount for unclaimed and unpaid div	38	29-AUG-2021	
SHUBHAM		MAHENDRAKUMAF	MAHENDRAKUMAR	K	PALOD	CHINTAMANI COMPLEX	INDIA	Maharashtra	Nashik	445001	IN30177417032759	Amount for unclaimed and unpaid div	190	29-AUG-2021	
M	THIAGU	MATHIZHAGAN				20/92PERIYANDAVAR LANE BODINAYAI	INDIA	Tamil Nadu	Theni	625513	IN30177417467820	Amount for unclaimed and unpaid div	380	29-AUG-2021	
NEELAM	GARG	BHAGWAN	DASS	GARG		H.NO - 153,ANAND NAGAR - A,TIRIPARI	INDIA	PUNJAB	PATIALA	147001	IN30178220001963	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAJESH	KUMAR	BASU	DEV	SINGLA		60, KHALIFA STREET	india	Punjab	Sangrur	148001	IN30184610002084	Amount for unclaimed and unpaid div	19	29-AUG-2021	
POONAM	MALHOTRA	WO	RAJESH	MALHOTRA		C/O PUNJAB SANITATIONSOPP. DEEPAK	INDIA	PUNJAB	LUDHIANA	141001	IN30184610033089	Amount for unclaimed and unpaid div	380	29-AUG-2021	
M	JAYAPRAKASH	LATE	M	ANJINAYASETTY		123 KALAMMA STREETBELLARY	INDIA	Karnataka	Bellary	583101	IN30192611172167	Amount for unclaimed and unpaid div	190	29-AUG-2021	
POORNACHANDRA	P	PRAHALLADA				4016 A (OPP PARK)3RD CROSSSHANKAF	india	KARNATAKA	Mandya	571401	IN30192630031967	Amount for unclaimed and unpaid div	380	29-AUG-2021	
BRAHMAIAH	R	P	G	RATHIKRINDA		MANAGERCANARA BANKN R ROAD	INDIA	KARNATAKA	Shimoga	577301	IN30192630822627	Amount for unclaimed and unpaid div	950	29-AUG-2021	
SHILPA	NATARAJ	H	M	NATARAJ		DOOR NO 3682/AS9RAMAKRISHNA SAC	INDIA	Karnataka	Davanagere	577005	IN30192630908982	Amount for unclaimed and unpaid div	190	29-AUG-2021	
PREADEP	KUMAR	KHANDELWAL	DARBARILAL	KHANDELWAL		19, NARBADA SADAN,BEHIND VIJAY TAI	INDIA	Madhya Pradesh	Neemuch	458441	IN30198310046209	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MANOJ	KUMAR	SHANDRAKANTH	SHARDARMAL	K	SHAH	502, 40TH CROSS,8TH BLOCK, JAYANAI	INDIA	KARNATAKA	Bangalore Urban	560082	IN30198310175379	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
RAMJI	A	TIWARI	ANANDUTT	TIWARI		603, REENA APARTMENTS,SHANKAR LA	INDIA	Maharashtra	Mumbai City	400067	IN30198310216147	Amount for unclaimed and unpaid div	285	29-AUG-2021	
BABULAL	SHARDARMAL	SHAH	SHARDARMAL	K	SHAH	ASHISH NAGAR B.G. NO.-13,COLLAGE R	INDIA	Gujarat	Surat	394650	IN30198310507637	Amount for unclaimed and unpaid div	190	29-AUG-2021	
KANTA	GOYAL		RAJESH	KUMAR	GOYAL	478, BHOI MARG,	INDIA	Madhya Pradesh	Indore	453441	IN30198310540412	Amount for unclaimed and unpaid div	7600	29-AUG-2021	
ASTHA	BANSAL	SANJAY	BANSAL			73, JALPARI QUARTER,MPEB AREA,SHAI	INDIA	Madhya Pradesh	Jabalpur	482008	IN30198310751964	Amount for unclaimed and unpaid div	190	29-AUG-2021	
GANDHI	ARPITABEN	HIRENKUMAR	GANDHI	HIRENKUMAR	SURESHKUMAR	29, KESHAVPARK SOCIETYANKLESHWAR	INDIA	Gujarat	Bharuch	393001	IN30199110331030	Amount for unclaimed and unpaid div	190	29-AUG-2021	
RAKESH	PRAMUKHCHANDR BHATT	PRAMUKHCHANDRA	JETHALAL	BHATT		18- GANESH KUTIRANKLESHWR MAHA	INDIA	Gujarat	Panch Mahals	389001	IN30199110471991	Amount for unclaimed and unpaid div	95	29-AUG-2021	
GHANSHYAM	H	CHADDERWALA	H	M	CHADDERWALA	18/B, RACHNA PARKB/H, NAVIJVAN SC	INDIA	Gujarat	Bharuch	392002	IN30199110658971	Amount for unclaimed and unpaid div	570	29-AUG-2021	
SUNEET	SHASTRI		VISHNU	DATT	SHASTRI	GALI MANOHAR LALMANDI RAM DASM	INDIA	UTTAR PRADESH	MATHURA	281001	IN30201710124933	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
HEMANT	AMETA		AMESH	CHANDRA	AMETA	50, ACHARYA MARGOUTSIDE CHANDPC	INDIA	Rajasthan	Udaipur	313001	IN30201710138658	Amount for unclaimed and unpaid div	285	29-AUG-2021	
LEENA	KOTHARI		BANWARI	LAL	MEHTA	PLOT 30, B/H HOTEL DAVEBHUNESHVA	INDIA	Rajasthan	Dungarpur	314001	IN30201710143926	Amount for unclaimed and unpaid div	26.6	29-AUG-2021	
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C/O DR NAGENDRA KUMAR SINGH4T - I	INDIA	Bihar	Siwan	841301	IN30202534045288	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
MUNNI	DEVI		SHIRAINDER	PRASAD		B-78, PRASHANT VIHAR,ROHINI,	INDIA	delhi	North Delhi	110085	IN30205010003964	Amount for unclaimed and unpaid div	950	29-AUG-2021	
SIPRA	DAS		SAMIR	DAS		176/1,SUKANTA SARANI,WORD NO.-2,J	INDIA	West Bengal	West Midnapore	721305	IN30210510110437	Amount for unclaimed and unpaid div	190	29-AUG-2021	
URMILA	PODDAR		SAJAN	KUMAR	PODDAR	1/50,VIVEKANAD MARG,NORTH S.K.PU	india	Bihar	patna	800013	IN30210510156649	Amount for unclaimed and unpaid div	1900	29-AUG-2021	
SNEHANSHU	KUMAR					402, RAMESHWARAM,MISS MANDAL C	INDIA	Bihar	patna	800001	IN30210510612652	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MUDITA	GOEL	VIJAY	GOEL			III/5THDC PRAGATIPURAMRISHIKESH	india	Uttarakhand	Dehradun	249201	IN30211310026798	Amount for unclaimed and unpaid div	1140	29-AUG-2021	
JASJIT	SINGH	HARJIT	SINGH			B-10 MCH-1AINDUSTRIAL AREA	INDIA	PUNJAB	HOSHIAARPUR	146001	IN30211310034090	Amount for unclaimed and unpaid div	190	29-AUG-2021	
R	K	PARIKH	K	B	PARIKH	A-III-302 WHITE HOUSE6TH MAIN	15 INDIA	KARNATAKA	Bangalore Urban	560032	IN30214810010268	Amount for unclaimed and unpaid div	1900	29-AUG-2021	
SUGUNA	SHETTY	SADASHIVA	SHETTY			HOUSE NO 5-2KATTE CHANNAKESHAVA	INDIA	KARNATAKA	SIMMOGA	577432	IN30214810374138	Amount for unclaimed and unpaid div	475	29-AUG-2021	
KOPPARAM	SIVA	PRAKASHLATHAPRI	RAMAJAH	SETTY		NO 5 6TH CROSSATHMANANDA COLO	india	KARNATAKA	Bangalore Urban	560032	IN30214810545839	Amount for unclaimed and unpaid div	190	29-AUG-2021	
MOMMEDKASIM	ISMAIL	AKALWAYA	ISMAIL	MOHMED		NO 195MULABAGALBAZAR STREET NOF	INDIA	KARNATAKA	KOLAR	563131	IN30214810946028	Amount for unclaimed and unpaid div	551	29-AUG-2021	
RAJIV	SARIN	AKALWAYA	ISHWAR	CHAND	AKALWAYA	AT AND POST DABHELUNCHCHA MOHOL	INDIA	Gujarat	Navsari	396415	IN30216410116008	Amount for unclaimed and unpaid div	190	29-AUG-2021	
VIVEK	SURESHCHANDRA	KHANDELWAL	SURESHCHANDRA	BALARAM	KHANDELWAL	A-51, RIVIERA ELEGANCEPRAHLAD NAG	INDIA	Gujarat	Ahmedabad	380015	IN30216410362404	Amount for unclaimed and unpaid div	332.5	29-AUG-2021	
ANUP	KUMAR	BHATTACHARYYA	DURLAV	CHANDRA	BHATTACHARYYA	29, AGRAWAL SOCIETYMANDAVI ROAD	INDIA	Gujarat	Dahod	389151	IN30220110466817	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
SASWATA	KUMAR	GUCHHAIT	MAHANANDA	GUCHHAIT		IR3/3, DEPTT CHOP(0)RENUSAGAR	india	UTTAR PRADESH	SONEBHADRA	231218	IN30220110723676	Amount for unclaimed and unpaid div	114	29-AUG-2021	
ABHILASH	PRADHUMANRAI	JATASHANKAR		BHATT		SHYAMPURSHITALAPARA	INDIA	West Bengal	Howrah	711314	IN30220110969598	Amount for unclaimed and unpaid div	380	29-AUG-2021	
RITESH	MUNDHRA		SOHAN	MUNDHRA		DBZ 5 - 98	INDIA	Gujarat	Kachchh	370201	IN30220111009019	Amount for unclaimed and unpaid div	30.4	29-AUG-2021	
AVADHOOT	S	KULKARNI	SHASHIKANT	NARHAB		SADAR BAZAR	INDIA	Jharkhand	Pashchim Singhbhum		833201	IN30220111056488	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SHYAM	SUNDER	GUPTA	MANNA	LAL	GUPTA	NO / 11 AJAY APPTTNEHRU LSAVEDI	INDIA	Maharashtra	Ahmednagar	414001	IN30220111142462	Amount for unclaimed and unpaid div	19	29-AUG-2021	
MOHAMMAD	IMANUDDIN	SEKH	MAHIRUDDIN			23, SANJAY NAGAR	INDIA	Rajasthan	Alwar	301001	IN30220111189002	Amount for unclaimed and unpaid div	190	29-AUG-2021	
BISHWA	RANJAN	MANDAL	MANO	RANJAN	MANDAL	SALUYADANGA NUTANPARA(DAKSHIN)	INDIA	West Bengal	Murshidabad	742101	IN30220111282423	Amount for unclaimed and unpaid div	20.9	29-AUG-2021	
TIKMARAM			KHETA	RAM		QR NO A - 7AT/PO - TENSA	INDIA	Orissa	Sundargarh (Sundergarh)	770042	IN30220111327970	Amount for unclaimed and unpaid div	19	29-AUG-2021	
PARIMAL	KUMAR	SHAW	SUKUMAR	SHAW		R/O CHAJARATEH - SANCHORE	INDIA	Rajasthan	Jalor	343041	IN30220111403491	Amount for unclaimed and unpaid div	47.5	29-AUG-2021	
						HARINARAYANPURMIDIDYA NAGARNR	INDIA	West Bengal	Bardhaman	713101	IN30220111404781	Amount for unclaimed and unpaid div	380	29-AUG-2021	

SUNIL	KUMAR	GUPTA	OM	PRAKASH	GUPTA	73, GADHI MUSHARRAF KHANMAU DAF INDIA	UTTAR PRADESH	FARRUKHABAD	209625	IN30220111752495	Amount for unclaimed and unpaid div	17.1	29-AUG-2021
USHA	SHIVAPUTRA	JOTAWAR	SHIVAKUMAR	MOHAN	JOTAWAR	2128/1KORE GALLUSHAHAPUR INDIA	Karnataka	Belgaum	590003	IN30223610534127	Amount for unclaimed and unpaid div	475	29-AUG-2021
HAR	DAS	AGRAWAL	MOTI	LAL	AGRAWAL	112/271SWAROOP NAGAR INDIA	UTTAR PRADESH	kanpur	208002	IN30223610676186	Amount for unclaimed and unpaid div	285	29-AUG-2021
ANJANA	JAIN		KAMAL	JAIN		R/O 60 JYOTI NAGAR6/H ST GEOGORIO INDIA	Rajasthan	Udaipur	313001	IN30223610720057	Amount for unclaimed and unpaid div	19	29-AUG-2021
SATISH	KUMAR	CHAKKA	VENKATA	NAGESWARA	RAO	8/9/25/13NAGARATNA COMPLEXVANK india	Andhra Pradesh	East Godavari	533101	IN30223611154246	Amount for unclaimed and unpaid div	190	29-AUG-2021
JAGITI	RAYJAN	PHULL	RAYJAN	CHAND	PHULL	PLOT NO 2435ECT-1, G E S SHIRWANEN india	HARYANA	GURGAON	122002	IN30223611240064	Amount for unclaimed and unpaid div	184.3	29-AUG-2021
MANPREET	SINGH		KULWANT	SINGH		PREM STREET GALI NO 2,H NO 618 MAL INDIA	PUNJAB	KHANNA	141401	IN30226910203415	Amount for unclaimed and unpaid div	190	29-AUG-2021
CHANDRAMANI	DUBEY		SHREERAM	DUBEY		1 NAMDA BASTI BLOCK C,LINE 3 GOLMI INDIA	Jharkhand	Purba Singhbhum	831003	IN30226910341885	Amount for unclaimed and unpaid div	58.9	29-AUG-2021
GARIMA	JAIN		RAJMAL	SETH		PLOT NO 6, KUSHAL BAGHNEAR JAIN TE INDIA	Rajasthan	Udaipur	313001	IN30226910437357	Amount for unclaimed and unpaid div	19	29-AUG-2021
ASHOK	KUMAR	LODHA	HIMMAT	SINGH	LODHA	7 FUTA DARWAJA,SINDHI BAZAAR,UDAI INDIA	Rajasthan	Udaipur	313001	IN30226910478992	Amount for unclaimed and unpaid div	19	29-AUG-2021
KORA	SESHAGIRI	BABU	SESHAGIRI	RAO	KORA	BANK OF INDIA,NAGARPALIKA BLDG,MI INDIA	Maharashtra	Solapur	413304	IN30226910627266	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHAHNAZ	AKHTER		M	R	SOFI	NEAR STATE BANK OF INDIA,BATWARA india	Jammu and Kashmir	Srinagar	190004	IN30226910665464	Amount for unclaimed and unpaid div	495.9	29-AUG-2021
D	P	SINGH	G	S	RAI	96,TRIVENI APPTS,WEST ENCLAVE PITAI INDIA	DELHI	North West	110034	IN30226910718246	Amount for unclaimed and unpaid div	182.4	29-AUG-2021
DINESH	PANDEY		SHIV	KUMAR	PANDEY	QTR.NO.JR-66HINDALCO COLONY,PO- F INDIA	UTTAR PRADESH	SONEBHADRA	231217	IN30226910770043	Amount for unclaimed and unpaid div	190	29-AUG-2021
ASHWINI	S	KULKARNI	SUMANT	KULKARNI		FLAT NO. 57, GREENWOODS COOP HSG INDIA	Maharashtra	Pune	411046	IN30226910829661	Amount for unclaimed and unpaid div	95	29-AUG-2021
PRIYA	RANJAN		RAM	RANJAN		INDUS LOGIC B 34/1,SECTOR-59,NOIDV india	UTTAR PRADESH	Gautam Buddha Nagar	201301	IN30226910840097	Amount for unclaimed and unpaid div	172.9	29-AUG-2021
KAILASH	CHAND	AGARWAL	JUGAL	KISHORE	AGARWAL	64 -4, CHANDRA SHEKHAR AZAD MARG, INDIA	Madhya Pradesh	Ujjain	456006	IN30226910953212	Amount for unclaimed and unpaid div	72.2	29-AUG-2021
GADI	VENKATA	SUBBAIAH	G	GOPALA	SWAMI	12-13-29, PLOTNO.25, JAGADAMBA NA INDIA	Andhra Pradesh	Vizianagaram	535003	IN30226910979167	Amount for unclaimed and unpaid div	142.5	29-AUG-2021
JASWEEN	KAUR	KAPOOR	J	S	KAPOOR	HOUSE NO-438,5ECTOR-12, PANCHKULY INDIA	HARYANA	PANCHKULA	134112	IN30226911115278	Amount for unclaimed and unpaid div	30.4	29-AUG-2021
SUSHANT	SUKHDEO	WAGHMARE	SUKHDEO	JAGNNATH	WAGHMARE	NEW M I G COLONY,A 19 S V ROAD,GOI INDIA	Maharashtra	Mumbai City	400602	IN30226911151997	Amount for unclaimed and unpaid div	19	29-AUG-2021
SREEVENKATA	SWAMY	NAIDUYELURI	MUVVALLAIAH	YELLURI		D1, ZINC COLONY,VISAKHAPATNAM, india	Andhra Pradesh	Vishakhapatnam	530011	IN30226911382030	Amount for unclaimed and unpaid div	855	29-AUG-2021
ASWINI	KUMAR	SAHU	SURJYA	NARAYAN	SAHU	CO-OPERATIVE COLONY- I,DIST GANJIA, INDIA	Orissa	Ganjam	760004	IN30226911482894	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
K	SUBRAMANI		KRISHNA	MOORTHY		NO 152 EAST CAR STREET,DINDIGUL, INDIA	Tamil Nadu	Dindigul	624001	IN30226911526182	Amount for unclaimed and unpaid div	19	29-AUG-2021
ASHOK	SINGHATWADIA		HAZARI	LAL	SINGHATWADIA	C/O SWARN GAHANAA11 CLOCK TOWER INDIA	Rajasthan	Udaipur	313001	IN30226911565507	Amount for unclaimed and unpaid div	209	29-AUG-2021
MAHENDRA	KUMAR	SAMANTARAY	BHARAT	CHANDRA	SAMANTARAY	2256 SQN, AIR FORCE/C/O 56 APO,KHAR INDIA	PUNJAB	PATIALA	140401	IN30226911567023	Amount for unclaimed and unpaid div	380	29-AUG-2021
RITU	TYAGI		NAGENDRA	TYAGI		729, RADHA NAGER,OPP HYDEL COLON india	UTTAR PRADESH	Bulandshahr	203001	IN30226911738626	Amount for unclaimed and unpaid div	95	29-AUG-2021
KANCHIRAJU	VISALAKSHI		KAMESWARA	RAO	CHATRATHI	76-22, GANDHIPURAM IIC/O K.V.RAN INDIA	Andhra Pradesh	East Godavari	533103	IN30226911785000	Amount for unclaimed and unpaid div	247	29-AUG-2021
V	PARVATHI		JANARDHANA	RAO	ANDHRA PRADESH	NO HIG 113,APBH COLONY,BHIMAVIA INDIA	Andhra Pradesh	West Godavari	534201	IN30226911792152	Amount for unclaimed and unpaid div	68.4	29-AUG-2021
RASHESH	PUNJABHAI	PATEL	PUNJABHAI	R	PATEL	LAXMI CLINIC, JHALOD ROAD,AT- DUDH INDIA	Gujarat	Dahod	389170	IN30226911819840	Amount for unclaimed and unpaid div	380	29-AUG-2021
SHRUTI	SHASHIDHAR	JOSHI	LAXMIKANT	SHMRAO	KULKARNI	11, VITHAL COMPLEX MOTI CHOWK,BEI INDIA	Maharashtra	Sangli	416416	IN30226911879570	Amount for unclaimed and unpaid div	1529.5	29-AUG-2021
SHYAM	SOJAN	SEBASTIAN	SOJAN	SEBASTIAN		C/O P K GOPALAKRISHNAN, 38/720PAD INDIA	Kerala	Ernakulam	682024	IN30226911975214	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
ANITA	SUTHAR		MANOJ	J		NEAR PRIMARY SCHOOL19, NTR PARLIK INDIA	Rajasthan	Hanumangarh	335523	IN30226912088421	Amount for unclaimed and unpaid div	171	29-AUG-2021
ILA	DHIMANT	SHELAT	J	JOSHI		C6 KASHYAP APPARTMENT VANIYA VA INDIA	Gujarat	Kheda	387001	IN30226912318607	Amount for unclaimed and unpaid div	475	29-AUG-2021
V	SANTHANAM		VENKATASAMY	NAIDU		33 WARD 21 E B COLONYPANRUTI MTA INDIA	Tamil Nadu	Cuddalore	607106	IN30226912623927	Amount for unclaimed and unpaid div	76	29-AUG-2021
MANAS	RANJAN	DASPATNAIK	BARANBIHARI	DASPATNAIK		A/143 SAHINDNAGARBHUBANESWARORI INDIA	Orissa	Khordha	751007	IN30226912955652	Amount for unclaimed and unpaid div	380	29-AUG-2021
SUMIT	KUMAR	DANA	SAJOJ	KUMAR	DANA	QTR NO D/223 STPS TOWNSHIPSANTAL INDIA	West Bengal	Purulia	723146	IN30226913057536	Amount for unclaimed and unpaid div	15.2	29-AUG-2021
NEHA	KAMALAKAR	GOLIKAR	KAMALAKAR	GOLIKAR		4/P HARAU KHURD TAL GADHINGLAJDI INDIA	Maharashtra	Kolhapur	416502	IN30226913066410	Amount for unclaimed and unpaid div	20.9	29-AUG-2021
MOHAMMED	K	PV	PANIKKA	ABDULLAH	VEETTLI	AT CROSS INDRAPRASTHA LAYOUTTHC INDIA	Karnataka	Bangalore Urban	560016	IN30226913276329	Amount for unclaimed and unpaid div	57	29-AUG-2021
S	SIVA	KUMAR	SUBRAMANIA	BHARATHY		3 78 1 308 SALATCHIAMMAN KOIL STK INDIA	Tamil Nadu	Trirunelveli	627753	IN30226913295694	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
KUNAL	KANTI	DE	KALYAN	KUMAR	DE	H NO 31 NANDAN VAN NEAR BHARATP INDIA	UTTAR PRADESH	Bareilly	243122	IN30226913419381	Amount for unclaimed and unpaid div	19	29-AUG-2021
JASODA	DEVI		VIJAY	NALE		50 MOHAN NAGARUJAINMADHYA PRA INDIA	Madhya Pradesh	Ujjain	456006	IN30226913524490	Amount for unclaimed and unpaid div	7.6	29-AUG-2021
SHWETA	MAHESHWARI		ARVIND	MAHESHWARI		PARIKRAMA TRAVEL HOUSE NO 116NA INDIA	UTTAR PRADESH	Aligarh	202001	IN30226913612832	Amount for unclaimed and unpaid div	190	29-AUG-2021
SOUTMITRA	KUMAR	KHAN	NIKHIL	KHAN		VILL AND PO- MURAGACHHADISTT- NA INDIA	West Bengal	Nadia	741154	IN30231610099393	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
RAJENDRA	KAUR	SACHDEVA	SH	HARBHAJAN	SINGHSACHDEVA	8/269RAGHUVR PURIALUGARH INDIA	UTTAR PRADESH	Aligarh	202001	IN30231610132478	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SEEMA	CHAUDHARY		SH	SUSHIL	KUMARCHAUDHARY	8/268RAGHUVR PURIALUGARH INDIA	UTTAR PRADESH	Aligarh	202001	IN30231610132486	Amount for unclaimed and unpaid div	1900	29-AUG-2021
KAMAL	DAS	LAKSHMAN	CHANDRADAS			PO-TALBAGICHADIST PASCHIM MIDNAF INDIA	West Bengal	West Midnapore	721306	IN30231610241472	Amount for unclaimed and unpaid div	57	29-AUG-2021
YERRA	RAMANAMMA	Y	VARAHALLU			HINDUSTAN ZINC LTDZINC SMELTER PO INDIA	Andhra Pradesh	Vishakhapatnam	530015	IN30232410147272	Amount for unclaimed and unpaid div	950	29-AUG-2021
MANOJ	KUMAR	SAHU	RAMCHANDRA			C/O MAHESH ELECTRONICSAT-MITRA S INDIA	Ganjam	Ganjam	760001	IN30232410211522	Amount for unclaimed and unpaid div	95	29-AUG-2021
K	MALLESWARA	RAO	K	SUBBA	RAO	SARATHI NAGARSOUTH SIDE OF BRIT C INDIA	Orissa	Ganjam	760002	IN30232410300692	Amount for unclaimed and unpaid div	95	29-AUG-2021
ATTILU	SRIDHAR		RAMA	KRISHNA	RAO	12-166/5, 1ST FLOOR, FLAT-2RAMAKR INDIA	Andhra Pradesh	Vishakhapatnam	530051	IN30232410314067	Amount for unclaimed and unpaid div	190	29-AUG-2021
MARUTIDEVI	PABBISETTI	VENKATA	RAMA	CHANDRA	GUPTA	DNO 26-1-32LOCALITY 26ONGOLE INDIA	Andhra Pradesh	Prakasam	523001	IN30232410338718	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
R	SANJEEVA	RAO	R	VEERASWAMY		D NO 11-26-14SIMHAGIRI COLONYGAUL INDIA	Andhra Pradesh	Vishakhapatnam	530026	IN30232410344999	Amount for unclaimed and unpaid div	190	29-AUG-2021
JYOTIRMAJEE	PANDA		BIJAYA	KUMAR	PANDA	GANDHI NAGAR 6TH LINEAT BERHAMP INDIA	Orissa	Ganjam	760001	IN30232410708632	Amount for unclaimed and unpaid div	95	29-AUG-2021
Y	VAMSHI	VISHNU	MADHU	SUDAN	RAOYANSANI	5 - 11 - 509OPP. ALL INDIA RADIOUNIVE INDIA	Telangana	Warangal	506001	IN30232410949524	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
JAYAPRAKASA	RAO	EATI	SURYANARAYANA	EATI		2-10-44MINDIB H P V INDIA	Andhra Pradesh	Vishakhapatnam	530012	IN30232411004295	Amount for unclaimed and unpaid div	190	29-AUG-2021
RAJENDRA	PARIDA	HARI	PARIDA			CHHAMU SAHIRAMBHAGANJAM DIST INDIA	Orissa	Ganjam	761028	IN30232411097422	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
M	JANARDHANA	RAO	MADDI			HOUSE NO 1-127RANASTALAM MANDA INDIA	Andhra Pradesh	SRIKAKULAM	532409	IN30232411110939	Amount for unclaimed and unpaid div	11.4	29-AUG-2021
BASHIR	AHMAD	SOFI	Abdul	Gaffar	Sofi	Solima BazarCO Shalimar BakersSrinagar india	Jammu and Kashmir	Srinagar	190009	IN30234910205674	Amount for unclaimed and unpaid div	190	29-AUG-2021
VIKRAM	DOGRA	HARI	SARAN	DOGRA		H.NO. - 75RAGHUNATH PURAJAMMU INDIA	Jammu and Kashmir	Jammu	180001	IN30236510625456	Amount for unclaimed and unpaid div	123.5	29-AUG-2021
AMAR	NATH	SHYAM	LAL			H.NO. 131-D,PROFESSOR COLONYYAML INDIA	HARYANA	Yamuna Nagar	135001	IN30236510846343	Amount for unclaimed and unpaid div	380	29-AUG-2021
MANGILAL	INANI	LATE	SH	VARDICHANDJIINANI		POST SALERA KALANVIA KHEMLUD INDIA	Rajasthan	Udaipur	313201	IN30246110085782	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SHYAMLAL	INANI	SHRI	BHILIRAJJI	INANI		P.O VILL. SALERA KALANVAI KHEMLUD, INDIA	Rajasthan	Udaipur	313201	IN30246110103433	Amount for unclaimed and unpaid div	190	29-AUG-2021
DEEPAK	H	SHAH	HIRALAL	SHAH		21 LIBERTY92 GARODIA NAGARGHATKC INDIA	Maharashtra	Mumbai City	400077	IN30247040040534	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SUVARNA	ARUN	JOSHI	ARUN	R	JOSHI	201 ANJALI APTS PLOT 1 SECTOR 25ANF INDIA	Maharashtra	Thane	400705	IN30247040088844	Amount for unclaimed and unpaid div	950	29-AUG-2021
DEVENDRA	NARIAN	DWIVEDI	GAJANAND	DWIVEDI		OLD POST OFFICECIVIL LINESNEAR KAO INDIA	UTTAR PRADESH	BASTI	272001	IN302470400241293	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
KAILASH	CHANDER	YADAV	HARILAL	SINGH	YADAV	V.P.O. PHOLODOPURTH BEHROR DISTT INDIA	Rajasthan	Alwar	301706	IN30253110052055	Amount for unclaimed and unpaid div	76	29-AUG-2021
KHANT	VIKRAMSINH	LAXMANSSINH	KHANT	LAXMANSSINH	SUFARABHAI	MAYUR MINERALS,52/P, PARAVDI, DHC INDIA	Gujarat	Panch Mahals	389001	IN30258210047273	Amount for unclaimed and unpaid div	19	29-AUG-2021
KALPANA	ASHOK	BIYANI	ASHOK			MONAUSA ARCADE, FLAT NO 2,PLOT N INDIA	Maharashtra	Jalgaon	425001	IN30258210094335	Amount for unclaimed and unpaid div	3800	29-AUG-2021
MAHAVIR	PRASAD	GARG	LATE	SHRE	BHAGWATIPRASADGARG	H. NO. 386RDHIKA VIHARSONKVI ROAD, INDIA	UTTAR PRADESH	MATHURA	281001	IN30262010012113	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SAKUNIDA	ATA	SUHAIL	ATA			QTR NO.C-453 NH-3INTPC LTD RIHAND INDIA	UTTAR PRADESH	SONEBHADRA	231223	IN30267930127556	Amount for unclaimed and unpaid div	38	29-AUG-2021
RAVINDRA	KUMAR	GUPTA	RAM	GUN	GUPTA	NR HANUMAN TMPL SHIVA PARK MAIN INDIA	UTTAR PRADESH	SONEBHADRA	231216	IN30267938844495	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANOJ	JALAN		LATE	SH	BKJALAN	HIG 524VAS VIKASDM ROAD india	UTTAR PRADESH	Bulandshahr	203001	IN30282210034566	Amount for unclaimed and unpaid div	19	29-AUG-2021
KAMILA	SHARMA		ATAR	PAL	SHARMA	148PREM NAGAR INDIA	UTTAR PRADESH	Bulandshahr	203001	IN30282210055457	Amount for unclaimed and unpaid div	114	29-AUG-2021
NARENDRA	KUMAR			0		84/17 GYAN LOK COLONYLT. ROADCHA INDIA	UTTAR PRADESH	Bulandshahr	203001	IN30282210080198	Amount for unclaimed and unpaid div	190	29-AUG-2021
S	V	GUPTA	MALLIKARJUNAKU	S	SATYANARAYANA	F 2 RBR RESIDENCYSATYAM HEIGHTSR INDIA	Telangana	Bangareddi	500090	IN30286310120615	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRIYANKA		DEO	KUMAR			C/O DEO KUMARRAILWAY HOSPITAL 22 INDIA	Madhya Pradesh	Sidhi	486889	IN30290247331717	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
SASANKA	MAITY		PRAFULLA	KUMAR	MAITY	VILL SELMABADP.O. SELMABADPURBA INDIA	West Bengal	West Midnapore	721454	IN30300110029027	Amount for unclaimed and unpaid div	19	29-AUG-2021
VINAY	KUMAR	MS	SATHYAPRAKASH	M		O S SATHYA PRAKASH M D VASAVIMAN INDIA	KARNATAKA	Chikmagalur	577101	IN30307710402707	Amount for unclaimed and unpaid div	95	29-AUG-2021
SHRIPAD	RAMRAO	NAIK	RAMRAO	SANURAO	NAIK	OPP SHIVAJI HIGH SCHOOLBAADKARW INDIA	Karnataka	Uttar Kannada	581306	IN30307710551908	Amount for unclaimed and unpaid div	7.6	29-AUG-2021
KAJAL	SAXENA	DILEEP	KUMAR	SAXENA		QTR NO 355 C 1BALCOKORBA INDIA	Chhattisgarh	Korba	495684	IN30311610221652	Amount for unclaimed and unpaid div	95	29-AUG-2021

CHIMANBHAI	SUTARIA		DHIRUBHAI	SUTARIA		180RAMNAGARA K ROAD	INDIA	Gujarat	Surat	395004		IN30311610536065	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
RANJAN	SINGH	BISHT	JAGANNATH	SINGH	BISHT	30 / 5 KAMALNATH VIHARSAHANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN30311610672859	Amount for unclaimed and unpaid div	95	29-AUG-2021
DILIP	NARAYAN	DHEMBRE	SAHEBRAO	NARAYAN	DHEMBRE	PL NO 303HASTINAPURAMSUKH SAGAR	INDIA	Maharashtra	Pune	411046		IN30311610691314	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRAMOD	MADHAV	JOSHI	MADHAV	DAMODHAR	JOSHI	A/P GALLI NO 14JAYSINGPURTAL SHIRO	INDIA	Maharashtra	Solapur	413007		IN30311610977863	Amount for unclaimed and unpaid div	380	29-AUG-2021
AJIT	JAIN		VIMAL	KUMAR	JAIN	2 CHOWKI GATE	INDIA	UTTAR PRADESH	FIROZABAD	283203		IN30326110003252	Amount for unclaimed and unpaid div	5700	29-AUG-2021
K	S	MAHESHKUMAR	SAMINAIDU	SUBBIAH		227/1 VMR PATTI DINDIGULTAMIL NAD	INDIA	Tamil Nadu	Dindigul		624001	IN30371910303225	Amount for unclaimed and unpaid div	43.7	29-AUG-2021
SHREE	NAMAN	VUJAVARGIA	K	L	VUJAVARGIA	Vijavargia Associates and Company,52	INDIA	Rajasthan	Udaipur	313001		IN3998410012264	Amount for unclaimed and unpaid div	19	29-AUG-2021
Nisha	Nitin	Jhamvar	Nitin	Jhamvar		415 PAREKH MARKETSS ROADOPERA	INDIA	Maharashtra	Mumbai City	400004		1100001100016282	Amount for unclaimed and unpaid div	380	29-AUG-2021
SHRIVARDHAN	SHAMGONDA	PATIL	SHAMGONDA	KALGONDA	PATIL	36/Sheela Vihar ColonyVijay Apts	INDIA	Maharashtra	Pune	411038		1201060000189438	Amount for unclaimed and unpaid div	190	29-AUG-2021
PRAVEEN	KUMAR	AGARWAL	P	AGARWAL		PRIVYADARSHINI HOSPITALPOST-JAYSING	INDIA	Maharashtra	Kolhapur	416101		1201060000913844	Amount for unclaimed and unpaid div	190	29-AUG-2021
KUSUMA	S	SRINIVASAMURTHY	RAMU	DALMIA		BUNGALOW NO 349RAILWAY STADIUM	INDIA	UTTAR PRADESH	GORAKHPUR	273012		1201060001198359	Amount for unclaimed and unpaid div	95	29-AUG-2021
SANJAY	KUMAR	DALMIA	GOVIND	PRASAD		NO- 375 2ND CROSS 7THMAIN VIJAYAN	INDIA	KARNATAKA	Bangalore Urban	560040		1201060001883822	Amount for unclaimed and unpaid div	68.4	29-AUG-2021
GOPAL	LOHIA		NARAYAN	DAS		HOUSE NO 87JASIDHIDIST DEOGHAR	INDIA	DEOGHAR		814142		1201060002043751	Amount for unclaimed and unpaid div	19	29-AUG-2021
AJAY	NEGI	KALAM	SINGH	NEGI		H.NO-5-6-85DAYARGUDA LANE-12DAY	INDIA	Telangana	HYDERABAD	500072		1201060002053065	Amount for unclaimed and unpaid div	57	29-AUG-2021
PAVAN	KUMAR	SAHU	LALTA	PRASAD	SAHU	CHAKSHAN NAGAR HARIDWAR ROAD	INDIA	Uttarakhand	DEHRADUN	248001		1201060002315000	Amount for unclaimed and unpaid div	57	29-AUG-2021
SAROJ	JHANWAR	Sh	KAMAL	KISHORJHANWAR		HOUSE NO 399116 A BAKSHIKHURD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		1201060002423648	Amount for unclaimed and unpaid div	95	29-AUG-2021
SANDEEP	LOHIYA	NORAT	MAL	LOHIYA		W/O K. K. JHANWAR, ROOM NO.11JAIP	INDIA	UTTAR PRADESH	GHAZIABAD	201304		1201060500035190	Amount for unclaimed and unpaid div	19	29-AUG-2021
KAILASHI	DEVI	KUMAWAT	Sh	MURARI	L	64,TECHNOKRET SOCIETYBEDLA ROAD	INDIA	Rajasthan	Udaipur	313011		1201060500158542	Amount for unclaimed and unpaid div	285	29-AUG-2021
RAJANI	MURDIA	MR	AJAY	MUDIA		C/O. MURARI LALBANK OF BARODAPUR	INDIA	Rajasthan	Dungarpur	314028		1201060500173115	Amount for unclaimed and unpaid div	190	29-AUG-2021
AJAY	KUMAR	MURDIA	MR	MAHENDRA	SINGHMURDIA	16, SHREEENATH MARGKHERADIWARA	INDIA	Rajasthan	Udaipur	313001		1201060500328057	Amount for unclaimed and unpaid div	19	29-AUG-2021
DEEPAH	SONI	SH	SURESH	CHANDRASONI		16, SHREE NATH MARGKHERADIWARA	INDIA	Rajasthan	Udaipur	313001		1201060500329747	Amount for unclaimed and unpaid div	19	29-AUG-2021
GOPAL	SHARMA	SHRI	KN	SHARMA		85GANESH GATIDARIOU KI GALLI	INDIA	Rajasthan	Udaipur	313001		12010605004015741	Amount for unclaimed and unpaid div	171	29-AUG-2021
PANKAJ	MISHRA	GOVIND	PRASAD	MISHRA		MOHINI311, SEVA SARDAR NAGAR,BAD	INDIA	Madhya Pradesh	Indore	452001		12010608000002860	Amount for unclaimed and unpaid div	10450	29-AUG-2021
VIMAL	GIRIJAPRASAD	PATHAK	GIRIJAPRASAD			ADARSH COLONYGARHA	INDIA	Madhya Pradesh	Jabalpur	482001		1201060800119816	Amount for unclaimed and unpaid div	32.3	29-AUG-2021
MITA	PINAKIN					ILFS SECURITIES SERVICES LTD.,PLOT N	INDIA	Maharashtra	Mumbai City	400072		1201070000028110	Amount for unclaimed and unpaid div	172.9	29-AUG-2021
NITA	DHARMESH	FRUITWALA	DHARMESH	HASMUUKHLAL	PATEL	A-403,AMRUT CO OP HSG SOC,M G RO	INDIA	Maharashtra	Mumbai City	400067		1201070000070879	Amount for unclaimed and unpaid div	45.6	29-AUG-2021
RIKUNJ	DEEPAKBHAI	PATELHUF	RAJ	KUMAR		74/75 LALINAGAR SOC,ADAJANSURAT	INDIA	Gujarat	Surat	395009		12010700000207493	Amount for unclaimed and unpaid div	475	29-AUG-2021
MANI	MAHESHWARI		GAJANAD	DADHEECH		HIRAKUNJ, L.H. PATEL COMPOUND, KATA	INDIA	Gujarat	Surat	395004		1201070000300450	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SUNIL	DADHEECH	SHARMA	BASANTILAL	BHAVANISHANKER	SHARMA	1493, SECTOR-10 AGURGADON	INDIA	HARYANA	gurgaon	122001		12010700003003510	Amount for unclaimed and unpaid div	380	29-AUG-2021
SANTOSHKUMAR	BASANTILAL	INDER	SAIN	GOYAL		108SHIVSAGARGOREGAON	INDIA	Maharashtra	Mumbai City	400101		1201090001190030	Amount for unclaimed and unpaid div	190	29-AUG-2021
DEEPAK	GOBINDRAM	PESHWANI	GOBINDRAM	DHOLUMAL	PESWANI	8/10,SAMRATHI SOCIETY,VANIYAVAD,	INDIA	Gujarat	Kheda	387001		1201090002853853	Amount for unclaimed and unpaid div	19	29-AUG-2021
JAIKISHAN	KISHAN	MARARAM	RAHIM	KHAN	L	A/2 HOUSE NO. 54 SECTOR-8ROHINI DE	INDIA	delHI	North Delhi	110085		1201090003762666	Amount for unclaimed and unpaid div	190	29-AUG-2021
MOHSIN	RAHIM	KHAN	RAHIM	KHAN	L	H. 8 33/4PIMPRI	INDIA	Maharashtra	Pune	411017		1201090003770905	Amount for unclaimed and unpaid div	228	29-AUG-2021
SHARADABEN	U	PRAJAPATI	D	MISTRY		MOTHER DAIRY RAJOURI APPTDDA MAI	INDIA	DELHI	New DELHI	110064		1201090004472029	Amount for unclaimed and unpaid div	380	29-AUG-2021
KRISHNAMOORTHY	VUJAY	KUMAR	KRISHNAMOORTHY	KUMAR	GUPTA	FLAT NO.102 ALMAS COLONYSHABIR	INDIA	Maharashtra	Thane	400612		1201090004507078	Amount for unclaimed and unpaid div	171	29-AUG-2021
ALISHA	GUPTA	MAHESH	DHANUISHA	F	ELAVIA	BAIRANG KRUPA 135 NAVA FALIYAOPP	INDIA	Gujarat	Surat	395004		1201090004761712	Amount for unclaimed and unpaid div	950	29-AUG-2021
BEHRAMSHA	DHANUISHA	ELAVIA	DHANUISHA	F	ELAVIA	28A , 47TH STREET9TH AVENUEASHOK	INDIA	Tamil Nadu	Chennai	600083		1201090005005242	Amount for unclaimed and unpaid div	77.9	29-AUG-2021
DEEPIKA	SUDHIR	KADAM	SUDHIR	MADHUKAR	KADAM	E-15 CITY CENTRESEC- 4B.S.CITY	INDIA	Bokaro	Jharkhand	827004		1201092600162770	Amount for unclaimed and unpaid div	171	29-AUG-2021
NIRANJAN	NATH	P.O.GAR	NATH	ARORA	ARORA	11/2491,WADIA STREETMACHHIPITH,	INDIA	Gujarat	Surat	395003		1201120000043854	Amount for unclaimed and unpaid div	380	29-AUG-2021
UMA	ARORA	OM	PRAKASH	ARORA		C/O SUDHIR KADAM, GURUKUPACHS,	INDIA	Maharashtra	Raigad	410210		1201210000066377	Amount for unclaimed and unpaid div	190	29-AUG-2021
KHATOON	KUTUB	SHABBIR	HUSSAIN	KUTUB		UDAY SAGAR CHAURA,K.P.O. ZINC SMI	INDIA	Rajasthan	Udaipur	313024		1201210100219022	Amount for unclaimed and unpaid div	95	29-AUG-2021
FATEH	KUNWAR	PORWAL	LAL	PORWAL		NEAR LADJI KA KUA,KHANDA FALSA,	INDIA	Rajasthan	Jodhpur	342001		1201210100231831	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHANTI	LAL	PORWAL	SARDAR	MAL	PORWAL	7, OLD FATEHPURANEAR TRIVENI HOSP	INDIA	Rajasthan	Udaipur	313004		1201210100263321	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
RITA	MEHTA	DALPAT	RAJ	MEHTA	PANERI	10, MACHLA MAGRA SCHEME,KISHAN	INDIA	Rajasthan	Udaipur	313001		1201210100263661	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
SURESH	CHANDRA	PANERI	HEERA	LAL	PANERI	10, PATEL CIRCLE..	INDIA	Rajasthan	Udaipur	313001		1201210100306035	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
GIREESH	ANANT	BHANDIWAAD	ANANT			R/O 12 KUSHAL BAGHAKESHAV NAGAR	INDIA	Rajasthan	Udaipur	313001		1201210100427086	Amount for unclaimed and unpaid div	760	29-AUG-2021
ANITA	RAJENDRA	MOLE	RAJENDRA	YASHWANT	MOLE	R/O 16-FADARSH NAGARUNIVERSITY R	INDIA	Karnataka	Belgaum	590008		1201210100520921	Amount for unclaimed and unpaid div	380	29-AUG-2021
RAJ	KUMAR	GUPTA	KAILASH	GUPTA		H NO.185,ANANT-NIRMALSI RI GURUPR	INDIA	Karnataka	Belgaum	590008		12013200001514414	Amount for unclaimed and unpaid div	57	29-AUG-2021
SHIVANI	MEHTA	RAMESH	MEHTA			702 B JAIN GALLIKOLHAPUR	INDIA	Maharashtra	Kolhapur	416012		1201330000177401	Amount for unclaimed and unpaid div	19	29-AUG-2021
DHIRENDRA	KUMAR	SINHA	BHUBANESHWAR	PRASAD	SINHA	21/63 CHAK NO 21ETAWAH BAZARKAN	INDIA	UTTAR PRADESH	kanpur	208001		1201330000315439	Amount for unclaimed and unpaid div	19	29-AUG-2021
NEHA	MOHAN	DESHPANDE	MOHAN	BHASKAR	DESHPANDE	MEHATA BHAVANHANUMAN NAGARPH	INDIA	Madhya Pradesh	Gwalior	474001		1201330000348093	Amount for unclaimed and unpaid div	95	29-AUG-2021
SANDEEP	DHUPIYIA	NAVAL	SINGH	Rajasthan		H O SYAMTA PRASADLALJEE TOLAPATN	INDIA	Bihar	patna	800001		1201330000373409	Amount for unclaimed and unpaid div	95	29-AUG-2021
PRITI	DHUPIA	DALPAT	SINGH	BHADVIYA		FLAT NO 4 VITTHAL RUKMINISAHWAS	INDIA	Maharashtra	Pune	411011		1201330000413924	Amount for unclaimed and unpaid div	38	29-AUG-2021
MEENAKSHI	GAUTAM	MR	JITENDRA	KUMAR		R/O 264 NEAR HANUMAN TEMPLESAH	INDIA	Rajasthan	Udaipur	313001		1201370000178984	Amount for unclaimed and unpaid div	38	29-AUG-2021
BHAGABHAI	JIVARAM	MEVADA	JIVARAM			W/O SANDEEP DHUPIASAHILI NAGARN	INDIA	Rajasthan	Udaipur	313001		1201370000178999	Amount for unclaimed and unpaid div	38	29-AUG-2021
ANISA	BANU	RAJ	KHURSHID	ALI	RAJ	813 INDIRA NAGAR COLONY P.O. NEW	INDIA	UTTARAKHAND	DEHRADUN	248006		1201640400020782	Amount for unclaimed and unpaid div	190	29-AUG-2021
KHURSHID	ALI	RAJ	H	M	FATEHALI	2/SHITAL PARK SOCIETY, PART-3OPP-G	INDIA	Gujarat	MaheSana	384001		1201690000036558	Amount for unclaimed and unpaid div	475	29-AUG-2021
ANJU	TRIPATHI	HARI	KISHAN	TRIPATHI		RAVILLA63,ARORA NAGARKHAROL COL	INDIA	Rajasthan	Udaipur	313001		1201700000121931	Amount for unclaimed and unpaid div	190	29-AUG-2021
BINAY	OJHA	BIPIN	OJHA			RAI VILLA63, ARORA NAGARKHAROL CC	INDIA	Rajasthan	Udaipur	313001		1201700000122215	Amount for unclaimed and unpaid div	190	29-AUG-2021
KANCHAN	DEVI	BOTHRA	CHAMPALLAL	BOTHRA		301, VARDMAN COMPLEXBHOPALPUR	INDIA	Rajasthan	Udaipur	313001		1201700000130720	Amount for unclaimed and unpaid div	19	29-AUG-2021
NEELAM	CHAHJEED	HAGAMI	LAL	KOTHARI		SAI SARDDHA APTSPFLAT NO.301, PLOT N	INDIA	Maharashtra	Thane	400703		1201750000353722	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAVI	GERA	VASUDEV	GERA			C/O: JAIN TRADERSA.O.C. ROADBONGA	INDIA	ASSAM	BONGAIGAON	783380		1201830000040362	Amount for unclaimed and unpaid div	380	29-AUG-2021
NILAM	GIRISH	SHAH	GIRISH			10- JYOTI NAGAR,MANVA KHERA ROAD	INDIA	Rajasthan	Udaipur	313002		1201830100015971	Amount for unclaimed and unpaid div	19	29-AUG-2021
DR	ARVIND	THERGAONKAR	AMRIT	THERGAONKAR		96-B,SHAKTI NAGAR,	INDIA	Rajasthan	Udaipur	313001		1201830100017033	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUDESHPNA	MAHAPATRA	A	K	BALASORE		'RUDRAKSHA' BLOCK - 8,RAYON HOUS	INDIA	Gujarat	Junagadh	362266		1201850000011369	Amount for unclaimed and unpaid div	95	29-AUG-2021
NISHAD	K	SETT	RUPCHAND	SETT	ABDULMASEED	362, SECTOR IIIR,K.PURAM	INDIA	DELHI	NEW DELHI	110022		1201890200006651	Amount for unclaimed and unpaid div	76	29-AUG-2021
RAJIB	KUMAR	SETT	RUPCHAND	SETT	ABDULMASEED	VILL- MALIKASHPUR	INDIA	Orissa	Baleswar (Balasore)	756001		1201910100424978	Amount for unclaimed and unpaid div	475	29-AUG-2021
D	RAJENDRA	PRASAD	D	VENKATA	REDDY	HOUSE NO. 64SKOLLAMPARAMBIL 330	INDIA	Kerala	Ernakulam	682028		1201910101738991	Amount for unclaimed and unpaid div	74.1	29-AUG-2021
AMIT	SATISH	SHINGVI	SATISH			24/2, BADRI DAS TEMPLE STREET	INDIA	West Bengal	Kolkata	700004		1202180000080643	Amount for unclaimed and unpaid div	57	29-AUG-2021
HARSADBHAI	LALITBHAI	RUPARELIA	LALITBHAI	HANSRAJBHAI	RUPARELIA	H NO. 58-2-70SHYAM NAGARMARRIPAI	INDIA	Andhra Pradesh	Vishakhapatnam	530018		1202230000039437	Amount for unclaimed and unpaid div	28.5	29-AUG-2021
DISHA	PRAKASH	FURIA	PRAKASH	R		FLAT NO-5,566/14 B-14 C,KRUSHNAKU	INDIA	Maharashtra	Pune	411037		1202260000053951	Amount for unclaimed and unpaid div	190	29-AUG-2021
PURAN	MAL	VUJAVARGIYA	KANHAIYA	LALIVUJAVARGIYA		RADHA APPT JIM KHANA ROAD	INDIA	Gujarat	Rajkot	360001		12023000000486311	Amount for unclaimed and unpaid div	266	29-AUG-2021
JAYESH	DHANVANTKUMAR	SANGHRAJKA	VRUJAL	MANIKYA	MANON	302 YOGESHWAR KRUPA CHS LTDL T RC	INDIA	Maharashtra	Mumbai City	400092		1202300000553084	Amount for unclaimed and unpaid div	19	29-AUG-2021
ALAPPAT	SIVARAMAKRISHN MENON	JAYRAM	NAYAK	NARESH	JAIN	130, VILL SANWAD FATEHNAGAR,MAV	INDIA	Rajasthan	Rajamand	313206		1202300000604991	Amount for unclaimed and unpaid div	95	29-AUG-2021
NITISH	NARESH	JAIN	NARESH	JAIN	LAL	F - 118, OSHIWARA TARAPORE GARDEN	INDIA	Maharashtra	Mumbai City	400053		1202300001067398	Amount for unclaimed and unpaid div	733.4	29-AUG-2021
SHILPA	KUMAR	VARMA	KANHAIYA	SINGHANIA	RABI	ALAPPAT HOUSEALAPPAT ROADRAVIPU	INDIA	Kerala	Ernakulam	682016		1202390000000501	Amount for unclaimed and unpaid div	3790.5	29-AUG-2021
RAJEEV	NARESH	JAIN	NARESH	JAIN	LAL	151/22 SHIPRA PATHMANSAROVARAJAI	INDIA	Rajasthan	JAIPUR	400051		1202430000001767	Amount for unclaimed and unpaid div	3800	29-AUG-2021
MADHU	SINGHANIA														



JAYSHREE	CHIRAG	PATEL	CHIRAG	R	PATEL	02, SIDHHANT APARTMENT, NEAR RAM	INDIA	Gujarat	Ahmedabad	382350	1202570000170943	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
VIVEK	PATNI			0		103 NEMI NAGAR	INDIA	Madhya Pradesh	Indore	452009	1202620000050986	Amount for unclaimed and unpaid div	19	29-AUG-2021
KAILASH	CHANDRA	BHANGDIOA	BALARAMJI			H. NO. 168 INDORE DHAR ROADBETMA	INDIA	Madhya Pradesh	Indore	453001	1202620000061675	Amount for unclaimed and unpaid div	1900	29-AUG-2021
KAMLESH	AGARWAL		AJAY	KUMAR	AGARWAL	109/5 E MODELL HOUSE	INDIA	UTTAR PRADESH	Lucknow	226218	1202890000294754	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SATISH	NARAYAN	PARIHAR	RATAN	LAL	PARIHAR	DARIYO KA CHAWK	INDIA	Rajasthan	Jodhpur	342001	1202990000122802	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
NAVIN	KUMAR	AGARWAL	BINOD	KUMAR	AGARWAL	16 TARA CHAN DUTTA STREET3RD FLOC	INDIA	West Bengal	Kolkata	700073	12029900000876437	Amount for unclaimed and unpaid	1900	29-AUG-2021
ALKA	SINGHAL		RAMESHWAR	DASS		E 20 H NO 61 SECTOR 3 ROHINI	INDIA	delHI	North Delhi	110085	12029900002603107	Amount for unclaimed and unpaid	95	29-AUG-2021
KANEZ	FATIMA	SADRIWALA	MOIZ	ALI	SADRIWALA	9/3BASTI RAM JI KI BADI	INDIA	Rajasthan	Udaipur	313001	12029900003119608	Amount for unclaimed and unpaid div	76	29-AUG-2021
KAMAL	KUMAR	LAKHOTIA	LATE	SWWRATAN	CAKHOTIA	133, SUNKET APARTMENTSSRINAGAR E	INDIA	Madhya Pradesh	Indore	452008	12029900003305905	Amount for unclaimed and unpaid	95	29-AUG-2021
KIRITESH	AMETA		BHAGWATI	LAL	AMETA	15 B BHINDER KHAIVELI CHANDPOLE	INDIA	Rajasthan	Udaipur	313001	12029900004262080	Amount for unclaimed and unpaid	32.3	29-AUG-2021
SUDHIR	KUMAR	RAI	TRIBHUWAN	RAI		31/9VISHNUPURIKANPUR	INDIA	UTTAR PRADESH	kanpur	208002	12029900004272496	Amount for unclaimed and unpaid div	17.1	29-AUG-2021
DINESH	CHANDRA	BADALA	CHITTER	LAL	BADALA	55MADHAV COLONYKALKA MATA ROAI	INDIA	Rajasthan	Udaipur	313001	12029900004638758	Amount for unclaimed and unpaid	380	29-AUG-2021
INDAL	KUMAR	SHAW	RAMA	SHANKAR	SHAW	730AKSHIN BAKSARA ROAD1ST BYE LAI	INDIA	West Bengal	HOWRAH	711109	12029900004725279	Amount for unclaimed and unpaid	950	29-AUG-2021
LANCELOT	LAURENCE	DSOUZA	CYRIL	JOHN	DSOUZA	NO 196/1 10TH MAIN17TH C WILSON	INDIA	KARNATAKA	Bangalore Urban	560030	12029900004752921	Amount for unclaimed and unpaid	190	29-AUG-2021
REETA	MALIK		BALDEV	SINGH	THAKUR	716/82VARUN APTS SECTOR 9ROHINI	INDIA	delHI	North Delhi	110085	12029900004932900	Amount for unclaimed and unpaid	95	29-AUG-2021
PUKHRAJ	BANSILAL	JAIN	BANSILAL	BHIKAMCHAND	JAIN	A/2, MANAS SOC, LINGAYANTCOLONY,	INDIA	Maharashtra	Nashik	422101	1203000000114363	Amount for unclaimed and unpaid	9.5	29-AUG-2021
PRABHAKARA	GUPTA	HUF		0		NO 141AMMAN KOIL STREET	INDIA	Tamil Nadu	Chennai	600001	12030700000324658	Amount for unclaimed and unpaid	475	29-AUG-2021
RAJINDAR	PARKASH	OBEROI		0		279, KAILASH HILLS	INDIA	DELHI	NEW DELHI	110065	12032300000022627	Amount for unclaimed and unpaid	190	29-AUG-2021
ASHOK	KUMAR		LATE	MANGU	LAL	652 SABOULI, SECTOR CSITAPUR ROAD	INDIA	UTTAR PRADESH	Lucknow	226021	1203270000033181	Amount for unclaimed and unpaid	19	29-AUG-2021
SUBHASH	GURUDEV	PATLE	GURUDEV	SHRIRAM	PATLE	103-IBRAHIMBAH BLDGOPP AL MADIN	INDIA	Gujarat	Surat	395002	12033200000081098	Amount for unclaimed and unpaid	19	29-AUG-2021
VASANT	RAMCHANDRA	SHURPALI	RAMCHANDRA	ANANT	SHURPALI	SR NO 9/10 DEVENDRAF/104 D/22 VIKI	INDIA	Maharashtra	Pune	411029	1203320000186574	Amount for unclaimed and unpaid	57	29-AUG-2021
PRITIBEN	RASHMIN	PANCHAL				55 TULIP BUNGLOWSSOPP T V TOWER7	INDIA	Ahmedabad	Ahmedabad	380054	12033200001107072	Amount for unclaimed and unpaid	190	29-AUG-2021
DHARAM	GARG			0		509 510 BL-2A RAHEHA CLASSIQUENEW	INDIA	Maharashtra	Mumbai City	400058	12033200001240324	Amount for unclaimed and unpaid	58.9	29-AUG-2021
HARESH	NANDKUMAR	DUHLANI		0		KAMAL KUNPL NO 93PIMPRI	INDIA	Maharashtra	Pune	411017	12033200005925671	Amount for unclaimed and unpaid	3.8	29-AUG-2021
PARTHA	CHINTAMANI	MATE		0		5 EX SERVICEMENSCOPY PAUD ROAD	INDIA	Maharashtra	Pune	411038	12033200006251711	Amount for unclaimed and unpaid	47.5	29-AUG-2021
CHANDRA	SHEKHAR	AMETA		0		VILL C POST INTALTEH MAULI DI UDADI	INDIA	Rajasthan	Udaipur	313001	12033200006502149	Amount for unclaimed and unpaid	60.8	29-AUG-2021
POORNIMA	RAJARAM	SHENOY		0		PLOT NO 6 2ND CARTER ROADNEW KAS	INDIA	Maharashtra	Mumbai City	400066	12033200006899451	Amount for unclaimed and unpaid	119.7	29-AUG-2021
MAHESH	GHANTA			0		FLAT NO 487 GOKUL PLOTSVR COLONY	INDIA	Telangana	HYDERABAD	500072	12033200006991749	Amount for unclaimed and unpaid	19	29-AUG-2021
SUSHAMA	PRADEEP	DESHPANDE		0		GANAPATI GALLI JALNA	INDIA	Maharashtra	Aurangabad	431005	12033200007073828	Amount for unclaimed and unpaid	475	29-AUG-2021
AJAY	PRAKASHRAO	CHEPURWAR		0		INFRRONT DR KARMARKAR HOSPITALVIN	INDIA	Maharashtra	Chandrapur	424203	12033200007327066	Amount for unclaimed and unpaid	19	29-AUG-2021
INDRANEEL	CHAUDHURI		NANIGOPAL	CHAUDHURI		3 RD FLOOR RAPRATAPADITYA ROAD	INDIA	West Bengal	Kolkata	700026	12033300000205236	Amount for unclaimed and unpaid	465.5	29-AUG-2021
UMESH	KUMAR	BAZAARI	CHAMPALAL			AGARWAL COLONYWARD NO 3	INDIA	Rajasthan	Barmer	344022	12033300000421412	Amount for unclaimed and unpaid	19	29-AUG-2021
KUNTI	TRIPATHI		SOOBEDAR	DWIVEDI		89 NEW AZAD NAGARKIDVAI NAGAR	INDIA	UTTAR PRADESH	kanpur	208011	12033300000623329	Amount for unclaimed and unpaid	19	29-AUG-2021
ASHOK	KUMA	SHARMA	SHIVRAM	SHARMA		R O 7BHERU GHATICHANDPOL	INDIA	Rajasthan	Udaipur	313001	12033500000667411	Amount for unclaimed and unpaid	19	29-AUG-2021
KHYALI	LAL	PUJARI	KANHIYA	LAL	PUJARI	25 F HARI DASSJI KI MAGRIMULLA TALA	INDIA	Rajasthan	Udaipur	313001	12033500000697489	Amount for unclaimed and unpaid	9.5	29-AUG-2021
RAKESH	MAHARSHI		NARAIN	MAHARSHI		1186 15 MAHARSHI COKALKA MATA RA	INDIA	Rajasthan	Udaipur	313001	12033500000827093	Amount for unclaimed and unpaid	9.5	29-AUG-2021
NARENDRA	PAIWLAL		AMAR	SHANKAR	PAIWLAL	1 ARVIND NAGAR SUNDERWAS	INDIA	Rajasthan	Udaipur	313001	12033500000871996	Amount for unclaimed and unpaid	190	29-AUG-2021
NAVIT	KUAMR	JAIN	MITA	JAIN		GAMDI NITHALUWA	INDIA	Rajasthan	Dungarpur	314022	12033500000923771	Amount for unclaimed and unpaid	3.8	29-AUG-2021
BASANTI	LAL	GANESHLALPUJARI	NA	na	na	C 36HARI DAS JI KI MAGRI	INDIA	Rajasthan	Udaipur	313001	12033500000957349	Amount for unclaimed and unpaid	47.5	29-AUG-2021
BHALCHANDRA	PRABHAKAR	KARANDE	PRABHAKAR	GOVIND	KARANDE	8 SAFALYA 22 DR R R RDTLAK NAGARD	INDIA	Maharashtra	Thane	412101	12033500001080059	Amount for unclaimed and unpaid	38	29-AUG-2021
TARA	SAHU	RAM	CHANDRA	SAHU		H NO 7 GALI NO 1PANCHWATI	INDIA	Rajasthan	Udaipur	313001	12033500001225140	Amount for unclaimed and unpaid	190	29-AUG-2021
RAJEEV	AGGARWAL	SH	KULDEEP	RAJAGGARWAL		S/O SH KULDEEP RAI AGGARWAL8/A I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	12033500001646221	Amount for unclaimed and unpaid	950	29-AUG-2021
VASANTIBEN	M	DESAI	BHIMBHAI	LALBHAI	DESAI	48 GAYATRI SOCIETYSACHIN SSURAT	INDIA	Gujarat	Surat	394230	12034400000223031	Amount for unclaimed and unpaid	475	29-AUG-2021
V	SANNA	DEVANNA	VADDINA			E-26, MRPL TOWNSHIPBALA P O	INDIA	Karnataka	Dakshina Kannada	575030	12034401000210021	Amount for unclaimed and unpaid	3.8	29-AUG-2021
RADHESHYAM	CHANDAK		NAKHTMATL	CHANDAK		C-28, SECTOR-3,DEVENDRA NAGAR	INDIA	Chhattisgarh	Raipur	492009	12034500000551863	Amount for unclaimed and unpaid	283.1	29-AUG-2021
SRINIVASA	SHAMANTHARAJ	MR	DASAPPA	SHRINIVASA		62 , AARANAKATTE( UPPALAGERE MAJI	INDIA	KARNATAKA	Chitradurga	577598	12034600000324832	Amount for unclaimed and unpaid	380	29-AUG-2021
SUNDER	SINGH	RANA	MR	PREM	SINGHRANA	129N K ROAD	INDIA	UTTAR PRADESH	Lucknow	226001	12034600000333349	Amount for unclaimed and unpaid	1064	29-AUG-2021
PARAG	MADHUKARRAO	YEOLE	MDHUKARRAO	RAMAJI		PLOT # 53SURYANAGANMADHU PALACI	INDIA	Maharashtra	Nagpur	440008	12036000000021109	Amount for unclaimed and unpaid	15.2	29-AUG-2021
TIRIVEEDHI	BHANU	PRASAD	ADAMU	TIRIVEEDHI		NO 15 BALAMURUGAN GARDENTHORA	INDIA	Tamil Nadu	Kanchipuram	600097	1203600000204564	Amount for unclaimed and unpaid	190	29-AUG-2021
HIMANSHU	NOGAMA	PRASAD	MAHAVEER	NOGAMA		CEMEN GALI RISHABDEVTEH KHERWAD	INDIA	Rajasthan	Udaipur	313702	12036000000974977	Amount for unclaimed and unpaid	15.2	29-AUG-2021
PRAMOD	PATIL	UTTAMRAO	KESHAVRAO	PATIL		SNEHAKINT COLONYWARJE JAKATNAKA	INDIA	Maharashtra	Pune	411052	12036000001428025	Amount for unclaimed and unpaid	190	29-AUG-2021
VIJAYKUMAR	CHHOTUBHAI	PATEL	CHHOTUBHAI	PATEL		NANI KANBIWAD, KATHORTAL KAMREJ	INDIA	Gujarat	Surat	394150	1203610000102092	Amount for unclaimed and unpaid	140.6	29-AUG-2021
SAMIR	KUMAR	SHAW	LATE	SUPHAL	CHANDRASHAW	RASPUNJA PURBA PARARASPUNJABISHI	INDIA	West Bengal	South 24 Parganas		12038400000078001	Amount for unclaimed and unpaid	28.5	29-AUG-2021
THIAGARAJAN	R	SUBRAMANIAN	L	S	RAMAKRISHNAN	277 MIG NH IVELLI VEETHIAR STREETM	INDIA	Tamil Nadu	Kanchipuram	603209	12038400000204895	Amount for unclaimed and unpaid	38	29-AUG-2021
L	KASHINATH	RUPWAL	KASHINATH	SRI	VISHESHWAR	G BLOCK, I FLOOR, FLAT NO. 1PARSN	INDIA	Tamil Nadu	Chennai	600015	12038400000356888	Amount for unclaimed and unpaid	95	29-AUG-2021
SATYANARAYAN	THAKUR		SRI		SINGH	ROW HOUSE NO. 1 GANDHARAVNAGAF	INDIA	Maharashtra	Pune	412105	12038400000591038	Amount for unclaimed and unpaid	66.5	29-AUG-2021
SAKET	JAGANATHAN		NAGARAJAN			1/253,VIRAT KHANDGOMTI NAGAR	INDIA	UTTAR PRADESH	Lucknow	226010	12039800000010017	Amount for unclaimed and unpaid	380	29-AUG-2021
PARESH	AMBALAL	PATEL	AMBALAL			# 8,SOUTH MADA STREET,MYLAPORE,	INDIA	Tamil Nadu	Chennai	600004	120401000000331416	Amount for unclaimed and unpaid	95	29-AUG-2021
MANJU	DEVI	JHANWAR	NAND	KISHOR	JHANWAR	163, NANDANVAN RAW HOUSE,MADHY	INDIA	Gujarat	Surat	394211	12041500000901038	Amount for unclaimed and unpaid	570	29-AUG-2021
AMITA	JAIN		DINESH	KUMAR	JAIN	H.NO-63/1,PIYARI KHURD,	INDIA	UTTAR PRADESH	VARANASI	221001	1204230000013571	Amount for unclaimed and unpaid	285	29-AUG-2021
NIJURE	PARSHURAM	ANANT	ANANT	NIJURE		124 J SCHEME NO 71	INDIA	Madhya Pradesh	Indore	452001	12043300000114101	Amount for unclaimed and unpaid	3.8	29-AUG-2021
SHAKIL	G	QURESHI	GAFFUR	MHAMDU	QURESHI	H NO 781, PLN 57, SN 24/7,SAIKRUPA	INDIA	Maharashtra	Pune	411046	12044700000395723	Amount for unclaimed and unpaid	19	29-AUG-2021
RATAN	KUMAR	NARASIMHA	SETTY	GARA		1792,LANE NO 25,BHIMPURA CAMP,	INDIA	Maharashtra	Pune	411001	12044700000424050	Amount for unclaimed and unpaid	9.5	29-AUG-2021
SOHAN	SINGH	RAJWAR	BISHAN	SINGH	RAJWAR	H NO- 3288 VENKATESHWARA NILYACHI	INDIA	KARNATAKA	RAICHUR	584170	12044700001158511	Amount for unclaimed and unpaid	95	29-AUG-2021
B	BALAJI		BALA	SUBRAMANIAN		P-11 FORTHUM ENCLAVEKOLAR ROAD	INDIA	Madhya Pradesh	Bhopal	462003	12044700003268481	Amount for unclaimed and unpaid	76	29-AUG-2021
KHOZEMA	ALI	HASAN	ALI	RANGWALA		OLD NO 26 NEW NO 79POONTHOTTMAN	INDIA	Tamil Nadu	Truchirapalli	620001	12044700003747740	Amount for unclaimed and unpaid	57	29-AUG-2021
HARSH	CHOPRA	ASHOK	CHOPRA			39LUKHMAN MARGBOHRA WADI	INDIA	Rajasthan	Udaipur	313001	12044700004399198	Amount for unclaimed and unpaid	136.8	29-AUG-2021
MAYUR	BABARAO	HIWARKAR	BABARAO	ATMARAM	HIWARKAR	SOLAR HOUSE VRINDAVAN KUNJEXHIBI	INDIA	Bihar	patna	800001	12044700004928830	Amount for unclaimed and unpaid	380	29-AUG-2021
RASHID	K	A	ABDOACKER	HAIJ		C/O ING VYSA LIFE INSURANCE COPYT	INDIA	Maharashtra	Aurangabad	431001	12044700004940723	Amount for unclaimed and unpaid	380	29-AUG-2021
TUKARAM	DHANAJI	KHAIRNAR	DHANAJI	TANAJI	KHAIRNAR	KOZHICKAL PO NANNAM MUKKISOUTY	INDIA	Kerala	MALAPPURAM	679575	12044700005013667	Amount for unclaimed and unpaid	38	29-AUG-2021
MAURO	MAMBRETTI		PIERANTONIO	MAMBRETTI		6 URGCA CO-OP HSG SOCYPANCHAK NA	INDIA	Maharashtra	Nashik	422101	12044700005817576	Amount for unclaimed and unpaid	115.9	29-AUG-2021
GIRISH	ARORA		LAL	ARORA		IIND FLOOR C-75DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	12044700006414898	Amount for unclaimed and unpaid	209	29-AUG-2021
SHOBHA	SHILANATH	PAWAR	SHILANATH	JAGANNATH	PAWAR	408/4 RAM NAGARGURGAON	INDIA	HARYANA	gurgaon	122001	12047200000243403	Amount for unclaimed and unpaid	380	29-AUG-2021
MOHANLAL	DEVKISHAN	PURDHIT	SH	APUROHIT		PLOT NO 37 RUTAYAN BUNGALOWRAM	INDIA	Maharashtra	Nashik	422005	1204720000243403	Amount for unclaimed and unpaid	9.5	29-AUG-2021
KIRAN	BHALCHANDRA	KAMLI	BHALCHANDRA			H NO. 384KUNTHAVA, BRAHMPURI INI	INDIA	Rajasthan	Rajamand	313301	12049100000351320	Amount for unclaimed and unpaid	285	29-AUG-2021
ANISA	BANU	RAJ	KHURSHID	ALI	RAJ	29/30 JIVA DEVASHI NIWASRANADE RO	INDIA	Maharashtra	Mumbai City	400028	12053900000026821	Amount for unclaimed and unpaid	475	29-AUG-2021
DEOBRAT	PANDEY		CHANDRA	DHAR	PANDEY	RAJ VILLA, 63 ARORA NAGAR,KHAROL	INDIA	Rajasthan	Udaipur	313001	12057900000002245	Amount for unclaimed and unpaid	47.5	29-AUG-2021
SHAHERIYA	AMIN		GULAM	RASUL	SHAHERIYA	300 2ND FLOOR7TH MAIN 4TH CROSS	INDIA	KARNATAKA	Bangalore Urban	560075	12061400000071405	Amount for unclaimed and unpaid	95	29-AUG-2021
KULJIT	SINGH	ARORA	DARSHAN	SINGH	ARORA	MOHAMMADI SOCIETYVEJALPUR ROAD	INDIA	Gujarat	Panch Mahals	389001	12070200000146591	Amount for unclaimed and unpaid	2850	29-AUG-2021
						8/3 WEAABDUL AZIZ ROADKAROL BAGI	INDIA	DELHI	NEW DELHI	110005	12073400000000521	Amount for unclaimed and unpaid		

SHRIJAL	V	DAVE	VIJAY	HARIVADAN	DAVE	BLOCK - 15-B, DIVISION - 7,SARDAR NA INDIA	Gujarat	Vadodara	390002	1301670000420606	Amount for unclaimed and unpaid div	855	29-AUG-2021
NAYANABEN	B	PUROHIT	BHARATKUMAR	KANTILAL	PUROHIT	D-66, NAVNEET PARK SOC,HARNI WARS INDIA	Gujarat	Vadodara	390006	1301670000601310	Amount for unclaimed and unpaid div	950	29-AUG-2021
DAVE	URMILA	VIJAYKUMAR	VIJAYKUMAR			DIVISION-7 KLOCK-15 BSARDAR NAGAR INDIA	Gujarat	Vadodara	390002	1301670000641793	Amount for unclaimed and unpaid div	950	29-AUG-2021
M	SUBRAMANIAM	NAIDU	POLU	NAIDU		6, NEDUNCHEZHIAN STREET,GANDHI N INDIA	Tamil Nadu	Chennai	600071	1301740000056888	Amount for unclaimed and unpaid div	190	29-AUG-2021
ASHOK	PAMECHA		BHARMAL	PAMECHA		10 - SAMTA NAGARSECT. NO. 3HIRAN N INDIA	Gujarat	Ahmedabad	313001	13017600000318889	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
DHARMESH	RAJESH	PARIKH	RAJESH	AMRUTAL	PARIKH	SEVA KUNJKAROLIA POLEOPP.PANETAR INDIA	Gujarat	Vadodara	390001	1301870000007052	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRAFULLA	B	BRAHMANE	BANSHILAL	BHAYAJI	BRAHMANE	FLAT NO 102 FIRST FLOOR ADVAITAPPT INDIA	Gujarat	Ahmedabad	380008	1301930001553401	Amount for unclaimed and unpaid div	570	29-AUG-2021
SUSHMA	GUPTA	AJIT	KUMAR	GUPTA		102-D MANI PRAKASH APTTSHARDALOI INDIA	Bihar	patna	800013	1301930002205172	Amount for unclaimed and unpaid div	57	29-AUG-2021
NIHARIKA	GOSWAMI	MR	RAJIV	MOHANGOSWAMI		G-71, NARAINA VIHAR, INDIA	DELHI	NEW DELHI	110028	1302340000124545	Amount for unclaimed and unpaid div	475	29-AUG-2021
VIDYA	SAGAR	VEERAMACHANENI	VENKATA	SUBBA	RAOVEERAMACHANENI	12-5-27/2 FLAT NO 404SRI DURGA RY INDIA	Telangana	Hyderabad	500017	1304080000041126	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
ASHISH	KUMAR	SINGH	KAUSHLESH	PRATAP	SINGH	NO 561 29TH MAIN 11THCROSS BTM 2I INDIA	KARNATAKA	Bangalore Urban	560068	1304140000761713	Amount for unclaimed and unpaid div	15.2	29-AUG-2021
RAGHU	NATH	KAPUR	JAGJIT	KAPOOR		D 168LAJPAT NAGAR I INDIA	DELHI	NEW DELHI	110024	1304140001038406	Amount for unclaimed and unpaid div	190	29-AUG-2021
JAMANA	LAL		BHANWAR	LAL		197UIT COLONYPRATAP NAGAR INDIA	Rajasthan	Udaipur	313001	1304140001174467	Amount for unclaimed and unpaid div	38	29-AUG-2021
PURAKKAL	ANILKUMAR	VALLIYA	PURAKKAL	SUKUMARAN		C.53 ZAWARMINES INDIA	Rajasthan	Udaipur	313901	1304140001174657	Amount for unclaimed and unpaid div	361	29-AUG-2021
NAHEED	YASMEEN	ABBAS	ALI			PLOT NO 2NEAR VIDHYA BHAWAN SOC INDIA	Rajasthan	Udaipur	313001	1304140001192858	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
DEVI	LAL	PALIWAL	REVA	SHANKAR	PALIWAL	237 GANESH NAGARPAHADA INDIA	Rajasthan	Udaipur	313001	1304140002565643	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
MANOJ	MALIK	DAYA	NAID	MALIK		HNO 383 29RAM GOPAL COLONY INDIA	HARYANA	ROHTAK	124001	1304140003820331	Amount for unclaimed and unpaid div	570	29-AUG-2021
SUNIL	KUMAR	KHOKAWAT	HEERA	LAL	KHOKAWAT	168 KHOKAWAT BUILDINGBHAMASHA I INDIA	Rajasthan	Udaipur	313001	1304140005539482	Amount for unclaimed and unpaid div	19	29-AUG-2021
ASHA	GUPTA	HEMANT	GUPTA	LAL		19KOYALA BAKHAL INDIA	Madhya Pradesh	Indore	452004	1601010000283502	Amount for unclaimed and unpaid div	57	29-AUG-2021
ANURAG	KANAUJIA	PREEM	KISHORE	KANAUJIA		2/13 A VIJAY KHAND,GOMTI NAGAR,, INDIA	UTTAR PRADESH	Lucknow	226010	1601010000412282	Amount for unclaimed and unpaid div	378.1	29-AUG-2021
GAJANANAD	JASORIA	KARTAOFGAJANAN	SONS	HUF		I 62 D LIG FLATSASHOK VIHAR I INDIA	Delhi	North West	110052	IN30011810383223	Amount for unclaimed and unpaid div	11400	29-AUG-2021
RAMESH	GUPTA	RAGHUNANDAN	LAL			8749/14BSHIDI PURAKAROL BAGH INDIA	DELHI	NEW DELHI	110005	IN30011810806414	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
VENKATACHALAM	BABUSANKARA	SUBRAMANIAM	VENKATACHALAM			OLD NO 11 NEW NO 6NAINIAPPAN ST INDIA	Tamil Nadu	Chennai	600028	IN30011811287703	Amount for unclaimed and unpaid div	95	29-AUG-2021
RINAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROADCALCUTTA INDIA	West Bengal	Kolkata	700024	IN30012610016068	Amount for unclaimed and unpaid div	570	29-AUG-2021
ANURADHA	THAKUR	GIRISH	THAKUR			351KAMAL SAGAR SOCIETYBHANDUP (E) INDIA	Maharashtra	Mumbai City	400042	IN30014210344658	Amount for unclaimed and unpaid div	285	29-AUG-2021
G	PARMANAND					NO. 299, PANTHEON ROADKHALEEL SHI INDIA	Tamil Nadu	Chennai	600008	IN30015910219813	Amount for unclaimed and unpaid div	4750	29-AUG-2021
RAHUL	ROY					M/S. AUTOMOBILE ENTERPRISES30, AKI INDIA	Tripura	West Tripura	799001	IN30018310265297	Amount for unclaimed and unpaid div	19000	29-AUG-2021
RAJESH	JAIN					41, POLOGROUNDUDAIPURRAJ INDIA	Rajasthan	Udaipur	313001	IN30018310313159	Amount for unclaimed and unpaid div	19	29-AUG-2021
NANAVATI	SHASHIKANT	SHANTILAL				701, SATYAM TOWERNAVA VIKAS GRU INDIA	Gujarat	Ahmedabad	380007	IN30018310413270	Amount for unclaimed and unpaid div	950	29-AUG-2021
USHA	JITENDRA	BANKLEY	JITENDRA	MAGANLAL	BANKLEY	A 201 RAMESH APARTMENTKASTUR PA INDIA	Maharashtra	Mumbai City	400092	IN30018310774845	Amount for unclaimed and unpaid div	2375	29-AUG-2021
AMOOIYA	KEASARINATH	WASKAR	KEASARINATH	BALKRISHNA	WASKAR	RUKMINEE NIWASEKSAR THAKUR PAKH INDIA	Maharashtra	Mumbai City	400091	IN30018310909287	Amount for unclaimed and unpaid div	102.6	29-AUG-2021
VIJAY	SHANKER	TELI	MOTI	LAL	JITELI	VILLAGE POST BHUZRATTEL GIRVADIST INDIA	Rajasthan	Udaipur	313001	IN30018311444295	Amount for unclaimed and unpaid div	19	29-AUG-2021
MANISHA	AGARWAL		ANIL	AGARWAL		39 TECHLORATE COCITYBEDHA ROAD INDIA	Rajasthan	Udaipur	313001	IN30018312188902	Amount for unclaimed and unpaid div	19	29-AUG-2021
MAHENDRA	KUMAR	JAIN	BHAWARLAL	JAIN		JAIN AGENCYGUDIYARI INDIA	Chhattisgarh	Raipur	492009	IN30018312952942	Amount for unclaimed and unpaid div	133	29-AUG-2021
U	K	NAIR	K	N	BPILLAI	A 405 RAJSHREE APTTNANDANVAN OPI INDIA	Gujarat	Ahmedabad	380037	IN30018313484468	Amount for unclaimed and unpaid div	570	29-AUG-2021
RAVINDRA	KUMAR	SHARMA	DWARKA	PRASAD	SHARMA	A - 775ECTOR - 3ANOIDA INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	IN30020610029955	Amount for unclaimed and unpaid div	380	29-AUG-2021
JAI	PRAKASH	RAWAT	KUNDAN	SINGH		AGGERWAL MANDI TATIRIBAGPAT INDIA	UTTAR PRADESH	UTTAR PRADESH	250601	IN30020610418291	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SHRIKANT	SHRIKRISHNA	CHOUHAN	SHRIKRISHNA			KOTAK SECURITIES LTDBAKHTAWAR 15I INDIA	Maharashtra	Mumbai City	400021	IN30020610440651	Amount for unclaimed and unpaid div	1900	29-AUG-2021
RAVINDRAKUMAR	SAVARMAL	AGRAWAL	SAVARMAL	AGRAWAL		C 504 SECTOR 17PUNEET PARKNERUL INDIA	Maharashtra	Mumbai City	400706	IN30021410681973	Amount for unclaimed and unpaid div	5700	29-AUG-2021
A	U	THIRUINBAN	A	ULAGANATHAN		OLD NO 57 NEW NO 245 B I STAFF COL INDIA	Tamil Nadu	Chennai	600044	IN30021410738892	Amount for unclaimed and unpaid div	1805	29-AUG-2021
SHABANA	AZMI	M		ABBAS		WINGS TAILORSINGH BUILDINGMAIN R india	Orissa	Sundargarh (Sundergarh)	769001	IN30021411074601	Amount for unclaimed and unpaid div	95	29-AUG-2021
KRISHNA	MARKANDEY	SANTOSH	KUMAR			D-1818SUDAMA NAGAR INDIA	Madhya Pradesh	Indore	452009	IN30021411167615	Amount for unclaimed and unpaid div	285	29-AUG-2021
MOSUMI	SHAW	ASHOK	KUMAR	SHAW		9 A GOPAL MUKHERJEE ROAD INDIA	West Bengal	Kolkata	700002	IN30021411251652	Amount for unclaimed and unpaid div	76	29-AUG-2021
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DRMA INDIA	Gujarat	Ahmedabad	380009	IN30021412093820	Amount for unclaimed and unpaid div	912	29-AUG-2021
LAXMAN	SINGH	MEENA	DHULA	MEENA		B 75 PREM NAGARZAWAR MINES INDIA	Rajasthan	Udaipur	313903	IN30021412167524	Amount for unclaimed and unpaid div	15.2	29-AUG-2021
SRIDHAR	DONTHOJU	VENKATAJAH	D			3 2 92 L B NAGAR SATHAVAHANA INDIA	Telangana	HYDERABAD	500036	IN30021412359081	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SAVIL	PRAKASH	MASCARENHAS	EVEREST	MASCARENHAS		ALVIN INSTRUMENTSSHANTHI KENDRA INDIA	Karnataka	Dakshina Kannada	575002	IN30021412360343	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
MALKESH	KISHANRAV	KOSHTI	KISHANRAV	BHAGWANDAS	KOSHTI	299/10 VOHRAS BLOCKSMANINAGAR INDIA	Gujarat	Ahmedabad	380008	IN30021412439306	Amount for unclaimed and unpaid div	190	29-AUG-2021
SRINIVASAN	SRIDHARAN	THIRUVENGADAM	SRINIVASAN			FLAT NO 1 ASHRAYA BUILDING 48 ZAGI INDIA	West Bengal	Kolkata	700019	IN30021412538933	Amount for unclaimed and unpaid div	475	29-AUG-2021
LIONEL	THOMSON	PETER	CHARLIE	THOMAS		CHRISTIAN DENTAL COLLEGECHM HOSP INDIA	PUNJAB	LDUHIANA	141008	IN30021412949950	Amount for unclaimed and unpaid div	380	29-AUG-2021
AKHTAR	JAMAL	ANWAR	HUSSAIN			118 PANNADHAY MARGHATHI POLE INDIA	Rajasthan	Udaipur	313001	IN30021412985939	Amount for unclaimed and unpaid div	19	29-AUG-2021
SUSHMA	AMARESH	G	K	RAMAMURTHY		21 RANGARAO ROADBASAVANAGUDI INDIA	KARNATAKA	Bangalore Urban	560004	IN30021413221023	Amount for unclaimed and unpaid div	95	29-AUG-2021
HAMIDA	RANGWALA	HATIM	ALI	LUKMANI		M/S MEWAR PAINTS H/W STORESOUT INDIA	Rajasthan	Udaipur	313001	IN30021414245045	Amount for unclaimed and unpaid div	95	29-AUG-2021
APPARAO	VENKATA	MANTHA	KRISHNA	VENKATA		ATC AF HASIMARA AFS HASIMARAJALP INDIA	West Bengal	Jalpaiguri	735215	IN30021414431414	Amount for unclaimed and unpaid div	712.5	29-AUG-2021
PRANAV	CHUG	SURRINDER	CHUGH			B 101 BLOCK B GULMOHAR PARK INDIA	DELHI	dELHI	110049	IN30021416081576	Amount for unclaimed and unpaid div	190	29-AUG-2021
MILIND	ANANT	JOSHI	ANANT	GOVIND	JOSHI	EKVIRA SHASTRI NAGARKOPAR CROSS R INDIA	Maharashtra	Thane	421202	IN30023911159954	Amount for unclaimed and unpaid div	380	29-AUG-2021
VINOD	SHRIKANT	SAMANT	SHRIKANT	SHANKAR	SAMANT	91 C KOLIWADI, FANASWADI2 NO FLOC INDIA	Maharashtra	Mumbai City	400002	IN30023911258233	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHYAMAL	MUKHERJEE					14, RISHI BANKIM CHANDRA ROADROY INDIA	West Bengal	Kolkata	700034	IN30026310032454	Amount for unclaimed and unpaid div	7600	29-AUG-2021
BISHNU	PADA	GOSWAMI	LATE	KB	GOSWAMI	SARDARPAPAR.O- 11 SONARPUR INDIA	West Bengal	Kolkata	700150	IN30026310099606	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRASAD	MAKAR		BADAL	KUMAR		VILL- KAKDWIP ' RASHMONI BHABAN 'P india	West Bengal	South 24 Parganas	743347	IN30026310137063	Amount for unclaimed and unpaid div	57	29-AUG-2021
ARUN	KUMAR	PRAMANICK	KARTICK	CH	PRAMANICK	13/A HARA CHANDRA MALLICK STREET INDIA	West Bengal	Kolkata	700005	IN30032710098966	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
SUSHILADEVI	ASHOKKUMAR		ASHOKKUMAR	MANGILAL		A/GF/3, RUSHIKA APARTMENTS,SHAHIE INDIA	Gujarat	Ahmedabad	380004	IN30034310473570	Amount for unclaimed and unpaid div	190	29-AUG-2021
SAGAR	PATEL	PARKSHOTTAM				K-2, SHYAM TENAMENT,BHAVANS ORT INDIA	Gujarat	Ahmedabad	382410	IN30034310651792	Amount for unclaimed and unpaid div	665	29-AUG-2021
PATEL	PRAKASHKUMAR	MANGALBHAI	PATEL	MANGALBHAI	BECHARDAS	28, YASH VIJAY SOCIETY,OPP SHARDA S INDIA	Gujarat	Ahmedabad	380026	IN30034310670604	Amount for unclaimed and unpaid div	513	29-AUG-2021
PINAKINI	KRUNAL	PATEL	KRUNAL	P	PATEL	B / 406ALOK RESIDENCYNEW RANIP INDIA	Gujarat	Ahmedabad	382480	IN30034311244428	Amount for unclaimed and unpaid div	38	29-AUG-2021
ARAVAMUTHAN	RAMESH	KUMAR	T	ARAVAMUTHAN		C / 5, KINELLAN TOWERS,100,NEPEAN S INDIA	Maharashtra	Mumbai City	400006	IN30035110090857	Amount for unclaimed and unpaid div	950	29-AUG-2021
KRISHNA	NANGALIA	SHYAM	SUNDER	NANGALIA		G - 3, SATYANARAYAN BHAVANR G THA INDIA	Maharashtra	Mumbai City	400018	IN30036010148130	Amount for unclaimed and unpaid div	950	29-AUG-2021
SHAILESH	VASANTLAL	KATARIA	VASANTLAL	P	KATARIA	428/2 PREETI KUNJ SOCIETYVIDYA VIH INDIA	Maharashtra	Pune	411016	IN30036010229176	Amount for unclaimed and unpaid div	399	29-AUG-2021
RAJITA	SINGH	DINESH	SINGH			BARIWANI KOTHI12 PALASIAINDORE INDIA	Madhya Pradesh	Indore	452018	IN30036010730379	Amount for unclaimed and unpaid div	273.6	29-AUG-2021
SHOBHA	VENU	DHOOT	VENUGOPAL			BUNGLOW NO 9POWAI VIHAR COMPLE INDIA	Maharashtra	Mumbai City	400076	IN30036020521436	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SABITA	CHAKRABORTY	BIPUL	KR	HAKRABORTY		C/O BIPUL KR HAKRABORTYUCO BANK2 INDIA	West Bengal	Kolkata	700001	IN30036020877988	Amount for unclaimed and unpaid div	3800	29-AUG-2021
TAMMA	BHAVANI	MURTHY	MANTHA	VENKATA	RAMANAMURTY	RB 4/433 CRAWLWAY COLONYAINI INDIA	Maharashtra	Nagpur	440003	IN30039410747998	Amount for unclaimed and unpaid div	1900	29-AUG-2021
KALPANA	JAYESH	SHAH	JAYESH	K	SHAH	13 RAJNAGAR SOCIETYAKOTA B/H AKOTI INDIA	Gujarat	Vadodara	390015	IN30039413335959	Amount for unclaimed and unpaid div	3800	29-AUG-2021
BHAGWAN	DAS	SONI	MANIK	LALL	SONI	27NETAJI SUBHASH ROAD22 BALLY BAI INDIA	West Bengal	Howrah	711204	IN30039413794787	Amount for unclaimed and unpaid div	285	29-AUG-2021
K	VIJAYALAKSHMI		D	RAJAMANI		OLD NO 12 NEW NO 10IESUDASAN STR INDIA	Tamil Nadu	Chennai	600044	IN30039417500826	Amount for unclaimed and unpaid div	95	29-AUG-2021
MANOHAR	KUMAR	BRAO	BHEEMSEN	T	RAO	OMQ NO 231/ZCHETAK COMPLEX AIR F INDIA	Madhya Pradesh	Gwalior	474020	IN30039418099686	Amount for unclaimed and unpaid div	152	29-AUG-2021
MALAY	KUMAR	PATHAK	NALINI	RANJAN	PATHAK	SHYAM VIHAR BLOCK 1FLAT NO 4/B 4TH INDIA	West Bengal	Kolkata	700059	IN30047642721948	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHIRISH	GOPALKRISHNA	DAYAL	GOPALKRISHNA	NARAYAN	DAYAL	17 THE CRESCENT ARDFIELDGRANGE IRELAND	NA	NA		IN30047642977917	Amount for unclaimed and unpaid div	389.5	29-AUG-2021
SANKAR	CHOWDHURY		LALCHAND	CHOWDHURY		ROYNAGARMADHYAPARABANSDRONI INDIA	West Bengal	Kolkata	700070	IN30048411223355	Amount for unclaimed and unpaid div	171	29-AUG-2021
PANKAJ	DHARA		DHARANIDHAR	DHARA		VILL KAIGRAMPO KAIGRAMBURDOWAN INDIA	West Bengal	Bardhaman	713145	IN30048412989095	Amount for unclaimed and unpaid div	19	29-AUG-2021

ABDUL PRABHAKAR	LATHEEF	MOHAMED	M	KAKKIDITHOPIVALAPPLI	KAKKIDITHODIVALAPPLI HOUSEKUDALL INDIA	Kerala	Palakkad		679554	IN30048414430242	Amount for unclaimed and unpaid div	19	29-AUG-2021
KARAN	RAOKHANDE	KAPOOR	CHANDERKUMAR	M	KAPOOR	1/102 SHRUSHTI VILLADAJI RAMCHAND INDIA	Maharashtra	Thane	400604	IN30051310684714	Amount for unclaimed and unpaid div	380	29-AUG-2021
RAM	KISHAN		NATHA	RAM		12 JAIHIND SOCRAMBAUG MANINAGAD INDIA	Gujarat	Ahmedabad	380008	IN30051311526657	Amount for unclaimed and unpaid div	19	29-AUG-2021
PRADEEP	TULSIRAM	DEOTARE	TULSIRAM	C	DEOTARE	RZ 42A 2ND FLOORINDIA PARK EXTENS INDIA	DELHI	NEW DELHI	110059	IN30051311595706	Amount for unclaimed and unpaid div	76	29-AUG-2021
MANSOOR	AHAMED	SHEIKH	MEHBOOB	KHAN	SHEIKH	FLAT NO 5/3 MIG COLONYWANJARI NA INDIA	Maharashtra	Nagpur	440003	IN30051313041667	Amount for unclaimed and unpaid div	38	29-AUG-2021
KIMATRAI	TIRATHRAM	KESWANI	MEHBOOB	KHAN	SHEIKH	B11/1 RAJPURA DARIBA MINESD RAJSA INDIA	Rajasthan	Rajsamand	313211	IN30051313149198	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRAVEEN	GUPTA		TIRATHRAM	NARAINDAS	KESWANI	C B 9/1 PIMPRI	Maharashtra	Pune	411107	IN30051313360079	Amount for unclaimed and unpaid div	285	29-AUG-2021
SUBRATA	SHARMA		HARI	KRISHNA	GUPTA	B/60 SECTOR HAUGGANGLUCKNOW INDIA	UTTAR PRADESH	Lucknow	226101	IN30051313553953	Amount for unclaimed and unpaid div	57	29-AUG-2021
DHARMESH	R	GADEKAR	BAMA	CHARAN	SHARMA	G 103 KRISHI NAGARBANGLADESH COU INDIA	Madhya Pradesh	Jabalpur	482004	IN30051314167252	Amount for unclaimed and unpaid div	95	29-AUG-2021
PONRAJA	SINGH		R	B	GADEKAR	SHOP NO 4 PRASAD APTTNEW PANDIT INDIA	Maharashtra	Nashik	422005	IN30051315208587	Amount for unclaimed and unpaid div	950	29-AUG-2021
N	LALITHA		THANGAMANI			OLD NO27 3 NEW NO 19SCHHOL ROAD INDIA	Tamil Nadu	Chennai	600011	IN30051315549980	Amount for unclaimed and unpaid div	190	29-AUG-2021
DESHPANDE	AJIT	DAMODHAR	APPA	RAO	KAPRI	S F T S N COLONYDONDAPARTHYVISA INDIA	Andhra Pradesh	Vishakhapatnam	530016	IN30051315857590	Amount for unclaimed and unpaid div	24.7	29-AUG-2021
RAJIV	KANT	GUPTA	DAMODHAR	DEVIDAS	DESHPANDE	SHIVAJI NAGAR KURDUWADI NAKARAIL INDIA	Maharashtra	Solapur	413401	IN30051317021128	Amount for unclaimed and unpaid div	7.6	29-AUG-2021
KIRAN	KUMARI	JHA	SRIKRISHNA	GUPTA		1318 BDAMODAR NAGARKANPUR INDIA	UTTAR PRADESH	kanpur	208021	IN30051317063696	Amount for unclaimed and unpaid div	76	29-AUG-2021
RAM	NINWAS	SINGH	DHIRENDRA	MOHAN	JHA	153/1 NEW STATION ROAD HINDMOTC INDIA	West Bengal	Hooghly	712232	IN30051318741136	Amount for unclaimed and unpaid div	76	29-AUG-2021
SHAINIKY	VISAL		BYOM	PRAKASH	SINGH	K 365 K COLONYK BAGH	Bihar	patna	800020	IN30058910173632	Amount for unclaimed and unpaid div	190	29-AUG-2021
PATEL	BANSHAL	RAMESHBHAI	RAJ	SINGH		SOUTH CHITRAGUPTA NAGARKANKAR E INDIA	Bihar	patna	800020	IN30058910210046	Amount for unclaimed and unpaid div	180.5	29-AUG-2021
POONAM	GUPTA	AJNESH	SATISH	KUMAR	AGARWAL	NO 268/264,RAMNAGARPREM NIKETAN india	UTTAR PRADESH	Lucknow	226004	IN30061010668482	Amount for unclaimed and unpaid div	19	29-AUG-2021
RANJIT	SINGH	BOTHRA	PATEL	RAMESHBHAI	PUNJABHAI	PATEL VASKOTESHWAR INDIA	Gujarat	Ahmedabad	382424	IN30065210203436	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
SADHANA	BARMAN	KUMAR	SHUBH	KARAN	BOTHRA	27 CENTRAL MKTJUNABI BAGH WEST INDIA	DELHI	NEW DELHI	110026	IN30068510506828	Amount for unclaimed and unpaid div	190	29-AUG-2021
Mrs	SONEMANI	KUMAR	MRINAL	BARMAN		FLAT NO.101PUSPANALI APARTMENT1 india	West Bengal	Kolkata	700019	IN30068510529219	Amount for unclaimed and unpaid div	475	29-AUG-2021
SATVIR	SINGH	CHHABRA	MI	ANIL	KUMAR	23 BRAHMAPUR GOVT. COLONYP.O. BA INDIA	West Bengal	Kolkata	700019	IN300693101158417	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUSANTA	KUMAR	ROY	LATE	S	KARTARSINGHCHHABRA	CG-04,SCHEME NO. 74/C,VIAAY NAGAR, INDIA	Madhya Pradesh	Indore	452010	IN30076510000004	Amount for unclaimed and unpaid div	190	29-AUG-2021
DEEPAK	RATHI	U	LATE	MURARIMOHAN	ROY	68 , PALSIKAR COLONY INDIA	Madhya Pradesh	Indore	452004	IN30076510052596	Amount for unclaimed and unpaid div	1520	29-AUG-2021
JAIN	MANISH		OM	RATHI	S	TARA BHABANP -16,DR. AKSHAY PAL RO INDIA	West Bengal	Kolkata	700034	IN30077310092063	Amount for unclaimed and unpaid div	1273	29-AUG-2021
TRIPTI	EKKA		JAIN	UTTAMCHAND	S	H NO. 948SECTOR- 7CFARIDABAD INDIA	HARYANA	FARIDABAD	121006	IN30078110043737	Amount for unclaimed and unpaid div	95	29-AUG-2021
NITIN	HARKHABHAI	RAMANI	DR	ARTHUR	EKKA	8/8/18, KAVITA KUNI, S. V. ROAD,JAWA INDIA	Maharashtra	Mumbai City	400062	IN30082910895150	Amount for unclaimed and unpaid div	950	29-AUG-2021
RASHMI	JAGDISHBHAI	RAMANI	JAGDISH	PARSHOTAMBHAI	RAMANI	13 A PEACE ROADLALPURRANCHI INDIA	JHARKHAND	RANCHI	834001	IN30088814420480	Amount for unclaimed and unpaid div	190	29-AUG-2021
PARSOTAMBHAI	JERAMBHAI	RAMANI	RAMANI	RAMANI		3 - NARAYAN NAGAR,B/H. DEHBAR COL INDIA	Gujarat	Rajkot	360002	IN30097410986158	Amount for unclaimed and unpaid div	380	29-AUG-2021
VIJAY	H	MANIYAR	O	MANIYAR		JAGDISH,3, NARAYAN NAGAR,OPP. HAS INDIA	Gujarat	Rajkot	360002	IN30097411199034	Amount for unclaimed and unpaid div	108.3	29-AUG-2021
DIPAKKUMAR	SHANTILAL	SHAH	SHAH	SHAH		5, LALPARK,PLOT NO. 61, NR. NAVCHET INDIA	Gujarat	Rajkot	360002	IN30097411552933	Amount for unclaimed and unpaid div	408.5	29-AUG-2021
NIKUNJ	NARESH	BHATNAGAR	NARESH	HIMMATSINH	BHATNAGAR	2, PRAKASH COMPLEX, INDIA	Gujarat	Junagadh	362265	IN30097411734020	Amount for unclaimed and unpaid div	95	29-AUG-2021
VALAMARTHY	DURGA	PRASADARAO	V	SUBBA	RAO	B-11, RISHABHADEVNIR. RAJNAGAR BUS INDIA	Gujarat	Ahmedabad	380007	IN30098210432050	Amount for unclaimed and unpaid div	760	29-AUG-2021
BHUPENDRA	JAIN	MOHAN	LAL	JAIN		36,PREMCHAND NAGAR,JUDGE'S BUNG INDIA	Gujarat	Ahmedabad	380054	IN30098210720337	Amount for unclaimed and unpaid div	190	29-AUG-2021
N	JEYAKRISHNAN	S	NAINAR			LIG FLATS 178/1112KPBH COLONYIV P INDIA	Telangana	HYDERABAD	500072	IN30102211339823	Amount for unclaimed and unpaid div	190	29-AUG-2021
ASHOK	DAKHNEJA	HARIJASRAI	DAKHNEJA			R-41 SHIV MARKETMASJID ROADJUNGP INDIA	DELHI	NEW DELHI	110014	IN30105510306376	Amount for unclaimed and unpaid div	2850	29-AUG-2021
DINESH	CHANDER	SHRI	D	CHAND	KHAZANCHI	AZAD CHOWKBEDLA INDIA	Rajasthan	Udaipur	313001	IN30105510765745	Amount for unclaimed and unpaid div	19	29-AUG-2021
SAIKAT	MANDAL	BIMAL	MANDAL			3/282 YADAUAR STREETMADATHUR PO india	Tamil Nadu	Thoothukudi	628008	IN30108022259759	Amount for unclaimed and unpaid div	475	29-AUG-2021
SHIV	SHANKAR	SINGH	UMA	SHANKAR	SINGH	HOUSING BOARD 27/1PIMPRI INDIA	Maharashtra	Pune	411017	IN30109810309097	Amount for unclaimed and unpaid div	760	29-AUG-2021
SHAH	MAHAVIR	RAJENDRAKUMAR				HOUSE NO C 10D S ESTATEZIRAKPUR INDIA	PUNJAB	MOHALI	160104	IN30114310062719	Amount for unclaimed and unpaid div	380	29-AUG-2021
SUBRAMANYA	SWAMY	TK	KUMAR	TERIKERE		D/26 PAMPOSH ENCLAVENEW DELHI INDIA	Delhi	South Delhi	110048	IN30115113214149	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SUNIL	SUMER	SINGH	SUMER	SINGH	MASIH	VILL L P O PLTADISTT SOUTH 24 AGSWE INDIA	West Bengal	South 24 Parganas	743504	IN30115112022384	Amount for unclaimed and unpaid div	190	29-AUG-2021
RANJAN	SHALESH	SHAH	SHALESH	RAMNIKLAL	SHAH	E WING 419A PUSHANALI CHS7 BUNC INDIA	Maharashtra	Mumbai City	400061	IN301151122058336	Amount for unclaimed and unpaid div	38	29-AUG-2021
RAJENDRA	PRASAD	MUNDHRA	GORDHANLAL	MUNDKHLA		642 20 MAHAVIR NAGARNR JAIN MANI INDIA	Gujarat	Ahmedabad	380026	IN301151123303773	Amount for unclaimed and unpaid div	19	29-AUG-2021
AMULYA	KUMAR	DASH	BANSHIDHAR	DASH		NO 34, SAPTAGIRI NIVAS 2ND MAIN3RE INDIA	KARNATAKA	Bangalore Urban	560061	IN301151125769406	Amount for unclaimed and unpaid div	38	29-AUG-2021
TARA	PADA	KUNDU	CHANDRA	KUNDU		WZ - 332BASAI DARU PUR INDIA	DELHI	NEW DELHI	110015	IN30120910072762	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
PUJA	JAIN	BIKASH	KUMAR	JAIN		7/27A GRANTS BUILDING, 3rd FLOOR17 INDIA	Maharashtra	Mumbai City	400005	IN30122510052515	Amount for unclaimed and unpaid div	380	29-AUG-2021
JAWARILAL	SONI	SUKANLAL	SONI	PRAKASH	SONI	MALPANI AND SONST R PHOOKAN ROA INDIA	Assam	Kamrup	781001	IN301250258250434	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANISH	SONI	OM	PRAKASH	SONI		AT DARKHAPATNAKALYANI NAGAR INDIA	Orissa	Cuttack	753013	IN30125028752116	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHAWARI	DEVI	DANGI	LATE	MRPOKHAR	MALDANGI	FLAT NO. 103 PEERLESS PHASE IIBUILDI INDIA	West Bengal	South 24 Parganas		IN30125029015186	Amount for unclaimed and unpaid div	190	29-AUG-2021
PAPIYA	BHATTACHARYA					C O PARASMAL JAIN SARAF BUILDINGAI INDIA	Assam	Kamrup	781001	IN30125029091008	Amount for unclaimed and unpaid div	475	29-AUG-2021
HEMRAJ	GOEL	PARMANAND				25/940 AMBAVGARH SOUTH SLOPEBEI INDIA	Rajasthan	Udaipur	313004	IN30127630201696	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHILPA	JITENDRA	SHAH	JITENDRA	KANTILAL	SHAH	90 AZAD NAGARGAJ SINGH JI KI BADISA INDIA	Rajasthan	Udaipur	313001	IN30127630576669	Amount for unclaimed and unpaid div	19	29-AUG-2021
HARI	MOHAN	AGARWAL	LATE	SH	DAMODARLAL	37 VILL DAROLITEH. VALLABH NAGAR INDIA	Rajasthan	Udaipur	313022	IN30127630702143	Amount for unclaimed and unpaid div	190	29-AUG-2021
PALLAVI	PRASAD	RAJESH				A/36 SRJANIM G ROADTHAKURPUKUR INDIA	West Bengal	Kolkata	700104	IN30131320710901	Amount for unclaimed and unpaid div	5.7	29-AUG-2021
JAY	FUN	PARKPVTLTD				G/28/171/172 SECTOR 3ROHINI INDIA	delHI	North Delhi	110085	IN30131320911879	Amount for unclaimed and unpaid div	1900	29-AUG-2021
TRILOK	SINGH	RAWAT	GABAR	SINGH	RAWAT	A/1, SURGIRI APARTMENTNR. GOPALAK INDIA	Gujarat	Ahmedabad	380013	IN30132110465904	Amount for unclaimed and unpaid div	950	29-AUG-2021
S	SANKARA	KRISHNAN	S	SETHURAMAN		407 SINDIRA NAGAR COLONYPHASE-I P INDIA	UTTARAKHAND	DEHRAADUN	248006	IN30133017843611	Amount for unclaimed and unpaid div	2280	29-AUG-2021
SUDHA	SHARMA	HARI	KRISHAN	SHARMA		25 MOTHER TERESA MARGNORTH S.K.I INDIA	Bihar	patna	800013	IN30133018154445	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SARASWATI	B	RAO	B	BHOJARAJ		G/2 AVISHKAR APARTMENTB/H WATEF INDIA	Gujarat	Surat	395009	IN30133019340079	Amount for unclaimed and unpaid div	380	29-AUG-2021
ASWATHA	REDDY	R	RAMA	REDDY	T	33/3 LAXMI ESTATEOLD NAGARDAS RO INDIA	Maharashtra	Mumbai City	400069	IN30133019442935	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANI	NAHATA	JATAN	L	NAHATA		56/212 DAMODAR PARKGHATKOPAR W, INDIA	Maharashtra	Mumbai City	400086	IN30133019499126	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAKESH	LATAWA	SHRI	B	DLATAWA		674, AKSHARDHAM APARTMENTSSECT INDIA	DELHI	NEW DELHI	110075	IN30133019836492	Amount for unclaimed and unpaid div	190	29-AUG-2021
BABUBHAI	K	PATEL	KHEMBABHAI	PATEL	S	431 10TH CROSS 9TH MAINOPP SRI LAX INDIA	KARNATAKA	Bangalore Urban	560070	IN30135620035483	Amount for unclaimed and unpaid div	57	29-AUG-2021
G	JAYAKUMAR	K				74 MARAMMA STREETMARASUR POSTY INDIA	Karnataka	Bangalore Urban	562106	IN30135620143892	Amount for unclaimed and unpaid div	285	29-AUG-2021
HOME	TRADE	LIMITED				181 KOHAT ENCLAVEPTAM PURA INDIA	DELHI	North West	110034	IN30147720009897	Amount for unclaimed and unpaid div	2964	29-AUG-2021
PUSHPA	MAHENDRA	DOSHI	MAHENDRA	DOSHI		A-79,PANDAV NAGAROPP. MOTHER DA INDIA	Delhi	East Delhi	110092	IN30147720051592	Amount for unclaimed and unpaid div	1900	29-AUG-2021
SHRIKANT	NARAYAN	RANADE	NARAYAN	RANADE		A/3, SURAJ BUNGLOWSNR. HARIDARSH INDIA	Gujarat	Ahmedabad	382330	IN30148510275986	Amount for unclaimed and unpaid div	380	29-AUG-2021
ROHIT	KURADIA	NEELKANTH	KURADIA			HR 132 GALI NO ONEAR SURAJKUND M INDIA	Delhi	South Delhi	110044	IN30154915352663	Amount for unclaimed and unpaid div	38	29-AUG-2021
RAHUL	PRYKANTH	PANCHOLI	PANCHOLI			TOWER-3,5TH FLOORINTERNATIONAL II INDIA	Maharashtra	Pune	411001	IN30154915588885	Amount for unclaimed and unpaid div	570	29-AUG-2021
NARENDER	KANTHWAL	LATE				R. NO. 27, 3RD FLRV. K. BLDG NO. 1FOR INDIA	Maharashtra	Mumbai City	400007	IN30160410153248	Amount for unclaimed and unpaid div	142.5	29-AUG-2021
AJIT	KUMAR	SINGH	SHRI	BHARAT	SINGH	40/337, UNNAT NAGARNR - ZGOREGAI INDIA	Maharashtra	Mumbai City	400062	IN30160410328660	Amount for unclaimed and unpaid div	95	29-AUG-2021
BASIL	MATHAI		THOMAS	MATHAIM		R O 443 BAPU BAZARUDAIPURDAIPUR INDIA	Rajasthan	Udaipur	313001	IN30160411252931	Amount for unclaimed and unpaid div	38	29-AUG-2021
MOHIT	JANI		KAMALKUMAR	JANI		12-A SHRINATHJI PARKNR. VITHALNAGI INDIA	Gujarat	Vadodra	390019	IN30164510283977	Amount for unclaimed and unpaid div	342	29-AUG-2021
ANIL	KUMAR	VOHRA	VISHWA	BANDHU	VOHRA	L - 86 - BIII RD FLOORMALVIYA NAGAR INDIA	Delhi	South Delhi	110017	IN30167010070369	Amount for unclaimed and unpaid div	190	29-AUG-2021
HEMLATA	JAIN		KISHAN	LAL	BOLIA	A - 307, ANAND LOK SOCIETYMAYUR VI INDIA	Delhi	North West	110091	IN30167010102797	Amount for unclaimed and unpaid div	1.9	29-AUG-2021
						50/1078, EDAPALLY POKOCHI india	Kerala	Ernakulam	682024	IN30169610141355	Amount for unclaimed and unpaid div	3800	29-AUG-2021
						395SHREE KUNIKALAJI GORAJI INDIA	Rajasthan	Udaipur	313001	IN30177411028404	Amount for unclaimed and unpaid div	190	29-AUG-2021
						68DURG PURI COLONYBEHIND R P CO INDIA	Madhya Pradesh	Gwalior	474001	IN30177411165314	Amount for unclaimed and unpaid div	19	29-AUG-2021
						160NORTH AYAD INDIA	Rajasthan	Udaipur	313001	IN30177411872251	Amount for unclaimed and unpaid div	380	29-AUG-2021

GHAN	SHYAM	SONI	SUKH	RAM	SONI	329SHIV COLONY SECTOR GHIRAN MAG INDIA	Rajasthan	Udaipur	313001	IN30177412497149	Amount for unclaimed and unpaid div	38	29-AUG-2021
KANCHAN	RASTOGI		V	K	RASTOGI	404RATTAN JYOTI APPARTMENTS PLOT INDIA	UTTAR PRADESH	GHAZIABAD	20910	IN30177412602035	Amount for unclaimed and unpaid div	380	29-AUG-2021
UZMA	BEGUM		IZHAR	AHMAD		67MULAN TARAF INDIA	UTTAR PRADESH	UNNAO	209801	IN30177413753675	Amount for unclaimed and unpaid div	95	29-AUG-2021
ARULRAJ	GEORGE	SUTHAKAR	ARULRAJ	GEORGE		A 11 AMUDHAM COLONY SOUTH BOAG INDIA	Tamil Nadu	Chennai	600083	IN30177414464982	Amount for unclaimed and unpaid	95	29-AUG-2021
POOJA	VIJAY		VIJAY	TILLMALLA	MANGHNANI	VIJAY MAHAL GANDHARVA NAGARIMO INDIA	Maharashtra	Nashik	422101	IN30177415419832	Amount for unclaimed and unpaid div	570	29-AUG-2021
TANVEER	JAHAN	ANSARI	ABDUL	SALAM	ANSARI	ZINC SMELTERDEBARI INDIA	Rajasthan	Udaipur	313002	IN30177415693191	Amount for unclaimed and unpaid div	380	29-AUG-2021
NISHA	PORWAL		RAM	KARAN	GUPTA	7CADARSH NAGARUNIVERSITY ROAD INDIA	Rajasthan	Udaipur	313001	IN30177415889151	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
MANJU	PORWAL		PUKH	RAJ	JAIN	6 HIRANO KI SAHARISINDHI BAZAR INDIA	Rajasthan	Udaipur	313001	IN30177416206950	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
CHANDRASHEKARA N		B	BHADRAIAH			879/475, 5th STAGEBEML LAYOUTRAJA INDIA	KARNATAKA	Bangalore Urban	560098	IN30189510421047	Amount for unclaimed and unpaid	190	29-AUG-2021
VIJAY	KUMAR	AGGARWAL	SH	H	PAGGARWAL	HOUSE NO.361, SECTOR -4URBAN ESTA INDIA	HARYANA	gurgaon	122001	IN30195910038306	Amount for unclaimed and unpaid div	95	29-AUG-2021
DEVANAND	SINGH		BIRENDRA	SINGH		DILIP TYRE SERVICE,CHARIPOOL, INDIA	Assam	Kamrup	781001	IN30198310327327	Amount for unclaimed and unpaid	47.5	29-AUG-2021
PURUSHOTTAM	DATTATRAYA	DHAVADE	DATTATRAYA	SHAMRAO	DHAVADE	672, SOUTH KASBA, INDIA	Maharashtra	Solapur	413007	IN30198310591057	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
DATTAPRASAD	MURLIDHAR	GAVALI	MURLIDHAR	MADHAV	GAVALI	14/8, NIRMAL HSG. SOCIETY,VIIAPUR R INDIA	Maharashtra	Solapur	413004	IN30198310678802	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
MITHUBEN	N	SHAH	NAVTRATNBHAI	DHANRAJBHAI	SHAH	757/1 KADOD - 4AT.PO. KADODTA, BAR INDIA	Gujarat	Surat	394335	IN30199110622463	Amount for unclaimed and unpaid div	38	29-AUG-2021
PRAMOD	KUMAR	SALLUJA	LATE	KARTAR	CHANDSALLUJA	11L, NATORE PARK-3rd ROAD,FLAT NO.- INDIA	West Bengal	Kolkata	700039	IN30201710027106	Amount for unclaimed and unpaid	190	29-AUG-2021
DIPTI	VADHER		MANISH	VADHER		59RI RAJ VILLAGE/35, VIVEKANAND COI INDIA	Chhattisgarh	Durg	490023	IN30201710088897	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
CHARU	MANGLUCK		RAJ	KUMAR	MANGLUCK	2A/56AZAD NAGARAZAD NAGAR INDIA	UTTAR PRADESH	kanpur	208002	IN30202534014082	Amount for unclaimed and unpaid div	190	29-AUG-2021
PRITHA	BHATTACHARYYA		SWAPAN	KUMAR	BHATTACHARYYA	16, SIMLA ROAD, INDIA	West Bengal	Kolkata	700006	IN30210510176861	Amount for unclaimed and unpaid	190	29-AUG-2021
SANTOSH	KUMAR		BRIJ	NANDAN	SINGH	H. NO.- 57, BALUCHELA,SONARI, INDIA	Jharkhand	Purba Singhbhum	831011	IN30210510210447	Amount for unclaimed and unpaid	47.5	29-AUG-2021
PRIYANKA	CHATURVEDI		AKSHAYBAR	NATH	CHATURVEDI	209, SHREE APPARTMENT,138, G.T. ROJ INDIA	West Bengal	HOWRAH	711102	IN30210510301841	Amount for unclaimed and unpaid	95	29-AUG-2021
SANGEETA	BHARAT	CHANDAWAT	BHARAT	JAYANTILAL	CHANDAWAT	384, A-BHAVANI PETHPUNE INDIA	Maharashtra	Pune	411042	IN30216410131785	Amount for unclaimed and unpaid div	2090	29-AUG-2021
ANRUTBHAI	RANCHODHBHAI	PRAJAPATI	RANCHODHBHAI	SANKABHAI	PRAJAPATI	642 - VASTUNIRMAN SOCIETYSECTOR - INDIA	Gujarat	Gandhinagar	382022	IN30220110350577	Amount for unclaimed and unpaid div	380	29-AUG-2021
ASHISH	BRIJWAL		KEDAR	SINGH	BRIJWAL	C/O ENG. PREM SINGH AMBIWALASHVY INDIA	Uttarakhand	DEHRADUN	248001	IN30220110375525	Amount for unclaimed and unpaid div	152	29-AUG-2021
PRADEEP	KUMAR		GOPAL	KRISHNA		106, SHALIBHADRA COMPLEXNEAR ALC INDIA	Rajasthan	Udaipur	313001	IN30220110527777	Amount for unclaimed and unpaid	19	29-AUG-2021
GURAV	MITHARAM	CHHAGAN	CHHAGAN	RAGHO	GURAV	AT/PO - MANGRUL TAL - PAROLA INDIA	Maharashtra	Jalgaon	425111	IN30220111237046	Amount for unclaimed and unpaid div	95	29-AUG-2021
NUPUR	CHAKRAVERTEE		KRISHAN	PRASAD	MUKHERJEE	R/O 262, NB NAGARDHAI JI KI BAWARI INDIA	Rajasthan	Udaipur	313001	IN30220111448817	Amount for unclaimed and unpaid div	1558	29-AUG-2021
VAMSIDHAR	RATAKONDA		R	RAMACHANDRA	NAIDU	H NO-2-21MADANAPALLE india	Andhra Pradesh	Chittoor	517325	IN30223610009191	Amount for unclaimed and unpaid	19	29-AUG-2021
KENJAR	AMARNATH	SHETTY	KENJAR	SHIVARAMA	SHETTY	1000/AVIAYA BANK LAYOUTBILEKAHAL INDIA	KARNATAKA	Bangalore Urban	560076	IN30223610174950	Amount for unclaimed and unpaid	95	29-AUG-2021
SUKLA	CHATTERJEE		NIRMALENDU	SANTAL	SONI	B 62Rifle Club WestBansdroni Regent Pz INDIA	West Bengal	Kolkata	700070	IN30223611285904	Amount for unclaimed and unpaid	95	29-AUG-2021
ANAND	SONI		JAWARI	LAL		21/940 , AMBAUGARIH SOUTH SLOPEBz INDIA	Rajasthan	Udaipur	313004	IN30226910006039	Amount for unclaimed and unpaid	19	29-AUG-2021
SANDEEP	KUMAR	SHUKLA	RAMESH	SHUKLA		D 59, G T B NAGAR,KARELI, INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN30226910258748	Amount for unclaimed and unpaid div	712.5	29-AUG-2021
GAJERA	ASHWINBHAI	R	GAJERA	RAMUBHAI	J	8- GOLDEN PLAZA,ANKUR CHAR RASTA, INDIA	Gujarat	Surat	395006	IN30226910898842	Amount for unclaimed and unpaid div	380	29-AUG-2021
B	THEEBA		M	BALAMURILIKRISHNAN		10/124 RIGHT HOUSE,MARUTHAMALAI INDIA	Tamil Nadu	Coimbatore	641041	IN30226910980659	Amount for unclaimed and unpaid	266	29-AUG-2021
CHINMAYEE	PANDA		SATYANARAYAN	PANDA		C.T.O., BALASORE, QR.NO.QR-02,BALAS india	Orissa	Baleswar (Balasore)	756001	IN3022691190029	Amount for unclaimed and unpaid	95	29-AUG-2021
RATHINDRA	NATH	CHATTERJEE	KARUNA	MOY	CHATTERJEE	FLAT NO 1, DIPALI APPARTMENT,BAIKU INDIA	Jharkhand	Purba Singhbhum	831012	IN30226911486006	Amount for unclaimed and unpaid	47.5	29-AUG-2021
CHANDAN	S	PATEL	SHAILESH	K	PATEL	PLOT NO 1178/2 SECTOR 2 AGHANDHIP INDIA	Gujarat	Gandhinagar	382002	IN30226912237637	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
AMIN	KEJAL	K	KUNAL	KIRTIKUMAR	AMIN	FLAT NO 07 AND 08 BLDG NO 95AIBABI INDIA	Maharashtra	Thane	401501	IN30226913352182	Amount for unclaimed and unpaid div	20.9	29-AUG-2021
SADHANA	NANDA		HARIHARA	MISHRA		W/O M P NANDARP 60 PANDAV NAGAR INDIA	Orissa	Khordha	751014	IN30226913455011	Amount for unclaimed and unpaid	380	29-AUG-2021
GAURI	GAURESH	DHOND	PRAKASH	KULKARNI		A 304 SHIVAM CHS PLOT NO 48KHANDU INDIA	Maharashtra	Raigad	410206	IN30226913675889	Amount for unclaimed and unpaid div	22.8	29-AUG-2021
SHILPA	BAKULESH	JOSHI	ASHWINBHAI	DHULABHAI	PATEL	13 SURBHI DUPLEX UNITED COLONYNR INDIA	Gujarat	Vadodara	390008	IN30226913774445	Amount for unclaimed and unpaid div	228	29-AUG-2021
DINESHWAR	PRASAD		KAMESHWAR	PRASAD		10 MAHAJAN TOL MAHAJAN TOLLMAH INDIA	Bihar	Bhojpur	802152	IN30226913977158	Amount for unclaimed and unpaid	57	29-AUG-2021
NAWAL	ROY		BISHNU	PRASADROY		PLOT NO-84, TARANAGARPO-CHAS, DIS INDIA	Jharkhand	Bokaro	827013	IN30231610272435	Amount for unclaimed and unpaid	190	29-AUG-2021
ROUF	SALEEM	KHAN	Sh	Mohammad	SaleemKhan	RCC THE J K BANK LTD./7 A, EMPORIA INDIA	DELHI	NEW DELHI	110001	IN30234910221043	Amount for unclaimed and unpaid div	190	29-AUG-2021
SUDHAKAR	MANAV		HCSHARMA			H NO-II F-37,NEHRU NAGAR,GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN30236510172203	Amount for unclaimed and unpaid div	1900	29-AUG-2021
TAJINDER	PAL	SINGH	JOJINDER	SINGH		H.NO.-351-A,MODEL TOWN EXTENSION INDIA	Punjab	JALANDHAR	144004	IN30236510652969	Amount for unclaimed and unpaid div	760	29-AUG-2021
DHARNA	PRAJAPATI		GAJANAND			35 ARIHANT SOCIETYNEAR VASNA BUS : INDIA	Gujarat	Ahmedabad	380007	IN30246110002793	Amount for unclaimed and unpaid div	32.3	29-AUG-2021
ROOPCHAND	MOHANLAL	THAKKAR	MOHANLAL	TARACHAND		1/5 SAMRATNAGARISANPUR INDIA	Gujarat	Ahmedabad	382443	IN30246110216916	Amount for unclaimed and unpaid div	38	29-AUG-2021
RAJENDAR	PRASAD	JAIN	MOTI	JAIN		WZ. 272 A,GALI NO.- 35ADH NAGAR-II INDIA	Delhi	South West Delhi	110045	IN30257410009535	Amount for unclaimed and unpaid div	190	29-AUG-2021
DAVENDER	SINGH	MATHUR	BS	MATHUR		155KIRARI SULEMAN NAGARNANGALOI INDIA	DELHI	NEW DELHI	110086	IN30262010072607	Amount for unclaimed and unpaid div	190	29-AUG-2021
BALENDU	SHARMA		RAM	KRISHNA	SINHA	QR NO C 2 31JAGIIVAN NAGAR india	Jharkhand	Dhanbad	826001	IN30267933379703	Amount for unclaimed and unpaid	1900	29-AUG-2021
ARUN	KUMAR	BHATT	MAYARAM	BHATT		404 THE ENCLAVEBEHIND MARATHE UT INDIA	Maharashtra	Mumbai City	400025	IN30267936233533	Amount for unclaimed and unpaid div	38	29-AUG-2021
Nitin	Nandkumar	Bedre	Nandkumar	Jagnath	Bedre	Flat No 13 Anmol ResidencyOpp Ayodhy INDIA	Maharashtra	Nashik	422001	IN30281410507829	Amount for unclaimed and unpaid div	190	29-AUG-2021
Rajni	Chauhan		Om	Prakash	Chauhan	27, Pratap Chowk,Front Of Subroto Park INDIA	Delhi	Delhi	110010	IN30281411581602	Amount for unclaimed and unpaid div	11.4	29-AUG-2021
SUNIL	KUMAR		HANS	RAJ		3655,RAJA PARKTRI NAGAR RANI BAGH INDIA	DELHI	NEW DELHI	110007	IN30282210146106	Amount for unclaimed and unpaid div	1900	29-AUG-2021
Pravinbhai	Jadavbhai	Patel	Jadavbhai	Patabhai	Patel	A 9, SunriseparkOpp Octroinalaka, Nigolg INDIA	Gujarat	Ahmedabad	382350	IN30287120307932	Amount for unclaimed and unpaid div	380	29-AUG-2021
VAISHALI	VINAYAK	JAMKHKEDKAR	VINAYAK	JAMKHKEDKAR		603SIDDHARTH DARSHANDADAPATIL V INDIA	Maharashtra	Thane	400602	IN30290241365954	Amount for unclaimed and unpaid div	142.5	29-AUG-2021
U	SUJATHA		Y	M	UMAPATHISHARMA	NO 3454 GAYATHRI NAGARNEW 3RD CI INDIA	KARNATAKA	Bangalore Urban	560021	IN30290244508553	Amount for unclaimed and unpaid	190	29-AUG-2021
VERSHA	DEVI	BADLANI	JAY	KUMAR		1077SARASWATI VIHARDELHI INDIA	DELHI	North West	110034	IN30299410022057	Amount for unclaimed and unpaid div	950	29-AUG-2021
VENKATESWARLU	P		RAMAIAH	PRATHIAPATI		KICI TOWERS WEST WING9TH FLR 93 S INDIA	Tamil Nadu	Chennai	600028	IN30302850010452	Amount for unclaimed and unpaid	171	29-AUG-2021
BALASAEHB	KARNA	HON		0		68/1STERUTE OPTICAL TECH LTDOMADH INDIA	Dadar Nagar Havelli	Dadar & Nagar Havelli	396230	IN30302851513414	Amount for unclaimed and unpaid div	475	29-AUG-2021
SONA	RAM	PRAJAPT	DHANNA	RAM	PRAJAPAT	TAI LAKE PALACE HOTELPOST BOX NO 5 INDIA	Rajasthan	Udaipur	313001	IN30302852533596	Amount for unclaimed and unpaid div	79.8	29-AUG-2021
DEEPAKKUMAR	MAGANLAL	JAIN	MAGANLAL	JAIN		H/207,VATIKA TOWNSHIPH MAHAVI INDIA	Gujarat	Surat	395010	IN30305210154039	Amount for unclaimed and unpaid div	1330	29-AUG-2021
NARASIMHA	RAO	DL	SEETHA	RAMAIAH	DURGAM	S O D SEETHA RAMAIAH87 1037 S BAL INDIA	Andhra Pradesh	Kurnool	518002	IN30307710351519	Amount for unclaimed and unpaid	28.5	29-AUG-2021
NANDANI	SANJAYBHAI	G	GANESHBHAI	RAJIBHAI	NANDANI	ONG NAGAR MAIN ROADGEL KRUPA 15C INDIA	Gujarat	Rajkot	360004	IN30307710411629	Amount for unclaimed and unpaid div	114	29-AUG-2021
SWARUN	RAJ		SURESH	RAJ		MADHUSARA OPP C V,NAYAK HALLKAD INDIA	KARNATAKA	Dakshina Kannada	575003	IN30307710515395	Amount for unclaimed and unpaid	570	29-AUG-2021
MAMTA			JANKI	PRASAD		ASSISTANT GENERALCIMAP CAMPUS P I INDIA	UTTAR PRADESH	Lucknow	226015	IN30311610394397	Amount for unclaimed and unpaid div	95	29-AUG-2021
BUDDHADEB	GOSWAMI		RAMPADA	GOSWAMI		141/12, CARRY ROAD,HOWRAH INDIA	West Bengal	Howrah	711104	IN30318110020107	Amount for unclaimed and unpaid	285	29-AUG-2021
SHYAMAL	KUMAR	BAPARI	ANULYA	KUMAR	BAPARI	GOPINATHPUR COLONYBANDELHOOGI INDIA	West Bengal	Hooghly	712103	IN30318110021167	Amount for unclaimed and unpaid	47.5	29-AUG-2021
CYRIL	MOSES	COHEN	AARON	MOSES	COHEN	URMILA APARTMENT,47 C/7, MOORE INDIA	West Bengal	Kolkata	700040	IN30318110021675	Amount for unclaimed and unpaid	380	29-AUG-2021
SHISHIR	SHOVAN	BHATTACHARJEE	KRISHIKESH	BHATTACHARJEE		BL - B, 1ST FLOOR, FLAT - 2/2,43, TAF INDIA	West Bengal	Kolkata	700079	IN30318110025120	Amount for unclaimed and unpaid	95	29-AUG-2021
ASHOK	KUMAR	SARAOGI	KASHIRAM	SARAOGI		54/5A STRAND ROAD INDIA	West Bengal	Kolkata	700006	IN30321210009182	Amount for unclaimed and unpaid	380	29-AUG-2021
BIPIN	KUMAR		THAKUR	TULSI		246 VILLAGE WEST ASOLANEW DELHI INDIA	DELHI	NEW DELHI	110074	IN30371910723870	Amount for unclaimed and unpaid div	13.3	29-AUG-2021
RABINDRA	DUTTA		SANTOSH	DUTTA		VILL- SITALA, G.P. - MAHANADP.S. - POLI INDIA	West Bengal	Hooghly	712149	IN30372710006366	Amount for unclaimed and unpaid	19	29-AUG-2021
MOHD	ZEESHAN	KHAN	MZ	KHAN		73, KURABAD WALO KI BADI,CHETAK M INDIA	Rajasthan	Udaipur	313001	M003108	Amount for unclaimed and unpaid div	19	29-AUG-2021
MOHD	ZEESHAN	KHAN	MZ	KHAN		73, KURABAD WALO KI BADI,CHETAK M INDIA	Rajasthan	Udaipur	313001	M003109	Amount for unclaimed and unpaid div	19	29-AUG-2021
MOHAMMED	ZEESHAN	KHAN	MZ	KHAN		73,KURABAD WALO KI BADI,CHETAK M INDIA	Rajasthan	Udaipur	313001	M003602	Amount for unclaimed and unpaid div	19	29-AUG-2021
VIDYA	NATH	JHA	BISHWESHWAR	JHA		JINDAL STAINLESS LIMITEDEKALINGA NA INDIA	RAJASTHAN	JAIPUR		302001 IN30302850429312	Amount for unclaimed and unpaid	5700	29-AUG-2021
SURBASH	AGRAWAL		LATE	C	LAGRAWAL	205-206PRAKASHDEEP COMPLEXNEAR INDIA	RAJASTHAN	JAIPUR		302006 IN30223610733588	Amount for unclaimed and unpaid div	3800	29-AUG-2021
GIRIRAJ	DAS	MAHESHWARI	BITHAL	DASS	MAHESHWARI	5-23 AGARSEN TOWERCENTRAL SPINEV INDIA	RAJASTHAN	JAIPUR		302012 IN30177411968313	Amount for unclaimed and unpaid div	190	29-AUG-2021
MADHU	KHANDELWAL		RAJESH	KHANDELWAL		116,VIJAY BADIPATH NO.1-2SIKAR ROAI INDIA	RAJASTHAN	JAIPUR		302013 12029290000121600	Amount for unclaimed and unpaid div	475	29-AUG-2021

CHIRANJI	LAL	SHARMA	LATE	HUKMI	CHANDSHARMA	A 8, ANITA COLONYBAJAJ NAGARJAIPUR INDIA	RAJASTHAN	JAIPUR	302015	IN30112715195256	Amount for unclaimed and unpaid div	7600	29-AUG-2021
SHIV	RAJ	SHARMA	RADHEY	SHYAM	SHARMA	B - 23DEV NAGAR INDIA	RAJASTHAN	JAIPUR	302015	IN30177410341404	Amount for unclaimed and unpaid div	95	29-AUG-2021
DAMODAR	TIWARI		DEEN	DAYAL	SHARMA	PLOT NO. 958, GOVINDPURAJDA COLOR INDIA	RAJASTHAN	JAIPUR	302017	12010605000458452	Amount for unclaimed and unpaid div	95	29-AUG-2021
KAMAL	KUMAR	SHARMA	LATE	SH	BDSHARMA	C-206NIRMAN NAGARAJMER ROAD INDIA	RAJASTHAN	JAIPUR	302019	12036660000010243	Amount for unclaimed and unpaid div	190	29-AUG-2021
MAMTA	BHARDWAJ		G	K	BHARDWAJ	50 / 405RAJAT PATHMANARSAROWAR, INDIA	RAJASTHAN	JAIPUR	302020	IN30112716969087	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHAKUNTALA	SHARMA		Sh	NARSINGH	LALSHARMA	44/06, KIRAN PATHMANARSAROVAR INDIA	RAJASTHAN	JAIPUR	302020	12010605000025982	Amount for unclaimed and unpaid div	380	29-AUG-2021
RAM	SINGH	SISODIA	PRATAP	SINGH		64/390HEERA PATHMANARSAROVAR INDIA	RAJASTHAN	JAIPUR	302020	1202470000045896	Amount for unclaimed and unpaid div	7600	29-AUG-2021
ISHA	AGRAWAL		SURYA	NARAIN		54/28 SURYA MARG,MAN SAROVAR, INDIA	RAJASTHAN	JAIPUR	302020	1205600000020089	Amount for unclaimed and unpaid div	1900	29-AUG-2021
MAMTA	BHARDWAJ		GIRISH	KUMAR	BHARDWAJ	W/O GIRISH KUMAR BHARDWAJ50/405 INDIA	RAJASTHAN	JAIPUR	302020	1206850000037643	Amount for unclaimed and unpaid div	380	29-AUG-2021
ANU	BHARDWAJ		GIRISH	KUMAR	BHARDWAJ	D/O GIRISH KUMAR BHARDWAJ50/405 INDIA	RAJASTHAN	JAIPUR	302020	1206850000038286	Amount for unclaimed and unpaid div	190	29-AUG-2021
PUSHPLATA	KHANDELWAL		SATYENDRA	KHANDELWAL		116, PATH NO.6VIJAY BARISIKAR ROAD INDIA	RAJASTHAN	JAIPUR	302023	12010605000046314	Amount for unclaimed and unpaid div	285	29-AUG-2021
NAVEEN	KUMAR	SINGHAL	SURESH	KUMAR	SINGHAL	C/O SURESH KUMAR RAKESH KUMARNI INDIA	RAJASTHAN	JAIPUR	303108	1204470004491035	Amount for unclaimed and unpaid div	190	29-AUG-2021
GAURAV	GUPTA		Sh	ARVIND	KUMARGUPTA	C/O UCO BANKNAYA KATLA INDIA	RAJASTHAN	DAUSA	303303	12010605000014161	Amount for unclaimed and unpaid div	475	29-AUG-2021
PREM	RAJ	CHOUDHARY	RAM	SAHAJ	CHOUDHARY	DIDWANATH LALSOT INDIA	RAJASTHAN	DAUSA	303503	IN30177417016606	Amount for unclaimed and unpaid div	146.3	29-AUG-2021
KAILASH	CHAND		RADHE	SHYAM	GUPTA	JAMAT JAIPUR TONK ROADNEWAI DIST INDIA	RAJASTHAN	TONK	304021	12024700000226786	Amount for unclaimed and unpaid div	95	29-AUG-2021
ANISH	KUMAR	VAJPAI	MAHADEV	PRASAD	VAJPAI	38/485,NEAR NAR SINGHTAMPLE JONE INDIA	RAJASTHAN	AJMER	305001	12010605000359305	Amount for unclaimed and unpaid div	57	29-AUG-2021
ATIKUR	RAHMAN		FAZLU	RAHMAN		B-258,CHANDRAVARDAI NAGAR, INDIA	RAJASTHAN	AJMER	305001	1204470002033381	Amount for unclaimed and unpaid div	76	29-AUG-2021
RAM	NIWAS	JAT	BHENRU	LAL	JAT	E 12MIRSHAHLI COLONYAJMER INDIA	RAJASTHAN	AJMER	305001	IN30051316081017	Amount for unclaimed and unpaid div	1710	29-AUG-2021
MUNESH	BHATI		BAL	KISHAN	BHATI	133/27 GADDIMALIANJONS GANJ INDIA	RAJASTHAN	AJMER	305001	1302860000049834	Amount for unclaimed and unpaid div	38	29-AUG-2021
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGARAJMER(RAJ) INDIA	RAJASTHAN	AJMER	305008	IN30088813770290	Amount for unclaimed and unpaid div	380	29-AUG-2021
YOGESH	MAHESHWARI		GHANSHYAM	BHANGARIA		GHANSHYAM MAHESWARIP/O BHAGDI INDIA	RAJASTHAN	PARBATSAR	305040	IN30051313247750	Amount for unclaimed and unpaid div	190	29-AUG-2021
NARAYAN	MISHRA		KESHO	MISHRA		46, GALI NO.-2,ADARSH NAGAR, INDIA	RAJASTHAN	AJMER	305901	13017600000154782	Amount for unclaimed and unpaid div	3800	29-AUG-2021
GAUTAM	CHAND	RAID	BHANWAR	LAL	RAID	B-49, V.D.NAGAR INDIA	RAJASTHAN	PALI	306401	1201210100097465	Amount for unclaimed and unpaid div	76	29-AUG-2021
SHERU	BHAI	PATEL	ROOPA	RAM	PATEL	712- GANDHI NAGARMANDIA ROAD INDIA	RAJASTHAN	PALI	306401	1201370000098311	Amount for unclaimed and unpaid div	19	29-AUG-2021
MAMTA	GOYAL		SHRI	KISHAN	GOYAL	PURANI DHAN MANDI INDIA	RAJASTHAN	PALI	306902	1201210100148363	Amount for unclaimed and unpaid div	1520	29-AUG-2021
RADHIKA	GOYAL		SRIKISHAN	GOYAL		PURANI DHAN MANDI INDIA	RAJASTHAN	PALI	306902	1201210100154341	Amount for unclaimed and unpaid div	1140	29-AUG-2021
RIDHI	MEHTA		NARPAT	MEHTA		LALIT NIWAS,STATION ROAD, INDIA	RAJASTHAN	PALI	306902	1201370000143070	Amount for unclaimed and unpaid div	57	29-AUG-2021
BHERU	LAL	SHARMA	SH	KALYAN	MALSHARMA	389-PARIK HOSTEL KI GALIWARD. 39. INDIA	RAJASTHAN	BHILWARA	311001	1202570000146175	Amount for unclaimed and unpaid div	95	29-AUG-2021
KRISHNA	GOPAL	MANTRI	BHERU	LAL	MANTRI	"NIVESH"226-B-R.K.COLONY, INDIA	RAJASTHAN	BHILWARA	311001	1301760000101860	Amount for unclaimed and unpaid div	190	29-AUG-2021
KUSUM	LATA	PANDEY	KAILASH	CHAND	PANDEY	W/O KAILASH CHAND PANDEYE-43 R IN INDIA	RAJASTHAN	BHILWARA	311001	1301760000117085	Amount for unclaimed and unpaid div	380	29-AUG-2021
VIJAY	JAIN		SHPKCHOUDHARY			135 MAIN SECTORYSHASTRI NAGAR INDIA	RAJASTHAN	BHILWARA	311001	1301760000448978	Amount for unclaimed and unpaid div	95	29-AUG-2021
PRAHLAD	BASER		RAM	VALLABH	BASER	H NO 790 BADE MANDIR K PASMANDAI INDIA	RAJASTHAN	BHILWARA	311001	1304140001822239	Amount for unclaimed and unpaid div	70.3	29-AUG-2021
SHREE	RAM	TANK	KANHAIYA	LAL	TANK	SHOP NO 5 9 TRANSPORT NAGAR INDIA	RAJASTHAN	BHILWARA	311001	IN30021415418962	Amount for unclaimed and unpaid div	85.5	29-AUG-2021
RAMESH	KUMAR	BIRLA	SOHAN	RAJASTHAN	BIRLA	6 H 13/14R.C. VYAS COLONYBHILWARA INDIA	RAJASTHAN	BHILWARA	311001	IN30023912464427	Amount for unclaimed and unpaid div	96.9	29-AUG-2021
RAKESH	KUMAR	BHATTAR	SHIVRATAN	BHATTAR		17-A, SHASTRI NAGAR, INDIA	RAJASTHAN	BHILWARA	311001	1201210100356813	Amount for unclaimed and unpaid div	3.8	29-AUG-2021
SUDARSHAN	PRASAD	JAIN	SEWA	RAM	JAIN	31 SHASTRI NAGARMAIN SECTORBHILI INDIA	RAJASTHAN	BHILWARA	311001	IN30133018574297	Amount for unclaimed and unpaid div	1900	29-AUG-2021
PAVAN	UDAWAT		JAGDISH	PRASAD	UDAWAT	1-B-75,ZINC COLONYBHILWARADISTT-B INDIA	RAJASTHAN	BHILWARA	311022	1202470000016651	Amount for unclaimed and unpaid div	1140	29-AUG-2021
PRAVEEN	KUMAR	BAGHELA	SHKRISHAN	LAL	BAGHELA	1-B-37,ZINC COLONYPO-BHILWARADIST INDIA	RAJASTHAN	GULABPURA	311022	1202470000031870	Amount for unclaimed and unpaid div	11400	29-AUG-2021
NAND	KUMAR	YADAV	SHBHOLA	YADAV		C-2,ZINC COLONYPO-BHILWARA,DIST-B INDIA	RAJASTHAN	GULABPURA	311022	1202470000036617	Amount for unclaimed and unpaid div	5700	29-AUG-2021
SUSMITA	PALIWAL		LAXMI	NARAYAN	JOSHI	Q.NO.2-B-36, ZINC COLONYTEHSIL & PC INDIA	RAJASTHAN	BHILWARA	311022	IN30007910540240	Amount for unclaimed and unpaid div	247	29-AUG-2021
HIMMAT	SINGH	POKHARNA	CHITAR	MAL	POKHARNA	1 B 22 ZINC COLONYPOST BHILWARAI INDIA	RAJASTHAN	BHILWARA	311022	IN30018312123470	Amount for unclaimed and unpaid div	2375	29-AUG-2021
IQBAL	HUSAIN	BOHRA	MOHAMMAD	HUSAIN		C-61, HZL COLONYPOST BHILWARA INDIA	RAJASTHAN	BHILWARA	311022	IN30047641494754	Amount for unclaimed and unpaid div	190	29-AUG-2021
UDAI	LAL	LOHAR	DEVI	LAL	LOHAR	24 GOKUL NAGARTITARDI HIGHWAYNE INDIA	RAJASTHAN	BHILWARA	311022	IN30133017775677	Amount for unclaimed and unpaid div	190	29-AUG-2021
RATAN	LAL	MALI	RAGUNATH	MALI		KOTHIYABHILWARAKOTHIYA INDIA	RAJASTHAN	BHILWARA	311023	1201330000144122	Amount for unclaimed and unpaid div	285	29-AUG-2021
DINESH	KUMAR	LADDHA	MOOL	CHAND	LADDHA	S/O. MOOL CHAND LADDHASOMANI N INDIA	RAJASTHAN	BHILWARA	311604	IN30105510079954	Amount for unclaimed and unpaid div	95	29-AUG-2021
TOSHNIWAL	ARVIND		LAXMI	NARAYAN	TOSHNIWAL	BUNDI ROAD NEARMEERA MUNCH INDIA	RAJASTHAN	CHITTORGARH	312001	1201090002648431	Amount for unclaimed and unpaid div	380	29-AUG-2021
SUSHILA	DEVI	JHANWAR	SOHAN	LAL	JAGETIYA	12RAJIV COLONY INDIA	RAJASTHAN	CHITTORGARH	312001	1201910100097146	Amount for unclaimed and unpaid div	285	29-AUG-2021
RADHE	SHYAM	PACHAURI	KISHAN	LAL	JJ	3,BIMA NAGARSEVENTH BYE PASS ROAI INDIA	RAJASTHAN	CHITTORGARH	312001	1201910100112159	Amount for unclaimed and unpaid div	10450	29-AUG-2021
APARNA	TIWARI		SK	TIWARI		A-49,ZINC NAGAR,KAPASAN ROAD, INDIA	RAJASTHAN	CHITTORGARH	312001	1201910100129988	Amount for unclaimed and unpaid div	380	29-AUG-2021
PREM	KHATWANI		VISHNU	DAS	KHATWANI	KUMBHA NAGAR. INDIA	RAJASTHAN	CHITTORGARH	312001	1201910100730885	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHERU	SINGH	SARANGDEVOT	NIRBHAY	SINGH		ZINC NAGAR INDIA	RAJASTHAN	CHITTORGARH	312001	1202300000923916	Amount for unclaimed and unpaid div	950	29-AUG-2021
PUSHPA	AJMER		SHSNAJMER			34-SUBHASH NAGAROPP.IRRIGATION C INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133037	Amount for unclaimed and unpaid div	285	29-AUG-2021
NAMITA	BHARADIA		DINESH	BHARADIA		77 A, KUMBHA NAGAR,SCHEME NO. 6,( INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133081	Amount for unclaimed and unpaid div	4275	29-AUG-2021
MOHAMMED	ALI	CHHIPA	SHAHMED	NOOR	CHHIPASOLDIER	SOLDIERNR. ROKADIYAJI KI BUILDINGC INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133358	Amount for unclaimed and unpaid div	1045	29-AUG-2021
HANSRAJ	PURI		SH	SHANKAR	PURIJ	BEHIND CITY HOSPITALUPPARLA PARAE INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133402	Amount for unclaimed and unpaid div	15580	29-AUG-2021
RAVINDRA	VALY	KOPPISETTI	SHRI	K	VALY	B-81, ZINC NAGARCHITTORGARH. INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133493	Amount for unclaimed and unpaid div	22800	29-AUG-2021
PRAHLAD	RAI	SOMANI	MOTI	LAL	SOMANI	18, SUBASH NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000133664	Amount for unclaimed and unpaid div	285	29-AUG-2021
VEERENDRA	SINGH	RAWAT	SH	RAM	SINGHRAWAT	B - 139, ZINC NAGAR,KAPASAN ROAD, C INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000134254	Amount for unclaimed and unpaid div	190	29-AUG-2021
MANOJ	KUMAR	SARAN	SH	MANMOHAN	VERMA	B-5, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000134444	Amount for unclaimed and unpaid div	3990	29-AUG-2021
NIRANJAN	SINGH	BHATI	PRABHAS	CHANDRA	SINGHBHATI	7, RADHA KRISHNAN COLONY,OPP ZINC INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000134917	Amount for unclaimed and unpaid div	1520	29-AUG-2021
ASHOK	KUMAR	JAIN	C	M	JAIN	B-47, ZINC NAGARKAPASAN ROAD, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000135661	Amount for unclaimed and unpaid div	1900	29-AUG-2021
VIDYA	SAGAR	TULCHHIA	SH	CHANDRA	SHEKHAR	45- C, BAPU NAGAR,SENTHI, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000135792	Amount for unclaimed and unpaid div	9500	29-AUG-2021
PRADEEP	JAIN		SH	NEMI	CHANDJAIN	C/O, SH. LADU LAL KATHEDBAHETIYON INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000135885	Amount for unclaimed and unpaid div	38	29-AUG-2021
OMPRAKASH	SAIN		SH	SUNDER	SINGH	B-56, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136038	Amount for unclaimed and unpaid div	13300	29-AUG-2021
HARVENDRA	SINGH	CHUNDAWAT	SHRI	KALLU	SINGHCHUNDAWAT	55, SANWARIYA COLONYKUMBHA NAG INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136042	Amount for unclaimed and unpaid div	14459	29-AUG-2021
RAJESH	KUMAR		PN	PANDIT		B-31, ZINC NAGARKAPASAN ROAD, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136095	Amount for unclaimed and unpaid div	1900	29-AUG-2021
YOGESH	KUMAR	PARASHAR	SHRI	SOHAN	LALSHARMA	166/2-A, GANDHI NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136169	Amount for unclaimed and unpaid div	15200	29-AUG-2021
MAHENDRA	KUMAR	JAIN	SH	K	CAJN	B-59, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136397	Amount for unclaimed and unpaid div	7125	29-AUG-2021
SHIVRAJ	SINGH	SHAKTAWAT	SHRI	KAN	SINGHSHAKTAWAT	A-58, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136437	Amount for unclaimed and unpaid div	3800	29-AUG-2021
RISHABH	KUMAR	KUMAWAT	SH	CHOTU	LALIKUMAWAT	27- ASHA PURA COLONY, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000136591	Amount for unclaimed and unpaid div	95	29-AUG-2021
KAILASH	CHANDRA	PALIWAL	SH	SHOBHA	LALJIPALIWAL	A-122, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000137430	Amount for unclaimed and unpaid div	5225	29-AUG-2021
AKHILESH	KUMAR	PALOD	SH	BANSHI	LALPALOD	D-60, KUMBHA NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000138210	Amount for unclaimed and unpaid div	7600	29-AUG-2021
JHUMUR	GEHLOT		SH	SHAILENDRA	SINGHGEHLOT	C-15, ZINC NAGAR, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000138231	Amount for unclaimed and unpaid div	5700	29-AUG-2021
KEDAR	MAL	KABRA	SHIVNARAYAN	KABRA		BOHRA JI KI HAVELI,CHANDAN PURA. INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000138341	Amount for unclaimed and unpaid div	190	29-AUG-2021
MAHESH	MANDHANA		OM	PRAKASH	MANDHANA	'SHIVAM'A-49/50KUMBHA NAGAR INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000139252	Amount for unclaimed and unpaid div	475	29-AUG-2021
SAGHEER	HASAN	SAYED	SH	ZAHIR	HASANSAYED	NEAR OLD POLICE KOTWALIFORT ROAD INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000141538	Amount for unclaimed and unpaid div	380	29-AUG-2021
SHIV	PRAKASH	MANDOWARA	SH	SHANKAR	LALMANDOWARA	DHUNCHA BAZARCHANDAN PURA. INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000141859	Amount for unclaimed and unpaid div	190	29-AUG-2021
KRIPA	SHANKAR		SH	RAM	SWARATHRAM	B-84,ZINC NAGAR. INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000142073	Amount for unclaimed and unpaid div	950	29-AUG-2021
PANKAJ	MURTIYA		SH	BADRI	LALMURTIYA	2-B, LOVKUSH,RANA SANGA BAZAR. INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000144013	Amount for unclaimed and unpaid div	95	29-AUG-2021
MANISH	JHANWAR		BHAGWAN	DAS	JHANWAR	12-RAJIV COLONY, INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000144294	Amount for unclaimed and unpaid div	1805	29-AUG-2021

NAVEEN	KABRA		PRAHLAD	RAI	KABRA	53/C SEC.NO.2GANDHI NAGAR.	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000144701	Amount for unclaimed and unpaid div	475	29-AUG-2021
MANOJ	KUMAR	KALA	SH	BABU	LALKALA	HOUSE NO.-5,SUKH SHANTI NAGARBEH	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000146122	Amount for unclaimed and unpaid div	380	29-AUG-2021
RAJESH	KABRA		SH	KANHAIYA	LALKABRA	15-AMBESHWARY COLONYNAGARPAL	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000148719	Amount for unclaimed and unpaid div	19	29-AUG-2021
CHETAN	BHADKTIYA		SH	VIJAY	SINGHBHADKTIYA	1/265,CHETAN VILAGANDHI NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000152761	Amount for unclaimed and unpaid div	190	29-AUG-2021
BHUJANGA	RAO		LATE	SHRI	HRAMAKRISHNARAO	B-13,ZINC NAGAR,KAPASAN ROAD,	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000154741	Amount for unclaimed and unpaid div	1900	29-AUG-2021
MOHAN	LAL	SHARMA	SHRI	HARI	CHARANSHARMA	B-20,ZINC NAGAR.,	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000154910	Amount for unclaimed and unpaid div	5985	29-AUG-2021
NIRBHAY	SINGH	SARNGDEVOT	SH	GULAB	SINGH	A-53,ZINC NAGAR.,	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000154931	Amount for unclaimed and unpaid div	5035	29-AUG-2021
KAMLA	MENARIYA			0		13, SWASTIK NAGAR,KAMLA SADAN,NE	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000159748	Amount for unclaimed and unpaid div	19000	29-AUG-2021
GHANSHYAM	PUROHIT		HARI	KISHAN	PUROHIT	5-VARD NO 10,SHRI RAM COLONY,PRAT	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000186339	Amount for unclaimed and unpaid div	95	29-AUG-2021
RENU	KABARA		GOVIND	LAL	KABARA	134-KAPADA BAZAR,	INDIA	RAJASTHAN	CHITTORGARH	312001	1202570000188851	Amount for unclaimed and unpaid div	190	29-AUG-2021
SHEETAL	SHARE	BROKINGPRIVATELU		0		C-31MEERA MARKET	INDIA	RAJASTHAN	CHITTORGARH	312001	12033200007128414	Amount for unclaimed and unpaid div	95	29-AUG-2021
NARENDRA	KUMAR	BHADKTYA	ROSHAN	LAL	BHADKTYA	17- B, AKASHVANI ROAD,GANDHI NAG/	INDIA	RAJASTHAN	CHITTORGARH	312001	1203390000062997	Amount for unclaimed and unpaid div	19	29-AUG-2021
SHASHI	KUMAR	BHOOTRA	MAHVEER	PRASAD	BHOOTRA	B-14, NARMADA NAGAR,NR. AKC COLLI	INDIA	RAJASTHAN	CHITTORGARH	312001	1204470000956706	Amount for unclaimed and unpaid div	190	29-AUG-2021
KOMAL	NAMDHAR		ASHOK	NAMDHAR		LAXMI VILLA 14 BHILWARAMAIN ROAD	INDIA	RAJASTHAN	CHITTORGARH	312001	12044700002323192	Amount for unclaimed and unpaid div	190	29-AUG-2021
KAILASH	CHANDRA	BAFNA	HEERA	LAL	BAFNA	BAFNA SADAN SADAR BAJAR	INDIA	RAJASTHAN	CHITTORGARH	312001	12044700003958976	Amount for unclaimed and unpaid div	203.3	29-AUG-2021
RAJENDRA	JOSHI		SADASHIV	JOSHI		UPARALLA PARACHITTORGARH.	INDIA	RAJASTHAN	CHITTORGARH	312001	1301760000101516	Amount for unclaimed and unpaid div	475	29-AUG-2021
SHASHI	KALA	KACHHARA	HAMER	LAL	HARKAWAT	MAHAVEER COLONY NEW CLOTH MARV	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30021414354751	Amount for unclaimed and unpaid div	733.4	29-AUG-2021
CHOTH	MAL	REGAR	KISHAN	LAL	REGAR	71 D SCHEME 6 KUMBHA NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30021414870690	Amount for unclaimed and unpaid div	95	29-AUG-2021
VINAY	KUMAR	JAIN	BHANWARLAL			8 A MEERA NAGARCHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30045012635108	Amount for unclaimed and unpaid div	4180	29-AUG-2021
ARVIND	SAMDANI		CHAND	MAL	SAMDANI	ARVIND MEDICALSTORE A- 1 MEERA N/	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30045012739602	Amount for unclaimed and unpaid div	475	29-AUG-2021
SATISH	CHAUHAN		PRAHLAD	RAY	CHAUHAN	CH 13 KUMBHA NAGARHOUSING BOAF	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30045013657789	Amount for unclaimed and unpaid div	95	29-AUG-2021
RAJESHWAR	RAO	PADI	SATYANARAYANA			B 60ZINC NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30047642857382	Amount for unclaimed and unpaid div	3990	29-AUG-2021
PRIYAVRAT	SINGH	CHARAN	SHIVE	SINGH	CHARAN	B 134 ZINC NAGARKAPASAN ROADCHIT	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30051312927124	Amount for unclaimed and unpaid div	100.7	29-AUG-2021
RADHE	SHYAM	GADIA	LAL	CHAND	GADIA	D/52, KUMBHA NAGARCHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30160410366842	Amount for unclaimed and unpaid div	9.5	29-AUG-2021
PREM	LATA	MAHANT	KRISHNA	DAS	MAHANT	1 A SCHEME NO 6KUMBHANAGAR	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30177412213821	Amount for unclaimed and unpaid div	190	29-AUG-2021
GIRIRAJ	KHANDELWAL		SATYANARAYAN	KHANDELWAL		PARVATI RESTAURENTSTATION ROAD	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30177417918022	Amount for unclaimed and unpaid div	19	29-AUG-2021
SUDEEP	SURANA		ARVIND	KUMAR	SURANA	C/O SURANA STORES,58,RANA SANGA I	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30198310484899	Amount for unclaimed and unpaid div	95	29-AUG-2021
PREM	LATA	MAHANT	KRISHNA	DAS	MAHANT	C/O PUNJAB NATIONAL BANK,1-A SCHE	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226910083205	Amount for unclaimed and unpaid div	133	29-AUG-2021
PRAMILA	KAILASH	KABRA	KAILASH	KANMAL	KABRA	PAANCH KABRA MOHALLACLOTH MARV	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226910093235	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
SHAILESH	KABRA		RAMESH	CHANDRA	KABRA	C 47,KUMBHA NAGAR,CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226911794470	Amount for unclaimed and unpaid div	38	29-AUG-2021
MANORMA	DEVUPURA		KAMLESH	DEVUPURA		17,NEELKANTH COLONYCHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226912006606	Amount for unclaimed and unpaid div	190	29-AUG-2021
VINOD	KUMAR	DANGI	DHANESH	DANGI		8 B KUMBHA NAGARCHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226912456333	Amount for unclaimed and unpaid div	190	29-AUG-2021
ASHIM	KUMAR	PODDER	BHAGWATI	PRASAD	PODDER	SF 17 ZINC NAGARKAPASAN ROAD CHIT	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226912560140	Amount for unclaimed and unpaid div	47.5	29-AUG-2021
LILA	DEVI	KABRA	SHIV	DAYAL	MALU	BAHETIYO KE GALICHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226912877478	Amount for unclaimed and unpaid div	57	29-AUG-2021
HANWANT	SINGH	CHARAN	JAI	SINGH	CHARAN	7, KALYAN COLONY,NEAR NEELKANTH C	INDIA	RAJASTHAN	CHITTORGARH	312001	1203460000131911	Amount for unclaimed and unpaid	19	29-AUG-2021
AMJAD	MOHAMMED	ABDUL	RAHMAN	MOHAMMED	ABDUL	C / O MR. AJIAZ AHMADH. NO. 48 / E	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30007910291395	Amount for unclaimed and unpaid	133	29-AUG-2021
KNAHAYA	LAL		KHYALI	LAL		VILLAGE SEGWA,TEHSIL CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30226910595227	Amount for unclaimed and unpaid	9.5	29-AUG-2021
ALOK	KUMAR	BHATNAGAR	BRIJ	MOHAN	BHATNAGAR	C 31 ZINC NAGARKAPASAN ROADCHITT	INDIA	RAJASTHAN	CHITTORGARH	312001	IN30007910113130	Amount for unclaimed and unpaid	22.8	29-AUG-2021
DEVI	LAL	QIHA	SH	RAM	SWROOPOIHA	A-147ZINC NAGARKAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH	312021	1202570000135551	Amount for unclaimed and unpaid div	589	29-AUG-2021
LADU	LAL	KHATIK	BALU	RAM	KHATIK	153 SADAR BAJARPUTHOLITEH GANGAF	INDIA	RAJASTHAN	CHITTORGARH	312021	1204470004183901	Amount for unclaimed and unpaid div	64.6	29-AUG-2021
SANJAY	JOHARY		DHARM	BHADRA	SAXENA	NBF 18 , MADHAV NAGARBIRLA CEMET	INDIA	RAJASTHAN	CHITTORGARH	312021	IN30267932449217	Amount for unclaimed and unpaid div	38	29-AUG-2021
TARUN	KUMAR	MEGHWAL	LAKHMARAM	JI	MEGHWAL	C-48, KAPASAN ROAD,ZINC NAGAR,CH	INDIA	RAJASTHAN	CHITTORGARH	312021	1202570000135091	Amount for unclaimed and unpaid div	1045	29-AUG-2021
NEETA	DASHORA		SH	YASHWANT	DASHORA	B-18, BAPU NAGARSENTHI.	INDIA	RAJASTHAN	CHITTORGARH	312025	1202570000136331	Amount for unclaimed and unpaid div	20900	29-AUG-2021
BANSHI	LAL	LADDHA	MATHURA	LAL	LADDHA	SOMANI MOHALLAKAPASAN DISTT CH	INDIA	RAJASTHAN	CHITTORGARH	312202	1204470002074699	Amount for unclaimed and unpaid div	76	29-AUG-2021
SHANKER	LAL	CHHIPA	Mr	RODI	LALCHHIPA	S/O RODI LAL CHHIPAAKOLA	INDIA	RAJASTHAN	CHITTORGARH	312205	12010605000492253	Amount for unclaimed and unpaid div	39.9	29-AUG-2021
LALITA	PATNI		VIMAL	KUMAR	PATNI	NAVIDITA COLONYMAHAVEER MARGNI	INDIA	RAJASTHAN	CHITTORGARH	312601	1201330000290907	Amount for unclaimed and unpaid div	95	29-AUG-2021
SUSHILA	MEHATA		SHGAYAN	MAL	MEHATA	W/O GYAN MAL MEHATANANWANO KI	INDIA	RAJASTHAN	PRATAPGARH	312605	1201760000857775	Amount for unclaimed and unpaid div	190	29-AUG-2021
RAJENDRA	JAIN		SURAJ	MAL	JAIN	C/O SHREE GEE SHANGRA STORE ,DHAI	INDIA	RAJASTHAN	PARTAPGARH	312605	1201830100017544	Amount for unclaimed and unpaid	19	29-AUG-2021
KOSHALIYA	KABRA		SHRI	RAM	CHANDRAPORWAL	720-SADAR BAZARKANNOJTEHH.BHADE	INDIA	RAJASTHAN	CHITTORGARH	312613	1202570000144602	Amount for unclaimed and unpaid div	285	29-AUG-2021