

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 No	DP-ID/Client-ID/Account No.	Investment Type	Amount Transferred	Proposed Date of Transfer to IEPF (DD-MM-YY)
GAURANG SUBHOCHH DESAI						S/O SHY CHARAN GUPTA B - 48, OPP 5 PUBLIC SCHOOL JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		C12044500-12044500-00070317	Amount for unclaimed and unpaid div	1753.00	08-SEP-2021
KARYV STOCK BROKING						529 ROAD NO 2 BANARA HILLS HYDERABAD	INDIA	GUJARAT	VALSAD	396001		C12010600-12010600-01606943	Amount for unclaimed and unpaid div	2500.00	08-SEP-2021
GOPAL MAHESHWARI						H NO 205, Ward No 10, Near Ashwini Telecom Jain Chowk, Nokha Dist- Bikaner	INDIA	GUJARAT	VALSAD	396001		C12010600-12010600-01606943	Amount for unclaimed and unpaid div	9878.00	08-SEP-2021
MANMEET SINGH	BAI					Village Sthapana Kalin x Baramulla Kashmir J&K	INDIA	RAJASTHAN	BIKANER	342001		PGR40025225	Amount for unclaimed and unpaid div	113.00	08-SEP-2021
CHHOTU RAM						Flat No 402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	21.00	08-SEP-2021
NANDA GURJAR						Flat No 402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	23.00	08-SEP-2021
RAM LAL GURJAR						Flat No 402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	19.00	08-SEP-2021
VINOD KUMAR						Flat No 402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	61.00	08-SEP-2021
PATHANI KUMAR						Flat No 402, Rajputana Tower A-27B, shanti Path, Tilak Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	18.00	08-SEP-2021
MUKUL KUMAR						C-18 Kumbhar Marg, Tikka, Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025228	Amount for unclaimed and unpaid div	21.00	08-SEP-2021
RAJESH KUMAR SHEKHAWAT						Paldi Minia, (Raj.) D.A. Colony House No C-37, Agra Road, Jaipur, Raj	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025237	Amount for unclaimed and unpaid div	89.00	08-SEP-2021
ROHTASHI SINGH KHATEHAWA						94, Fawaripuri A Benad Road Dadi Ka phatak Murlipora, Jaipur, Raj	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025238	Amount for unclaimed and unpaid div	108.00	08-SEP-2021
ARJUN SHARMA						Village Palsoda Tehsil - Jeeran Dist - Neemuch MP	INDIA	MADHYA PRADESH	NEEMUCH			PGR40025240	Amount for unclaimed and unpaid div	100.00	08-SEP-2021
KHEMANAND SUMER						Kurim Etda, Syaniga, Nawa Khakh, Ward No 7 Nepal	NEPAL	RAJASTHAN	SAWAI MADHAPUR			PGR40025241	Amount for unclaimed and unpaid div	81.00	08-SEP-2021
MAHESH CHAND SAIN						Village - Bahadriya Tehsil - Tehsil - Nawa Khakh Barawada Dist - Sawai Madh	INDIA	RAJASTHAN	SAWAI MADHAPUR			PGR40025242	Amount for unclaimed and unpaid div	123.00	08-SEP-2021
SIMER SINGH						Village - Madhoghar Post - Pratnagar Dist - Alwar Raj	INDIA	RAJASTHAN	ALWAR			PGR40025244	Amount for unclaimed and unpaid div	76.00	08-SEP-2021
CHHOTU RAM KHATIK						402 GRAVITA TOWER A - 27B, SHANTI PATH TRILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		PGR40025313	Amount for unclaimed and unpaid div	67.00	08-SEP-2021
ROHTASHI KUMAR	JAGDISH	SINGH				F- 280 A, PANDAV NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110091		IN002229-IN00229-1188884	Amount for unclaimed and unpaid div	250.00	08-SEP-2021
VINOD KUMAR						1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110022		IN002229-IN00229-1853222	Amount for unclaimed and unpaid div	35.00	08-SEP-2021
PRADEEP KUMAR SHARMA						S-201 GR FLR UPPAL SOUTH END SONHA ROAD GURGAON HARYANA	INDIA	HARYANA	GURGAON	122101		C12033200-12033200-05278238	Amount for unclaimed and unpaid div	125.00	08-SEP-2021
RUGHU LAL	PARSA	RAM				H.NO.-165, PARASRAM, BABU LAL GARG, MAIN BAZAR, MANDI ADAMPUR, HAR	INDIA	HARYANA	BHIWANI	125052		IN002650-IN00265-10771615	Amount for unclaimed and unpaid div	125.00	08-SEP-2021
KAMAL GULATI	TIKAR	LAL	GULATI			H NO 20 TESHIL CAMP RAMESH NAGAR PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN001774-IN001774-13010926	Amount for unclaimed and unpaid div	1.00	08-SEP-2021
DINESH KUMAR	KANA	RAM				W/O PRAKASH PATEL PLOT 104 PATNAWADI PATNAMOTI	INDIA	GUJARAT	RAJkot	362002		IN001604-IN001604-10527072	Amount for unclaimed and unpaid div	5.00	08-SEP-2021
KASHI PATEL	GALLI	SINGH	RAM			GALLI SINGH RAM NAGAR COLONY NEAR SHY MANDIR PATNAMOTI	INDIA	PUNJAB	PATIALA	147001		IN000474-IN000474-14500714	Amount for unclaimed and unpaid div	4.00	08-SEP-2021
MANMENDI KAUR KOHLI	NA					100 B DASHMESH NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN000214-IN000214-13419403	Amount for unclaimed and unpaid div	10.00	08-SEP-2021
ENTHSHAM HASSAN HYDERI	GULAM	HASSAN	HYDERI			SECTOR-8 HAMDANIYA COLONY, BENIMA SRINAGAR SRINAGAR JAMMU AND	INDIA	JAMMU AND KASHMIR	Srinagar	190018		C12010900-12010900-03203723	Amount for unclaimed and unpaid div	1.00	08-SEP-2021
SUDHIR KUMAR DAS	KHROD	CHANDRA	DAS			C/O ANNA PURNA MANDIR 23/1 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN000394-IN000394-17791702	Amount for unclaimed and unpaid div	50.00	08-SEP-2021
OMI PRAKASH AGARWAL	GUPTA	SHRI	SAKSHI			7/7 SHASHI BHASKAR NEW CANTT ALIABAD	INDIA	UTTAR PRADESH	ALIABAD	211001		IN001670-IN001670-10688849	Amount for unclaimed and unpaid div	147.00	08-SEP-2021
LUBHASH AGARWAL	SHYAM	LAL	AGARWAL			C-18 KUMBHAR MARG TIKA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		IN000474-IN000474-14500714	Amount for unclaimed and unpaid div	21.00	08-SEP-2021
NAVESH AGHWA	NA					NATPURUM BHULLANPUR PAC BHULLANPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008		IN00130900-13013090-01657027	Amount for unclaimed and unpaid div	30.00	08-SEP-2021
ASHOK RASTOGI	OMPRKASH	RASTOGI				14 CHOUDHARY AQUIRE FAIZABAD ROAD LUCKNOW, UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN000379-IN000379-10220525	Amount for unclaimed and unpaid div	5.00	08-SEP-2021
SYED REHAN MUSTAFA	REHAN					AYES 400 K V SUB STATION COLON PAYAGSILP SULTANPUR SULTANPUR UTTAR	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-00603108	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANVESH KUMAR	PODAR	B	C	PODAR		C/O P. N. CHANDRA MALGADIA CHANDRA, TA HATNAGAR Himmatnagar	INDIA	GUJARAT	RAJkot	362002		IN001557-IN001557-20981953	Amount for unclaimed and unpaid div	23.00	08-SEP-2021
REHMAN CHANDRA RASTOGI	TARA	CHANDRA	RASTOGI			MOHALLA NIJAM GANI DIST. SHAHJAHANPUR, TIHAR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242002		C12038000-12038000-00270958	Amount for unclaimed and unpaid div	35.00	08-SEP-2021
KALPANA KUNWAR	KARAN	SINGH				C/O M/L MANVENDRA SINGH AIR TRAFFIC SERVICE ANP AT STR SARSAWA SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247232		C13041400-13041400-02373549	Amount for unclaimed and unpaid div	75.00	08-SEP-2021
SUNIL CHANDRA SARKARI	LATE	GANESH	CHANDRAS			DHALWALLA PO RISHIKESH DEHRADUN UTTARANCHAL	INDIA	UTTARAKHAND	TERHI	249201		IN000213-IN000213-10036193	Amount for unclaimed and unpaid div	50.00	08-SEP-2021
AJAY BHAGVATA	DR	NA				S-67 3ETHI COLONY JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		IN001127-IN001127-13566604	Amount for unclaimed and unpaid div	10.00	08-SEP-2021
ANVESH JADAV	DR	BAL KRISHNA				1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	RAJASTHAN	JAIPUR	302004		IN001670-IN001670-10688849	Amount for unclaimed and unpaid div	129.00	08-SEP-2021
BABITA GUPTA	SANTOSH	NA				D-61 PREM COLONY NEHRU NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C12017700-12017700-00827543	Amount for unclaimed and unpaid div	100.00	08-SEP-2021
ARUN PAREKH	PAREKH	SHRI				C/248 MALVIYA NAGAR TELSIL SANGNER JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12029900-12029900-02577010	Amount for unclaimed and unpaid div	125.00	08-SEP-2021
PRAVIN KUMAR SHARMA	HOTILAL	SHARMA				1391/28 ADARSH NAGAR AJMER AJMER - (RAJ)	INDIA	RAJASTHAN	AJMER	305001		IN001174-IN001174-13271559	Amount for unclaimed and unpaid div	5.00	08-SEP-2021
BHATTI AGARWAL	SHRI	SHIV	KUMAR			H.NO.7-0 LAZARUS LANE CHRISTIAN GANI AJMER - (RAJ)	INDIA	RAJASTHAN	AJMER	305001		IN001127-IN001127-13566604	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANVESH KUMAR	ANVESH	SHARMA				1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	GUJARAT	RAJkot	362002		IN002650-IN00265-10771615	Amount for unclaimed and unpaid div	40.00	08-SEP-2021
SAHITA NARAYAN LOHAR	NATHU	LAL	LOHAR			S-11 GHATI BANMYA KHET DABOK LUDHIANA MULLI UDIPUR RAJASTHAN	INDIA	RAJASTHAN	LUDHIANA	313027		IN001376-IN001376-30548243	Amount for unclaimed and unpaid div	40.00	08-SEP-2021
GEETA AGRAWAL	NA					93 KUMHAR ROAD KATRA WARD 18 NADBI BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321602		IN000214-IN000214-13419403	Amount for unclaimed and unpaid div	100.00	08-SEP-2021
MUKESH SONI	SATYANAR	SONI				INFORNT OFF R.K STUDIO BAZAR NO.5 RAMGANJIMANDI RAMGANJIMANDI RAJ	INDIA	RAJASTHAN	JHALAWAR	326519		C12049400-12049400-00091381	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANAND BHUSHAN	MAKKAR	NA				4-TULSI COLONY, BEGHA RAM MARG STATE FARM, SRIGANGANAGAR SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12029900-12029900-02577010	Amount for unclaimed and unpaid div	38.00	08-SEP-2021
ANVESH RAJ	ANVESH	SONI				1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	GUJARAT	RAJkot	362002		C12018000-12018000-00342472	Amount for unclaimed and unpaid div	50.00	08-SEP-2021
GORDHAN N. THULIMAN	GANESH	THULIMAN				DOT KRUPA 1 ASHIRVAD PARK OPP SADHANA SOCIETY KOTHARIYA ROAD RAJ	INDIA	GUJARAT	RAJkot	360002		C12018000-12018000-00342472	Amount for unclaimed and unpaid div	50.00	08-SEP-2021
SHANTABE G. THULIMAN	GORDHAN	THULIMAN				DOT KRUPA 1 ASHIRVAD PARK OPP SADHANA SOCIETY KOTHARIYA ROAD RAJ	INDIA	GUJARAT	RAJkot	360002		C12018000-12018000-00342472	Amount for unclaimed and unpaid div	50.00	08-SEP-2021
DUDDHATHI HITTENDRA KALYANANI	KALYANANI	VIJUBHAI	DUDDHATHI			JAY RAMESHWAR, JAYESHNAGAR, NR. GUNDALA FATAR, GUNDALA ROAD, GOND	INDIA	GUJARAT	GONDAL	360311		IN000974-IN000974-10769205	Amount for unclaimed and unpaid div	5.00	08-SEP-2021
GOKALDAS KARSHANI	KARSHANI	KALAVADIYA				AT CHIKHALIYA UPTESA CHIKHALIYA GUJARAT	INDIA	GUJARAT	GONDAL	360490		C12070200-12070200-00160300	Amount for unclaimed and unpaid div	100.00	08-SEP-2021
ANVESH BHAVSINI	VAGHELA	KALAVADIYA	VAGHELA			C/O JALARAM INVESTMENTS 3 SOMNATH COMPLEX NEAR SOMNATH TEMPLE	INDIA	GUJARAT	VERVAL	362001		IN000394-IN000394-17791702	Amount for unclaimed and unpaid div	100.00	08-SEP-2021
YASHVIKRAM PRABHUJI KATLAVANI	PRABHIDAS					C/O JALARAM INVESTMENTS 3 SOMNATH COMPLEX NEAR SOMNATH TEMPLE	INDIA	GUJARAT	VERVAL	362001		IN000394-IN000394-17791702	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
VIPUL KANAYALAL RAJDEV	KANAYALAL	AMRUTLAL	RAJDEV			3,VRANDAN NAGAR, ROMIT SOCIETY, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12024400-12024400-00130175	Amount for unclaimed and unpaid div	150.00	08-SEP-2021
RAMESH RASKHAL VORA	RASKHAL					46, SANJIVANI SOCIETY, RATANPUR	INDIA	GUJARAT	SURENDRANAGAR	363002		IN000974-IN000974-10769205	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANANDHARILAL TRIVEDI	DHARILAL	AMRUTLAL	TRIVEDI			MANEKPARA SEER-NO-10 JALARAMAGAR AHMELI AHMELI GUJARAT	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-02984781	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANVESH TARBEN	ANVESH	AMRUTLAL	TRIVEDI			1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-02984781	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
NILESH BHALCHAND SONI	BHALCHAND	AMRUTLAL	SONI			C/O PRATI-SHASTRI APPTS., NR. SHYAMAL ROAD, JALAM, NR. 1327, RING ROAD	INDIA	GUJARAT	AMHEDABAD	380015		C12026800-12026800-00378724	Amount for unclaimed and unpaid div	45.00	08-SEP-2021
MUSHAPADE BANSAL	GIRI	RAJ	BANSAL			6/8 SUBTRA COLONY GORDHANWADI TEKRA NEAR BHIMMAMKUMARI ASHRAM H	INDIA	GUJARAT	AMHEDABAD	380028		IN001549-IN001549-14110599	Amount for unclaimed and unpaid div	125.00	08-SEP-2021
PHIRI KAKAN BHAIYASJI KAKANBHAI CHIMANLAL JAYSWAL	KAKANBHAI	CHIMANLAL	JAYSWAL			H.NO.10, GREENPARK SOCIETY, MAHAVIR NAGAR, BHIMMAMKUMARI GUJARAT	INDIA	GUJARAT	HIMATNAGAR	380031		C12019100-12019100-00264730	Amount for unclaimed and unpaid div	425.00	08-SEP-2021
GURDIPHSI AMARSINGH BEDI	AMARSINGH	BEDI				TULSI COLONY, KANKROLI, DISTRICT SABARMATIKA, HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12019100-12019100-00995211	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
ANVESH KURUPDIPSI	ANVESH	AMRUTLAL	DAVABHAI			1/292 D 1/292 KAMJI NAGAR DELHI	INDIA	GUJARAT	HIMATNAGAR	383001		C12019100-12019100-00995211	Amount for unclaimed and unpaid div	25.00	08-SEP-2021
KAMLESHA A. PATEL	AMRUTLAL	DAVABHAI	PATEL			AT GULABPURA TA-1DAS DIS-SABARKANTA CH-DA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	38					

SUNESH THOMAS	V	T	THOMAS	VELUTHEEDATHUPARAMBIL HOUSE PALA P O KOTTAYAM KERALA	INDIA	KERALA	PALAI	686575	IN301895-IN301895-1073289	Amount for unclaimed and unpaid di	8.00	08-SEP-2021
YOUSAF T	K		KUNJUKUNJU	THEKKEKARA HOUSE PEZHAKAPALLY PO MUVATTUPUZHA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPU	686674	C12010900-12010900-04734093	Amount for unclaimed and unpaid di	25.00	08-SEP-2021
BIBIN BABU				PALACKAL KARKKAD P O THANEERUKKOM ALAPPUZHA, KERALA	INDIA	KERALA	ALEPPEY	688527	IN301895-IN301895-10869557	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
DHARMA RAJAN	K		KOCHU PILLAI	POLUNNAM THAKKAL P O CHEETHALA KERALA	INDIA	KERALA	ALEPPEY	688554	IN300239-IN300239-10689223	Amount for unclaimed and unpaid di	38.00	08-SEP-2021
VINAYAKU V			VASUDEVA KAIMAL	ELAMKOTTIL THEKETHIL HOUSE PALAKATHAKKI P O KUNNAMNATHANAM TH	INDIA	KERALA	TIRUVALLA	689581	IN300239-IN300239-13140180	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
THOMAS CHERIAN	NA			CHETHIKATTU HOUSE KUNNAMNATHANAM P O TIRUVALLA PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689581	IN300239-IN300239-13156294	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
PULICAL VARGHESE RAJAN	VARGHESE			PULICALLUMMOOTTIL HOUSE KUNNAMNATHANAM PO THIRUVALLA THIRUVALL	INDIA	KERALA	TIRUVALLA	689581	IN300239-IN300239-13427890	Amount for unclaimed and unpaid di	2.00	08-SEP-2021
BIPIN JOSEPH	JOSEPH			MANIKAVELIL HOUSE KULATHUR P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689588	IN300239-IN300239-13699779	Amount for unclaimed and unpaid di	3.00	08-SEP-2021
ANIL THOMAS	NEOLUMPALA PAULOSE		THOMAS	NEDUMPELLI CHENGARODOR CHENGARODOR PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689594	IN300239-IN300239-13932223	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
GEORGE MATHEW	NA			MANNAKATTU HOUSE VETTOOR P O PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689653	C12047600-12047600-00129202	Amount for unclaimed and unpaid di	300.00	08-SEP-2021
R N NAIR	NA			RAVENORA BHAVANAM MANNARASALA P O HARIPAD HARIPAD	INDIA	KERALA	MAVELIKARA	690550	IN300239-IN300239-12597098	Amount for unclaimed and unpaid di	25.00	08-SEP-2021
JAYAKUMAR S	SADASIVAR PILLAI			LAKSHMI BHAVANAM EDAKULANGARA SOUTH KARUNAGAPALLY KOLLAM KER	INDIA	KERALA	MAVELIKARA	690562	C12051800-12051800-00041905	Amount for unclaimed and unpaid di	38.00	08-SEP-2021
K S JOHNSTEP	SEBASTIAN JOHN			STEVE DALE KACKKOTUMODLA MAYYANAD P O KOLLAM KERALA	INDIA	KERALA	QUILON	691193	C12057300-12057300-00111692	Amount for unclaimed and unpaid di	10.00	08-SEP-2021
BISHY MATHEW	NA			SHAN VASAM AMBRIKKA KUNDRA KOLLAM KERALA	INDIA	KERALA	QUILON	691501	C12057300-12057300-00111692	Amount for unclaimed and unpaid di	13.00	08-SEP-2021
VIJAYAN RAJENDRABABU	RAJENDRA BABU			JEYAS MELVETTOOR PO VARKALA VARKALA	INDIA	KERALA	TRIVANDRUM	695141	IN300239-IN300239-12904730	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
VIJAY KUMAR PAUL NA				VILL & PO-EKRA BURDWAN RANGAMU WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	711362	C12011300-12011300-00389515	Amount for unclaimed and unpaid di	25.00	08-SEP-2021
UDAY SANKAR DESI	SUBHAS CHANDRA DESI			VILL/PO PURBA SRIRIKSHNAPUR SUTAHATA EAST MIDONAPUR HALDIA	INDIA	WEST BENGAL	HALDIA	721635	IN301774-IN301774-14465041	Amount for unclaimed and unpaid di	73.00	08-SEP-2021
DEBASIS CHAKRABORTY	BIPUL CHANDRA CHAKRAB			SUBASH COLONY GURIHATI COCOCHBEHAR	INDIA	WEST BENGAL	COOCH BEHA	726103	IN300958-IN300958-10189542	Amount for unclaimed and unpaid di	2.00	08-SEP-2021
CHANDNI KUMAR SEN	BADAL KUMAR SEN			BADAL KUMAR SEN BATESWAR SUNHAT BALASORE	INDIA	ORISSA	BALASORE	756002	IN301774-IN301774-15276602	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
USHA DEVI SETHIA	PRAKASH CHAND SETHIA			WARD NO 4 PO GAURIPUR DIST DHUBRI ASSAM	INDIA	ASSAM	GOPALPRA	783331	IN301250-IN301250-28563475	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
RATUL GOSWAMI	LATE NILAKANT GOSWAMI			SEGUN BARI P.O. MARGHERITA DIST. TINSUKIA MARGHERITA ASSAM	INDIA	ASSAM	DIBRUGARH	786181	C12013700-12013700-00321151	Amount for unclaimed and unpaid di	25.00	08-SEP-2021
MITHU ROY	NA			JOYNAGAR LANE NO 1 AGARTALA AGARTALA TRIPURA	INDIA	TRIPURA	AGARTHALA	799001	C12018600-12018600-00339893	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
BINDU KUMAR JHA	NA			C-22 INDRAPURI COLONY P O B V COLLEGE ASHIMA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800014	C13041800-13041800-05189625	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
RAJ KESHOR MISHRA	NA			GADON PESHAR TOL-CHAKMANMAD ANCHAL-SANHER BIJURIER DIST-VAISHALI BIH	INDIA	BIHAR	HARIPIUR	844604	C13033200-12033200-02559971	Amount for unclaimed and unpaid di	38.00	08-SEP-2021
M ABOOBAKAR	MAHEEN			P.O BOX 62 ABU-DHABI UAE	UNITED AR	NA	NA		IN300239-IN300239-11490699	Amount for unclaimed and unpaid di	200.00	08-SEP-2021
RAKESH KUMAR	BALBIR SINGH			4 HORSE C/O 56 APO MAAMON CANT PATHANKOT 145001 PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301604-IN301604-11080593	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
HETAL MIHIR JAYSWAL NA				10 GREEN PARK SOC. GANESH MANDIR MAHAVIRNAGAR Himatsagar Gujarat	INDIA	GUJARAT	HIMATNAGA	383001	C12019101-12019101-02036273	Amount for unclaimed and unpaid di	550.00	08-SEP-2021
AMIN DEVIVABE ANIL GUPTA	JAYRAMBH RAJUBHAI GUPTA			25/8 SHAIB KRUPA SOC NEW SAMRA ROAD VADDODARA GUJARAT	INDIA	GUJARAT	VADDODARA	390008	IN3016700-13016700-00633104	Amount for unclaimed and unpaid di	250.00	08-SEP-2021
JAGBIR SINGH DABAS	NATHU SINGH			HOUSE NO.1218 PANAPARSUN NARELA DELHI	INDIA	DELHI	NEW DELHI	110000	IN302943-IN302943-10012570	Amount for unclaimed and unpaid di	125.00	08-SEP-2021
MIAN MOHAN BATWARA MADAN MOGHAN BATWARA				HOUSE NO.200 V. PO. LADPUR DELHI	INDIA	DELHI	NEW DELHI	110081	IN301590-IN301590-10002558	Amount for unclaimed and unpaid di	13.00	08-SEP-2021
SUNIL KUMAR TS	NA			51 C POCKET B SFS FLATS MAYUR VIHAR PH 3 DELHI	INDIA	DELHI	NEW DELHI	110096	IN300239-IN300239-13683786	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
VIJAY KUMAR SATHI NA	SHRI KTSATBHA			C 175 SEC 22 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300239-IN300239-13818819	Amount for unclaimed and unpaid di	100.00	08-SEP-2021
NATHMAL GANGWAL	LATE SHRI KTSATBHA			116 250 GOVINDPUR COLONY ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN3016700-IN3016700-10481100	Amount for unclaimed and unpaid di	53.00	08-SEP-2021
SARITA DEVI GANERWAL	NARENDRA GANERIWAL			15 F N 103 PARK EXOTICA YUDHISTER MARG C SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	IN301549-IN301549-13198076	Amount for unclaimed and unpaid di	250.00	08-SEP-2021
VIKRAM SINGH CHOUDHAN NA				52 BARMJI COLONY DELHI BY PASS JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	C12029900-12029900-02587906	Amount for unclaimed and unpaid di	500.00	08-SEP-2021
MEHUL ASHOKBHAI MISTRY	ASHOKBHAI BABUL MISTRY			P NO 231 NIRMAL VIHAR BAINAR ROAD DADI KA PHATAK JHOTWARA JAIPUR BI	INDIA	RAJASTHAN	JAIPUR	302025	C12010605-12010605-025810457	Amount for unclaimed and unpaid di	90.00	08-SEP-2021
GAURANG BHANUJHAI PATIL	NA			42/612 BHADRESHWAR HOU SOC SARDARNAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAG	382475	C12044700-12044700-06479922	Amount for unclaimed and unpaid di	2.00	08-SEP-2021
GURJANSHI MISHRA	JAGDISH KOMAL MISHRA			69 AVON SOC. MOTIPURA DIST. SABARKANTHA HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGA	383001	C12019101-12019101-00321596	Amount for unclaimed and unpaid di	40.00	08-SEP-2021
HIMANSHU UPENDRA SHAH	UPENDRA NAGKUMA SHAH			201 ASHOKA APT SAHARA INDIA AKOTA ROAD VADDODARA GUJARAT	INDIA	GUJARAT	VADDODARA	390000	IN302513-IN302513-11594433	Amount for unclaimed and unpaid di	30.00	08-SEP-2021
TARANJIT SINGH BEDI	AWTAR SINGH BEDI			TUNA BAZAR AT & PO-KARIAN DIST-VADDODARA VADDODARA GUJARAT	INDIA	GUJARAT	VADDODARA	391240	IN3016700-13016700-00438757	Amount for unclaimed and unpaid di	300.00	08-SEP-2021
VARSHA VIJAY KULKARNI V C KULKARNI				41 A MEHRINA S1/C NAFEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	IN300513-IN300513-10510482	Amount for unclaimed and unpaid di	400.00	08-SEP-2021
RANDEB DHONDIRA SHILUKAR DHONDIRA ABA SHIVDKAR				MAIPHA 22/A SHIKSHAK NAGAR 91/3 KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	IN302679-IN302679-13952456	Amount for unclaimed and unpaid di	45.00	08-SEP-2021
PRAVINCH HARILAL SANGHAVI	HARILAL SANGHAVI			PLOT 8 SHIRDIKAR COLONY NEAR KASHID COLONY, RADHANAGAR ROAD, KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416042	C12023000-12023000-07028846	Amount for unclaimed and unpaid di	30.00	08-SEP-2021
DURGA DEVI LOHYA KEDARNATH LATHI				237A IYANTOY BLDG NO. 2 SHIV MANDIR ROAD DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	DOMBIVLI	421201	IN301604-IN301604-10130992	Amount for unclaimed and unpaid di	125.00	08-SEP-2021
VELIVELA RAMCHANDRA SURIYA PRAKASA RAOVELIVE				16/2/738/4/5/6 SBI COLONY ASMANGAIGH MALAKPET NEAR T V TOWER HYDR	INDIA	TELANGANA	HYDERABAD	500036	IN302269-IN302269-13948733	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
SHAIK SHOUKATH ALI SHAIK ABDUL LATEEF				2-4-46/P/C/219 UPPARPALLY HAPPY HOME TOWERS WARD-23 RAJENDRA NAGAR	INDIA	TELANGANA	HYDERABAD	500048	C12027700-12027700-00251723	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
D SRINIVASAREDDY D BUTCHIREDDY				31/14 B-8/123 K P H 8 HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500072	C12010900-12010900-00898177	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
VENKATA SUBBIAH BHAVANANI NA				P NO 3-141 PRASHANTH HILLS RD NO 13 MEERPET SARODR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500079	C12044700-12044700-03836145	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
ABHAY KEWADKAR VYANKATES SRINIVAS				PLOT NO 24 H NO 37 - 93/129 ROAD NO 4 NEREDMET CROSS ROAD MADHURA	INDIA	TELANGANA	HYDERABAD	500094	C12033200-12033200-00939639	Amount for unclaimed and unpaid di	50.00	08-SEP-2021
VISHNUM SOMAYAJI P NA				APT 303 AUTUM BLK 3 FLR MAANGALYA 6/1 BENSON CRS RD. BENSON TOWN B	INDIA	KARNATAKA	BANGALORE	560046	C12064700-12064700-00000433	Amount for unclaimed and unpaid di	40.00	08-SEP-2021
K SUGANYA NA				C/O GANESH MAHAL K S ROAD ROAD MANGALORE MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	IN300896-IN300896-10455423	Amount for unclaimed and unpaid di	38.00	08-SEP-2021
VIJAY KUMAR V VARADHARAJAN				NO 12 CORNER STREET OLD PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063	IN301637-IN301637-41221465	Amount for unclaimed and unpaid di	8.00	08-SEP-2021
KALAVANI ESWARAMURTHY				NW415 4TH STREET ANNA NAGAR WEST EXTN CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600101	C12035200-12035200-00898909	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
PARTHA PAUL BASUDEV PAUL				2/3 BELLAMPATTY DHARAPURAM TIRUPUR DHARAPURAM	INDIA	TAMIL NADU	DHARAPURAM	638702	IN301741-IN301741-17695246	Amount for unclaimed and unpaid di	1.00	08-SEP-2021
SUSHILKUMAR MANILAL SHAH MANILAL SHAH				H NO 1/19 KRITIBAS ROAD NORTH BURGAJUR - 5 BURDWAN WEST BANGAL	INDIA	WEST BENGAL	SURI	731205	C12058600-12058600-00060508	Amount for unclaimed and unpaid di	5.00	08-SEP-2021
				12,VAIBHAV SOCIETY, OPP.CHANDANBALA FLAT B/H.S.T.WORKSHOP MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN300982-IN300982-10266608	Amount for unclaimed and unpaid di	125.00	08-SEP-2021