**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** | L40109AP1995PLC019349 | Prefill | **Company/Bank Name** | TAJ GVK HOTELS AND RESORTS LIMITED | **Date Of AGM(DD-MON-YYYY)** | 03-AUG-2018 |
| **Sum of unpaid and unclaimed dividend** | **2055402.50** | | **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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADEEP | KUMAR | AGARWAL | NA | | | C/O VIJAY KUMAR GAURI SHANKER | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0038382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJYESWAR | KARMAKAR | | NA | | | SGT R KARMAKAR (WPN/FIT) ARMA | INDIA | Telangana | Hyderabad | | 0038428 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHREE | RAM | | NA | | | C/O ANIL KUMAR JAISWAL 263 KALI | INDIA | UTTAR PRADESH | BAREILLY | | 0038523 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANJANA | | | NA | | | B-12 SECTOR 20 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 0038679 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ARAVIND | V | HALLIKERI | NA | | | SUBHOSH ROAD HALIYAL | INDIA | HARYANA | HALIYAL | | 0038690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALBIR | KAUR | | NA | | | W/O MAJ SURINDER SINGH 19/1 AJ | INDIA | PUNJAB | JALANDHAR | | 0038738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | B | BARGE | NA | | | GANESH ENTERPRISES LINE BAZAR D | INDIA | BIHAR | DHANWAD | | 0039084 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUXANA | | | NA | | | W/O SGT MN ANSARI INST/FIT NO 2 | INDIA | Telangana | Hyderabad | | 0039284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDER | | | NA | | | B-12 SECTOR 20 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 0039444 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| FRANK | FERNANDES | | NA | | | P O BOX NO 2675 SALMIYA 22027 K | QATAR | NA | NA | | 0039735 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| GOPAL | KUMAR | | NA | | | C/O SRI RAM GOENKA NEAR MARW | INDIA | BIHAR | SAMASTIPUR | | 0039776 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURPREET | KUMAR | | NA | | | HQ 1 CORPS C/O 56 APO | INDIA | Telangana | Hyderabad | | 0039786 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| INDIRA | V | | NA | | | ERINHIKADAVATH TRICHAMBARAM | INDIA | KERALA | TALIPARAMBA | | 0039812 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REKHA | JAYAL | | NA | | | FLAT NO.1651 BRAHMPUTRA APART | INDIA | UTTAR PRADESH | GHAZIABAD | | 0040215 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RUPKUMAR | DHAWAN | | NA | | | POST BOX NO 30119 DUBAI | SAUDI ARABIA | NA | NA | | 0040226 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| SANDEEP | DHAWAN | | NA | | | 933, SECTOR 17B GURGAON HARYA | INDIA | HARYANA | GURGAON | | 0040237 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SURESH | KUMAR | | NA | | | 7001 CMA WORKSHOP C/O 56 APO | INDIA | Telangana | Hyderabad | | 0040391 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DHARAMVIR | SINGH | | NA | | | JWO D V SINGH (ELECT/FIT) ELECTR | INDIA | Telangana | Hyderabad | | 0040679 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANWAL | DEEP | | NA | | | C/O D P SANGAR CF BUNGALOW NO | INDIA | MADHYA PRADESH | INDORE | | 0040853 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANIKCHAND | SOMANI | | NA | | | POST SAMSI MALDA | INDIA | MADHYA PRADESH | MALDA | | 0040947 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NITAI | GOPAL | BOSE | NA | | | C/O DR BHARGAVA X RAYD D47/213 | INDIA | UTTAR PRADESH | VARANASI | | 0041082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATA | SETHIA | | NA | | | H NO 164 SECTOR - 27A CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | 0041174 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAVI | PRATAP | SINGH | NA | | | E-3/3 PAPER MILL COLONY LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | | 0041308 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIL | ARJUN | AMBRE | NA | | | ADARSH APARTMENT NO 2/402 KHA | INDIA | MAHARASHTRA | THANE | | 0041524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYANAND | PRASAD | | NA | | | ELECT SECT NO - 03 SQN (TECH/FLIG | INDIA | Telangana | Hyderabad | | 0041854 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GURPREET | SINGH | | NA | | | 222/5 CENTARAL TOWN JALANDHA | INDIA | PUNJAB | JALANDHAR | | 0041941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | SINGH | | NA | | | RENTAL FLAT 400 KANKAR BAGH CO | INDIA | BIHAR | PATNA | | 0042227 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SIDDARAMAIAH | H | R | NA | | | NO 26 GURUKRUPA SBM COLONY U | INDIA | KARNATAKA | UNNAO | | 0042652 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BABITA | SHARMA | | NA | | | 2/184,PREM NAGAR, PONI ROAD,SH | INDIA | UTTAR PRADESH | UNNAO | | 0042950 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHUWANESHWAI | JOSHI | | NA | | | L - 1572 SECTOR - I LDA COLONY KA | INDIA | UTTAR PRADESH | LUCKNOW | | 0042997 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DERSHAN | SINGH | | NA | | | KISSON SEEDS STORE MATKHARA R | INDIA | UTTAR PRADESH | RAMPUR | | 0043075 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GURDIP | KAUR | | NA | | | W/O LT COL KARNAIL SINGH OFFICE | INDIA | Telangana | Hyderabad | | 0043176 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HARENDRA | THAKUR | | NA | | | A/7 DEV BHAWAN GANDHI NAGAR | INDIA | BIHAR | PATNA | | 0043188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SINGH | NA | | | VILLAGE DUDHAILLA PO SONPUR SA | INDIA | PUNJAB | SARAN | | 0043407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEETA | CHATURVEDI | | NA | | | 123/9 SCHEME NO 7 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | | 0043542 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NATARAJAN | P | | NA | | | 154 II MAIN ROAD KARPAGA VINAY | INDIA | TAMIL NADU | SIVAGANGA | | 0043622 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | SURESHCHANDRA | JAISWAL | NA | | | JAYSING RAO PARK BH NUTAN CO C | INDIA | GUJARAT | VADODARA | | 0043699 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAM | CHANDRA | SHUKLA | NA | | | 5271 ASC BN (MT) C/O 56 APO | INDIA | Telangana | Hyderabad | | 0043870 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RANJEET | SINGH | | NA | | | 117/4-1/274 MODEL TOWN PANDU | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0043921 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJNA | GUPTA | | NA | | | C/O M/S SANJAY EMPORIUM 42 TO | INDIA | PUNJAB | LUDHIANA | | 0043923 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | GUPTA | NA | | | 2A/244/7 AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0044023 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | M | LAXMESHWAR | NA | | | C/O HASBI BROS GINNING FACTORIE | INDIA | UTTAR PRADESH | NARGUND | | 0044059 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATYA | PAL | KUNDAL | NA | | | VILL JAGAT PUR PO JAKOLARI TEL PA | INDIA | PUNJAB | GURDASPUR | | 0044065 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SITADEVI | KHETAN | | NA | | | C/O SHYAM SUNDER KHAITAN OLD | INDIA | MAHARASHTRA | NAGPUR | | 0044150 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | | NA | | | OLD TRACTOR PARTS OLD HAUSI RO | INDIA | MAHARASHTRA | THANE | | 0044184 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | CHANDRA | PANKAJJAISWAL | NA | | | JAYSING RAO PARK BH NUTAN CO O | INDIA | GUJARAT | VADODARA | | 0044273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THOMAS | T | V | NA | | | THOPPIL HOUSE KAVALA CHANGNA | INDIA | KERALA | KOTTAYAM | | 0044325 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAYWANT | SINGH | GILL | NA | | | OC 273GL SEC TYPE C C/O 90 INF BD | INDIA | Telangana | Hyderabad | | 0044412 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KAVITA | KANODIA | | NA | | | C/O SHREE ELECTRONICS 24/35 BIRI | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0044611 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANUEL | FRANCIS | XAVIERFERNANDE | NA | | | GREEN COURT APPTS., 7425 SEPULV | UNITED STATES OF AM | NA | NA | | 0044654 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJESH | D | MODI | NA | | | NEAR JAIN TEMPLE KALA MEHTA ST | INDIA | GUJARAT | SURAT | | 0044752 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAJJAN | S | B | NA | | | 30 RASHTRIYA RIFLES C/O MAHAR R | INDIA | WEST BENGAL | SAUGOR | | 0044793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | A | NAIK | NA | | | C/O DR A V NAIK MADHLA MAJ MAI | INDIA | MADHYA PRADESH | MANDREM | | 0044932 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEENA | AGARWAL | | NA | | | GANGOLLA MOHALLA ALMORA | INDIA | PUNJAB | ALMORA | | 0044970 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KINNARY | MODI | | NA | | | 56 MAHESHWARI SOCIETY MEHSAN | INDIA | GUJARAT | NEW DELHI | | 0045093 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PIYARA | LAL | DHAR | NA | | | 127/2 1ST FLOOR GAUTAM NAGAR | INDIA | DELHI | NEW DELHI | | 0045208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGAWAT | PRASAD | | NA | | | VILL PURSHOTTAM PUR MALA KIYA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0045491 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DARSHNA | KETANBHAI | PAREKH | NA | | | 8/91 GAYATRI APARTMENT SOLA RO | INDIA | GUJARAT | AHMEDABAD | | 0045514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | PUROHIT | | NA | | | F-13 UTSAV RH 6, SECTOR 6 VASHI N | INDIA | MAHARASHTRA | MUMBAI | | 0045583 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KSHETRA | PAL | SHARMAGAUR | NA | | | TYPE IV-4/3 WORLD BANK COLONY | INDIA | UTTAR PRADESH | ALIGARH | | 0045614 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| LAL | CHANDRA | | NA | | | C/O MAYADEVI J 12/D RAILWAY CO | INDIA | UTTAR PRADESH | BANDA | | 0045619 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEHA | GAUTAM | | NA | | | NEW PANCHSHEEL NAGAR P H E CO | INDIA | MADHYA PRADESH | RAIPUR | | 0045695 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMA | VERMA | | NA | | | QR NO MIG-272 NEAR SANJAY GAN | INDIA | BIHAR | PATNA | | 0045754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | NARADHUF | NA | | | 124A/247 BLOCK NO 11 GOVIND NA | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0045872 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | KUMAR | | NA | | | 65/2 KAMLA NAGAR BAGPAT ROAD | INDIA | UTTAR PRADESH | MEERUT | | 0046077 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | SINGH | | NA | | | 117/M/109-DA PRAHLAD SINGH MA | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0046256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THOMAS | THOMAS | | NA | | | AMBALAMKANDAM THOTTAKAM P | INDIA | KERALA | KOTTAYAM | | 0046366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDRA | LAKHOTIA | | NA | | | C/O D D AGENCIES THAKURBARI RO | INDIA | BIHAR | LAKHIMPUR | | 0046506 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| INDRAJIT | SINGH | GAKHAL | NA | | | HQ 16 CORPS C/O 56 APO | INDIA | Telangana | Hyderabad | | 0046507 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASHNATH | DIXIT | | NA | | | 74/116 ADHANKUTTI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0046522 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MOHINDER | PAL | SINGH | NA | | | #1240 PHASE-9 MOHALI DIST.ROPA | INDIA | UTTAR PRADESH | ROPAR | | 0046586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | NARADHUF | NA | | | 124A/247 BLOCK NO 11 GOVIND NA | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0046599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | BANSAL | | NA | | | ROOM NO 65 HOSTEL NO 7 ALL IND | INDIA | DELHI | NEW DELHI | | 0046695 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SPATEL | NA | | | BLDG NO 19 3RD FLOOR JANATA NA | INDIA | Telangana | Hyderabad | | 0047079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | P | G | NA | | | K V NO I NAVAL BOSE COCHIN | INDIA | KERALA | ERNAKULAM | | 0047083 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SASIDHARAN | P | A | NA | | | PONNARASSERY HOUSE PO KAKKAS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 0047140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDER | GUPTA | | NA | | | B-12 SECTOR 20 NOIDA | INDIA | UTTAR PRADESH | GHAZIABAD | | 0047199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYWANT | SINGH | GILL | NA | | | LT COL VSGILL OC 273GL SEC TYPE C | INDIA | Telangana | Hyderabad | | 0047238 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BUDDHISAGAR | SANKARLAL | PATEL | NA | | | C/O CHAROTAR PLY INDUSTRIES N H | INDIA | GUJARAT | ANAND | | 0047338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | SINGH | | NA | | | 2 RAJENDRA MARG OPP P W D JODH | INDIA | RAJASTHAN | JODHPUR | | 0047374 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | MURALITHARAN | NA | | | C/O MOHAMMED FAKHROO & BRO | BAHRAIN | NA | NA | | 0047434 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | SINGH | | NA | | | 3/303 VISHWAS KHAND GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | | 0047457 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NADEEM | ARSHAD | | NA | | | 105/234 CHAMANGANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0047485 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATIL | N | U | NA | | | 14 EME BN COMD C/O 56 APO | INDIA | Telangana | Hyderabad | | 0047524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAIKANT | MISHRA | | NA | | | MFG CHEMIST U P STATE SUGAR CO | INDIA | UTTAR PRADESH | MEERUT | | 0047701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | | | NA | | | H NO 14 SECTOR 28A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 0047735 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAMURTHY | MURALITHARAN | | NA | | | C/O MOHAMMED FAKHROO & BRO | BAHRAIN | NA | NA | | 0047902 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANDWANI | BRIJESH | | NA | | | B-24 PAPU SOCIETY HOSPITAL ROAD | INDIA | MAHARASHTRA | ULHASNAGAR | | 0047954 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PUSHPA | GUPTA | | NA | | | 72/7 SUTERKHANA KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0048005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | PRABHA | SHUKLA | NA | | | C/O SANTOSH KUMAR SHUKLA H NO | INDIA | UTTAR PRADESH | AZAMGARH | | 0048074 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SRIKANTH | PRABHU | N | NA | | | AIR FRAME SECTION NO 7 SQN AIR F | INDIA | Telangana | Hyderabad | | 0048094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUKHTAR | SINGH | | NA | | | H NO 1198 SECTOR 34-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | 0048107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKRAM | VASANT | | NA | | | C/O D D THAKKAR 3/A KRUSHNAPU | INDIA | GUJARAT | VADODARA | | 0048169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MASTHAN | NAIDU | V | NA | | | C/O P VATSALA VENKATA RAO COLT | INDIA | TAMIL NADU | CHENNAI | | 0048305 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BALKRISHNA | S | KADAM | NA | | | OM TRIMURTI CO OP HSG SOCIETY 2 | INDIA | MAHARASHTRA | THANE | | 0048556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANARAYAN | M | | NA | | | D NO 26-41/94 AT AGRAHARAM GU | INDIA | ANDHRA PRADESH | GUNTUR | | 0048567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUWAN | CHANDRA | JOSHI | NA | | | 5/115 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | | 0048568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | MAL | JAIN | NA | | | SHREE GANESH & CO 309 CITY CENT | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0048606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HAKIMUDDIN | | | NA | | | S/O ABDUL WAHID VILL & POST RAI | INDIA | UTTAR PRADESH | AZAMGARH | | 0048637 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | YADAV | NA | | | VILL JHALVA POST BHITIYA KALA VIA | INDIA | MADHYA PRADESH | BASTI | | 0048817 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHEO | SWAROOP | RAWAT | NA | | | C/O SHRI L P RAWAT 128/69 B BLOC | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0048958 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANA | G | KHAIRNAR | NA | | | PARNAKA GAJARA BAI WADA KALYA | INDIA | MAHARASHTRA | THANE | | 0049114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | LATA | | NA | | | H NO 15/158 INDIRA NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | | 0049330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | BHATNAGAR | | NA | | | MADHUR VILLA 136 NEW BAIRHANA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0049393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHORE | SAINI | NA | | | C/O SAINI MEDICAL STORE ITI ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | | 0049449 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | MAHESHWARI | NA | | | CHAMBER NO 402 PADAM TOWER I | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0049501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHNEY | R | K | NA | | | D-9 EKTA NAGAR ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 0049535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLA | DEWANGAN | | NA | | | 6/B AVENUE E SECTOR 6 BHILAINAG | INDIA | MADHYA PRADESH | DURG | | 0049868 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HANSVEER | SINGH | SARAO | NA | | | VPO DAYAL PUR TEH BALLABGARH F | INDIA | HARYANA | FARIDABAD | | 0049962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANANJAY | | | NA | | | ANAND BHAVAN 2 MALL AVENUE R | INDIA | UTTAR PRADESH | LUCKNOW | | 0050094 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARINDER | THAKUR | | NA | | | HOUSE NO 2706 SECTOR 22-C CHA | INDIA | CHANDIGARH | CHANDIGARH | | 0050128 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| NAWAL | KUMAR | JAIN | NA | | | 66 PATEL NAGAR BEHIND LAXMI DH | INDIA | RAJASTHAN | JAIPUR | | 0050130 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PINGLE | MEENA | SHIRISH | NA | | | 6 VIKRAM SOCIETY THANE | INDIA | MAHARASHTRA | THANE | | 0050382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHETTY | SADANANDA | | NA | | | SAI SHAKTI BUILDING R NO 109 SHI | INDIA | MAHARASHTRA | THANE | | 0050414 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRIPURA | SUNDARI | I | NA | | | 35/10-13 NEAR MEDURI LODGE TRA | INDIA | ANDHRA PRADESH | EAST GODAVARI | | 0050572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | | NA | | | C/O PAWAN KUMAR VISHNANI B-12 | INDIA | UTTAR PRADESH | LUCKNOW | | 0050585 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRASAD | B | K | NA | | | RLY QRS 566/2 NEW BHOIGUDA SEC | INDIA | ANDHRA PRADESH | HYDERABAD | | 0050719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REETA | UPADHYAY | | NA | | | C/O MAJ D C UPADHYAY HQ 15 INF | INDIA | Telangana | Hyderabad | | 0050751 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VED | PRAKASH | SINGH | NA | | | 434/88 RAMANAND NAGAR ALLAPU | INDIA | UTTAR PRADESH | ALLAHABAD | | 0050791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | CHAWLA | NA | | | C/O SHIV AUTOMOBILES 14-D RAMB | INDIA | UTTAR PRADESH | ALLAHABAD | | 0050910 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSHMA | G | BAADKAR | NA | | | P NAROTTAM RAO C/O LINN FIN SE | INDIA | ANDHRA PRADESH | HYDERABAD | | 0050966 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PURSHTOOM | DAS | CHOOTABHAIPAT | NA | | | AT & POST DAVOL MATALIPURA TQ | INDIA | GUJARAT | KHEDA | | 0051095 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHESH | NARAINAWASTHI | | NA | | | GOVT POLYTECHNIC ETAWAH | INDIA | RAJASTHAN | ETAWAH | | 0051405 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SILLA | SIVA | NARAYANA | NA | | | SILLA INVESTMENTS LTD FIRST FLOO | INDIA | ORISSA | CUTTACK | | 0051704 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | TAORI | | NA | | | SHREE INVESTMENTS MISHRA KUTI | INDIA | MAHARASHTRA | CHANDRAPUR | | 0051709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRPAL | SINGH | | NA | | | NANAK CONFECTIONERY 56 CIVIL LI | INDIA | UTTAR PRADESH | BAREILLY | | 0051838 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| HARBINDER | SINGH | | NA | | | NARESH DUA & CO LSE-12/0105-1 2 | INDIA | UTTAR PRADESH | BAREILLY | | 0051864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DULARI | DHAR | | NA | | | H NO 471 SECTOR 15-A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | 0051940 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVULA | GANGADHAR | | NA | | | VILLAGE & POST UMMEDA MANDA | INDIA | ANDHRA PRADESH | NIZAMABAD | | 0051955 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | LAL | GUPTA | NA | | | C/O R S AGARWAL NEELAM EMPOR | INDIA | RAJASTHAN | JAIPUR | | 0051988 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | SABHARWAL | | NA | | | 14/88 CHOPASINI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | | 0052147 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KURIEN | K | C | NA | | | 10A DDA FLATS PANDAV NAGAR NE | INDIA | DELHI | NEW DELHI | | 0052234 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUNA | K | | NA | | | W/O P KIRAN KUMAR H NO 5-39 AD | INDIA | ANDHRA PRADESH | HYDERABAD | | 0052625 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KHADIJA | MANZOOR | | NA | | | 97/138 TALAQ MAHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0052658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DESAI | MEENA | KISHOR | KISHOR | | | 1/12 GODAVARI 2ND FLOOR KARTE | INDIA | MAHARASHTRA | MUMBAI | | 0058542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDHYA | SINGH | | NA | | | 4/161 A T P COLONY ANPARA SONE | INDIA | HARYANA | SONEBHADRA | | 0058853 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| S | M | PRAKASH | NA | | | NO ADDRESS TAJ GVK HOTELS | INDIA | ANDHRA PRADESH | HYDERABAD | | 0060929 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| KAMAL | KUMAR | MALLIK | NA | | | OLAICHANDITALA PO & DIST HOOG | INDIA | WEST BENGAL | HOOGHLY | | 0061516 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | KUMAR | MALLIK | NA | | | OLAICHANDITALA PO & DIST HOOG | INDIA | WEST BENGAL | HOOGHLY | | 0061574 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHMA | JAIN | | GIRISH | JAIN | | C/O GAUTAM CHAND & CO KALTA B | INDIA | RAJASTHAN | JODHPUR | | 0061762 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MOHD | SALEEMUDDIN | | MOHD | GOUSUDDIN | | HNO.9-4-51/35/A/7 HAKEEMPET TO | INDIA | ANDHRA PRADESH | HYDERABAD | | 0062686 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALAVIYA | P | K | NA | | | MIG 41 MAHARISHI DAYANAND BIH | INDIA | UTTAR PRADESH | KANPUR NAGAR | | 0063287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINI | PALIWAL | | MANOHAR | PALIWAL | | 188 BALDEV NAGAR MASURIA JODH | INDIA | RAJASTHAN | JODHPUR | | 0063398 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGANATH | P | | P | S | KONDAPPA | HNO.3-6-771/776 SRISAILAJA HEIGH | INDIA | ANDHRA PRADESH | HYDERABAD | | 0063404 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| JITENDRA | BOTHRA | | RAJENDRA | KUMAR | BOTHRA | C-160 GOKUL PATH VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | | 0063512 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RACHNA | SACHDEVA | | SHRI | SANDEEP | SACHDEVA | A-31/9, DLF CITY PHASE-1 GURGAO | INDIA | HARYANA | GURGAON | | 0063674 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NAIDU | SEETHARATHNAM | | NA | | | H.NO.5-101 CHANDANAGAR VILLAG | INDIA | ANDHRA PRADESH | HYDERABAD | | 0064051 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KALYANI | KAMLESH | | K | BALARAM | | H NO. 9-1-1/B/89 DEFENCER COLON | INDIA | ANDHRA PRADESH | HYDERABAD | | 0064204 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ASHOK | KUMAR | LADDHA | NA | | | 16/4/3 ROUND TANK LANE JAYA BH | INDIA | WEST BENGAL | HOWRAH | | 0052671 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NAJAM | KHURSHID | | NA | | | C/O.SH.ABDUL KALAM 10/5, FIRST F | INDIA | DELHI | NEW DELHI | | 0029072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAMODAR | SHARMA | | HAR | SWAROOP | SHARMA | 288,D A FLATS KARKADOOMA DELH | INDIA | DELHI | NEW DELHI | | 0062252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMESH | CHANDRA | SRIVASTAVA | NA | | | B - 63, SECTOR 27 NOIDA. | INDIA | UTTAR PRADESH | GHAZIABAD | | 0039489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANA | PRATAP | SINGH | NA | | | D/1-301 SECTOR-F JANKIPURAM LU | INDIA | UTTAR PRADESH | LUCKNOW | | 0008103 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJU | NATANY | | NA | | | B-37, DAYANAND PATH TULSIDASH | INDIA | RAJASTHAN | JAIPUR | | 0022034 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | PATEL | | MANILAL | | | C/57,ILA SOC INDIA COLONY,T B NA | INDIA | GUJARAT | AHMEDABAD | | 0062209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIKSHA | MUKESH | KUAMRJANI | NA | | | PRATIKSHA B-3, SHREE KRISHNA SO | INDIA | GUJARAT | VADODARA | | 0023780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAISHALI | BHAT | | NA | | | EDEN II 604 HIRANANDANI ESTATE ( | INDIA | MAHARASHTRA | THANE | | 0037553 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAJNA | B | VYAS | B | VYAS | | 14,1ST FLOOR,BHOJ MAHAL DR.AM | INDIA | MAHARASHTRA | MUMBAI | | 0062296 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | SHRIPATRAO | BARTAKKE | NA | | | 406 SHANIWAR PETH GURUDATTA I | INDIA | MAHARASHTRA | PUNE | | 0037233 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AKBAR | SHAIKH | | NA | | | 107, KESARKAR PETH, SATARA | INDIA | MAHARASHTRA | SATARA | | 0052103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVICHANDRAN | RAO | R | NA | | | B/3, AMAR SAI MILAN CO.HSG. SOC | INDIA | MAHARASHTRA | THANE | | 0045271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMUD | V | PATWARDHAN | NA | | | RAGHUKUL RAMNAGAR R P ROAD, I | INDIA | MAHARASHTRA | THANE | | 0062279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | DEVI | J | NA | | | J.RAMA DEVI C-12, ELECTRONIC COM | INDIA | ANDHRA PRADESH | HYDERABAD | | 0012014 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GUDI | VENKAT | | NA | | | 1-1-385/43 GANDHINAGAR NEW BA | INDIA | ANDHRA PRADESH | HYDERABAD | | 0062261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAVATHI | BANKURU | | SYAMALA | RAO | B | HNO.6-25 CHANDANAGAR NEAR PO | INDIA | ANDHRA PRADESH | HYDERABAD | | 0062292 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BUCHI | REDDY | K | K | NARAYANA | REDDY | HNO.11-39 SANTHI NAGAR PATANC | INDIA | ANDHRA PRADESH | HYDERABAD | | 0062250 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VARA | PRASAD | RAOMIRYALA | M | LINGAIAH | | NEREDUCHERLA.POST DIST.NALGON | INDIA | ANDHRA PRADESH | CUDDAPAH | | 0062227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESWARA | RAO | BATHINI | NA | | | RAYALASEEMA GRAMEENA BANK KA | INDIA | ANDHRA PRADESH | CUDDAPAH | | 0001469 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVATHA | VENKATA | RAO | NA | | | ANANTHA LAKSHMI PESTICIDES NEA | INDIA | ANDHRA PRADESH | PALAKOL | | 0033349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANANTHARAMAK | RATHNAM | | NA | | | C/O R CHANDRA SEKHAR CB,BLOCK- | INDIA | TAMIL NADU | CHENNAI | | 0009049 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHAKRISHNAN | L | | NA | | | 18/129 16TH EAST CROSS STREET M | INDIA | TAMIL NADU | CHENNAI | | 0014841 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJENDRAN | S | | NA | | | MANAGER M/S.KARUR VYSYA BANK | INDIA | TAMIL NADU | TIRUNELVELI | | 0034442 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMALENDU | BHUSAN | ROY | NA | | | 2A & 2B, ANANDA ENCLAVE 45 ANA | INDIA | WEST BENGAL | KOLKATA | | 0003407 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NILIMA | CHATTERJEE | | NA | | | BORO JADU GHOSH LANE P.O.CHAN | INDIA | WEST BENGAL | HOOGHLY | | 0062204 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| KAVITA | ATMARAM | TOLANI | NA | | | GUNUNG SAHARI 42H INDONESIA J | INDONESIA | NA | NA | | 0019052 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KARNIAL | SINGH | SAINI | NA | | | 103/6 - 6 SECTOR 16 ROHINI DELHI I | INDIA | DELHI | NEW DELHI | | 0020789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | BHARTI | | NA | | | C/O PUSHPA TEWARI 59 II FLOOR N | INDIA | DELHI | NEW DELHI | | 0006609 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | SINGH | | NA | | | B-149 SECTOR-31 NOIDA GAUTAM B | INDIA | UTTAR PRADESH | LUCKNOW | | 0037860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GULVIR | SINGH | JAIN | NA | | | A-110 JAIN AHINSA BHAWAN SHYAN | INDIA | UTTAR PRADESH | SAHIBABAD | | 0034547 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | DEVI | AGARWAL | NA | | | 5-C VRIJVATIKA BRIJWASI ESTATE PA | INDIA | GUJARAT | SURAT | | 0032775 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HABEEBA | WASEEM | | NA | | | B-3 B TOWER SOMA HEIGHTS GOKH | INDIA | MAHARASHTRA | THANE | | 0043180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNKUMAR | C | LIMAYE | NA | | | 103-C SHRI MAA CO OP HOUSING S | INDIA | MAHARASHTRA | PUNE | | 0013283 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANTARAM | DAMU | PATIL | NA | | | SANMITRA HOUSING SOCIETY PLOT | INDIA | MAHARASHTRA | NASHIK | | 0049511 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADMAVATI | ATMAKURI | | NA | | | C/O SRI D VENKATESWARA RAO QU | INDIA | ANDHRA PRADESH | HYDERABAD | | 0026338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMANTHA | RAO | G | NA | | | PLOT NO 55 YADAVA NAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | | 0025855 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANGAIAH | A | | NA | | | H NO 8-1-116 KARMANGHAT POST | INDIA | ANDHRA PRADESH | HYDERABAD | | 0004998 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHAKAR | KAREMPUDI | | NA | | | C/O K VENKATA SUBBA REDDY 10-9 | INDIA | ANDHRA PRADESH | HYDERABAD | | 0005394 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHILA | SHARMA | | NA | | | 202 JAIRAJ VASUNDHRA APARTMEN | INDIA | WEST BENGAL | KOLKATA | | 0031047 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANDA | C | R | NA | | | C/O A 25/3 MIDDLE CIRCLE CONNA | INDIA | DELHI | NEW DELHI | 110001 | 0004429 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NEELU | HANDA | | NA | | | C/O A 25/3 MIDDLE CIRCLE CANNA | INDIA | DELHI | NEW DELHI | 110001 | 0004432 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ASHOK | HANDA | | NA | | | C/O A 25/3 MIDDLE CIRCLE CONNA | INDIA | DELHI | NEW DELHI | 110001 | 0004433 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NARAYAN | B | HEDGE | NA | | | INDIAN OIL CORPORATION LTD PIPE | INDIA | DELHI | NEW DELHI | 110001 | 0005432 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARAT | STOCK | SHAREBROKERSLT | NA | | | 3, SCINDIA HOUSE, IIND FLOOR, JAN | INDIA | DELHI | NEW DELHI | 110001 | 0012875 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| ANUMALASETTI | VENKATA | RANGAM | NA | | | 38 LAWYERS CHAMBERS SUPREME | INDIA | DELHI | NEW DELHI | 110001 | 0013203 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAWAL | JAIN | | NA | | | C/O M/S FASHION FLASH 113 PALIK | INDIA | DELHI | NEW DELHI | 110001 | 0014491 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RITA | JAIN | | NA | | | C/O M/S FASHION FLASH 113 PALIK | INDIA | DELHI | NEW DELHI | 110001 | 0016016 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| OM | PARKASH | | NA | | | S/O LT SHRI RANJIT SINGH PAL VILL | INDIA | HARYANA | SONEPAT | 131028 | 0019631 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUMALASETTI | VENKATA | RANGAM | NA | | | 38 LOTOYERS CHMBS SUPREME CO | INDIA | DELHI | NEW DELHI | 110001 | 0019632 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JATINDER | KAUR | | NA | | | 3/20 EAST PANJA LAIBAGH NEW DE | INDIA | DELHI | NEW DELHI | 110001 | 0019634 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TANSUKH | RAI | BHARGAVA | NA | | | POSTAL ASSISTAN DEPARTMENT OF | INDIA | DELHI | NEW DELHI | 110001 | 0019638 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | HANDA | | NA | | | A-25/3 MIDDLE CIRCLE CMNAUGHT | INDIA | DELHI | NEW DELHI | 110001 | 0032301 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELU | HANDA | | NA | | | A-25/3 MIDDLE CIRCLE CMNAUGUT | INDIA | DELHI | NEW DELHI | 110001 | 0032303 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYULU | V | STV | NA | | | YOJANA BHAVAN PLANING COMMI | INDIA | DELHI | NEW DELHI | 110001 | 0032308 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANALYSIS | FIN | INVLTD | NA | | | 902 INDRA PRAKASH 21 BARAKHAM | INDIA | DELHI | NEW DELHI | 110001 | 0036515 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | SAHU | | NA | | | C/O VINEET AGARWAL 1305 NIRMA | INDIA | DELHI | NEW DELHI | 110001 | 0036877 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| USHA | TRIPATHI | | NA | | | 72/2D SECTOR-II KALI BARI MARG N | INDIA | DELHI | NEW DELHI | 110001 | 0037550 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RENU | SRIVASTAVA | | NA | | | D-1 NICHOLSON SQUARE KALI BARI | INDIA | DELHI | NEW DELHI | 110001 | 0039276 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ANIL | KUMAR | SRIVASTAVA | NA | | | D-1 NICHOL SON SQUARE KALI BARI | INDIA | DELHI | NEW DELHI | 110001 | 0040540 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| KAILASH | CHANDER | | NA | | | B-7/8 PESHWA ROAD APARTMENT C | INDIA | DELHI | NEW DELHI | 110001 | 0040824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VED | PRAKASH | MALKANIA | NA | | | C/O LIC OF INDIA BRANCH 115 N.72 | INDIA | DELHI | NEW DELHI | 110001 | 0041602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | RANI | GUPTA | NA | | | 5 NICKOLSON SQUARE KALI BARI MA | INDIA | DELHI | NEW DELHI | 110001 | 0041628 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NITIN | K | GOEL | NA | | | A K G ASSOCIATES I FLOOR HANSAL | INDIA | DELHI | NEW DELHI | 110001 | 0042306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | | NA | | | 23/2 BHAGAT SINGH MARG NEW D | INDIA | DELHI | NEW DELHI | 110001 | 0044243 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALAKRISHNA | V | | NA | | | INDIAN RED CROSS SOCIETY HQ 1 R | INDIA | DELHI | NEW DELHI | 110001 | 0044562 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEPURA | P | R | NA | | | CRB CAPITAL MARKETS LTD CRB HO | INDIA | DELHI | NEW DELHI | 110001 | 0047814 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAIN | K | C | NA | | | S B & CO MEMBER DELHI STOCK EX | INDIA | DELHI | NEW DELHI | 110001 | 0047865 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | SUD | | NA | | | DIRECTOR E S P -2 E IN C S BRANCH | INDIA | DELHI | NEW DELHI | 110001 | 0048125 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARVEEN | KUMAR | GUPTA | NA | | | LB-18 PRAKASH DEEP BUILDING 7 T | INDIA | DELHI | NEW DELHI | 110001 | 0050708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | JAIN | | NA | | | D-10 TELEGRAPH PLACE BANGLA SA | INDIA | DELHI | NEW DELHI | 110001 | 0050875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAVTAR | AGGARWAL | | NA | | | D-10 TELEGRAPH PLACE BANGLA SA | INDIA | DELHI | NEW DELHI | 110001 | 0050917 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | FLAT NO 34 10 HAILEY ROAD NEW D | INDIA | DELHI | NEW DELHI | 110001 | 0051355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INSIGHT | FINANCIAL | SERVICESPVTLTD | NA | | | 902 INDRAPRAKASH 21 BARAKHAM | INDIA | DELHI | NEW DELHI | 110001 | 0051428 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| AGRAWAL | G | K | NA | | | C-423 ALBERT SQUARE GOLE MARK | INDIA | DELHI | NEW DELHI | 110001 | 0053693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKESH | SETH | NA | | | 7/28, MAHAVIR STREET ANSARI ROA | INDIA | DELHI | NEW DELHI | 110002 | 0002383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAYAL | SAROOP | WADHWAN | NA | | | 3283/XI DELHI GATE NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | 0019654 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMAL | MALHOTRA | | NA | | | 39 ANSARI MARKET DARYA GANJ NE | INDIA | DELHI | NEW DELHI | 110002 | 0029388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKESH | SETH | NA | | | 7/28 MAHAVIR STREET ANSARI ROA | INDIA | DELHI | NEW DELHI | 110002 | 0029389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOOLCHAND | GUPTA | | NA | | | 4348/4 C ANSARI ROAD DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | 0032011 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ANJU | GUPTA | | NA | | | 4348/4 C ANSARI ROAD DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | 0032012 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ASHOK | KUMAR | GUPTA | NA | | | 4348/4 C ANSARI ROAD DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | 0032013 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SHEELA | DEVI | GUPTA | NA | | | 4348/4 C ANSARI ROAD DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | 0032014 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHARANJIT | SINGH | BATRA | NA | | | 28 KAMLA MARKET NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110002 | 0034162 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | SHARMA | NA | | | NIKKEL CONSULTANTS 30 NETAJI SU | INDIA | DELHI | NEW DELHI | 110002 | 0043895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHIR | SINGH | TOMAR | NA | | | C/O DHANRAJ PORTFOLIOS PVT LTD | INDIA | DELHI | NEW DELHI | 110002 | 0045863 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NRI | FINANCIAL | SERVICESLTD | NA | | | 7/35 ANSARI ROAD DARYA GANJ NE | INDIA | DELHI | NEW DELHI | 110002 | 0050703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | GUPTA | | NA | | | 63, SUNDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0005429 | | Amount for unclaimed and unpaid dividend | 1125.00 | 26-AUG-2019 |
| SHURVIR | SINGH | | NA | | | 1995 LODI ROAD SOMPLEX NEW DE | INDIA | DELHI | NEW DELHI | 110003 | 0005441 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANUMALASETTI | RANGANADHAN | | NA | | | A-28 PANDARA ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0019656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | MALAKAR | | NA | | | D-II-196 KAKA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0019660 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARDWARI | LAL | JAIN | NA | | | M T SECTION A F STN RACE COURSE | INDIA | DELHI | NEW DELHI | 110003 | 0019663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNNI | GOSWAMI | | NA | | | C-III/297 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0019885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDER | KUMAR | BUTTA | NA | | | 20 KHAN MARKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0029394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDER | JEET | KAUR | NA | | | D 20 B K DUTT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | 0031288 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BUDHIMANIA | K | C | NA | | | 19/1023, LODHI COLONY, NEW DEL | INDIA | DELHI | NEW DELHI | 110003 | 0035897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMARI | | NA | | | T-801/1A ARJUN NAGAR KOTLA MU | INDIA | DELHI | NEW DELHI | 110003 | 0048836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | LATA | GUPTA | NA | | | SF 4 7A/42 W E A KAROL BAGH NEW | INDIA | DELHI | NEW DELHI | 110005 | 0005446 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIRANJAN | PRASHAD | GUPTA | NA | | | SF 4 7A/42 W E A KAROL BAGH NEW | INDIA | DELHI | NEW DELHI | 110005 | 0005448 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHU | CHAWLA | | NA | | | 16 D/2 ST NO 7 THAN SINGH NAGAR | INDIA | DELHI | NEW DELHI | 110005 | 0005450 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRITH | PAL | SINGHKAPOOR | NA | | | 6/12 W.E.A. KAROL BAGH NEW DEL | INDIA | DELHI | NEW DELHI | 110005 | 0015626 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PAWAN | KUMAR | | NA | | | ARORA VOHRA & CO CHARTERED AC | INDIA | DELHI | NEW DELHI | 110005 | 0019666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | SUNDER | BAWEJA | NA | | | 5/58 W E A KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | 0019667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURAG | MIDHA | | NA | | | 7053 RAMESHWARI NEHRU NAGAR | INDIA | DELHI | NEW DELHI | 110005 | 0019673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | KRISHNA | SWAMY | NA | | | 12A/18 W E A KAROL BAGH NEW DE | INDIA | DELHI | NEW DELHI | 110005 | 0032314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HYMAVATHI | MAJETI | | NA | | | C/O. SRI RAMAMURTHY MAJETI, IN | INDIA | DELHI | NEW DELHI | 110005 | 0037286 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NEELAM | TREHAN | | NA | | | 59/2 NEW ROHTAK ROAD KAROL BA | INDIA | DELHI | NEW DELHI | 110005 | 0037375 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MADHUSUDAN | KELA | | NA | | | 5/21, ANKUR APTS., VALLABH BANG | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0018296 | | Amount for unclaimed and unpaid dividend | 2250.00 | 26-AUG-2019 |
| VASANT | JAGDISH | PAGDHARE | NA | | | TRIVENI NAGAR JAMUNA CO OP HS | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0040444 | | Amount for unclaimed and unpaid dividend | 1650.00 | 26-AUG-2019 |
| SUBBA | RAJU | D | NA | | | 5-3-569/3, SOMAJIGUDA BEHIND EE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0005107 | | Amount for unclaimed and unpaid dividend | 2497.50 | 26-AUG-2019 |
| NARAYANA | RAJU | D | NA | | | 5-3-369/3, BEHIND EENADU) BEHIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0005108 | | Amount for unclaimed and unpaid dividend | 2497.50 | 26-AUG-2019 |
| TELLA | MANJULA | | NA | | | 1-1 HASMATPET BOWINPALLY SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0034845 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| TELLA | LAXMI | BAI | NA | | | 1-1 HASMATHPET BOWINPALLY SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0034848 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| AMARAM | SHANKUNTALA | | NA | | | 1-1 HASMATHPET BOWINPALLY SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0034850 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| TELLA | LAXMINARAYANA | | NA | | | 1-1 HASMATHPETA BOWINPALLY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0034854 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| VENKATESHWAR | RAO | T | NA | | | 1-1 HASMATHPETA BOWINPALLY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0034855 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| PRASAD | RAO | PSV | NA | | | G-7 SRINIVASA TOWERS 6-3-1187 BE | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0052449 | | Amount for unclaimed and unpaid dividend | 2100.00 | 26-AUG-2019 |
| STEADFAST | CON | SERPVTLTD | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019460 | | Amount for unclaimed and unpaid dividend | 1650.00 | 26-AUG-2019 |
| LAGADAPATI | AMARAPPA | NAIDU | NA | | | 6, GUNTURVARI THOTA, GUNTURV | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0004896 | | Amount for unclaimed and unpaid dividend | 4995.00 | 26-AUG-2019 |
| MENAKURU | RAVINDRANATH | REDDY | NA | | | 12/3, VIVEKANANDA ROAD GUDUR | INDIA | ANDHRA PRADESH | GUDUR | 524101 | 0004956 | | Amount for unclaimed and unpaid dividend | 3247.50 | 26-AUG-2019 |
| MENAKURU | PRAVEENA | | NA | | | NO.2, IIND FLOOR 80 FEET ROAD, H | INDIA | KARNATAKA | BANGALORE | 560075 | 0004964 | | Amount for unclaimed and unpaid dividend | 2497.50 | 26-AUG-2019 |
| MERCANTILE | CREDIT | CORPORATIONLTD | NA | | | APT BUILDING 2ND FLOOR 44, ROYA | INDIA | TAMIL NADU | CHENNAI | 600014 | 0011279 | | Amount for unclaimed and unpaid dividend | 6375.00 | 26-AUG-2019 |
| SURAJ | SECURITIES | FINANCELTD | NA | | | 2, LAL BAZAR STREET 204/205, TOD | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018191 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| TRIO | TREND | PVTLTD | NA | | | P-37, C I T ROAD, SCH 52, KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700014 | 0011656 | | Amount for unclaimed and unpaid dividend | 3750.00 | 26-AUG-2019 |
| AMIT | KUMAR | | NA | | | C/O RUKMINI DEVI HARNICHAK ANI | INDIA | BIHAR | PATNA | 800002 | 0051490 | | Amount for unclaimed and unpaid dividend | 2700.00 | 26-AUG-2019 |
| ANSHUL | SABBARWAL | | NA | | | C/O.MUKESH RANA, FLAT NO 408, A | INDIA | UTTAR PRADESH | AGRA | | 0000409 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MILIND | KUMBHARE | | NA | | | A0/04, KALAKUNJ, TCPO SOC. SHALI | INDIA | DELHI | NEW DELHI | | 0000809 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARAMESWARAN | NAIR | S | NA | | | D-7 QTRS, KSEB COLONY POWER HO | INDIA | KERALA | ERNAKULAM | | 0002009 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ARJUNA | RAO | VEERANKI | NA | | | 17/31 EWADEPALLY BUKKA VARI ST | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 0005028 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | AGGARWAL | | NA | | | HOUSE NO 1109A SECTOR -46B CHA | INDIA | CHANDIGARH | CHANDIGARH | | 0005528 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUKHWANT | KAUR | | NA | | | W/O S S PANNU 397, MOON AVENU | INDIA | PUNJAB | AMRITSAR | | 0008381 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYAWANT | K | | NA | | | C-124, I EXTENSION KAMLA NEHRU | INDIA | RAJASTHAN | JODHPUR | | 0009687 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAGAVTI | SAMJIBHAI | VEGAD | NA | | | PO: BALAMBHA TALUKO: JODIA DIS | INDIA | GUJARAT | JAMNAGAR | | 0011597 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHAKUNTALA | SINGH | | NA | | | C/O LT COL SHATRUGHAN SINGH 50 | INDIA | Telangana | Hyderabad | | 0012169 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHIDAMBARAM | V | | NA | | | C/O C.VANAJA ADYAR APARTMENT | INDIA | TAMIL NADU | CHENNAI | | 0012443 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SHAKUNTALA | SINGH | | NA | | | C/O LT COL SHATRUGHAN SINGH 50 | INDIA | Telangana | Hyderabad | | 0013090 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABBARAJU | PRASAD | YALAVARTI | NA | | | 25-1-1557, NETAJI NAGAR, 3RD LINE | INDIA | ANDHRA PRADESH | NELLORE | | 0013141 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANITA | GARG | | NA | | | W/O DEV RAJ GARG 90 VISHAL TRA | INDIA | UTTAR PRADESH | PATRAN | | 0013188 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BAKHTAWAR | SINGH | JOHAL | NA | | | 6, QUEEN'S BOWER ROAD ARNOLD, | UNITED KINGDOM | NA | NA | | 0013551 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHAND | VARMA | | NA | | | C/O 48 VARMA 15 DIV UNIT C/O 56 | INDIA | Telangana | Hyderabad | | 0013646 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| CMAND | VARMA | | NA | | | C/O Y S UARMA 15 DIV PROUOST UI | INDIA | Telangana | Hyderabad | | 0013678 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DARASINGH | CHAWHAN | | NA | | | RETIRED TAHASILDAR PLOT NO.70, ( | INDIA | KARNATAKA | GULBARGA | | 0013785 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GANGA | RANI | CHOWRASIA | NA | | | C/O R D CHOURASIA ASM (SHAJAPU | INDIA | UTTAR PRADESH | SHAJAPUR | | 0013969 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KOLLI | RAMA | DAS | NA | | | SHOP NO.9, GOLDEN TOWERS BESI | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 0014514 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LT | COL | MAHENDRASINGH | NA | | | 151 BASE HOSPITAL C/O 99 APO | INDIA | Telangana | Hyderabad | | 0014809 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANOHAR | SINGH | RATHORE | NA | | | 22, S S B SERVICE SELECTION CENTR | INDIA | MADHYA PRADESH | BHOPAL | | 0014968 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MINATI | PUROHIT | | NA | | | C/O A P PUJARI LAXMI NIWAS AT-TI | INDIA | MADHYA PRADESH | BOLANGIR | | 0014993 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NALAYINI | DHARMARAJAN | | NA | | | SAVADIPALAYAM EDDAPADY - VIA S | INDIA | TAMIL NADU | SALEM | | 0015410 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PREMLATA | | | NA | | | C/O RANJIT SINGH SOOD ADVOCATE | INDIA | PUNJAB | TARAN | | 0015624 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVINDER | KUMAR | DHAMIJA | NA | | | H.NO.2328-B SECTOR 42-C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 0015992 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAVINDRA | SINGH | YADAV | NA | | | H-429 (FF) PALAM VIHAR GURGAON | INDIA | HARYANA | GURGAON | | 0016080 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMA | RAO | RVV | NA | | | VERA LABORATORIES LTD PUSAPATI | INDIA | ANDHRA PRADESH | VIZIANAGARAM | | 0016184 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANDHYA | RANI | PANDA | NA | | | C/O.LT.COL CS PANDA CORPS MO H | INDIA | Telangana | Hyderabad | | 0016313 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SATYANARAIN | PRASAD | SINHA | NA | | | C/O. A M I ENGINEERING, OPP. VEE | INDIA | BIHAR | PATNA | | 0016366 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| UDAY | BATRA | | NA | | | FLAT NO.3, RAKSHAK APARTMENTS | INDIA | HARYANA | GURGAON | | 0016975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABYKUTTY | V | S | NA | | | ZUBAIR CREDIT SERVICES POST BOX | OMAN | NA | NA | | 0017140 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| YASH | PAL | UAROYA | NA | | | 15 DW PROVOST UNIT C/O 56 APO | INDIA | Telangana | Hyderabad | | 0017284 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAJOR | SATYADEO | YADAV | NA | | | 295 FRWC (SU) C/O 99 APO | INDIA | Telangana | Hyderabad | | 0017371 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANDHYA | JAISWAL | | NA | | | 36 BAI KA BAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0046692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | LATA | VISHWAKARMA | NA | | | 461/368 K L KYDGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0047886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | MANUJA | | NA | | | 285 K L KYDGUNJ MOHAMMADI HA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0049225 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PROBAL | KUMAR | MOZUMDAR | NA | | | 17/7-B BAI KA BAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0050141 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | RANI | CHAUHAN | NA | | | 50 LEADER ROAD NEAR HOTEL MILA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0051246 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAMBABU | AGARWAL | | NA | | | 183 GARIWAN JOLA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0051472 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOHD | FARID | | NA | | | 706/484 ATALA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0052127 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIPAN | KUMAR | CHATTERJEE | NA | | | LIG 287 GOVINDPUR COLONY ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 0039109 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | SINGH | | NA | | | 80 KACHCHI SARAK DARAGANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0021215 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | CHANDRA | VERMA | NA | | | 1016/28B/78F DANDIA ALLAHAPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0035339 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGTAMBA | SINGH | | NA | | | 105 ALOPIBAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0043252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATENDRA | KUMAR | SINGH | NA | | | 105 ALOPIBAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0045303 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALLAN | SINGH | | NA | | | C/O ARUN KUMAR 272/189 B/8 ALO | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0046972 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAILENDRA | PRATAP | SINGH | NA | | | 146-A, ALOHI BAGH NEW COLONY J | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 0063146 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| GENDI | BAI | | NA | | | RAJENDRA COLD STORAGE REWA RO | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | 0032469 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KUMAR | BHATNAGAR | NA | | | MADHUR VILLA 136 NEW BAIRHANA | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0038098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | TRIPATHI | NA | | | TURBINE SERVICING TRIVENI ENGG | INDIA | UTTAR PRADESH | ALLAHABAD | 211010 | 0040541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALIM | AHMAD | SIDDIQUI | NA | | | E-114 GTB NAGAR KARELY SCHEME | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 0021231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJENDRA | KUMAR | | NA | | | K C 54 IFFCO TOWNSHIP P O GHIYAI | INDIA | UTTAR PRADESH | BHARATGANJ | 212404 | 0005829 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MEENA | SRIVASTAVA | | NA | | | NA-6 IFFCO T/S GHIYA NAGAR ALLA | INDIA | UTTAR PRADESH | BHARATGANJ | 212404 | 0021240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASHEKHARAIA | MANTENA | | NA | | | TA-15, IFFCO TOWNSHIP, P.O.GHIAI | INDIA | UTTAR PRADESH | BHARATGANJ | 212404 | 0021579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | NAYAN | | NA | | | C/O SAHAJAN RAM GUPTA AT & PO | INDIA | UTTAR PRADESH | BHARATGANJ | 212502 | 0042448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHALINI | GUPTA | | NA | | | C/O S K GUPTA THE ORIENTAL INS C | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 0000276 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAIL | GUPTA | | NA | | | C/O S R GUPTA 85 A CIVIL LINES FAT | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 0000277 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ALOK | RASTOGI | | NA | | | C/O AMAN CLOTH HOUSE CHOWK B | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 0048514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | BHAN | SINGH | NA | | | P & T COLONY FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 0051423 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEEPA | MISRA | | NA | | | INVESTORS CENTRE A-16 SUPER MA | INDIA | UTTAR PRADESH | SULTANPUR | 220001 | 0043066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KRISHNA | GUPTA | NA | | | GK 28/13 GANDHI CHOWK VARANA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000286 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BAWANDAS | | | NA | | | C/O KAKKOO SAO & SONS RAJA DA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002527 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | KUMAR | GUPTA | NA | | | J 24/136 KHWAJAPURA JAITPURA V | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003490 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHUNNI | LAL | PATEL | NA | | | GITA AGENCIES B15/36 SONARPUR | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0009472 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| RAJEEV | CHAURASIA | | NA | | | C/O RAMDAS KALYAN DAS SARAF D | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJ | KUMAR | MAHESWARI | NA | | | K 30/73 GHASI TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | PRASAD | | NA | | | C K 20/5 THETHERI BAZAR VARANA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021246 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | BHAI | PATEL | NA | | | C/O BHANUBHAI NAGINBHAI PATEL | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021248 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | MOHAN | PATHAK | NA | | | K10/4 SHWKULGALI BIBIHATIA BISH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021249 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKHTAR | AHAMAD | | NA | | | B 16/92 PANDEY HAVELI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | CHANKADK | | NA | | | C/O KANAHIALAL JETHMAL C K 13/1 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021254 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTA | MAHESHWARI | | NA | | | C K 13/1 LAKHI CHAUTRA VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHA | PATHAK | | NA | | | K10/A SHUKULGALI BLIBIHATA BISH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRNDRA | RAJWAR | | NA | | | CENTRAL BANK OF INDIA CHOWK V | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATH | DEO | | NA | | | C K 2/8 PATNITOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021259 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATANU | KUMAR | BHATTACHARYA | NA | | | B-13/72 GONAR PURA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDER | CHANDAK | NA | | | CK 8/24 GAUMATH CHOWK VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | CHANDAK | NA | | | CK 8/24 GAUMATH CHOWK VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021269 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARMENDRA | MOHAN | PATHAK | NA | | | K 10 4 SHUKULGALI BIBIHATIA BISH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAL | KUMAR | KHANNA | NA | | | CK 34/32 LAHORI TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURUSHOTTMA | DAS | AGRAWAL | NA | | | VARANASI GEN STORES AGS KASHIP | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021292 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHANGSHU | SHEKHAR | BHATTACHARYA | NA | | | B 13/13 SONARPURA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021301 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | BAJAJ | | NA | | | CK 37/5 APARNATH BALI BANS PHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021305 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | MAHESWARI | NA | | | K 30/73 GHASI TOLA VARANASI VAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANMAL | MANIKCHAND | BEGANI | NA | | | A/12 SILVER APT S G MARG DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0024174 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKHAR | GANGADHAR | PANDIT | NA | | | 6 INDU BHUVAN 57 RANADE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0035862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | P | KULKARNI | NA | | | 11 JAYAWANT SADAN NEAR SHIVAJ | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0038708 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOURI | TRIBHUVAN | MHATRE | NA | | | BHIKOBA NIWAS B NO 1 GR FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0040738 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHIRAVADEKAR | HARSHAL | SUDHAKAR | NA | | | 101, VISHWAS 127, RAM MARUTI M | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0041449 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWIN | RAICHAND | GANDHI | NA | | | C/O GANDHI ART PRINTERY,302 JAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0041778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | RAICHAND | GANDHI | NA | | | 302 TAY GOPAL INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0042255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAFUL | R | SALGAONKAR | NA | | | 11-A NARMADA NIWAS RAUTWADI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0043750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVI | V | DABHOLKAR | NA | | | G-7 SAHAKAR NIWAS PROF V S AGA | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0044635 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUBHADA | SHANTANU | PARCHURE | NA | | | C/O YESHWANT V PARCHURE NO.5, | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0045339 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVDHUT | PANDURANG | KALE | NA | | | 87 BHATIA BUILDING RANADE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0049109 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVI | V | DABHOLKAR | NA | | | G-7 SAHAKAR NIWAS PROF AGASHE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0049180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHA | KAMAT | | NA | | | KAMAT INVESTMENTS 2/56 BHAVES | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0050905 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREMA | GOHEL | | NA | | | NO 6 NARVADA HOSING SOCIETY 73 | INDIA | MAHARASHTRA | MUMBAI | 400029 | 0006684 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GLADYS | LOBO | | NA | | | GOLDEN ARROW APTS KALINA SANT | INDIA | MAHARASHTRA | MUMBAI | 400029 | 0024185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | KISHORE | R | NA | | | NO 2 MUJA NEAR SUNIL NAGARKAL | INDIA | MAHARASHTRA | MUMBAI | 400029 | 0024187 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | K | MAITRA | NA | | | 2B/13 INDIAN AIRLINES COLONY NO | INDIA | MAHARASHTRA | MUMBAI | 400029 | 0041871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINI | BALAGOPAL | | NA | | | B-11 DNYANESWAR NAGAR D G MA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0024194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALLIKA | VASUDAVAN | | NA | | | 236 C G S QUARTERS TYPE IV WADA | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0038289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | BHASKAR | GHAGARE | NA | | | BLDG NO A-1 FLAT NO 8 DNYANWS | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0041714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POOJA | M | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002731 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002732 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002733 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKHULAL | L | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002734 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARITA | V | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002735 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJNI | A | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002736 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARAS | M | SAIGAL | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002737 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARAS | M | SAIGAL | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002738 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREETI | P | SAIGAL | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002739 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMAVTAR | G | THAKUR | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002740 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHENDRA | G | THAKUR | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0002741 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATISH | M | NERKAR | NA | | | 13/14-B HAJI ALI MAHALAXMI MUM | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0016226 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0036518 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| POOJA | M | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0036540 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJNI | A | CHAURASIA | NA | | | GAME KING 13/15 GHASWALA ESTA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0036546 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRAMOD | P | BHAT | NA | | | KESSEL ENGINEERING CO G-9 EVERE | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0042381 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARSHA | R | BHATKAL | NA | | | POPULAR PRAKASHAN PVT LTD 35/ | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0049149 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| TAUFFIQUE | HAKIMUDDIN | BAHREINWALA | NA | | | FLAT NO 23 4TH FL INDIAN H.NO.2, | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0016867 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PARU | PANKAJ | SHAH | NA | | | WARDEN COURT FLAT NO 19 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0024201 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDARSHAN | METHA | | NA | | | ZEN PALACE 16 DARAPSHA MARG N | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0024203 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | N | PARMAR | NA | | | PARSEE GENERAL HOSPITAL BOMAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0044978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARUNA | DESHMUKH | | NA | | | 12 FORJET MANZIL FORJET STREET C | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0050221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITUL | J | SHAH | JAYESH | | | 6,MEHRA MANSION 33,FORJETT STR | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0062387 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GULABRAO | KISAN | LOKHANDE | NA | | | NEW BPT COLONY 9/181 NADAKAR | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0018980 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VISWANATHAN | K | T | NA | | | 3043/218 SECTOR-I C G S QTRS ANT | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0024204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOHARAN | K | PNAIR | NA | | | CFGS QURTS FLAT NO 26 SECTOR 3 | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0024207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAKHI | BEN | DEDHIA | NA | | | 103, KEDAR KALPAK ESTATE S M RD | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0032803 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LONAPPAN | JOSEPH | THYTHARA | NA | | | SECTOR 7 B NO 146-5405 C G S QRT | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0038981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | RAVJI | KARANI | NA | | | 103 KEDAR KALPAK ESTATE S M ROA | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0046779 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KASTUR | R | MAROO | NA | | | 103 KEDAR BLDG KALPAK ESTATE AI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0046954 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRMALA | MAHANI | | NA | | | HOUSE NO.230 SECTOR-37 HARYAN | INDIA | HARYANA | FARIDABAD | | 0018608 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANAKASABAI | MAKKATHAI | A | NA | | | PO BOX NO7825 FAHAHEEL KUWAIT | QATAR | NA | NA | | 0018820 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABDUL | SATTAR | MKHAN | NA | | | REZAYAT CO LTD KSU PROJECT PO B | SAUDI ARABIA | NA | NA | | 0018828 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABDUL | WAHAB | SIDDIQUI | NA | | | OMAN & EMIRATES INVESTMENT H | OMAN | NA | NA | | 0018829 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| ABDULLA | KHAN | | NA | | | PO BOX NO 440 DOHA QATAR | QATAR | NA | NA | | 0018830 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABRAHAM | MANGATTU | ZACHARIAH | NA | | | C/O EMO-TSV P BOX NO 66 THE B B | UNITED ARAB EMIRAT | NA | NA | | 0018832 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABRAHAM | PHILIP | | NA | | | PO BOX NO 2058 NPCC FABRICATIO | SAUDI ARABIA | NA | NA | | 0018833 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANILKUMAR | SAVANI | | NA | | | 87 FRIERNBARNET ROAD NEW SOUT | UNITED KINGDOM | NA | NA | | 0018853 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| ANIR | KUMAR | SARKAR | NA | | | C/O ALICO ALUMINIUM P BOX NO 6 | UNITED ARAB EMIRAT | NA | NA | | 0018854 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANNAMMA | MATHAI | PHILIP | NA | | | WOMENS HOSPITAL PO BOX NO407 | QATAR | NA | NA | | 0018855 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| ANURADHA | BHATT | SONDI | NA | | | NATIONAL BISCUT INDS LTD P BOX N | OMAN | NA | NA | | 0018858 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ARIF | H | MENON | NA | | | P BOX NO 8300 DOHA QATAR | QATAR | NA | NA | | 0018861 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | PANDEY | NA | | | SUHAIL & SAUD BAHWAN, TOYOTA | OMAN | NA | NA | | 0018868 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASPY | SORAB | GOTLA | NA | | | P BOX NO 289 U A E SHARJAH | UNITED ARAB EMIRAT | NA | NA | | 0018871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATMARAM | HARUMUL | TOLANI | NA | | | GUNUNG SAHARI 42H INDONESIA J | INDONESIA | NA | NA | | 0018872 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AZAM | KHAN | KITTUR | NA | | | C.W.S EAST PO BOX 300 U A E ABU I | UNITED ARAB EMIRAT | NA | NA | | 0018874 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAMED | SULTHAN | A | NA | | | POST BOX NO 9650 AHMADI 61007 | QATAR | NA | NA | | 0018877 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ABU | MOHAMED | NASEERUDIN | NA | | | C/O ANTHONY FERNADES P O BOX 4 | UNITED ARAB EMIRAT | NA | NA | | 0018882 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| AHMED | KHAN | NAGORI | NA | | | MARKAZ SAHI BAGARA WADI BAGA | SAUDI ARABIA | NA | NA | | 0018883 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| ALEEMUDDIN | | | NA | | | M/S. ENGINEERING MAINTENANCE | UNITED ARAB EMIRAT | NA | NA | | 0018884 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | B | HARGUNANI | NA | | | 29592 POND RIDGE STATE BANK OF | UNITED STATES OF AM | NA | NA | | 0018885 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ATUL | PANCHAL | | NA | | | 75 RIVERDALE ROAD VELLEY STREAM | UNITED STATES OF AM | NA | NA | | 0018888 | | Amount for unclaimed and unpaid dividend | 547.50 | 26-AUG-2019 |
| AWES | AHMAD | NAZIR | NA | | | PORTS AUTHORITY P O BOX 5162 RI | SAUDI ARABIA | NA | NA | | 0018889 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BHANUMATI | SAMPAT | | NA | | | 220B, COMSTOCK LANE NAPERVILL | UNITED STATES OF AM | NA | NA | | 0018897 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| BHASKARAN | VETHANAYAGAM | | NA | | | ARMED FORCES HOSPITAL PO BOX N | OMAN | NA | NA | | 0018899 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BRGOOR | SESHAGIRI | RAO | NA | | | UN ADVISER PO BOX NO 558 RIYAD | SAUDI ARABIA | NA | NA | | 0018902 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJAYALASHMI | B | | NA | | | 1C GILLMAN HEIGHTS # 16-19 #16-1 | SINGAPORE | NA | NA | | 0018903 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| BASHEER | KAMALUDDIN | | NA | | | POST BOX NO 96500 AHMADI KUW | QATAR | NA | NA | | 0018905 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| CHANDRAKANT | MALDE | | NA | | | 69 CHARLTON ROAD KENTON HARR | UNITED KINGDOM | NA | NA | | 0018912 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHANDRU | SADARANGANI | | NA | | | COMPANY DOCTOR, PETROCHEMIC | QATAR | NA | NA | | 0018913 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHIMAN | PRITAMDAS | TILANI | NA | | | PO BOX 15931 ALAIN, U A E ABU DH | UNITED ARAB EMIRAT | NA | NA | | 0018916 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHINNI | MOHAN | | NA | | | CHIEF ENGINEER ZAROUNI CONTG F | UNITED ARAB EMIRAT | NA | NA | | 0018917 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CLEETUS | LAWRENCE | | NA | | | C/O UNITED TRADING AND SERVICE | UNITED ARAB EMIRAT | NA | NA | | 0018919 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SULAIMAN | C | M | NA | | | ABT (ACCOUNTS DEPT.) PO BOX NO | SAUDI ARABIA | NA | NA | | 0018920 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CASIMIR | TARSUS | PASKAR | NA | | | AIAC P.O.BOX NO.3167 U A E ABU D | UNITED ARAB EMIRAT | NA | NA | | 0018923 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| CHANDRA | VAIDYANATHAN | | NA | | | BOX 1550 U A E DUBAI | UNITED ARAB EMIRAT | NA | NA | | 0018925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | C | SHAH | NA | | | 1543 NW 57TH STREET SEATTLE WA | UNITED STATES OF AM | NA | NA | | 0018926 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DAMAN | KUMAR | | NA | | | PO BOX NO.12264 SHAMIYA 71653 | QATAR | NA | NA | | 0018928 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MURTHY | D | P | NA | | | P O BOX 1786 PAPUA NEW GUINEA | QATAR | NA | NA | | 0018936 | | Amount for unclaimed and unpaid dividend | 397.50 | 26-AUG-2019 |
| DHARANAPPA | SHETTY | | NA | | | P O BOX 19153 SEBHA UNIVERSITY L | LIBYAN ARAB JAMAHI | NA | NA | | 0018938 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DIPAK | M | MEHTA | NA | | | P O BOX 25335 SHARJAH UAE | UNITED ARAB EMIRAT | NA | NA | | 0018939 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ERNEST | P | KOMANAPALLI | NA | | | 46 ROMA STREET R I BRISTOL | UNITED KINGDOM | NA | NA | | 0018947 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| FAIYAZ | AHMED | KHAN | NA | | | PO BOX NO 1501 U A E ALAIN | UNITED ARAB EMIRAT | NA | NA | | 0018948 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| FLAVIANO | MENINO | ALMEIDA | NA | | | C/O YBA KANOO P BOX NO37 DAMM | SAUDI ARABIA | NA | NA | | 0018952 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| FIRDOUS | SHAHANA | | NA | | | C/O S M A BUKHARI POST BOX 7002 | SAUDI ARABIA | NA | NA | | 0018955 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GANPAT | SINGHVI | | NA | | | AWLAD NASSER COPN AN BLDG PB | UNITED ARAB EMIRAT | NA | NA | | 0018956 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GEOFFREY | ANTONY | SALDANHA | NA | | | # 140928, C/O ARAM CO BOX NO.20 | SAUDI ARABIA | NA | NA | | 0018959 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GERALD | STEPHEN | JOSEPH | NA | | | MAJOR PROJECTS DIV. GASCO PB 66 | UNITED ARAB EMIRAT | NA | NA | | 0018964 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOPE | GIDWANI | | NA | | | PB NO 5625 SULTANATE OF OMAN | OMAN | NA | NA | | 0018966 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOPINATH | RAO | KUNDAPUR | NA | | | 1250 MISSISSAUGE VALLEY BLVD UN | OMAN | NA | NA | | 0018967 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| GULAM | ALI | PYAKALIKESHWAR | NA | | | MEDICAL WORKSHOP PB 3740 MILI | UNITED ARAB EMIRAT | NA | NA | | 0018972 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MUKTA | UPADHYAY | | NA | | | B 2/195-C BHADAINI POST OFFICE S | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAWAL | KISHORE | AGARWAL | NA | | | D S /6N TRIPURI BHAVI VARANASI V | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029722 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMASHANKER | | | NA | | | K 43/05 BANGALI BARA BISHESHWE | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KRISHNA | GUPTA | NA | | | CK 28 13 GYANVAHI CHOWK VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029725 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | BAJAJ | NA | | | CK 37/5 APAR NATH BAG BANSPHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029730 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINI | KAPOOR | | NA | | | C/O NARAYAN SAREE EMPORIUM P | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0029736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | AGARWAL | NA | | | C/O.RUPDARSHI SAREES PVT LTD CK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0031400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | KUMAR | BAJAJ | NA | | | CK 37/5 APAR NATH & ALI BANSPHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0031404 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANOJ | KUMAR | GUPTA | NA | | | J 24/136 KHWAJAPUR VARANASI VA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0032052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | THARD | | NA | | | JAIPURIA BHAWAN GODOWLIA VAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0032471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | DAS | AGRAWAL | NA | | | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0034662 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEV | DAS | AGRAWAL | NA | | | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0034663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | LATA | | NA | | | C K 14-6 NANDAN SAHU LANE VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0037216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | CHANDRA | SINHA | NA | | | K-67/86 ISHWARGANGI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0038417 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAZAHRUL | HAQUE | | NA | | | C 15/2 LALLA PURA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0040981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | PODDAR | | NA | | | PODDAR ENTERPRISES CK 59/6 BUL | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0041384 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSHILA | BAHU | | NA | | | K-30/63 GHASITOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0042706 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| ROMIT | PATEL | | NA | | | D 35/76B JANGAMBARI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0043978 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSHILA | BAHU | | NA | | | K-30/63 GHASI TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0044296 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MAHA | PRABHU | NARAYAN | NA | | | M/S. DEEPAK SAREES, C K 21/35/37 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0044639 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | KUMAR | KEDIA | NA | | | C/O SRI GANESH TEXTILES D40/26 L | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0044948 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARTHO | BISWAS | | NA | | | B-15/36 SONARPURA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0045197 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SEEMA | GUPTA | | NA | | | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0051533 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| SUSHMA | KESHRI | | NA | | | C/O K20/57 RAJMANDIR SITLA GHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0052073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRIBHUWAN | SINGH | | NA | | | L-5, PISHACH NOCHAN COLONY VAR | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0002532 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MUKESH | KUMAR | | NA | | | U P R N N LTD VDA CAMPOUND PA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0002533 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEOBRAT | SINGH | | NA | | | FLAT NO.A-12, ABHILASHA APTS., S- | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0013805 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| IMLAK | VARANASI | DEVELOPMENTPV | NA | | | NADESAR PALACE COMPOUND, VA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0014906 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIMLA | SINGH | | NA | | | FLAT NO.A-12, ABHILASHA APTS., S- | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0017107 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DR | UMA | SAHUKAR | NA | | | A/2, E.S.I HOSPITAL CAMPUS NEAR | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BUDDHI | BALLABHA | PATHAK | NA | | | PLOT NO 2 VIVEKANAND NAGGER \ | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021307 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | PATHAK | | NA | | | PLOT NO 2 VIVEKANAND NAGGER \ | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021308 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | | NA | | | JAGOAMBA AUTO MOBILES C 21/4- | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021310 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | | NA | | | JAGDAMBA AUTOMOBILIES C 21/4- | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | KUMAR | SHARMA | NA | | | C 29/61 A J RAGGHUBIR MALDHIYA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJANISH | KUMAR | SHARMA | NA | | | C 29/61 A 3 RAGGHUBIR MALDHIYA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVINASH | KUMAR | | NA | | | C 29/61 A 3 RAGGHUBIR MALDHIYA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THOMAS | A | P | NA | | | LARSEN & TOUBRO LTD S 20/58 THE | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINITA | MAHESHWARI | | NA | | | M M 6 SANJAY GANDHI NAGAR COT | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0021320 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOHAN | SINGHKOHLI | | NA | | | C 27/273 7 JAGAT GUNJ VARANASI \ | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0031407 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | GUPTA | NA | | | C 27 182 B JAGATGANJ VARANASI U | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0031408 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAVINDRA | NARAIN | SETH | NA | | | U P R NN LTD V D A UNIT PANNALAL | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0031409 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAYA | CHANDRA | DIKSHIT | NA | | | A/7 DOCTOR'S CLY NR MENTAL HOS | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0032478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | NARAYAN | DIKSHIT | NA | | | A/7 DOCTOR'S CLY NR MENTAL HOS | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0032479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAPIL | DEO | SINGH | NA | | | M31 SHIVPUR V D A COLONY SHIVP | INDIA | UTTAR PRADESH | VARANASI | 221003 | 0042064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | SHAH | | NA | | | PUSHPRAJ CINEMA NARAYAN PARK | INDIA | UTTAR PRADESH | VARANASI | 221003 | 0048075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | DEVI | | NA | | | 694/E D L W VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221004 | 0021323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | VAISH | | NA | | | 376 A D L W COLONY VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221004 | 0021324 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | BHUSHANJAIN | | NA | | | B-32/49 -A-2 NARIA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0005428 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHUBH | DEO | SINGH | NA | | | PARUL PATNOLOGY LANKA DI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0005834 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RINA | SHRIVASTVA | | NA | | | 52, NAND NAGAR I T I ROAD VARAN | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0011785 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DADLANI | G | I | NA | | | 9TH FLOOR, SUITE A HARILELA MAN | HONG KONG | NA | NA | | 0018974 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| VENUGOPAL | G | | NA | | | INTERNATIONAL TRAVEL AGENCY P | SAUDI ARABIA | NA | NA | | 0018975 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| THOMAS | KANTHAIAH | G | NA | | | MEDICAL CENTRE DAS ISLAND U A E | UNITED ARAB EMIRAT | NA | NA | | 0018976 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GHULAM | MOHIUDDIN | | NA | | | P.O. BOX 10211 RIYADH SAUDI ARA | SAUDI ARABIA | NA | NA | | 0018978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HAMID | MAHMOOD | | NA | | | AS BUGSHAN & BROS PO BOX NO 3 | SAUDI ARABIA | NA | NA | | 0018982 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HANSABEN | KAUSHIK | PANDYA | NA | | | 175 BROADWAY WALSALL WS1 3HD | UNITED KINGDOM | NA | NA | | 0018983 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HANUMANDLU | INDURI | | NA | | | LAMIAH TRADING & CONT EST P BO | OMAN | NA | NA | | 0018984 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HARICHANDRA | N | BUDHRANI | NA | | | 56 WHITE HOUSE PARK WHITE HOU | SINGAPORE | NA | NA | | 0018988 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HARSHENDU | HASMUKH | SHAH | NA | | | POST BOX NO 2508 RUWI P C 112 S | OMAN | NA | NA | | 0018989 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HAVVABAI | YOUSUFI | | NA | | | PO BOX NO 5011 BAHRAIN AG MAN | BAHRAIN | NA | NA | | 0018990 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIRALAL | MEHRA | | NA | | | STANDARD CHARTERED BANK P BOX | BAHRAIN | NA | NA | | 0018993 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HABIB | MOHAMMED | | NA | | | P.O. BOX 754 DHAHRAN INTERNATI | SAUDI ARABIA | NA | NA | | 0018998 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HANUMANDLU | INDURI | | NA | | | LAMIAH TRADING & CONT EST. P O | OMAN | NA | NA | | 0018999 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HARISH | TARACHAND | DHUTIA | NA | | | C/O KPC P.O. BOX 23158 SAFAT 130 | QATAR | NA | NA | | 0019000 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ISHTIAQ | ALI | MIRZA | NA | | | PO BOX 4482 U A E DUBAI | UNITED ARAB EMIRAT | NA | NA | | 0019003 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAGJIT | SINGH | OBHRAI | NA | | | 30 THE DRIVE RICKMANS WORTH W | UNITED KINGDOM | NA | NA | | 0019008 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| JILESH | HARJI | PATINI | NA | | | 49 CARLTON AVENUE EAST WEMBL | UNITED KINGDOM | NA | NA | | 0019016 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| JITENDRA | MOHANLAL | PATEL | NA | | | 5BRECON COURT GREENACRES NOR | UNITED KINGDOM | NA | NA | | 0019017 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| JAGINDER | SINGH | CHAWLA | NA | | | WANGLEE BLDG SUITE 1000 297 SU | THAILAND | NA | NA | | 0019019 | | Amount for unclaimed and unpaid dividend | 975.00 | 26-AUG-2019 |
| JOYKUTTY | GEORGE | | NA | | | MUSTAFA & JAWAD TRADING CO P | OMAN | NA | NA | | 0019028 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAMAL | HOSSAIN | | NA | | | 3, PARTRIDGE ROAD HAMPTON, TW | UNITED KINGDOM | NA | NA | | 0019030 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| JOYKUTTY | VG | | NA | | | EXPENDITURE SEC., AZ/JA P.O.BOX- | QATAR | NA | NA | | 0019032 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMESH | K | C | NA | | | PO BOX NO.345 POSTAL CODE 311 S | OMAN | NA | NA | | 0019036 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MOHAN | PAI | K | NA | | | 202-07 56TH AVENUE BAY SIDE NEV | UNITED STATES OF AM | NA | NA | | 0019038 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAMINI | SETHI | | NA | | | PO BOX NO 2094 KUWAIT SALMIYA | QATAR | NA | NA | | 0019044 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| KODOTH | DAMODARAN | NAIR | NA | | | GEAF TECH WING PO BOX NO 1655 | QATAR | NA | NA | | 0019056 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KOMULLIYIL | JAYACHANDRAN | | NA | | | PHS DEPT FERTIL PB NO 11882 RUV | UNITED ARAB EMIRAT | NA | NA | | 0019057 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KONAT | VENUGOPALAN | | NA | | | OSN/O FAHUD PO BOX NO 81 PETR | OMAN | NA | NA | | 0019058 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KRISHNA | KARNANI | | NA | | | 12 SS3/4 TAMAN SENTOSA 47300 P | MALAYSIA | NA | NA | | 0019059 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| KANDASWAMY | RAVINDRAN | | NA | | | NEWEY (MALAYSIA) SDN BHD TANJ | MALAYSIA | NA | NA | | 0019072 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| KHAJA | FAREEDUDDIN | | NA | | | P.O. BOX 7828 SAUDI ARABIA JEDDA | SAUDI ARABIA | NA | NA | | 0019076 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KULSOOM | ANSARI | | NA | | | C/O MR. MIRZA FAIZ AHMED KHAN | SAUDI ARABIA | NA | NA | | 0019077 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LALIT | KUMARCHADHA | | NA | | | GULF EXPRESS TRAVEL PO BOX NO 2 | UNITED ARAB EMIRAT | NA | NA | | 0019079 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LAXMINARAYANA | REDDIPALLI | | NA | | | C/O GULF HOTEL P BOX NO 580 BAH | BAHRAIN | NA | NA | | 0019086 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LALIT | P | RAUT | NA | | | 11 ROBINGLADE DRIVE, ETOBICOKE | CANADA | NA | NA | | 0019091 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LAVINA | GOPE | MELWANI | NA | | | BELLEVUE COURT, APARTMENT A-8, | HONG KONG | NA | NA | | 0019092 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| MANOHARAN | NAIR | | NA | | | C/O REZAYAT TRADING EST P B NO S | SAUDI ARABIA | NA | NA | | 0019104 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MARY | VERGHESE | | NA | | | P BOX NO 24 U A E ABU DHABI | UNITED ARAB EMIRAT | NA | NA | | 0019107 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MATHEW | JOHN | | NA | | | C/O UNITED TRADG & S CO PO BOX | UNITED ARAB EMIRAT | NA | NA | | 0019108 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MEERLABBAI | KALEEMULLAH | | NA | | | FAHAD TRAVEL PO BOX NO 1135 JE | SAUDI ARABIA | NA | NA | | 0019109 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMMAD | ASGHAR | JEEVAJI | NA | | | MINISTRY OF ELEC & WATER PLNG I | UNITED ARAB EMIRAT | NA | NA | | 0019113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMMED | AFZAL | | NA | | | P BOX NO 18833 GULF AIR SALALAH | OMAN | NA | NA | | 0019116 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MOHAMMED | KARUKULAM | | NA | | | GULF BANK HO DEALING ROOM POS | QATAR | NA | NA | | 0019119 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHANDAS | VENSIMAL | VASWANI | NA | | | ENPEE INDUSTRIES LTD PO BOX NO | NIGERIA | NA | NA | | 0019123 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MOHD | ABDUL | AZIZABDULMOIZ | NA | | | PO BOX NO.6665 DAMMAM SAUDI | SAUDI ARABIA | NA | NA | | 0019124 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHD | RAHMATULLA | SIDDIQUI | NA | | | NAT.CO. FOR CO-OP. INSURANCE PO | SAUDI ARABIA | NA | NA | | 0019130 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MOHD | SAMIUDDIN | | NA | | | P BOX NO 354 SULTANATE OF OMA | OMAN | NA | NA | | 0019131 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MUNIRA | GULAMHUSAIN | CEMENTWALA | NA | | | FIRST NATIONAL BANK OF CHICAGO | UNITED ARAB EMIRAT | NA | NA | | 0019136 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAFEE | M | A | NA | | | P O BOX NO 10113 INDUSTRIAL CIT | SAUDI ARABIA | NA | NA | | 0019138 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MATHEW | JOHN | | NA | | | UNITED TRADING & SERVICES CO PO | UNITED ARAB EMIRAT | NA | NA | | 0019146 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| BAJARANG | PRASAD | LPANDEY | NA | | | DEPT OF PHARMA COLOGY INSTITU | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0021331 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLA | KHANNA | | NA | | | 113 B RAVINDER PURI LANE NO 10 | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0021332 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHEY | SHYAM | JAISWAL | NA | | | M/3 HYDERABAD CLY BANARAS HIN | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0021333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BACHCHA | SINGH | | NA | | | CHEMISTRY/DEPTT BANARAS HINDU | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0021334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DANIEL | A | | NA | | | THE BENARES STATE BANK LTD SHV | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0038156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELIZABETH | ABRAHAM | | NA | | | THE BENARES STATE BANK LTD SHV | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0038181 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAMIKA | SINGH | | NA | | | B 33/32 E-1 SAKET NAGAR VARANA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0039611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | NANDY | NA | | | 133 JAWAHAR NAGAR EXTN BHELUI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0050531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRDHAR | SINGH | | NA | | | PRASHANT CONSULTANCY SERVICES | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0050627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | JAISWAL | | NA | | | RAM SEWAK BHAWAN ITI ROAD KA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 0053643 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAMLESH | KANT | MURARKA | NA | | | AAKASH DEEP 108 B RAVINDRAPUR | INDIA | UTTAR PRADESH | VARANASI | 221006 | 0032215 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ANIL | KUMAR | DUBEY | NA | | | 163-B/1 SOHBATIABAGH ALLAHABA | INDIA | UTTAR PRADESH | VARANASI | 221006 | 0052633 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ANANT | TRADING | COMPANYPVTLTD | NA | | | FORT RAMNAGAR VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221008 | 0029734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHWETA | SINHA | | NA | | | 1/758 NAMAK BAZAR RAM NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221008 | 0045341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMARSRIVASTAVA | | NA | | | C 20/1-14 RAMAKANT NAGAR PISA | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0002537 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIRENDRA | KUMAR | SINGH | NA | | | C/O VEVIKANAND MEDICAL STORES | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0021337 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | KUMAR | | NA | | | JAGDAMBA PRASAD L-9/105 SHAST | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0021342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYENDRA | KUMAR | | NA | | | C/O RAJSHREE SALES CORPORATION | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0021344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAMAL | KUMAR | RAKSHIT | NA | | | PLOT NO 61 SHIVAJI NAGAR CLY PO | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0029738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPAN | KUMAR | BHOWMICK | NA | | | N-11/38G-3 RANIPUR MAHMOORG | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0035487 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | AGRAWAL | NA | | | D53/50 SUSHILA KATRA LUXA VARA | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0037850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUWAN | MOHAN | SRIVASTVA | NA | | | CK 65/305 BARI PEARI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0040615 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KUMAR | AGRAWAL | NA | | | C/O RANGOLEE LAXMI CINEMA CAM | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0046825 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RATAN | KUMAR | | NA | | | C/O 45 SAMPOORNA NAND NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0052094 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| SUNIL | BANSAL | | NA | | | B 37/193A BIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 0053858 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | B | | NA | | | N10/58-211 SRI RAM NAGAR COLO | INDIA | UTTAR PRADESH | VARANASI | 221109 | 0029720 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | MEHTA | | NA | | | L-3/9, AWASIYA COLONY (V.D.A.) IN | INDIA | UTTAR PRADESH | VARANASI | 221110 | 0042525 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| RAHDESHYAM | JAISWAR | | NA | | | UNION BANK OF INDIA SUKHLAL GA | INDIA | UTTAR PRADESH | VARANASI | 221137 | 0029740 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EMTIAZUR | RAHMAN | | NA | | | KHAN MEDICAL HALL G T ROAD HAN | INDIA | UTTAR PRADESH | VARANASI | 221503 | 0036098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAUJI | LAL | NAGAR | NA | | | VILL SIHIPUR POST SARAY INAYAT TA | INDIA | UTTAR PRADESH | VARANASI | 221505 | 0042182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURI | DWIVEDI | | NA | | | B-5 HIG A D A COLONY NEW JHUNSI | INDIA | UTTAR PRADESH | VARANASI | 221506 | 0039927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUNEET | KUMAR | SRIVASTAVA | NA | | | 86 GADANARJANI JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 0043790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | SRIVASTAVA | NA | | | 131C KAILASH PURI HUSAINABAD JA | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 0040031 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPANESH | KUMAR | SRIVASTAVA | NA | | | VILL & PO KABOOLPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 0041653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGENDRA | SINGH | | NA | | | 139 SHEIKHPURA JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 0044905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANIDHI | MISHRA | | NA | | | C/O RAMANIDI MISHRA VILLAGE DA | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | 0035189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGARWAL | A | K | NA | | | 32 DHARA ROAD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0031412 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSHEEL | KUMAR | | NA | | | 234 KHIDKI ALI BEG FAIZABAD FAIZ | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0035315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELA | PANDEY | | NA | | | R D PANDEY C/O KANAK AUTO TRAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0039912 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREETI | ARORA | | NA | | | OPP CITY STATION SHYAM SUNDER | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0042395 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIV | BILAS | SINGH | NA | | | 7/14/58-A,KRISHNA NAGAR PARIKR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0049512 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MARVEL | BUSINESS | PVTLTD | NA | | | SHRIKUNJ PO MOTINAGAR FAIZABA | INDIA | UTTAR PRADESH | FAIZABAD | 224201 | 0049193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | KATIYAR | | NA | | | A-1, N D UNIVERSITY OF AGRIC & TE | INDIA | UTTAR PRADESH | FAIZABAD | 224229 | 0021361 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAD | KUMAR | | NA | | | S - 287 SARAWGI BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0021364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJEET | KAUR | | NA | | | C/O RAJENDRA SINGH SPECIAL ASST | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0042169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPA | GUPTA | | NA | | | C/O DILIP KUMAR UNION BANK OF I | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 0043064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWATI | SHUKLA | | NA | | | 29 CANAL COLONY CANTT ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002540 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RENU | SHUKLA | | NA | | | 29, CANAL COLONY CANTT ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002542 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | | NA | | | MMB-1/111, STATE BANK COLONY S | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002567 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | RAJ | SHUKLA | NA | | | 29 CANAL COLONY CANTT ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0004468 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARISH | BHALLA | | NA | | | MEGALITE GROUND FLOOR SARAN ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0005841 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJAN | PADMAKAR | LUMAN | NA | | | 3/31/380 CGS QTRS KANE NAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0047550 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KASTUR | RAMAN | MAROO | NA | | | 103 KEDAR KALPAK ESTATE S M ROA | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0048268 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MONOTOSH | SINHA | | NA | | | C-16/504 KALPAK ESTATE ANTOP HI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0053864 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| BABA | TOSHA | DAS | SARAT | CHANDRA | DAS | P B NO 9506 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0059083 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAKAR | S | TANAVDE | NA | | | C/OSATISH TANAVDE EAST DEPT L & | INDIA | MAHARASHTRA | MUMBAI | 400038 | 0024208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | BHUTKAR | | NA | | | 3/23 MORESVER KRUPA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400042 | 0038095 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| AVNESH | CHANDER | GOGIA | NA | | | TYPE 4 14/84 C F COLONY CHMBUR | INDIA | MAHARASHTRA | MUMBAI | 400047 | 0024452 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | GWALANI | | NA | | | 7, AMRIT JEEVAN SOCIETY N/S ROA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000843 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRADHAN | K | M | NA | | | F 63 MAKER KUNDAN GARDEN JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0005195 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAGENDRA | SHENOY | | NA | | | GOOL NIVAS JUKAR WADI GANDHI ( | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0015317 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NISHITA | SHENOY | | NA | | | GOOL NIVAS JUKAR WADI, GANDHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0015364 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SHOBHIT | DESAI | | NA | | | 30 NEW SUJATA JUHU TARA ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0016240 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MRUDULA | R | PURI | NA | | | C/O SAJED MUMTAZ 202 BEACH HA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0019450 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PUSHPA | V | JESWANI | NA | | | 501 MANGAL SANGEET NR VITI OFF | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0024218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | M | JESWANI | NA | | | 129 DANJI SHANJ NEAR CANARA BA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0024219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | GWALANI | | NA | | | 7 AMRIT JIWAN HSG SOCIETY J V P D | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0024222 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | SAGAR | | NA | | | SAGAR VILLA 11TH JUHU SCHEME 1 | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0032086 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRAMIT | SINGH | SABHARWAL | NA | | | C/O PARESH N BHAGAT 17 PRESIDE | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0036502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | GOLWALA | | NA | | | 5/98 ONGC FLATS NEAR IRLA MASZI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0038953 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NEELADEVI | K | GOLWALA | NA | | | 5/98 ONGC FLATS NEAR IRLA MASZI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0039098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREETHI | RAJA | | NA | | | TRAINING MANAGERS RESIDENCE | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0043779 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GITA | SHENOY | | NA | | | E BLOCK HARE KRISHNA LAND JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0049960 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | JAIN | | NA | | | C/O G A PATIL 175/8 BANDRA WEST | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0006700 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMAMAHADEO | KUMBHAR | | NA | | | 19/42 BANDRA RECLAMASION BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0009811 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ROSS | COUTINHO | | NA | | | 10 BELFER 147 WATERFIELD ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0010520 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJEET | SAGAR | | NA | | | A-51 PARIJAT KRISHAMCHANDRA R( | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0013098 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ASHOK | RAMKRISHNA | SABNIS | NA | | | 18, SAFALYA, 5TH FLOOR, BANDRA-( | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0013362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KUMAR | H | NA | | | B-11, KAMAL PUSHPA BANDRA RECI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0014206 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAHIRAUNNISA | BAQAR | MEHDI | NA | | | E-1 RAVI DARSHAN CARTER ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0014446 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROKIA | SULTANALLA | RAKHIA | NA | | | JOLLY APTS. 'A', F-3 6TH FLR, PALI M | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016037 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SARABJIT | S | DHAWANI | NA | | | C/O WELCOME GROUP, SEA ROCK S | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016343 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SARABJIT | S | DHAWAN | NA | | | C/O WELCOME GROUP, SEA ROCK S | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0016344 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKHOPADHYAY | M | K | NA | | | O.N.G.C.OFFICER FLATS D/1-31, 3RD | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0017545 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANTHONY | ARTHUR | TUCKER | NA | | | 4, MARYLAND, 14TH ROAD TPS-3, B | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0018857 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GUNEETA | KAUR | | NA | | | 410 ANCHORAGE ST ALEXIUS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0024224 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HOMI | SHERIAR | HORMUZDI | NA | | | 34A ELCO ARCADE 84 HILL ROAD BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0041978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSEPH | REMEDIOS | | NA | | | A/7 UTSAHI APARTMENTS REBELLO | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0042030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CYRUS | MISTRY | | NA | | | KALPAK HORMUS 700/502 PERRY CI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0043048 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHARMAINE | PATEL | | NA | | | PATEL HOUSE 19 VERONICA ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0047345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELVIS | SABBAS | FERNANDES | NA | | | 29 MOHAMEDI HOUSE 1ST FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0048602 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| KIRAN | BADHE | | NA | | | AJANTA CLINIC ABOVE GAZEBO HOT | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0048681 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASMIN | CHATAIWALA | | NA | | | 180/D MOUNT PARK ROAD HILL GR | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0049936 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | KUMAR | MANTRI | NA | | | 241291 KHAR NAGAR BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0024233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAKANT | VISHRAM | PARKAR | NA | | | B-269/6 GOVT COLONY BANDRA EA | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0040882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHUMATI | NAYAK | R | NA | | | D45/412 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0042133 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | GHEWDE | | NA | | | 7/343 NINAD HSG SOCIETY KHER NA | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0044505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEHSEEN | RAFIQ | KHAN | NA | | | 7/B, MUDESWARI C.H.S.LTD OFF CA | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0012489 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMAR | BAKSHARAM | BACHANI | NA | | | BACHANI NIWAS PLOT-220 B 9TH R( | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0013101 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOPI | KUSHALDAS | TULSIANI | NA | | | 8-B NEELNANDINI SOCY 69 LINKING | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0013945 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEHBOOB | DASTAGIR | | NA | | | P.B BOX 308 KUWAIT SAFAT | QATAR | NA | NA | | 0019147 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MEHER | SULTANA | AFSHAN | NA | | | P B # 3589, SAUDI ARABIA AL-KHOB | SAUDI ARABIA | NA | NA | | 0019148 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMMED | HAMID | MOHIUDDIN | NA | | | MRI - SOLERAS YANBU P.O.BOX 300 | SAUDI ARABIA | NA | NA | | 0019155 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| MOHAMMED | SAYEED | IYOUSOOF | NA | | | P.O.BOX.42423 FORDS BURG GAUT | SOUTH AFRICA | NA | NA | | 0019156 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUMTAZ | BEGUM | MEHBOOB | NA | | | P.O.BOX 308 KUWAIT SAFAT | QATAR | NA | NA | | 0019159 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAFISA | AKIL | TAHERBHAI | NA | | | C/O F M TAHERBHAI P BOX NO 9 TI | BAHRAIN | NA | NA | | 0019162 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAINA | BATHEJA | | NA | | | P BOX NO 952 U A E ABU DHABI | UNITED ARAB EMIRAT | NA | NA | | 0019163 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NANDKUMAR | BATHEJA | | NA | | | P BOX NO 952 U A E ABU DHABI | UNITED ARAB EMIRAT | NA | NA | | 0019168 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARAYANA | SWAMY | RAMADHAS | NA | | | SNR.SRVC.MANAGER (TOYOTA) SUH | OMAN | NA | NA | | 0019170 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NASIRA | BANU | ABUBAKARKHOT | NA | | | SAUDI GENERAL TRNPTN CO PO BO | SAUDI ARABIA | NA | NA | | 0019174 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NEDUVELIL | MATHEW | MATHEW | NA | | | PO BOX NO245 BANDAR SAERI BEGA | SINGAPORE | NA | NA | | 0019176 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| NEELAM | KOHLI | | NA | | | PO BOX NO 837 SAFAT KUWAIT | QATAR | NA | NA | | 0019177 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NERGEEZ | ROHINTON | BULSARA | NA | | | C/O CABLE & WIRELESS PLC PO BOX | QATAR | NA | NA | | 0019179 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIRMAL | CHOITHRAM | VASWANI | NA | | | MANAGER OF PROJECTS,BUILDING S | QATAR | NA | NA | | 0019181 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NISAR | AHMED | KHAN | NA | | | ARAB ELECTRICAL WORKS PO BOX N | UNITED ARAB EMIRAT | NA | NA | | 0019184 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NISHA | SHIRISH | SAPRE | NA | | | C/O MR. S M SAPRE P O BOX NO.44 | UNITED ARAB EMIRAT | NA | NA | | 0019185 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NITA | HARSHENDU | SHAH | NA | | | POST BOX NO 2508 RUWI P C 112 S | OMAN | NA | NA | | 0019186 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| OLIVER | ANTHONY | MONTEIRO | NA | | | QNTS PO BOX NO 14 QATAR (AG) D | QATAR | NA | NA | | 0019195 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| ORIL | ABRAHIM | RAJU | NA | | | SUMITOMO CORPORATION, P O BO | UNITED ARAB EMIRAT | NA | NA | | 0019200 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JOHNY | P | C | NA | | | EMIRTEL ERC DEPT P BOX NO 300 U | UNITED ARAB EMIRAT | NA | NA | | 0019201 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NATH | P | D | NA | | | GENERAL MANAGER SILVER STAR C | OMAN | NA | NA | | 0019202 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PANICKAMURIYIL | ABRAHAM | THOMAS | NA | | | REZAYAT CETERING MAINTENANCE | SAUDI ARABIA | NA | NA | | 0019208 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PASCOAL | ANTHONY | MENDONCA | NA | | | C/O.MRS ROSY MENDONCA P.O.BO | QATAR | NA | NA | | 0019211 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PAVITHRAN | UKKAMKANDY | | NA | | | C/O A R MD HASHIM STORES PO BO | QATAR | NA | NA | | 0019216 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJAGOPALAN | P | K | NA | | | C/O YBA KANOO PO BOX NO37 DAN | SAUDI ARABIA | NA | NA | | 0019220 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| POOVATHINPARA | KUTTAN | ANDAVAN | NA | | | SPINNEYS (ABU DHABI) DAS ISLAND | UNITED ARAB EMIRAT | NA | NA | | 0019223 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRAKASH | ANVEKAR | | NA | | | SALMANIYA HOSPITAL P BOX NO 12 | BAHRAIN | NA | NA | | 0019227 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAVIN | P | KANABAR | NA | | | P BOX NO 4003 SULTANATE OF OM | OMAN | NA | NA | | 0019231 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREMLATA | SHAH | | NA | | | 15 STAG LANE EDGWARE MIDDX HA | UNITED KINGDOM | NA | NA | | 0019235 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PROMILA | ANAND | | NA | | | P O BOX NO 21820 SAFAT, PIN COD | QATAR | NA | NA | | 0019236 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MATHEN | P | C | NA | | | ALMANA & PARTNERS P O BOX 49, | QATAR | NA | NA | | 0019238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOHNY | P | C | NA | | | ETISALAT CERW DEPT P.B. NO 300 U | UNITED ARAB EMIRAT | NA | NA | | 0019241 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PALATHINKAL | MANI | MATHEW | NA | | | ANNA ESTATE, HEBBATTAGIRI P O B | SAUDI ARABIA | NA | NA | | 0019242 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PAULINE | MENDONCA | | NA | | | C/O MINISTRY OF DEFENCE MEDICA | SAUDI ARABIA | NA | NA | | 0019245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKAR | WAMAN | RANE | NA | | | BPM/E12 Q-TEL (REC) P.O.BOX NO.2 | QATAR | NA | NA | | 0019246 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJ | KUMAR | SETHI | NA | | | PO BOX NO 2094 SALMIYA KUWAIT | QATAR | NA | NA | | 0019248 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| RAMAN | KRISHNAN | KODUVAYUR | NA | | | BAHRAIN MIDDLE EAST BANK P BOX | BAHRAIN | NA | NA | | 0019255 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMAN | THRIPPAYYA | WARIATH | NA | | | C/O ETISALAT P O BOX 3838 U A E A | UNITED ARAB EMIRAT | NA | NA | | 0019256 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RATOO | ARJANDAS | MIRCHANDANI | NA | | | P BOX NO 8470 U A E DUBAI | UNITED ARAB EMIRAT | NA | NA | | 0019262 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REENA | JOHNSON | COELHO | NA | | | OGPC OFFSHORE OPERATIONS P O B | QATAR | NA | NA | | 0019265 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| REYNOLD | MARIAN | LOBO | NA | | | C/O ADMA-OPCO ZWSC P BOX NO 3 | UNITED ARAB EMIRAT | NA | NA | | 0019266 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REYNOLDS | MICHAEL | GEORGE | NA | | | DRAWING OFFICE DISTBN STATE EL | QATAR | NA | NA | | 0019267 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RITA | UDAY | KHIMJI | NA | | | P O BOX 490 SULTANATE OF OMAN | OMAN | NA | NA | | 0019269 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROSARIO | RODRIGUES | | NA | | | RAMADA RENAISSANCE HOTEL PO B | QATAR | NA | NA | | 0019271 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROSEMARY | D | CONCESSAO | NA | | | P.O.BOX 636, POSTAL CODE 131, SU | OMAN | NA | NA | | 0019272 | | Amount for unclaimed and unpaid dividend | 547.50 | 26-AUG-2019 |
| RAHIM | BIN | AHMED | NA | | | POST BOX : 8644 DUBAI A.G. QATAR | QATAR | NA | NA | | 0019275 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJAN | JOSEPH | MODAYIL | NA | | | KUWAIT ENGLISH SCHOOL P.O. BOX | QATAR | NA | NA | | 0019276 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJASEKHAR | T | C | NA | | | P.O. BOX 1017 U.A.E ALAIN | UNITED ARAB EMIRAT | NA | NA | | 0019277 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMANI | RAVINDRAN | | NA | | | C/O NEWEY (MALAYSIA) SDN BHD T | MALAYSIA | NA | NA | | 0019279 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| RAZIABANU | AHMED | KHANNAGORI | NA | | | MARKAZ SAHI BAGARA WADI BAGA | SAUDI ARABIA | NA | NA | | 0019281 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REGINALD | C | ENTHAT | NA | | | ARABIAN AIR CONDITIONING CO P.O | SAUDI ARABIA | NA | NA | | 0019282 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| ZABI | KHAN | | NA | | | MEGALITE GROUND FLOOR SARAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0005842 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROBIR | KUMAR | BANERJI | NA | | | 138 SURENDRA BHAWAN MODEL H | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0005857 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OMKARNATH | KAPOOR | | NA | | | KASMANDA REGENT APPTS., 3RD FL | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0015476 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUDHA | TRIPATHI | | NA | | | SISSENO HOUSE 2 DARBARI LAL SHA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | VARSHNEY | | NA | | | 3/116 VISHWAS KHAND GOMTINAG | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021370 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | GOVIL | NA | | | 9-A VIKRAMDITYA MARG BANDARI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTIZUL | HAQUE | SIDDIQIE | NA | | | MOHAMMAD PUR BAZAR MOHAM | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVADHAR | MISRA | | NA | | | 94 MAHESH PRASAD STREET MOUL | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021379 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | MISRA | | NA | | | 94 MAHESH PRASAD STREET MOUL | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | SHUKLA | | NA | | | 6 CANAL COLONY CANTT ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021383 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURDEEP | SINGH | | NA | | | 53 B KABIR MARG CLAY SQARE LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021386 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHALLU | ARORA | | NA | | | 53 B KABIR MARG CLAY SQARE LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELA | MISRA | | NA | | | 33 HAZRATGANJ LUCKNOW LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | CHANDRA | GUPTA | NA | | | BEHIND 14 GOKHALE MARG LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMKHELWAN | YADAV | | NA | | | SUBORDINATE SERVICES SELECTION | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0021392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWATI | SHUKLA | | NA | | | 6 CANAL COLONY CANTT ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0029750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDER | CHAWLA | NA | | | CHAWLA 5 B SINGER NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0031416 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | KISHORI | CHAUHAN | NA | | | 79 SUTAR KHANA MAGBOOL GANJ L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0032482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | SAHAI | | NA | | | HELMS BUILDING 47 VALMIKI MARG | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0035823 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHA | TEWARI | | NA | | | FLAT NO 18 UPSEB OFFICERS COLON | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0036680 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | SHRIVASTAVA | | NA | | | C/O MR.ANURAG SRIVASTAVA FLAT | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0037781 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | KUMAR | SAHU | NA | | | 60\84 SUNDER BHAWAN HUSAINGA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0040152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJENDRA | TRIPATHI | | NA | | | BLOCK NO 5 HOUSE NO 9 5/9 DALI B | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0040462 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SINGH | NA | | | 551/K/185 OM NAGAR BHILAWAN A | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0040575 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | KUMAR | SOOD | NA | | | MAA FINANCIAL SERVICES CANTT RO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0041275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | KAWATRA | | NA | | | 12/3 DALIBAG COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0041589 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRANTI | PAL | | NA | | | 154-A DARULSHAFA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0043399 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SINGH | M | K | NA | | | 307 MURLI BHAWAN 10A ASHOK M | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0044147 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDER | PRATAP | SINGH | NA | | | NO 5 KAILASH BAUG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0045273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDER | GARG | | NA | | | PISTA NIWAS 97 NAZAR BAGH LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0046746 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAI | DEEP | | NA | | | KATYAYANI INVESTMENT & SHARE C | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0048655 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | PATI | | NA | | | C/O OMPRAKASH HARIOM 1108, SA | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0002543 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THAKUR | DASS | BHATIA | NA | | | 17/6, TYPE III, PWD COLONY JAIL RO | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0005859 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SHWETA | BHATIA | | NA | | | 17/6 TYPE III PWD COLONY JAIL ROA | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0005860 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| VISHNU | NARAIN | RASTOGI | NA | | | SANJEEVKUMAR RASTOGI A826 SAN | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0021397 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | NATH | GUPTA | NA | | | 23 HYDEL COLONY VIVEKANANDPUR | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0021399 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | AGARWAL | | NA | | | 262 SADAR BAZAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0040359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASHPATI | | | NA | | | C/O OM PRAKASH HARI OM 1108 SA | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0040827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | SAXENA | NA | | | 414/63, SARAI MALI KHAN CHOWK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0011749 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KIRAN | SRIVASTAVA | | NA | | | 76, TERHI BAZAR RAKAB GUNJ LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0012776 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALOK | KUMAR | SAXENA | NA | | | 414/63, SARAI MALI KHAN CHOWK, | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0012858 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DEEPAK | KAPOOR | | NA | | | KAPOOR JEWELLERS CHOWK SARFA | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0021406 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | SHARMA | | NA | | | 249/12 MALA BEGUMGANJ LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0021408 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | SINGH | HADA | NA | | | 380/11 GHA PURANA PTHE MOOR B | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0021410 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOKENDRA | SINHA | | NA | | | 407/141 RANI KATRA P O CHOWK LU | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0036790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHANSHYAM | DASS | RASTOGI | NA | | | C/O RATNESH TEXTILES SHIV PRASA | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0041913 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SARITA | MEHROTRA | | NA | | | 255/317, KUNDRI RAKABGANJ LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0012800 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAMESH | PANDEY | | NA | | | 5 NEHRU NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0021416 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | 280/33/4 K BLUNT SQUARE MAWAI | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0021418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MADAN | GOPAL | MISRA | NA | | | GAURI NIWAS MAWAIYA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0021421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIKAM | CHAND | | NA | | | C/O ROSHAN KEWLANI 208/33/4K B | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0029759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TANU | B | CHOITHRAMANI | NA | | | MOUNT PROSPECT 20 UNION PARK | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0016866 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SNKHLIN | KAUR | SAHNI | NA | | | 731 VISHAMBER NIVAS 11TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0024234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KETKI | KANDARP | DESAI | NA | | | 263 SWASTIK SADAN 8TH ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0042070 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ASHOK | CARDOZ | | NA | | | NAWAB MANSION FLAT NO 4 CHIN | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0042921 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | BHALACHANDRA | JOSHI | NA | | | 13 JAI NIKETAN 16TH ROAD KHAR M | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0051051 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARUNAKARAN | C | | NA | | | 3A/1501 GREEN ACRES LOKHANDW | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0009385 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DIWAKAR | C | PATHAK | NA | | | B.10 GAUTAM APTS, 7 BUNGLOWS, | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0012527 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDA | CHANGLANI | | NA | | | 42A/202, KANCHAN GANGA, APNAG | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0013737 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DILIP | V | RAMCHANDRAN | NA | | | C/O RAJESH PUTHRAN 1-B, 201 RAT | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0013772 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HARSUKH | BALUBHAI | DOSHI | NA | | | C/O. A J MEHTA, FLAT NO.41, 4 BUN | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0014122 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VASUMAHABAL | SHETTY | | NA | | | B/104/38,DEEPALI CO-OP HOUSING | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0017142 | | Amount for unclaimed and unpaid dividend | 277.50 | 26-AUG-2019 |
| WILLIAM | CASTELINO | | NA | | | 31-403 MANISH NAGAR FOUR BUNG | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0019411 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SWAPNITA | N | KONDEKAR | NA | | | C/O N B BANGERA 301 TRIPITAK SO | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0024310 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHANLAL | JESWANI | | NA | | | 1406,BRIGHTON TOWER,2ND CROS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0024603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVDAS | HANUMANTH | HALADY | NA | | | 1/18 SEEMA 4 BUNGALOW ROAD A | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0038518 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LALITHA | RAJAGOPALAN | | NA | | | BLDG NO 2 FLAT NO 18 AZADNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0042106 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAGOPALAN | K | | NA | | | BLDG NO 2 FLAT NO 18 AZADNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0042419 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | BABURAO | KAMBLE | NA | | | 101A NEPTUNE HIRANANDANI COM | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0042920 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ROSARIO | FERNANDES | | NA | | | A-104 SAI SADAN RATAN NAGAR FO | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0047115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKALA | SARAF | | NA | | | C/O ABHISHEK SARAF C 601, ROYAL | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0049849 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HARIRAM | TARACHAND | JHAVERI | NA | | | 201/202 WOODLAND 'B' FOUR BUN | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0051512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | BAHETI | | NA | | | A5 II 3 NABARD PARK, KHIRA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0012327 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NISHA | M | MIRCHANDANI | NA | | | SHOP NO.7/A-1, PANCHAVATI MAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0012772 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HANSA | M | KORADIA | NA | | | 9 INDRAYANI BULDG 12 JUHU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0024243 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHUBEN | SHETH | | NA | | | 9 INDRAYANI BUILDING 12 JUHU RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0024248 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEHRANIRANI | | | NA | | | ARDHSHIR MASION 4TH FLR 41 STA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0032809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNEEL | RAJESHWAR | DESHMUKH | NA | | | M S E B OFFICERS COLONY BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0037993 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | DILIP | ACHAREKAR | NA | | | B1/2 AMAR SUBWAY CO OP SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0046142 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | P | GUPTA | NA | | | C/O R MISHRA B-9 6-5 KHEERA NAG | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0050261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMITPAL | SINGH | KOHLI | NA | | | A-2 PUNJAB SOCIETY 20 TAGORE RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0052191 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| NISHA | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS III RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0006718 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARISH | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS III 3 RD F | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0006720 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTOSH | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS III 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0006722 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIDDHARTH | ASGER | CONTRACTOR | NA | | | C/O RAINBOW INKS 33-C VAKOLA SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0044145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKAR | NEMA | SHETTY | NA | | | 204-A WING KAVERI CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0049316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | B | THAVI | NA | | | KHANDWALA COMPOUND SHAMRA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0049567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | NATWARLAL | DADIA | NA | | | 101 ABHISHEK VALLABHAI PATEL RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0002763 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MRUDULA | NATWARLAL | DADIA | NA | | | 101 ABHISHEK VALLABHAI PATEL RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0002764 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | NATWARLAL | DADIA | NA | | | 101, ABHISHEK VALLABH BHAI PAT | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0005152 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MRADULA | NATWARLAL | DADIA | NA | | | 101, ABHISHEK ,VALLABH BHAI PATE | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0005153 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DINESH | S | SUTARIA | NA | | | 9 ASHOK NIWAS SOURTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0013773 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANASH | ROY | | NA | | | DOCTORS QUARTERS NANAVATI HO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0014945 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RATNA | HITESH | WAGHANI | NA | | | 50 SHANTI VILLA DADABHAI ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0015841 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RANCHODDAS | KARSANDAS | | NA | | | 23 B DAMODAR BHUVAN 35 VALLA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0024290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | TERESA | SEYMOUR | NA | | | D/2/2 KRIPA NAGAR IRLA S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0039492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYWANTI | R | SHAH | NA | | | COSMOS INVESTMENTS 34/4 BAJAJ | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0042022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| BAKUL | KOTECHA | | NA | | | ANAND MOHINI BUILDING FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0050442 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIMESH | RAMANLAL | DESAI | NA | | | B/6/1 MAYUR APARTMENT GR-FLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0050890 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SHAILESH | VED | | NA | | | C/O BIMAL GANDHI 25 PUTLI BAI KA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0051243 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VENKATAKRISHNA | BALA | KRISHNAN | NA | | | B - 12 OM SALANI SOCIETY SUBASH | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0011825 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BRIJ | IOHAN | MANUJA | NA | | | 15 ONGC OFFICERS FLATS DIXIT ROA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0013492 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SABEEHA | KAZMI | BAIG | NA | | | P O BOX NO 23043 KUWAIT SAFAT | QATAR | NA | NA | | 0019285 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAMBASIVA | RAO | JAKKA | NA | | | POST BOX 21636 SHARJAH U.A.E | UNITED ARAB EMIRAT | NA | NA | | 0019287 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SARADBABU | PATEL | | NA | | | 113 NEWINGTON GREEN RD N1 4Q | UNITED KINGDOM | NA | NA | | 0019292 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SHABBIR | SARAFALI | GOLAWALA | NA | | | C/O M/S MONA LISA P BOX NO 941 | UNITED ARAB EMIRAT | NA | NA | | 0019299 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SHAILAJA | ANURADHA | BHAT | NA | | | NATIONAL BISCUT INDS LTD P BOX N | OMAN | NA | NA | | 0019303 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHUBHA | KHARE | | NA | | | P O BOX NO 11853 RUWAI U A E AB | UNITED ARAB EMIRAT | NA | NA | | 0019315 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHYAM | SHROFF | | NA | | | WEBISCO ENTERPRISES 79 FEMI AYA | NIGERIA | NA | NA | | 0019316 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| SMRITI | BAXI | | NA | | | 5651, N.MELVINA AVENUE IL 60646 | UNITED STATES OF AM | NA | NA | | 0019317 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SREEDHARAN | P | KNAIR | NA | | | P O BOX NO 33 ALAIN PALACE HOTE | SAUDI ARABIA | NA | NA | | 0019319 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SRINIVASULU | CHEGGOJU | | NA | | | UNION CEMENT CO PO BOX NO 170 | UNITED ARAB EMIRAT | NA | NA | | 0019321 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| STATON | ANTHONY | GEORGE | NA | | | C/O COMMS PB NO 5260 RUWI SUL | OMAN | NA | NA | | 0019322 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUDESH | KUMAR | AGGARWAL | NA | | | C/O I H F CO P O BOX NO 17 U A E S | UNITED ARAB EMIRAT | NA | NA | | 0019325 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUNIL | ANIRUDDHA | APTE | NA | | | THAI TRADING & CONTTNG CO P BO | OMAN | NA | NA | | 0019330 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUREKHA | BHANDARKAR | | NA | | | C/O HONGKONG BANK P BOX NO 54 | BAHRAIN | NA | NA | | 0019331 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SURESH | KUMAR | VASUDEVMALTHA | NA | | | AL-HASSOUN & JARANI TRAD CO WI | QATAR | NA | NA | | 0019333 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | HAKEEM | MOHIUDDINQUA | NA | | | FAHAD TRAVEL PO BOX 1135 SITEEN | SAUDI ARABIA | NA | NA | | 0019334 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | HASSAN | ALI | NA | | | P BOX NO 330 SULTANATE OF OMA | OMAN | NA | NA | | 0019335 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | NASIR | RAZAKAZMI | NA | | | D-8-7 IDAMAN PUTERA JALAN GOM | MALAYSIA | NA | NA | | 0019338 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | TAJUDDIN | MADANI | NA | | | POST BOX NO.2787 SULTANATE OF | OMAN | NA | NA | | 0019339 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAFRY | S | | NA | | | P.O. BOX 62276 KUWAIT AL-JAHRA | QATAR | NA | NA | | 0019341 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BUKHARI | S | MA | NA | | | C/O THE SAUDI BRITISH BANK POST | SAUDI ARABIA | NA | NA | | 0019342 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHAIK | AHMED | HUSSIAN | NA | | | BANK ALMASHREK P.O. BOX 388 QA | QATAR | NA | NA | | 0019347 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SHAIK | RASOOL | | NA | | | P B # 3589 SAUDI ARABIA AL-KHOB | SAUDI ARABIA | NA | NA | | 0019348 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHAMSHAD | AHMED | SIDDIQUI | NA | | | P.O. BOX 3939 JEDDAH-21481 KING | SAUDI ARABIA | NA | NA | | 0019349 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SOLAI | PERIYASAMY | | NA | | | POST BOX NO 9650 AHMADI KUWA | QATAR | NA | NA | | 0019350 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SOUCOUMARIN | COPARACALATHIL | CATTY | NA | | | C/O SAINRAPT HAMAD CONTRACTI | UNITED ARAB EMIRAT | NA | NA | | 0019351 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SURESH | BHOJRAJ | MALKANI | NA | | | BEL HASAANTHONY POOLS P.O. BOX | SAUDI ARABIA | NA | NA | | 0019353 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SYED | TASNEEM | ALI | NA | | | FARASAN GENERAL HOSPITAL SAUD | SAUDI ARABIA | NA | NA | | 0019357 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TANJORE | K | RSRIDHARAN | NA | | | TRAINING OFFICER BURGAN BANK P | QATAR | NA | NA | | 0019360 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| THATTARUPAPAR | NATESAN | MOHANDAS | NA | | | P B BOX NO 580 GULF HOTEL MANA | BAHRAIN | NA | NA | | 0019363 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| THOMAS | MATHEW | | NA | | | THOMAS MATHEW POST BOX NO.15 | SAUDI ARABIA | NA | NA | | 0019365 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| TULSIDAS | WADHUMAL | SABNANI | NA | | | GPO BOX NO 1944 HONGKONG | HONG KONG | NA | NA | | 0019367 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| TAWHEED | AKHTAR | | NA | | | C/O GHULAM MOHIUDDIN GENERA | SAUDI ARABIA | NA | NA | | 0019368 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| UDAY | PRATAPSINH | | NA | | | P O BOX 490 SULTANATE OF OMAN | OMAN | NA | NA | | 0019372 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| UJAGAR | SINGH | BHASIN | NA | | | P O BOX 2596 U A E DUBAI | UNITED ARAB EMIRAT | NA | NA | | 0019374 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VARGHESE | CHERIAN | | NA | | | PEGEL ARABAIA PO BOX NO 6926 JE | SAUDI ARABIA | NA | NA | | 0019380 | | Amount for unclaimed and unpaid dividend | 397.50 | 26-AUG-2019 |
| VEERAN | ABDULKADAR | KALALRIPARAMBI | NA | | | KALARIPARAMBL HOUSE GREEN VA | INDIA | KERALA | NA | 680125 | 0019385 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VICTOR | D | CRUZ | NA | | | C/O UTC PO BOX NO 28 KUWAIT (A( | QATAR | NA | NA | | 0019392 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BABYKUTTY | V | PS | NA | | | ZUBAIR CREDIT SERVICES POST BOX | OMAN | NA | NA | | 0019401 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROSE | V | P | NA | | | 8330, N.KEYSTONE SKOKIE, U.S.A. IL | UNITED STATES OF AM | NA | NA | | 0019403 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| WASEEM | AHMAD | ASHRAF | NA | | | SYSOREX INTERNATIONAL INC PO B( | SAUDI ARABIA | NA | NA | | 0019410 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| YASHWANT | MHALAPPA | PAI | NA | | | PRINCE KHALED VILLA MALAZ C/O A | SAUDI ARABIA | NA | NA | | 0019417 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| YASMEEN | G | MEMON | NA | | | 3078, ORLEANS ROAD MISSISSAUGA | CANADA | NA | NA | | 0019418 | | Amount for unclaimed and unpaid dividend | 675.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASAD | RAO | YV | NA | | | FATEH B SHIFT P.O.BOX 2222 DUBA | UNITED ARAB EMIRAT | NA | NA | | 0019420 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| YESHWANT | PAI | | NA | | | ARAB COMMERCIAL ENT LTD P O BO | SAUDI ARABIA | NA | NA | | 0019421 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| YOUSUF | MOHIUDDIN | | NA | | | P O. BOX : 1988 RIYADH - 11342 RIY | SAUDI ARABIA | NA | NA | | 0019423 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| ZAHID | KHAN | A | NA | | | C/O.AZAM KHAN C.W.S. EAST, P.O.B | SAUDI ARABIA | NA | NA | | 0019425 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GANGA | RAJU | TIRUVURI | NA | | | 2-34/1/A CHANDA NAGAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | | 0019467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWINI | KUAMR | KOTAMRAJU | NA | | | 1-3-176/4/C/29/A GANDHI NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | | 0019482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALAVATI | RAJNIKANT | KANAKIA | NA | | | B14 KRISHNALAYA 4TH FLOOR VRIN | INDIA | GUJARAT | MEHASANA | | 0019597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | BINDAL | NA | | | AS MALVIYA NAGAR AISHBAGH LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0032485 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | SRIVASTAVA | | NA | | | POST OFFICE BUILDING AISH BAG LU | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 0038097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HERVINDER | KAUR | ARORA | NA | | | 47B, SHRINAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0005871 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GUJARI | BISWANATH | | NA | | | L-II/235 SECTOR G LDA COLONY KAN | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0021428 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVANI | R | | NA | | | A43/2 KRISHNA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0039369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKAS | MEHROTRA | | NA | | | C/O I N MEHROTRA MODEL JAIL LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0039532 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | KUMAR | | NA | | | 11-A SINDHU NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0039952 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | TANDON | | NA | | | 27 INDERLOK OFFICERS HYDEL COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0049279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | SAXENA | | SHYAM | VNOD | | 48 SAMAR VIHAR COLONY ALAM BA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0061846 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUKESH | ARORA | | NA | | | C-39/8, PAPER MILL COLONY LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 0012982 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MRIDULA | GUPTA | | NA | | | W/O T P GUPTA C 701 SECTOR C MA | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 0015049 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHAN | SINGH | | NA | | | B-11 SECTOR-A MAHANAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 0021435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | SAXENA | | NA | | | 521/168 BARACHAND GANJ BHARA | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 0041056 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJU | SAXENA | | NA | | | C-117/C SECTOR A MAHANAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 0050676 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRI | RAM | MALHOTRA | NA | | | 2 VASUKUTIR (PURI FLATS) OLD HYD | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 0016445 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANKER | DEVNATH | | NA | | | B-3 ND TIWARI NAGAR TEHRI PULIY | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 0035297 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHANNA | P | K | NA | | | 425/15 BIRBAL SAHANI MARG GOM | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 0043377 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| DAMYANTI | PRAJAPATI | | NA | | | C-65 SAROJINI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | 0049403 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | RANI | | NA | | | 3/146 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0011736 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAVITA | AGRAWAL | | NA | | | FLAT NO F-2 1/2 VIVEK KHAND-1 GO | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0017848 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| ANJU | ARVIND | | NA | | | 397 HIND NAGAR KANPUR ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0021450 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIWASHRAYA | RAI | SHARMA | NA | | | 2/99 VISHWAS KHAND II GOMTINAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0037502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | RAJ | | NA | | | 1/148 VIRAM KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0041725 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | U | S | NA | | | 2/311 VIVEK GOMTI NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0041935 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | KUMAR | | NA | | | 1/148 VIRAM KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0042504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHUTOSH | | | NA | | | C/O ASHA DWIVEDI 89 VIVEK KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0046832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKUNTALA | SINGH | | NA | | | 2/250 VIVEK KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 0047627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KULDIP | SOOD | | NA | | | C/O.SUNITA MENON, C-2/133, SEC-I | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0014534 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GYATRI | DALMIA | | NA | | | O-6/4 PARIKALAP NAGAR EAST KAN | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0021457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURBHI | SAXENA | | NA | | | ARZOO K-613 AASHINA MINI CITY K | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0036249 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | R | | NA | | | C/O V S V KRISHNAN K- 788 AASHIA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0038688 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MEENAKSHY | KRISHNAN | | NA | | | C/O V S V KRISHNAN K- 788 AASHIA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0039039 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AGGARWAL | S | K | NA | | | B-1/31 SECTOR - D L D A COLONY KA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0041679 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | MALHOTRA | | NA | | | SANJEEV KUMAR MALHOTRA M/S A | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0042157 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDNI | SACHDEVA | | NA | | | ALFA FARM OPP PCF KHADYA GODA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0046860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETU | GAUR | | NA | | | A 346 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0003491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KISHAN | YADAV | | NA | | | C 1433/1 INDRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0005886 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VEIRENDRA | NATH | SRIVASTAVA | NA | | | C-1130 ARAVALI MARG INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0005888 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KASHI | NARAYAN | | NA | | | A-929/6 LIG INDIRA NAGAR BLOCK A | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0021462 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | KHARE | | NA | | | 13/365 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0021463 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANARSI | PRASAD | | NA | | | A-929/6 LIG BLOCK A INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0021464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | | | NA | | | A 929/6 LIG BLOCK A INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0021465 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | SAXENA | | NA | | | 505, SURYA ENCLAVE 12/129,MUNS | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0029704 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAYA | PRAKASH | MISRA | NA | | | 528 LAXMANPURI EXTN FAIZABAD R | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0029765 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | K | KALRA | NA | | | P O BOXNO 7 INDIRA NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0032054 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KALARA | | NA | | | C/O DR SK KALRA PO BOX NO 7 IND | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0032055 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| URMILA | | | NA | | | A-929/6 LIG INDIRA NAGAR `A' BLO | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0036037 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SAROJINI | JAIN | | NA | | | C-1032 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0040270 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KIRAN | JOTH | | NA | | | D-13 HAL TOWNSHIP LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0043385 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| URMILA | SINGH | | NA | | | A-961/9 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0045893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURSHOTTAM | NARAIN | VERMA | NA | | | C/O MRS KARUNA SINGH A-84 INDI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0047067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | AGRAWAL | | NA | | | GLOBLE INVESTMENTS DHAMTARI D | INDIA | MAHARASHTRA | DHAMTARI | | 0019605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | DEVI | KHINCHI | NA | | | C/O CHHOTA SINGH RAJA WAT TAM | INDIA | PUNJAB | JALAWAR | | 0019606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | SARPAL | | NA | | | H NO 609 SECTOR - 7 PANCHKULA | INDIA | HARYANA | PANCHKULA | | 0019607 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | DAS | NAGAR | NA | | | 68 DUDHVINAGAR MD | INDIA | HARYANA | PANCHKULA | | 0019609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | BHUSHAN | SINGH | NA | | | SGT C B SINGH NO 29 SQN AIR FOR | INDIA | Telangana | Hyderabad | | 0019616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANDIAN | P | | NA | | | 463 MOF AF C/O 56 APO | INDIA | Telangana | Hyderabad | | 0019620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARBADA | DEVI | | NA | | | C/O LAXMI TRADING CO NEW DELH | INDIA | DELHI | NEW DELHI | | 0019624 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANI | DEVI | JAIN | NA | | | W/O T K JAIN H NO 262 GALI NO 7 N | INDIA | HARYANA | JHAJJAR | | 0020199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | BANSAL | NA | | | S/O FARANGILAL FLAT NO. 101, GH | INDIA | HARYANA | PANCHKULA | | 0020670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KANTA | MONGA | NA | | | W/O KEWAL KRISHAN MONGA HOU | INDIA | HARYANA | FARIDABAD | | 0020698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | TULI | NA | | | GOOD WILL ENCLAVE 2396,SECTOR | INDIA | CHANDIGARH | CHANDIGARH | | 0020778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | ANAND | NA | | | H NO 81 VASHISHT NAGAR AMBALA | INDIA | PUNJAB | AMBALA | | 0020804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARUN | KUMAR | MISHRA | NA | | | CENTRAL BANK OF INDIA, K.U.M.S P | INDIA | UTTAR PRADESH | VARANASI | | 0021216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PERVEEN | KUMAR | GUPTA | NA | | | 260/280 NABAB GANG AISH BAGH L | INDIA | UTTAR PRADESH | LUCKNOW | | 0021402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | GUPTA | | NA | | | C-2/606 SECTOR - C SITAPUR ROAD | INDIA | UTTAR PRADESH | LUCKNOW | | 0021415 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROOKMANI | DEVI | TAWRI | NA | | | 59, SECTOR 2 MADHAVPURAM MEE | INDIA | UTTAR PRADESH | MEERUT | | 0021709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNNY | VINOD | SHAH | NA | | | ASHA SHOPPING CENTRE OWNERS A | INDIA | GUJARAT | AHMEDABAD | | 0023221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DSIBPADA | SARKAR | | NA | | | C/O STATE BANK OF BIKANER & JAI | INDIA | RAJASTHAN | JAIPUR | | 0024153 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEELA | SARKAR | | NA | | | C/O S P SARKAR STATE BANK OF BIK | INDIA | RAJASTHAN | JAIPUR | | 0024154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRENDRA | PARASHAR | | NA | | | PARADISE HOUSE, V I P ROAD BADI | INDIA | RAJASTHAN | AJMER | | 0025226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGENDRA | KUMAR | THAKUR | NA | | | D 64/92 -A MADHOPUR SIGRA VARA | INDIA | UTTAR PRADESH | VARANASI | | 0025456 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SBURAMESWARA | SARMA | DEVARAKONDA | NA | | | FH2 ROOM NO 101 NTPC TOWNSHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 0025636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADAGIRI | REDDY | KUKUNOOR | NA | | | C/O VENKAT REDDY MEKALA P.O CH | INDIA | ANDHRA PRADESH | NALGONDA | | 0025874 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | MANI | B | NA | | | D R 203 PLOT NO 287 & 288 R S RES | INDIA | ANDHRA PRADESH | HYDERABAD | | 0025901 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVANI | KHANDELWAL | | NA | | | 304/2 SOUTH LALAGUDA PRAKASHA | INDIA | ANDHRA PRADESH | HYDERABAD | | 0025992 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOREEN | BRAGANZA | | NA | | | C/O MAJOR X C BRAGANZA EDUCA | INDIA | Telangana | Hyderabad | | 0026605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHAY | KUMAR | G | NA | | | S/O G V VASUDEV RAO H NO.1-4/3E | INDIA | KARNATAKA | GULBARGA | | 0026635 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARAJ | SEELA | | NA | | | STATE BANK OF MYSORE INDUSTRIA | INDIA | KARNATAKA | BANGALORE | | 0026885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | AGARWAL | NA | | | C/O MANOJ CHANDAK | INDIA | KARNATAKA | BANGALORE | | 0027791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDAR | KANOJA | | NA | | | C/O SRI SADI LAL 5 -D POCKET-A VI | INDIA | DELHI | NEW DELHI | | 0029192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAYUDU | B | V | NA | | | INST/FIT NO 32 SQN AF C/O 56 APO | INDIA | Telangana | Hyderabad | | 0029376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | JAIN | | NA | | | C/O BHAGCHAND DIST BALOD | INDIA | MADHYA PRADESH | BALOD | | 0029377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNI | SINGHAL | | NA | | | 403 KAMLA NEHRU NAGAR JODHPU | INDIA | RAJASTHAN | JODHPUR | | 0029954 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKHAR | VERMA | | NA | | | WEST BORING CANAL ROAD SOUTH | INDIA | WEST BENGAL | KOLKATA | | 0031286 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RASHMI | SAXENA | | NA | | | W/O ANOOP KUMAR SAXENA S/O P | INDIA | UTTAR PRADESH | MEERUT | | 0031393 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AMARPREET | SINGH | BATH | NA | | | C/O TWO L S BATH (ADSO) NO 2225 | INDIA | Telangana | Hyderabad | | 0032009 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BALJEET | ARORA | | NA | | | 1 NAMAK MANDI UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | | 0032289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATHI | B | V | NA | | | DOOR NO-7-2-97 D H ROAD | INDIA | MADHYA PRADESH | BHOPAL | | 0032291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPA | MALIK | | NA | | | C/O CAPT B S MALIK HQ 180 ARMD | INDIA | Telangana | Hyderabad | | 0032292 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAJA | | | NA | | | C/O B M UPADYAY BPCL 1180/2 SA | INDIA | UTTAR PRADESH | AGRA | | 0032295 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | AGARWAL | NA | | | HOUSE NO 278 BAMANPURI BAMA | INDIA | UTTAR PRADESH | BAMANPURI | | 0032297 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | MITTAL | | NA | | | 298,PHSE II VASANT VIHAR DEHRAD | INDIA | UTTARAKHAND | DEHRADUN | | 0032483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNAGALA | VENKATA | PRAVEENKUMAR | NA | | | C\0 M SRINIVASA REDDY H.NO 87/2 | INDIA | ANDHRA PRADESH | KURNOOL | | 0033152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATHISH | R | | NA | | | SABARI 421 PRASANTH NAGAR MCF | INDIA | KERALA | TIRVANDRUM | | 0033940 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEETHA | K | | NA | | | BOBOW NUPAR VILLAR MANALA NA | INDIA | ANDHRA PRADESH | NANDYAL | | 0034156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATNAM | KAUR | BATRA | NA | | | A-13/2, DLF CITY, PHASE-1, GURGOA | INDIA | HARYANA | GURGAON | | 0034161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHNMUGASVNDA | S | | NA | | | NO 10 EB COLONY TIRUPATI TIRUPA | INDIA | ANDHRA PRADESH | TIRUPATI | | 0034538 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAJOR | HARI | SINGHRAWAT | NA | | | 11 WIRELESS EXPRIMENTAL UNIT C | INDIA | Telangana | Hyderabad | | 0034786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RABINDRANATH | MONDAL | | NA | | | BARA DHEMO VILLAGE & POST SITA | INDIA | WEST BENGAL | BURDWAN | | 0034795 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | KUMAR | G | NA | | | 10/891 MALIVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 0034843 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIMAL | OM | SOMANI | NA | | | SRI RAM TECHNICAL INSTITUTE 4 SA | INDIA | MAHARASHTRA | NANDED | | 0034964 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EKNATH | MANJREKAR | | NA | | | 6/84 SHIVANAND PLAYGROUND CR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0013920 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VIDYADHAR | BHALCHANDRA | AGASHE | NA | | | C/210, 2ND FLOOR HIGHWAY ROSE | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0024986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITIN | SUDHAKAR | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR ANNA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0038352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | NITIN | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR ANNA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0038480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | SITARAM | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR ANNA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0038545 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | SHAMKANT | BAMBARDEKAR | NA | | | C/O DHARMESH V SHAH 13 MADHU | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0040543 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NILESH | BHIKHALAL | SHAH | NA | | | PRABHU GHAR (GF) HANUMAN CRO | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0048784 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARUAT | R | SHETTY | NA | | | RAMAKRISHNA TRAVEL & TOUR 148 | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0050894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANWAR | ALI | | NA | | | B-1502 ATLANTIC BUILDING SAGAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000304 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEEPAK | ARJAN | DAS | NA | | | B-16, OUR HOME SCY, SHANKER NA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000876 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SADHANA | WASNIK | | NA | | | FALT B-33, MALA TOWERS, SBI STAF | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000877 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | WASNIK | | NA | | | FALT B-33, MALA TOWERS, SBI STAF | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0003614 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMLESH | SHAH | | NA | | | KAMLESH PRAVIN SHAH, B-3, MILAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0005365 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAMESH | S | | NA | | | E/305 HRUCHIKKESH APNAGHAR SC | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0006742 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | SRINIVASAN | | NA | | | E/305 HRUCHIKKESH APNAGHAR SC | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0006743 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANWAR | ALI | | NA | | | B-1502 ATLANTIC BUILDING SAGAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0013208 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GHAZALA | ANWAR | | NA | | | B-1502 ATLANTIC BUILDING SAGAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0013664 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DEEPAK | ARJAN | DAS | NA | | | B - 16, OUR HOME SOCIETY SHANKA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0013854 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JYOTIKA | KAMPANI | | NA | | | C/O MALTI N KAMPANI NETWORK S | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0014268 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KRISHNAN | GANAPATI | AYYAR | NA | | | FLAT NO.103, MALA TOWERS 'B' WI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0014528 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRADEEP | C | KHAPRA | NA | | | WIMBLDON II OFF 4 BUNGLO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0015495 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRASHANT | SINGH | | NA | | | C/94 SHATDAL SOCIETY, AZAD LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0015771 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SAROJ | RAGHUPATTY | | NA | | | B-32 MAHALAXMI COLONY VD ROA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0016355 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PUJA | V | RAMACHANDANI | NA | | | 44/A ORCHID TOWER NEW LINK RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0024315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHANA | WASNIK | | NA | | | FLAT B 33 MALA TOWERS LOKHAND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0030181 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMMED | SAQIB | KHAN | NA | | | B 502NEBULA BLDG S S NAGAR LOK | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0030184 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | WASANIK | | NA | | | FLAT B 33 MALA TOWERS LOKHAND | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0031557 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANTOSH | K | VACHHANI | NA | | | FLAT NO 9 SWAKRUT BLDG SHAHAK | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0032811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | SEN | GUPTA | NA | | | 3/47 JUHU SAMEER NEW D N NAGA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0035914 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| POONAM | BHANUSHALI | | NA | | | NEW INDIA STAFF QTRS B/5/8 JUHU | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0038372 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GARG | V | K | NA | | | B-102 AMALTAS JUHU VERSOVA LIN | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0046031 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BIPIN | C | SHAH | NA | | | A-101 ANKUR APARTMENTS 32 BHA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0051624 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | B | JALAN | NA | | | 64/6 NEELKAMAL J.B.NAGAR ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0015957 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ABDUL | HAFIZ | SHAIK | NA | | | SARFRAZ KHAN B/3 R NO 3 CHINAT | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0032812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUBHA | SAIRAM | | NA | | | 105/3 MANISH DARSHAN J B NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0041466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADMANABH | J | SHETTY | NA | | | 17/5/13 STERLING BHAWANI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0045189 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NALINI | R | DOSHI | NA | | | B-5 SILVER BELLE J B NAGAR ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0050693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | LALIT | PURIA | NA | | | N 102 APNAGHAR NEAR SHIVAJI NA | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0006765 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVENDRA | K | JAIN | NA | | | FAKIR MOHUMMED CHAWL NO 1 R | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0013807 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUNITA | D | JAIN | NA | | | F-11 PARASNAGAR MAJAS ROAD JO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0035201 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SHARMA | | NA | | | D-9/145 GANDHI NAGAR JOGESHW | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0036227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATWARLAL | PUROHIT | | NA | | | LAXMIBAI D PATIL CHAWL ANAND N | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0037800 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURI | UPENDRA | DIXIT | NA | | | ACHARYA BABA CHAWL JANATA CO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 0043465 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEZ | MADATALI | | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006766 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MARIAM | SAMSUDIN | | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006767 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHANANI | A | SAMSUDIN | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006768 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHANANI | MARIAM | | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006769 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ROZINA | A | SAMSUDIN | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006770 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMIN | S | ALIBHAI | NA | | | H-B-1 AGAKHAN BAUG YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0006771 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANDANA | M | SAHANE | NA | | | BLDG 50A FLAT NO 21 BRINDABAN S | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0024333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOHN | MANMOHAN | BANGERA | NA | | | BEACH CLASSIC 11TH FLOOR J P RO | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0036773 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHYAM | NARAYAN | SINGH | NA | | | D-85 RAJAJEE PURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 0021472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRIPURARISHARA | SHUKLA | | NA | | | F-35 SECTTOR-1 RAJAJIPURAM LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 0021479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIDEO | WADHWANI | | NA | | | E-1854 RAJAJI PURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 0021482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | SHUKLA | | NA | | | 88/34 JURIAN TOLA MAQBOOL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0004469 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHUWANESHWAR | SHUKLA | | NA | | | 88/34 JURIAN TOLA MAQBOOL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0004470 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAILESH | KAPOOR | | NA | | | 19, JITENDRA BHAWAN NAAZ CINE | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0008445 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAI | PRAKASH | SRIVASTAVA | NA | | | C/O. K N SRIVASTAVA 96/28, OLD G | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0017513 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KIRAN | PAL | | NA | | | W/O CHANDRA SINGH PAL INDIAN C | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0017780 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KIRAN | PAL | | NA | | | W/O CHANDRA SINGH PAL INDIAN C | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0017781 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KALYAN | SHANKAR | AWASTHI | NA | | | 116 MIRZA HYDER ROAD GOLA GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0029772 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | SHUKLA | | NA | | | 88/34 JURIAN TOLA MAQBOOL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0032496 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUWANESHWAR | SHUKLA | | NA | | | 88/34 JURIAN TOLA MAQBOOL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0032497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | KHARE | | NA | | | 268 HARI NAGAR DUGAWAN LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0035831 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | | | NA | | | D.S.M. FINANCE & HOLDING 401 & | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0014826 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AMBIKA | PRASAD | MISRA | NA | | | 68/246 CHITWAPUR PAZAWA LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0021493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | SAHU | | NA | | | 82/74 KHA GURU GOVIND SINGH M | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0029773 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | GOYAL | NA | | | SECTOR-G, C-10 ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0000335 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINOD | KUMAR | DWIVEDI | NA | | | B-35 SECTOR-C ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0021497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | MISRA | | NA | | | M S-14 SECTOR-D ALIGANJ LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0021505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHA | GUPTA | | NA | | | L-II 34 SECTOR-B ALIGANJ SCHEME L | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0021510 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHWANT | KUMAR | PANDEY | NA | | | NATIONNAL FERTILIZERS LTD A-1/1 | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0021515 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEO | PRASAD | | NA | | | 532K/73K PANDEY TOLA DLI GANJ L | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0021521 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | CHAUHAN | | NA | | | B-1/39 SECTOR-C ALIGANJ LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0029775 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDA | PRATAP | | NA | | | C-232 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0039078 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHARMENDRA | KUMAR | GUPTA | NA | | | C-131 SECTOR K ALIGANJ SCHEME L | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0039715 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUSHMA | GUPTA | | NA | | | C-131 SECTOR K ALIGANJ SCHEME L | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0040407 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | AGARWAL | NA | | | C-165 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0041152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | NIGAM | | NA | | | 16 CHURCH ROAD ALIGANJ VISHNU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0041559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMA | R | BALLANEY | NA | | | SAI VILLA L II/36 SECTOR B ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0041966 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVATA | PRASAD | MAURYA | NA | | | C/O VINEET KUMAR H NO 536 SHEK | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0043077 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHVIR | SINGH | TYAGI | NA | | | C C N COMPUTERS 530/63 BADACH | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0044454 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GIRJA | SHANKER | SRIVASTAVA | NA | | | L S 2/604 SECTOR F JANKIPURAM L | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0045539 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PRADEEP | KUMAR | SAXENA | NA | | | NEAR AVADH COACHING COLLEGE A | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0049778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | ACNIHOTRI | NA | | | MMB-1/111 STATE BANK COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 0021760 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINEETA | RAI | | NA | | | C/O. D K TRIVEDI, NO.53-A KRISHNA | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 0011740 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TARA | RAWAT | | NA | | | C-54, SOUTH CITY RAEBAREILLY ROA | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | 0032487 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BAHADUR | SINGHGAUR | NA | | | C/O CBS GOVR(RTD) DY. COLLECTOR | INDIA | BIHAR | LAKHIMPUR | | 0034601 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| USHA | VERMA | | NA | | | B-277 HAL TOWNSHIP KORWA SULT | INDIA | UTTAR PRADESH | BANTHRA | 227412 | 0041592 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | DAS | | NA | | | 962 PREM KUTIR SIRWARA ROAD SU | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 0021522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | JAIN | | NA | | | C/O RATANDEEP MOTORS NEAR EYE | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 0038162 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RENU | KESAN | | NA | | | C/O DEEPA MISRA SHARE & STOCK | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 0038461 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHEELA | YADAV | | NA | | | 373 SHANKAR NIWAS M G S ROAD S | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 0049314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JITENDERA | KUMAR | BEHU | NA | | | INDIAN OIL CORPORATION AIR FOR | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 0005896 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMA | SHANKER | TRIPATHI | NA | | | 5Q14 SATYA NAGAR NEAR MIADHU | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 0029780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDA | BEGUM | | NA | | | C/O M H KHAN S D O HYDEL COLON | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 0037251 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| URMILA | SRIVASTAVA | | NA | | | C-77, DOORBHASH NAGAR U P RAE | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | 0005897 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIRMALA | SHUKLA | | NA | | | 41, SECTOR-2, DOORBHASH NAGAR | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | 0012404 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KALPNA | UPADHYAY | | NA | | | C/O S K UPADHYAY S O H 17 ITI LTD | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | 0021529 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | JOSHI | | NA | | | HOUSE NO.1, SANKAT MOCHAN MA | INDIA | UTTAR PRADESH | RAE BARELI | 229302 | 0029505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | DEVI | GUPTA | NA | | | C/O DEEPAK AUTO CENTRE BHANGV | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 0029782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESVAR | RAO | Y | NA | | | HOTEL KINNERA WYRA ROAD KHAM | INDIA | ANDHRA PRADESH | KHAMMAM | | 0034969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIT | KHAJANCHI | | NA | | | KHAJANCHI MOHALLA BIKANER BIK | INDIA | RAJASTHAN | BIKANER | | 0035011 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | PANDEY | NA | | | NO 476 MOF AF C/O 56 APO C/O 56 | INDIA | Telangana | Hyderabad | | 0035115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDHYA | C | RAJ | NA | | | W/O CHETAN RAJ CORPORATION BA | INDIA | MADHYA PRADESH | PANAJI | | 0035135 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KARHORI | LAL | KOSTA | NA | | | 294 GARHA JABALPUR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | | 0035168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | GARG | | NA | | | 21 KHUN KHUNJI ROAD CHOWK LUC | INDIA | UTTAR PRADESH | LUCKNOW | | 0035180 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREMILABEN | DHIRAJLAL | | NA | | | VANDI FLAT NO 1 HAKIAI CHOWK S | INDIA | GUJARAT | JAMNAGAR | | 0035184 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUMUGAN | K | | NA | | | C/O N CHARLES FERNANDO 168 EA | INDIA | TAMIL NADU | MADURAI | | 0035218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARMA | B | D | NA | | | JSW GE AIR FORCE PATANKOT | INDIA | PUNJAB | PATANKOT | | 0035299 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMANATHA | REDDY | BS | NA | | | DOOR NO 10-161 BETAMCHERLA KU | INDIA | ANDHRA PRADESH | KURNOOL | | 0035366 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SUMAN | GUPTA | | NA | | | C/O PRABHU DAYAL DR. ASHOK GUI | INDIA | RAJASTHAN | ALWAR | | 0035390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | MEHROTRA | | NA | | | 2 BEACH AVENUE CANTONMENT JA | INDIA | MADHYA PRADESH | JABALPUR | | 0035444 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANESH | BHUWALKA | | NA | | | A/335 (A) V K I AREA ROAD NO.17 JA | INDIA | RAJASTHAN | JAIPUR | | 0035529 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GYANESHWER | SINGH | | NA | | | V & PO JAGAT PUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 0035539 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | DOKANIA | NA | | | S K ELECTRONICS GURUDWARA ROA | INDIA | PUNJAB | BHAGALPUR | | 0035619 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHESH | CHAND | MITTAL | NA | | | 1503, URVASHI - I AMRAPALI ROYAL | INDIA | UTTAR PRADESH | GHAZIABAD | | 0035669 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARASWATHI | P | | NA | | | W/O P CHANDRAKANTH SHARMA A | INDIA | ANDHRA PRADESH | KARIMNAGAR | | 0035702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAND | RATTAN | GOYAL | NA | | | 1947-D KATRA SEHAN SAHI CHAND | INDIA | DELHI | NEW DELHI | | 0035739 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMDAS | VISHWANATH | PHADKE | NA | | | TARAPUR HOLINAKA KAMBODA RO | INDIA | MAHARASHTRA | THANE | | 0035837 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| AKHILESH | KUMAR | SRIVASTAVA | NA | | | 4.38 VIVIK KHAND GOMTI NAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | | 0036053 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AZAD | M | K | NA | | | H NO 6-1-289/1/2 PADMA RAO NAG | INDIA | ANDHRA PRADESH | HYDERABAD | | 0036069 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | SRIVASTAVA | | NA | | | 4.38 VIVIK KHAND GOMTI NAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | | 0036216 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | 2282 HUDSON LINE KINGWAY CAMI | INDIA | DELHI | NEW DELHI | | 0036291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | GUPTA | | NA | | | 161 COL GUNDIAL SINGH ROAD THE | INDIA | PUNJAB | LUDHIANA | | 0036339 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MITHILESH | TIWARI | | NA | | | C/O SGT RS TIWARI STN ACCTS SECT | INDIA | DELHI | NEW DELHI | | 0036370 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKUL | BAGGA | | NA | | | 114-D YAIKUNTHDHAM AMBADI RO | INDIA | MAHARASHTRA | THANE | | 0036674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJUL | GUPTA | | NA | | | GOL KOTHI DEPUTY GANJ MORADA | INDIA | UTTAR PRADESH | MORADABAD | | 0036795 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAKESH | KUMAR | SINGH | NA | | | 9 PARA CDO C/O 56 APO | INDIA | Telangana | Hyderabad | | 0036820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | M | G | NA | | | 3-3-40 SUBASH ROAD SECUNDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | | 0036848 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALDEV | SINGH | JAIDKA | NA | | | AIR FORCE STATION CHANDIGARH C | INDIA | CHANDIGARH | CHANDIGARH | | 0036909 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| MARTAND | L | KULKARNI | NA | | | POST HANUMANA MATTI TALUKA R | INDIA | KARNATAKA | REANEBENNUR | | 0037034 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | LULLA | | NA | | | 104 SAIDHAM CO-OP HSG SOCIETY S | INDIA | MAHARASHTRA | MUMBAI | | 0037090 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VALLIAMMAL | C | | NA | | | W/O S M CHINNAVELAPPAN AGRICL | INDIA | TAMIL NADU | SALEM | | 0037181 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYWANT | SINGH | GILL | NA | | | LT COL V S GILL OFFICER COMMAND | INDIA | Telangana | Hyderabad | | 0037194 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SARAMMA | PAUL | | NA | | | KULANGARAKUDY HOUSE G C D A C | INDIA | KERALA | MANGALPUZHA | | 0037474 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | AHUJA | | NA | | | SHANTINAGAR BUILDING NO C-43 S | INDIA | MAHARASHTRA | THANE | | 0037611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AWADHESH | SHUKLA | | NA | | | C/O MAJOR M M SHUKLA B M 49 IN | INDIA | Telangana | Hyderabad | | 0037633 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| DEEPAK | LACHURIYA | | NA | | | C/O DURGA RIBBION BOHRA MASJI | INDIA | MAHARASHTRA | NAGPUR | | 0037663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJOY | KUMAR | GHOSH | NA | | | 322 VIBEKANANDA SARANI PO MOR | INDIA | WEST BENGAL | HOOGLY | | 0037919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKHILESH | MAHESHWARI | | NA | | | 701/702 BUILDING NO.16, INDRA D | INDIA | MAHARASHTRA | MUMBAI | | 0038067 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DARSHAN | SANGHI | | NA | | | HOUSE NO 1833/22-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 0038157 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | RAM | SANGHI | NA | | | HOUSE NO 1833/22-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 0038204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAVAN | KUMAR | | NA | | | M/S RAMJEE LAL HARISH CHANDER | INDIA | UTTAR PRADESH | GHAZIABAD | | 0038367 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| OKARA | SECURITIES | LTD | NA | | | 803 VIKRAM TOWER RAJENDRA PLA | INDIA | DELHI | NEW DELHI | 110008 | 0049996 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTI | DEVI | JAIN | NA | | | F 12/2 MODEL TOWN NEW DELHI | INDIA | DELHI | NEW DELHI | 110009 | 0002395 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESH | KUMAR | AGGARWAL | NA | | | B-1/23 MODEL TOWN NEW DELHI | INDIA | DELHI | NEW DELHI | 110009 | 0004436 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHIR | MENDIRATTA | | NA | | | 152, DR MUKERJI NAGAR (W), NEW | INDIA | DELHI | NEW DELHI | 110009 | 0016513 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AMITA | GROVER | | NA | | | HOUSE NO 481 SECTOR 15 FARIDAB | INDIA | HARYANA | FARIDABAD | 121007 | 0019763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | GROVER | | NA | | | 151 GUJRANWALA TOWN II NEW DE | INDIA | DELHI | NEW DELHI | 110009 | 0019764 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROMI | KHURANA | | NA | | | H-3/7 MODEL TOWN NEW DELHI | INDIA | DELHI | NEW DELHI | 110009 | 0019770 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARANJIT | KAUR | | NA | | | 2464 GURI FEG BAHADUR NAGAR H | INDIA | DELHI | NEW DELHI | 110009 | 0019778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | PANDEY | | NA | | | DISTT AUDIT OFFICER 85C CIVIL LINE | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 0043904 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVEEN | KHANDELWAL | | NA | | | PRAVEEN MEDICAL STORE KUTCHAH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 0047998 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| GAURAV | AVINASH | CHANDRA | NA | | | SUMITAPURI PALTAN BAZAR PRATA | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 0061908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVIN | GOEL | | NA | | | B P AGRAWAL ROAD BADLI KATRA M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 0021534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANI | SAXENA | | NA | | | C/O NAVEEN CHITRA MANDIR MIRZ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 0029784 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | | NA | | | 5766 RAIDANI COLONY BARIAGHAT | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 0035290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | RANI | | NA | | | W/O VIRENDRA KUMAR C/O STATE | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 0043387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURIKA | AGRAWAL | | NA | | | INDIAN OIL PETROL PUMP ROBERTS | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 0005898 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | JALAN | NA | | | C/O BHARAT MILAP CHOWK ROBER | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 0036402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | ASHRAY | JALAJ | NA | | | C/O DEVIPRASAD CHAWRASIA G-45 | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 0007165 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJESHKUMAR | CHAURASIA | | NA | | | C/O DEVIPRASAD CHAWRASIA G-45 | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 0015912 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SHARMA | N | K | NA | | | Q NO 3-IV-18 OBRA THERMAL POWI | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 0044103 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ANIL | KUMAR | GUPTA | NA | | | C/O STATE BANK OF INDIA OBRA SO | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 0052162 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PALLAVI | SINHA | | NA | | | C/O S SIHLIA DFFQ NO C 30 BIHA PR | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | 0021541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | TRIPATHI | NA | | | Q NO C 28 OFFICERS COLONY BINA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | 0021542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELU | SINGH | | NA | | | QR NO B-15 PERMANENT DIST SONE | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | 0005900 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RENU | SINGH | | NA | | | QR NO B-15 PERMANENT TURRA TU | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | 0005901 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | MATHUR | | NA | | | II-C-83, VIDYUT VIHAR VIDYUT VIHA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 0000344 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | MATHUR | | NA | | | SECTOR-2 C-83 V V SHAKTINAGAR F | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 0021543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHANDRA | CHAUDHARI | NA | | | 26/I KOTA BASTI SHAKTINAGAR SON | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 0021544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | DWIVEDI | | NA | | | II-C-153 VIDYUT VIHAR SHAKTINAGA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 0035233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DURGA | WATI | PANDEY | NA | | | V-B-131 VIDYUT VIHAR SHAKTI NAG | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 0036314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | ATHWANI | NA | | | C/O SWAGAT SWEET HOUSE, AURIN | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | 0015886 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANIL | TIWARI | | NA | | | TYPE II 684 ATP COLONY PO ANPRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | 0047760 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHEY | SHYAM | | NA | | | VILL: SARAI PAKWAN PO: SANGHAT | INDIA | UTTAR PRADESH | MOGHALSARAI | 232120 | 0009423 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PRABHA | AGRAWAL | | NA | | | AGRAWAL TOLI MOHAMMADABAD | INDIA | UTTAR PRADESH | GHAZIPUR | 233227 | 0021551 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SHUKLA | NA | | | DWARIKA SADAN CINEMA ROAD HA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0000346 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUNISH | CHANDRA | SHUKLA | NA | | | DWARIKA SADAN CINEMA ROAD HA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0000347 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | RAM | | NA | | | NANWANI COLD STORAGE RAILWAY | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0005903 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHA | DEVI | | NA | | | NANWANI COLD STORAGE RAILWAY | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0005904 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DINESH | KUMAR | | NA | | | NANWANI COLD STORAGE RAILWAY | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0005905 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAWAN | KUMAR | | NA | | | NANWANI COLD STORAGE RAILWAY | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0005906 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATTA | DEVI | | NA | | | NANWANI COLD STORAGE RAILWAY | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0005907 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | CHANDRA | DWIYEDI | NA | | | 2/90 SUBHASH NAGAR BACK RAM L | INDIA | UTTAR PRADESH | HARDOI | 241001 | 0021555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REMY | JAIN | | NA | | | DR ABHAJ JAM 66 JAWAHAR PARK S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 0021559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANANDA | KUMAR | PEDAPATI | NA | | | WORKS MANAGER ORDNANCE CLO | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 0033042 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGNIHOTRI | S | N | NA | | | MOH KACHHA KATRA SHAHJAHANP | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 0035718 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHALID | JAMAL | | NA | | | C/O SHAUKAT ALI G F COLLEGE SHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 0036783 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGNIHOTRI | S | N | NA | | | MOH KACHHA KATRA SHAHJAHANP | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 0051730 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | KUMAR | GUPTA | NA | | | D O LDC NALWALI GANJ JALALABAD | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242221 | 0010483 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAI | DEVI | | NA | | | Q NO L45-B RAILWAY COLONY ROSA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242306 | 0043253 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| YESHPAL | AGARWAL | | NA | | | 10 SUBHASH COLONY TILHAR SHAH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242307 | 0039558 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHRIPATHI | RAM | | NA | | | R-O-30 VICIL LINES BAREILLY BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0020058 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARTI | CHADDHA | | NA | | | 35/I/1 KAMLANEHRU NAGAR OPP P | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0029794 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHANDRA | GUPTA | NA | | | SHREE GANESH FINANCIAL SERVICES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0038538 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBIKESH | JAYAL | | NA | | | 3/3 SARVATRA COLONY NEAR CANT | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0039600 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SARTAJ | AHMAD | | NA | | | 1058 SHAHABAD NEAR MASJID BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0040271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RISHI | DHINGRA | | RAVI | DHINGRA | | 80,BI BAZAR CANTT BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0064128 | | Amount for unclaimed and unpaid dividend | 277.50 | 26-AUG-2019 |
| SUSHIL | KUMAR | | NA | | | C/O HARMILAAP STORE 22 SHASTRI | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0021569 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGNI | ASTHANA | | NA | | | C/O G B SAXENA 160 BAJARIA PURA | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0036185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRENDRA | KUMAR | AGARWAL | NA | | | HOUSE NO 187 R GANDHI NAGAR BI | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0021574 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONINDER | M | MANHAS | NA | | | 14 SAI SHAKTI 10 YARI ROAD VERSO | INDIA | MAHARASHTRA | MUMBAI | 400061 | 0051809 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJINDER | GUPTA | | NA | | | 329/16, JAWAHAR NAGAR GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0000884 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAI | PRAKASH | JLAL | NA | | | 329/16, JAWAHAR NAGAR GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0000886 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | JAIN | JEVERCHAND | NA | | | 4/40 POASAD SHOPPING CENTRE OI | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0006772 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAVERCHAND | JAGAWAT | MULCHAND | NA | | | FORTH FLOOR KJROOM NO - 40 GOI | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0008673 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NITIN | R | JANI | NA | | | PLOT NO 18 ROOM NO 6 JAWAHAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0038349 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VERMA | S | C | NA | | | A-82, FLAT-403, O N G C GOKULDHA | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0012604 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESHBHAI | PATEL | | NA | | | C/2,LAGHU UDYOG KENDRA, IB PAT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0015963 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRAVIN | PATIL | | NA | | | A/3 SAI SADAN SAI BABA COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0030201 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOUGLAS | C | LAMOND | NA | | | DIPTI CO OP HSG SOCIETY 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0041881 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GERALDINE | H | BRODIE | NA | | | DIPTI CO OP HSG SOCIETY 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0041912 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| FALGUNI | C | SHAH | NA | | | 15 GOPAL HOUSE I B PATEL ROAD G | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0043124 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | AGARWAL | | NA | | | 104 GODAVARI SUCHI DHAM FILM C | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0043533 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | HANUMANT | DESHPANDE | NA | | | A/80 401 ONGC COLONY GOREGAO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0044798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANAZ | SHARIFF | | NA | | | INCOME TAX QUARTERS BUILDING I | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0047628 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARAYANA | BHAT | MK | NA | | | INCOME TAX COMPLEX SB-3 FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0047955 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANDERA | ALVARES | | NA | | | 14,HONEY VISTA 3RD FLOOR J B COI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0011086 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| BHANU | PRAKASH | GPUROHIT | NA | | | 104/VISHAL COMPLEX NARSINGH LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0013573 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| BHANU | PRAKASH | GPUROHIT | NA | | | C/109, VISHAL COMPLEX NARSINGH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0013574 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| FATEH | CHAND | KJAIN | NA | | | C/202,VIKAS PARK MITH CHOWKY N | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0013931 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEENA | D | SUMBH | NA | | | 10, BLUE BIRD APARTMENTS TANK L | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0017172 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESH | GOPALAKRISHNAN | | NA | | | 1/9 BHAGWATI APARTMENTS S V R( | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0017887 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VASUDEVAN | MAPPAT | | NA | | | G3/3B SUNDERNAGAR MALAD WES | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0019407 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LATA | S | VASANDI | NA | | | C/O SUNIL WADHWA DR. GAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0024362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SAVANI | SHILPA | N | NA | | | D2/14 SUNDER NAGAR S V ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0024369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THER | F | KAAPASI | NA | | | 19 NITYANAND MATRU CHHAYA BH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0024370 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | S | J | NA | | | L 1/5 SUNDER NAGAR S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0030206 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | JAIN | NA | | | AMIZARANA B-12/13 SAIBABA PARK | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0039432 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PANKAJ | DEVI | TIBREWALA | NA | | | P 2/8 DEEP SADAN CO OP HSG SOCI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0040071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBASH | CHANDER | HANDA | NA | | | HANDA ELECTRONICS KASTURBA CI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0041495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | HANDA | NA | | | HANDA ELECTONICS KASTURBA CIN | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0041500 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SARLA | BUBNA | | NA | | | BUBNA HOUSE ANAND ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0042577 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAKUNTLA | BAJAJ | | NA | | | N 1/12 SUNDER NAGAR MALAD WE | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0044085 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMPRAKASH | R | AMIN | NA | | | B 14 NEW SONALI CO OP HSG SOC L | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0047397 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | FATEPURIA | NA | | | C/O RAMESH KUMAR AGARWAL 502 | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0048376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | DATTATRAY | DOMBE | NA | | | C/O R K LONKAR 17 HARAL KUTIR CH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0050340 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRAGNA | V | SHAH | NA | | | 9B FORM MANOR, ADARSH DUGH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0053863 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | CHATURBHAI | PATEL | NA | | | AAREY MILK COLONY UNIT NO 2 GO | INDIA | MAHARASHTRA | MUMBAI | 400065 | 0014880 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANESH | AMRITLAL | MAKWANA | NA | | | NATIONAL PARK, VIEW -2, C-810 KU | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0000941 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MINAL | SHAH | | NA | | | D-1203,DHINAJ HILL VIEW TOWER C | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0008641 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DEVDUTTA | BHASKAR | GANGAWANWAL | NA | | | 3B/503, DHEERAJ ENCLAVE OPP.BH | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0018625 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LEENA | BHAUSAHEB | JADHAV | NA | | | 12/191 SUN MOON SOCIETY RAJENI | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0038979 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRENDRA | KUMAR | SHEORAN | NA | | | FLAT NO.123,AVON CLASSIC DATTA | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0041657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | CHADHA | | NA | | | 501 4B TARANG ASHA NAGAR BORI | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0042127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | MAKARIA | | NA | | | PLOT NO.245, SHIVANJALI CO.OP HS | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0006808 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | RANA | NA | | | C23 GOLDSTAR DM ROAD DAHANU | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0010529 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SONAL | R | AWASTHI | NA | | | D-503, SUBH SHANTI COMPLEX OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0011024 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SONALI | L | HALDANKAR | NA | | | CHARKOT-ARIHANT CO-OP SOC., IST | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0011852 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SONALI | L | HALDANKAR | NA | | | CHARKUP ARIHANT, IST FLOOR, FLA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0012201 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARESH | KALYANJI | SEJPAL | NA | | | A/1206,KAILASH TOWER M G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014150 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARENDAR | CHADHA | | NA | | | 405 BHAI PARMANAND COLONY NE | INDIA | DELHI | NEW DELHI | 110009 | 0039791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEEN | KUMAR | POPLY | NA | | | 315 DR MUKHERJEE NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110009 | 0046189 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJESHWARI | | | NA | | | C/O MAJ PS REDDY DELHI AREA SIG | INDIA | DELHI | NEW DELHI | 110010 | 0011733 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MAJOR | S | LAKSHMANAN | NA | | | 1/4 MANEKSHAW MARG NEW DELH | INDIA | DELHI | NEW DELHI | 110010 | 0019783 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIVASTAVA | S | S | NA | | | EET 1WEC NEW DELHI | INDIA | DELHI | NEW DELHI | 110010 | 0044139 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURARI | LAL | SHARMA | NA | | | 78/A KIRBI PLACE NEW DELHI | INDIA | DELHI | NEW DELHI | 110010 | 0045675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREERAMULU | M | | NA | | | LSW SITE I AMSE PALAM NEW DELH | INDIA | DELHI | NEW DELHI | 110010 | 0049816 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | SHARMA | | NA | | | PMO BSS EDP ENCLAVE RAM TULA S | INDIA | DELHI | NEW DELHI | 110010 | 0050183 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARESH | KUMAR | VERMA | NA | | | AMSE AF PALAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110010 | 0051757 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SADHNA | BHARTI | | NA | | | C/O MRS PUSHPA TIWARI, FLAT NO | INDIA | DELHI | NEW DELHI | 110011 | 0002713 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VYJAYAHTHI | KAAMBI | | NA | | | C/O MOJGEN RUN KADAMB DTE OF | INDIA | DELHI | NEW DELHI | 110011 | 0017132 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PREM | SINGH | | NA | | | ROOM NO 416 B WING SEVA BHAW | INDIA | DELHI | NEW DELHI | 110011 | 0019789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRPAL | SINGH | BAHRA | NA | | | ADGSI (SI-II) C WING R NO 113B FIR | INDIA | DELHI | NEW DELHI | 110011 | 0040872 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHATIA | B | M | NA | | | B-9 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | 0019792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | WADHWA | | NA | | | RA-14 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | 0019794 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYANAND | SINGH | | NA | | | EG-49 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | 0043061 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IRESH | DUGGAL | | NA | | | C-7 NIZAMMUDN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | 0019795 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | AGARWAL | NA | | | 4-4 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | 0019796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEEM | KUMAR | ARORAA | NA | | | B/37 DOUBLE SYOREY FLAT JUNGPU | INDIA | DELHI | NEW DELHI | 110014 | 0019799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | SALUJA | | NA | | | W/O.S.K.SALUJA, ADVOCATE CARE U | INDIA | DELHI | NEW DELHI | 110015 | 0012495 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIRMOHAN | SINGH | GULARY | NA | | | FREXTON CABLES INDIA 13 DIF INDU | INDIA | DELHI | NEW DELHI | 110015 | 0019801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | SUGLA | | NA | | | J-40 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | 0019805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| ANUP | SUGLA | | NA | | | J-40 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | 0019806 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | KUMAR | KAKKAR | NA | | | F-81, (FRONT SIDE) MANSAROVER G | INDIA | DELHI | NEW DELHI | 110015 | 0028568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITU | ARORA | | NA | | | 18/8 RAMESH NAGAR DOUBLE STOR | INDIA | DELHI | NEW DELHI | 110015 | 0045182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | AGARWAL | | NA | | | C/O SINGHAL ASSOCIATES B-5 2ND F | INDIA | DELHI | NEW DELHI | 110015 | 0048597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | GARG | | NA | | | C/O SINGHAL ASSOCIATES B-5 2ND F | INDIA | DELHI | NEW DELHI | 110015 | 0048921 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANVINDE | T | M | NA | | | F/10, GREEN PARK EXTN NEW DELH | INDIA | DELHI | NEW DELHI | 110016 | 0005493 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHUNI | LAL | | NA | | | HOUSE NO 129 C/O SH KARTAR SIN | INDIA | DELHI | NEW DELHI | 110016 | 0005494 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GURUMANI | V | S | NA | | | K 34 A HAVZ KHAS ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110016 | 0011524 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VEENA | DATTA | | NA | | | T-9 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | 0019811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATAN | N | BIJLANI | NA | | | C-6 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | 0019812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | GOELA | | NA | | | D D A SFS FLAT NO 151 HAUZ KHAS | INDIA | DELHI | NEW DELHI | 110016 | 0034540 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RASTOGI | S | | NA | | | HOUSE NO 3 STREET NO 9 S P VIHAR | INDIA | DELHI | NEW DELHI | 110016 | 0034763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | CHAND | GUPTA | NA | | | D D A S F S FLAT NO 100 HAUZ KHAS | INDIA | DELHI | NEW DELHI | 110016 | 0040757 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIKAS | THAPAR | | NA | | | 90/60 AB, II ND FLOOR MALVIYA NA | INDIA | DELHI | NEW DELHI | 110017 | 0012185 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJ | KUMARI | | NA | | | D/218 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 0012368 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATISH | BAWA | | NA | | | D-218 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 0012560 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SURYAKALA | PERI | | NA | | | D - 297 SARVODAYA ENCLAVE NEW | INDIA | DELHI | NEW DELHI | 110017 | 0016684 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNA | KUMARI | | NA | | | J-170 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 0019820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | GOEL | | NA | | | D-259 SURYODAYA ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | 0034166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKER | LAL | GOEL | NA | | | D-259 SURYODAYA ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | 0034167 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBIKA | KHANNA | | NA | | | B-140 SFS FLATS SHEIKH SARAI PHAS | INDIA | DELHI | NEW DELHI | 110017 | 0038653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGENDRA | MOHAN | GOYAL | NA | | | K-95/C SHEIKHSARAI PHASE III NEW | INDIA | DELHI | NEW DELHI | 110017 | 0040015 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBIAH | N | V | NA | | | 155 D D A KHIRKI MALAVIYA NAGAR | INDIA | DELHI | NEW DELHI | 110017 | 0044836 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ABHAY | KUMAR | PAHUJA | NA | | | J-187, GROUND FLOOR SAKET NEW | INDIA | DELHI | NEW DELHI | 110017 | 0044908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | MOHAN | MARYA | NA | | | 144 VIKAS KUNJ VIKASPURI NEW DE | INDIA | DELHI | NEW DELHI | 110018 | 0000045 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ANITA | SULUJA | | NA | | | PLOT NO.18, BADELLA PHASE.II VIKA | INDIA | DELHI | NEW DELHI | 110018 | 0000681 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AVIRACHAN | V | K | NA | | | B 54 RAKSHA VIKAS APTS BODELLA S | INDIA | DELHI | NEW DELHI | 110018 | 0008314 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KAMAL | ARORA | | NA | | | GG -I-40-B VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | 0011450 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| BHAWNA | ARORA | | NA | | | GG-I-40-B VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | 0011451 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| JYOTI | PRAKASH | | NA | | | SHRI BAJRANG OIL COMPANY ISMAI | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0021792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBINT | KUNWAR | SEN | NA | | | KUNWAR SEN H NO.214,ROHILI TOL | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0029421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAHMA | SWAROOP | SAXENA | NA | | | 47C-1 JAWAHAR NAGAR PO SHYAM | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 0035227 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | KUMAR | AGARWAL | NA | | | A-158 RAJENDRA NAGAR IZATNAGA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009238 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| AMITA | AGARWAL | | NA | | | A-158 RAJENDRA NAGAR IZATNAGA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0009239 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| RAMA | SAWHNEY | | NA | | | 95, NORTH CITY PILIBHIT ROAD, IZZA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0012162 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHARAN | KANWAL | JEETSINGH | NA | | | C/O INDER JEET SERVICE STATION N | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0012704 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| RAVINDER | SINGH | OBERAI | NA | | | B-288 RAJINDER NAGAR AVAS VIKS | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0021575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | NARAIN | MEHROTRA | NA | | | A1181 RAJENDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0032504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVATI | SHUKLA | | NA | | | C-110 IFFCO TOWN SHIP BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0005830 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVAS | MOVVA | | NA | | | QR NO B 97 IFFCO AONLA TOWNSH | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0021580 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEP | SHARMA | | NA | | | B-15 P O IFFCO TOWNSHIP BAREILL | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0021584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREETI | BAJPAI | | NA | | | C 37 IFFCO TOWNSHIP BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0021586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | SINGH | | NA | | | QRS NO D-30 PO IFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0042288 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HABIB | ULLAH | ZUBERI | NA | | | B-54 IFFCO TOWNSHIP BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0043181 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NIRMALA | SINGH | | NA | | | QRS NO D-30 PO IFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | 0045180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTA | GAUBA | | NA | | | AB-4 TULSIVIHAR POST BHITAURA R | INDIA | UTTAR PRADESH | BAREILLY | 243501 | 0037315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | JAIN | | NA | | | B-11 TULSHI VIHAR FATEH GANJ WE | INDIA | UTTAR PRADESH | BAREILLY | 243501 | 0042485 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | C/O JAGDAMBA PARSHAD (SARRAF) | INDIA | UTTAR PRADESH | BAREILLY | 243503 | 0036738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SUNIL | BABU | RASTOGI | NA | | | STATE BANK OF INDIA U P BADAUN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 0002557 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHU | RASTOGI | | NA | | | W/O SUNIL BABU RASTOGI STATE B | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 0029801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | OM | | NA | | | CHAUDHRY SARAYA NEAR NETRAM | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 0043194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | SINGH | TYAGI | NA | | | BANGLA GAON U.P MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0005912 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANUJ | GHADIA | | NA | | | A-50, GANDHI NAGAR MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0011500 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| TANUJA | VARMA | | NA | | | C/O ANSHUL PLASTIC PRODUCT SAI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021593 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADITYA | NARAIN | VARMA | NA | | | SAMBHALI GATE MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021594 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHPAL | SINGH | CHAUHAN | NA | | | GA-27,NAVEEN NAGAR MDA COLON | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021595 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANGA | SARAN | BHATNAGAR | NA | | | BHATNAGAR ADVOCATE QANOONG | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021596 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEERAJ | RASTOGI | | NA | | | GYAN VIR SARAN & SONS BAZAR DIL | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | RASTOGI | | NA | | | GYAN VIR SARAN & SONS BAZAR DIL | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021601 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJUM | PERVEZ | | NA | | | BARA SHAH SAFA P O BOX 580 MOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0021604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJASVI | KUMAR | GUPTA | NA | | | SHANKER SWEETS STATION ROAD M | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0035710 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJESH | KUMAR | TRIVEDI | NA | | | THA-13 MDA COLONY NAYA GAON | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0036609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | GUPTA | | NA | | | AMIT INVESTMENTS G-24 VIKAS MA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0042898 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJEEV | KHANNA | | NA | | | LOHAGARH STREET MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0043837 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HERDESH | GOEL | | NA | | | C/O VIRENDRA K SARRAF KATRA BA | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 0043218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGWAN | SINGH | | NA | | | S/O SHRI BHAGWAN CHETRAM SING | INDIA | UTTAR PRADESH | MORADABAD | 244236 | 0042974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | AGARWAL | | NA | | | W/O AJAY KUMAR AGARWAL REHEF | INDIA | UTTAR PRADESH | MORADABAD | 244241 | 0018242 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMLESH | KUMAR | GUPTA | NA | | | HATIM SARAI U.P SAMBHAL | INDIA | UTTAR PRADESH | MORADABAD | 244302 | 0005913 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAKOOR | AHMAD | KHAN | NA | | | MOH KDT WEST (PHAR) BAR WALI M | INDIA | UTTAR PRADESH | MORADABAD | 244302 | 0011031 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUKHTIAR | SINGH | | NA | | | C\O BAJ SINGH ELECTRICIAN MATKH | INDIA | UTTAR PRADESH | RAMPUR | 244921 | 0040008 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALIKA | JAIN | | NA | | | PO MASWASI RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244924 | 0046132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYA | DEVI | TAPARIA | NA | | | 7, ALOK COLONY HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | 0012180 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AGARWAL | P | K | NA | | | 59 GYAN LOK HAPUR U P HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | 0032510 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | LATA | DADOO | NA | | | SIMBHAOLI GHAZIABAD GHAZIABAD | INDIA | UTTAR PRADESH | HAPUR | 245207 | 0000357 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | SHARMA | NA | | | 304 SHIVAJI NAGAR PILKHUWA GHA | INDIA | UTTAR PRADESH | HAPUR | 245304 | 0021614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHATRUGHNA | TYAGI | | NA | | | C/O SHIV LAL SINGH CHAUHAN KAS | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | 0005917 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHA | TYAGI | | NA | | | C/O SHIV LAL SINGH CHAUHAN KAS | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | 0005918 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARCHANA | TYAGI | | NA | | | C/O SHATRUGHNA TYAGI SHIVLAL N | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | 0005919 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | KUMAR | RASTOGI | NA | | | RATAN FANCY JEWELLERS KHATIYAN | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 0035280 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HARISH | GOEL | | NA | | | C/O THE DHAMPUR SUGAR MILLS L' | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 0039795 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | HEMNANI | | NA | | | 58, KAKAD KUNJ, DWARKESH PARK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0014212 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARAINDAS | JESWANI | | NA | | | C-14, ROOPNAGAR, OPP. MILAP CIN | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0015279 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| NILIMA | BHOSLE | | NA | | | B-103, MAHAVIR DARSHAN, PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0015468 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| PACTOLUS | INVESTMENT | TRADINGPVTLTD | NA | | | 58, KAKAD KUNJ DWARKESH PARK, | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0015807 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANGRAAM | MARATHE | | NA | | | C-802 EKTA BHOOMI MAHAVIR NAG | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0016320 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NILIMA | BHOSLE | | NA | | | B-103 MAHAVIR DARSHAN PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0023947 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANTILAL | CHUNILAL | SHAH | NA | | | 9/ IST LUXMIBHUWAN SUBHASH LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0035127 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHARATI | S | DOSHI | NA | | | 1/31 PARIJAT CO OP HSG SOC LTD N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0039671 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | KUMAR | MS | NA | | | 203/A LALJI COMPLEX NEAR SHANT | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0043386 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MUKESH | HARIDAS | JAVA | NA | | | RUGHANI PALACE I-A SAROJINI NAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0043574 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ROHINI | H | KAPADIA | NA | | | A-4 JINKU CHS OPP SAHAYADRI HOT | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0043973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | RASHMIN | RUGHANI | NA | | | A-1 VIYOG SADAN S M ROAD OPP V | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0045098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAPNA | B | KITAWAT | NA | | | MODI APRT. A/104 1ST L T ROAD NE | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0024407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BABORAO | WADKE | NA | | | C 104 CHINTA MANI NAGAR SHIV VA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0024409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SONAL | SUNIL | THARVAL | NA | | | A/14 MAHAN APARTMENTS CSC LIN | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0045856 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASHEKHAR | SAJJAN | | NA | | | 17/A ANUJ APARTMENTS S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0054565 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JOHN | K | GEORGE | NA | | | 79/2 W RLY QTRS ANDEARI (E) MUN | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0003609 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | SANGHVI | | NA | | | B-5/B AARTI CO-OP HSG SOC OLD N | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0011134 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | SANGHVI | | NA | | | B-5/B AARTI CO-OP HSG SOC OLD N | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0011135 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASANNA | KUMAR | JIVANLALMEHTA | NA | | | 16 MEGHDOOT, SAHAR ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0015648 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MODI | B | B | NA | | | 605, AMARNATH APTS, GUNDAVALI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0017542 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAVIN | SHETTY | | NA | | | B-101 EMERALD APARTMENT PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0042392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | J | PATEL | NA | | | B-3/10 SCINDIA SOCIETY GUNDAVA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0046376 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| CHITRA | ANAND | MEHENDALE | NA | | | 403 SANJEEVANI SOCIETY SHAHAJI R | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0046471 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHAGWANDAS | R | BHARWANI | NA | | | M.I.G.-6/5 BHAVE NAGAR KURLA W | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0011000 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JOHN | FERNANDISE | | NA | | | C/O.SHOP NO.4, NEW RAJ TAILORS I | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0018528 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | SITARAM | GAJARE | NA | | | MILIND NAGAR PREMIEAR GATE NO | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0024421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASINA | SAJID | PARKAR | NA | | | A/101,SAGAR APARTMENT FATHER | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0031544 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GURUSHARN | KAUR | BATRA | NA | | | B 9 PREM SAGAR LBS MARG KURLA | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0034222 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ERIC | MENEZES | | NA | | | DARGA COMPOUND ROOM NO 2 NA | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0043123 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| JITENDER | NANDA | | NA | | | A-1/1 PREMIER COLONY L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0049587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | SHAH | | NA | | | 416/6 AARTI D K SANDU MARG CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0006831 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OOMMEN | MICHAEL | | NA | | | 11, BHARATIYA BHAVAN NO.2 6TH F | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0019198 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| ANIRUDH | SHIVANANI | | NA | | | BLDG NO 11/123 YASHOMATI SOSC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | S | SHIVNANI | NA | | | BLDG NO 11/123 YASHOMATI SOSC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJKUMAR | S | SHIVNANI | NA | | | BLDG NO 11/123 YASHOMATI SOSC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | N | TARWANI | NA | | | BLDG NO 11/123 YASHOMATI SOSC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024434 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRADAHA | R | SHIVANANI | NA | | | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024438 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJNI | SHINANI | | NA | | | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0024439 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKRISHNAN | S | | NA | | | 18 ARUN NIWAS 3RD FLR RD CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0031572 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREM | HEMRAJ | JADHWANI | NA | | | C/O MR.M D JESWANI A27/1,MAITR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0032761 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANIAM | SUNDARAM | | NA | | | 4/300 SWARANROOP OFF 5TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0034784 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGIRAJ | K | KADAM | NA | | | A/8 JAI HIMGIRI CHS LTD SWASTIK P | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0038054 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRJYA | SHANKAR | TALAKRAMSHUKL | NA | | | TILAK NAGAR NAVJEEVAN DEEP RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0038836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJA | SRINIVAS | IYENGAR | NA | | | NO 11 GANGA VIHAR 8TH ROD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0041394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYALAXMI | DESAIAH | D | NA | | | 6/64 SAHKAR NAGAR V NO I SHELL C | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0043274 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENAKSHY | S | IYER | NA | | | 13 SHANKER NIKETAN 6TH ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0044662 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| BINDU | RAMESH | PUNJABI | NA | | | B-36 R B I STAFF QURTS S T ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0045499 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | N | MADHWANI | NA | | | 5/A RUNWAL PARK NEAR AKBARALL | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0047431 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| KISHORE | N | MADHWANI | NA | | | 5/A RUNWAL PARK NEAR AKBARALL | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0047432 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RANJANA | K | MADHWANI | NA | | | 5/A RUNWAL PARK NEAR AKBARALL | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0047573 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| ATAL | KUMAR | | NA | | | C/O SH.J.P.GUPTA DG II/8-C, VIKAS | INDIA | DELHI | NEW DELHI | 110018 | 0012784 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATNAM | SINGH | WADHWA | NA | | | 28/3, DOUBLE STOREY ASHOK NAG | INDIA | DELHI | NEW DELHI | 110018 | 0018638 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MICHAEL | PUTHU | JOS | NA | | | PLOT NO 29-30 RAVI NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110018 | 0019826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | SHARMA | | NA | | | H-219 2ND FLOOR VIKAS PURI NEW | INDIA | DELHI | NEW DELHI | 110018 | 0019830 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOHAR | LAL | | NA | | | G-15A MUKHRAM GARDEN CHAUKH | INDIA | DELHI | NEW DELHI | 110018 | 0019834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURDEEP | SINGH | | NA | | | G-6 MUKHRAM GARDEN TILAK NAG | INDIA | DELHI | NEW DELHI | 110018 | 0019836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | P | | NA | | | K4/2//350 VIKASPURI NEW DELHI N | INDIA | DELHI | NEW DELHI | 110018 | 0029434 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINEET | CHOPRA | | NA | | | B 39 SHANKAR GARDEN N DELHI NE | INDIA | DELHI | NEW DELHI | 110018 | 0029435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VED | PARKASH | KHURANA | NA | | | POCKET G G -1 FLAT NO 135-B VIKA | INDIA | DELHI | NEW DELHI | 110018 | 0035877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | CHOPRA | | NA | | | A-26 VISHNU GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | 0040546 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ADARSH | KAPOOR | | NA | | | 26/4 ASHOK NAGAR SINGLE STOREY | INDIA | DELHI | NEW DELHI | 110018 | 0041678 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | KAPOOR | | NA | | | 26/4 ASHOK NAGAR SINGLE STOREY | INDIA | DELHI | NEW DELHI | 110018 | 0041861 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIELA | DEVI | | NA | | | C/O ASHOK AGGARWAL J-204 VIKAS | INDIA | DELHI | NEW DELHI | 110018 | 0048426 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIKHA | BHOWMIK | | NA | | | 40/218 CHITTARANJAN PARK 1ST FL | INDIA | DELHI | NEW DELHI | 110019 | 0002404 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JATINDER | KAUR | | NA | | | D 81 KALKA JI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | 0008315 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAY | KUMAR | KAUL | NA | | | POCKET A 3 HOUSE NO 63 C EVERES | INDIA | DELHI | NEW DELHI | 110019 | 0019861 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | GHOSH | | NA | | | C/O S BHOWMIK J-1821, CHITTA RA | INDIA | DELHI | NEW DELHI | 110019 | 0028618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | KHEMKA | | NA | | | L-42 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | 0037495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | K | NISCHAL | NA | | | HOUSE NO 1343-E GALI NO 13 GOB | INDIA | DELHI | NEW DELHI | 110019 | 0039449 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SANJEEV | CHOPRA | | NA | | | A-226 KALKA JI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | 0040254 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPIKA | KHOSLA | | NA | | | 200 NILGIRI APARTMENTS ALAKNAN | INDIA | DELHI | NEW DELHI | 110019 | 0041863 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | KR | SHARMA | NA | | | 71 RAMPURI KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | 0047251 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KORDE | R | R | NA | | | 1254 DSOH SECTOR 2, R K PURAM N | INDIA | DELHI | NEW DELHI | 110020 | 0012856 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| HIMANSHU | GUPTA | | NA | | | 27 SATYANIKETAN MOTI BAGH II NE | INDIA | DELHI | NEW DELHI | 110021 | 0000050 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | | NA | | | D-67, ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | 0003750 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | KAISTHA | NA | | | D-67, ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | 0004440 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PEEYUSH | JAIN | | NA | | | B-2 NDMC FLATS KEVENTER LANE S | INDIA | DELHI | NEW DELHI | 110021 | 0005508 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | | NA | | | D-67 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | 0032338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | KAISTHA | NA | | | D 67 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | 0032339 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | PANT | NA | | | C/O SH D S MEHRA E-97 SOUTH MO | INDIA | DELHI | NEW DELHI | 110021 | 0040073 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| GYANDEV | AGARWAL | | NA | | | 6/404 S O ENCLAVE S P MARG NEW | INDIA | DELHI | NEW DELHI | 110021 | 0040753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | MARWARA | | NA | | | 372, SECTOR-IV R K PURAM NEW D | INDIA | DELHI | NEW DELHI | 110022 | 0004441 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | SHARMA | | NA | | | HOUSE NO 1179 SECTOR - 7 R K PUR | INDIA | DELHI | NEW DELHI | 110022 | 0008301 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJEEV | SHARMA | | NA | | | HOUSE NO 1179 SECTOR - 7 R K PUR | INDIA | DELHI | NEW DELHI | 110022 | 0008302 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBHASH | CHANDRA | | NA | | | SECTOR NO 2 QT NO 541 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0019874 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMMINI | NAIR | | NA | | | N-539 SECTOR - 8 R K PURAM NEW | INDIA | DELHI | NEW DELHI | 110022 | 0019875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | MARWAHA | | NA | | | 372 SECTOR IV R K PURAM NEW DE | INDIA | DELHI | NEW DELHI | 110022 | 0032340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMAL | KHATRI | | NA | | | 1964 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | 0019877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAWAHAR | GARG | | NA | | | B-361 SAROJNI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | 0019880 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | ARAJ | | NA | | | C-657 LAXMI BAI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110023 | 0032023 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| TULESHWARI | TYAGI | | NA | | | C-657 LAXMI BAI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110023 | 0032024 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RADHA | KRISHAN | UNIYAL | NA | | | 710 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | 0041196 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | MOHAN | | NA | | | F-2993 NETAJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110023 | 0043425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURMIT | SINGH | KCKREJA | NA | | | II K 89 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 0002408 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHU | SHARMA | | NA | | | J-139 2ND FLOOR LAJPAT NAGAR NE | INDIA | DELHI | NEW DELHI | 110024 | 0010468 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUNITA | BHAGAT | | NA | | | C.IV.4, DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | 0011574 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SUNILA | SHAHANI | | NA | | | A-337 DEFENCE COLONY NEW DELH | INDIA | DELHI | NEW DELHI | 110024 | 0019888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | SHAHANI | | NA | | | A-337 DEFENCE COLONY NEW DELH | INDIA | DELHI | NEW DELHI | 110024 | 0019889 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MELA | SINGH | CHOUDARY | NA | | | A-57 DEFENCE CDONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 0034168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANKI | PARDASANI | | NA | | | II K 79 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 0034542 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBHASH | AGRAWAL | | NA | | | E-100 1ST FLOOR AMAR COLONY LA | INDIA | DELHI | NEW DELHI | 110024 | 0040342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUAMR | GARG | NA | | | C/O DR A K GARG MOH BAZAK RAM | INDIA | UTTAR PRADESH | BIJNOR | 246763 | 0029809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHULLAN | SINGH | SHARMA | NA | | | 3/1263/2 JAHAKNAGAR NEAR ESIC D | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0021628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHKAL | JAIN | | NA | | | C/O DR S K JAIN SHAHID GANJ SAHA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0021636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | KHERA | NA | | | C/O MAKHIJA ELECTROSTAT 35 RAIL | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0035632 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | PRAKASH | SEHGAL | NA | | | 217 RAM NAGAR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0038751 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | ARYA | NA | | | A-248 AVAS VIKAS COLONY SAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0043893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | ARORA | | NA | | | C/O R L ARORA PARKASH PARAM NE | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0044028 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KRISHNA | RANI | | NA | | | KOTHI NO 6 ROOPBIHAR NEAR I T I S | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0045610 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHEELA | ARYA | | NA | | | 103, MILITARY MANDIR LANE ROOR | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0016691 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKAT | LAL | SHARMA | NA | | | 157/2 VIKAS NAGAR UNIVERSITY OF | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0021645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| KAMATH | H | P | NA | | | SENIOR MANAGER CANARA BANK 2 | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0043341 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | GOEL | | NA | | | A-52/3 IRI COLONY RIGHT CANAL BA | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0044256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | AGARWAL | | NA | | | C/O A K AGARWAL 25/2 NITI NAGAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0045063 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| AVDESH | KUMAR | | NA | | | 16 RAJPUTANA ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0050818 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | BATRA | NA | | | 159 RAILPAR PUNJABI COLONY SHA | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 0032512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHVI | RASTOGI | | NA | | | P-IV/13 YAMUNA COLONY DEHRADI | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0000367 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| MOUSUMI | KERR | | NA | | | FLAT NO.302, HIMALAYA APTS 75, I | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0002539 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIDHI | SINHA | | NA | | | TAPOWAN ENCLAVE SPO-TAPOWAN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0003652 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANAND | SARUP | CHUGH | NA | | | 61/1 GURU ROAD UTTAR PRADESH | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0013272 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHUVNESH | ARORA | | NA | | | 81-C, RAJPUR ROAD U P DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0013559 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJESH | BEDI | | NA | | | 57, RAJPUR ROAD, DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0016087 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJESH | BEDI | | NA | | | 57, RAJPUR ROAD, DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0016092 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJESHWAR | PRASAD | PATEL | NA | | | 264//3, LANE 8 STREET 8, RAJENDRA | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0016102 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHUVNESH | ARORA | | NA | | | 81-C RAJPUR ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0021651 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | ARORA | | NA | | | 81-C RAJPUR ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0021656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHANA | GOAEL | | NA | | | PRASHANT 95 NEHRU NAGAR COLO | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0021666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | PAUL | GROVER | NA | | | 104/1 BALLUPUR ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0032513 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAJJAWATI | SHARMA | | NA | | | 5/8 SUBHASH ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0037333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHPAL | GUPTA | | NA | | | T-IV/2 YAMUNA COLONY DEHRADU | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0042796 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DALJEET | SINGH | | NA | | | 10 SAHARANPUR ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0047808 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | SHARMA | NA | | | 30/1 E C ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0050408 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATISH | KUMAR | SHARMA | NA | | | 30/1 E C ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 0051356 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNA | UPPAL | | NA | | | 39 TURNER ROAD CLEMEN TOWN D | INDIA | UTTAR PRADESH | DEHRADUN | 248002 | 0046824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJENDRA | KUMAR | GUPTA | NA | | | C/O NAVEEN EDUCATIONAL ALADEN | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 0032517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANDANA | GUPTA | | NA | | | C/O NAVEEN EDUCATIONAL ALADEN | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 0032518 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13, BANKHANAI RISHIKESH DEHR | INDIA | UTTAR PRADESH | TEHRI | 249201 | 0000373 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13, BANKHANAI RISHIKESH (D | INDIA | UTTAR PRADESH | TEHRI | 249201 | 0005925 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13 BANKHANDI RISHIKESH DEHR | INDIA | UTTAR PRADESH | TEHRI | 249201 | 0021670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | KOHLI | | NA | | | 49/IV SECTOR III RANIPUR HARDWA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | 0021674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POOJA | CHADHA | | NA | | | 49/IV SECTOR III RANIPUR HARDWA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | 0021675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEENA | MAHESHWARI | | NA | | | C/O RAJIV MAHESHWARI E-154 C T | INDIA | UTTAR PRADESH | HARDWAR | 249403 | 0021677 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GYANENDRA | SINGH | CHAUHAN | NA | | | M/S SACHIN TENT HOUSE NEAR VAS | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 0036320 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | SHARMA | | NA | | | H NO 172 NEW MOH JHARAN PETH | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 0036362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | LAKSHMI | | NA | | | 194/18, DELHI ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0005928 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHIV | SHANKER | GUPTA | NA | | | 194/18 DELHI ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0008457 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AMARJIT | SINGH | | NA | | | 189, NANDAN GARDEN MANGI VILL | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0018646 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAVEEN | RASTOGI | | NA | | | 36 RAJENDRA NAGAR NAVCHANDI C | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0021686 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | GUPTAMWAR FACTORY BAGHPAT R | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0021692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | PASWARA HOUSE BAGHPAT ROAD M | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0021693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJINDER | SINGH | THAPAR | NA | | | 203/1 WEST ENG ROAD MEERUT MI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0032522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEENA | JAIN | | NA | | | 90 CHAPLE STREET MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0042969 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| RAHUL | MAYOR | | NA | | | H-34 LAJPAT NAGAR -I NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 0043810 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | SAJNANI | | NA | | | 197 VINOBA PURI LAJPAT NAGAR NE | INDIA | DELHI | NEW DELHI | 110024 | 0048505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | LAL | | NA | | | B-84 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 0050737 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHU | MANCHANDA | | NA | | | 13-D D D A SARAIJULEMA NEW DELI | INDIA | DELHI | NEW DELHI | 110025 | 0005516 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GHULAM | ABDUL | QUADIR | NA | | | MECH ENGG DEPT COLLEGE OF ENG | INDIA | DELHI | NEW DELHI | 110025 | 0019896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKUNTALA | DEVI | BAWEJA | NA | | | 5/58 W E A KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110025 | 0019897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITU | BAWEJA | | NA | | | 5/58 W E A KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110025 | 0019898 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PARVINDER | KAUR | | NA | | | HOUSE NO 5 ROAD NO 26 EAST PUN | INDIA | DELHI | NEW DELHI | 110026 | 0019901 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PARKASH | HUF | NA | | | J 22 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | 0008321 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RANJAN | KHOSLA | | NA | | | N-11 RAJOURI GARDENS NEW DELH | INDIA | DELHI | NEW DELHI | 110027 | 0016111 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRIYA | LAMBA | | NA | | | C-47 RAJOORI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | 0019903 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | GOHRI | | NA | | | 17/123 SUBASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | 0019913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | SINGH | MAAN | NA | | | C/O QUEENY BEAUTY PARLOUR J-1/ | INDIA | DELHI | NEW DELHI | 110027 | 0032345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | SAHNEY | | NA | | | J-170 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | 110027 | 0047125 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | GUPTA | | NA | | | C/O OUTBOUND TRAVELS PVT LTD 3 | INDIA | DELHI | NEW DELHI | 110029 | 0000060 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTOSH | MAHLAWAT | | NA | | | B-3/89 SAFDARJANG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | 110029 | 0002410 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | SUD | | NA | | | B-IV/142 SAFDRJUNG ENCLEVE NEW | INDIA | DELHI | NEW DELHI | 110029 | 0004782 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANUP | KUMAR | | NA | | | 667/5 MEHRAULI NEW DELHI | INDIA | DELHI | NEW DELHI | 110030 | 0038093 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARJUN | VIVEK | DATTA | NA | | | DATTA FARMS SULTANPUR MEHRAU | INDIA | DELHI | NEW DELHI | 110030 | 0042894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEHA | JAIN | | NA | | | 878/33B WARD 6 MEHRALI NEW DE | INDIA | DELHI | NEW DELHI | 110030 | 0046172 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | BATISH | NA | | | IX 6492 NEHRU STREET GANDHI NA | INDIA | DELHI | NEW DELHI | 110031 | 0008323 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJESH | DUTT | | NA | | | H NO 3557 GALI DARAMPURA GAN | INDIA | DELHI | NEW DELHI | 110031 | 0019924 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | VERMANI | | NA | | | 10/152 GEETA COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110031 | 0019927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARDAR | SINGH | | NA | | | 105 BANARSI DASS BUILDING GAND | INDIA | DELHI | NEW DELHI | 110031 | 0019928 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOGENDER | PAL | SINGH | NA | | | 105 BANARSI DASS BUILDING GAND | INDIA | DELHI | NEW DELHI | 110031 | 0019929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUPINDER | KAUR | | NA | | | 105 BANARSI DASS BUILDING GAND | INDIA | DELHI | NEW DELHI | 110031 | 0019930 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | TUTEJA | | NA | | | 10/73 GEETA COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110031 | 0040919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SHARMA | NA | | | 198/9 A/4 SHRI RAM NAGAR SHADA | INDIA | DELHI | NEW DELHI | 110032 | 0019937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | ISSAR | | NA | | | 284/23 PANDAV ROAD VISHWAS NA | INDIA | DELHI | NEW DELHI | 110032 | 0019938 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINA | GUPTA | | NA | | | 3/169 MOHALLA GANGA RAM TALI | INDIA | DELHI | NEW DELHI | 110032 | 0019942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDER | KUMAR | JAIN | NA | | | 536 CHOTTA BAZAR SHAHDRA DELH | INDIA | DELHI | NEW DELHI | 110032 | 0019943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | ARORA | NA | | | 1/11 824 PANCHSHEEL GARDEN NA | INDIA | DELHI | NEW DELHI | 110032 | 0019944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGAN | NATH | PRASADGUPTA | NA | | | 4/9- VISHWAS ROAD VISHWAS NAG | INDIA | DELHI | NEW DELHI | 110032 | 0034169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTA | KUMARI | | NA | | | 1/5516 GOVIND MARG SHIVAJI PAR | INDIA | DELHI | NEW DELHI | 110032 | 0044606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | | NA | | | 4/2745 GALI NO 4 BIHARI COLONY S | INDIA | DELHI | NEW DELHI | 110032 | 0046477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | JAIN | NA | | | A-8 NAVRACHNA APARTMENTS EAS | INDIA | DELHI | NEW DELHI | 110032 | 0048018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | JAIN | NA | | | A-8 NAVRACHNA APARTMENTS EAS | INDIA | DELHI | NEW DELHI | 110032 | 0048852 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | MOHAN | | NA | | | C/O R R SECURITIES 513/1 LANE NO | INDIA | DELHI | NEW DELHI | 110032 | 0049054 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | SINGH | | NA | | | 1/3817 BHAGWAN PUR KHERA LON | INDIA | DELHI | NEW DELHI | 110032 | 0051991 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RIJAKRAM | | | NA | | | 1110-E-BLOCK JHANGERPURI NEW D | INDIA | DELHI | NEW DELHI | 110033 | 0042521 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | GUPTA | | NA | | | 81-D MUNICIPAL FLATS AZADPUR N | INDIA | DELHI | NEW DELHI | 110033 | 0050949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | LATA | | NA | | | J-537-38 SHAKUR PUR ANAND VAS | INDIA | DELHI | NEW DELHI | 110034 | 0000036 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MUNNI | DEVI | | NA | | | 71, I T COLONY UTTARI PITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | 0003751 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRITHVI | RAJ | | NA | | | 407 KOHAT ENCLAVE PITAMPURA N | INDIA | DELHI | NEW DELHI | 110034 | 0005527 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | CHAWLA | | NA | | | HD-45 VISHKHA ENCLAVE PITAMPU | INDIA | DELHI | NEW DELHI | 110034 | 0019951 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARUGHI | SABHARAWAL | | NA | | | C-532 SARASWAT VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | 110034 | 0019952 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | KUMAR | BAGGA | NA | | | QP 59 PITAMPURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | 0019958 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAM | JIT | NAYYAR | NA | | | 53-A J D BL PITAMPURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | 0019960 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | BD-82 PITAM PURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | 0019962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VALECHA | K | R | NA | | | JD-59D SFS FLATS PITAM PURA NEW | INDIA | DELHI | NEW DELHI | 110034 | 0019963 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | DELORY | NA | | | BU-84 VISHKHA ENCLAVE PITAM PU | INDIA | DELHI | NEW DELHI | 110034 | 0019977 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | N | MADHWANI | NA | | | 5/A RUNWAL PARK NEAR AKBARALI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0047601 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| JAMUNA | RAO | SV | NA | | | 10 KRITHIKA 14TH ROAD CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0047867 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAYPRAKASH | AGNANI | | NA | | | B-69 MADHUGIRI APARTMENTS 40 | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0049160 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANDANA | SHARMA | | NA | | | URJA COMMUNICATIONS PVT LTD 3 | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0024156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | R | JADHAV | NA | | | MUNSHI CHAWL ROOM NO 23 KAJL | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0041530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | B | KHAIRE | NA | | | 58 TRUPTI SADAN CO OP HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0047342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | GOGIA | | NA | | | TYPE 4 14/79 R C F COLONY CHME | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0024453 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVNESH | GOGIA | | NA | | | 114/84 TYPE 4 R C F COLONY CHEM | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0024456 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | | | NA | | | 114/84 TYPE 4 R C F COLONY CHEM | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0024457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAKHIJA | ANANASWARUP | | NA | | | BUILDING NO 8 ROOM NO 262 CHE | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0024459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHINCHAND | ADVANI | | NA | | | BUILDING 30-B-S II FLOOR NAVJIVA | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0037743 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| RAJNI | ADVANI | | NA | | | BUILDING 30-B-5 II FLOOR NAVJIVA | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0037868 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| USHA | D | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG LAXMI | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0038022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | DOULATRAM | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG LAXMI | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0038023 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | DOULATRAM | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG LAXMI | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0038024 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KRISHNAMURTHY | R | | NA | | | 27/602 H P NAGAR EAST VASINAKA | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0045612 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | R | NA | | | 27/602 H P NAGAR EAST VASINAKA | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0046103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVISHANKAR | VENKATRAMA | | NA | | | TYPE II BLDG NO 17 BLOCK NO 396 | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0048035 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELA | DEVI | BJAIN | NA | | | 41/1204 PANT NAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0002789 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHA | NARESH | SHAH | NA | | | BLDG NO.46, ROOM NO.1367, 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0006868 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARESH | MANSUKHLAL | SHAH | NA | | | BLDG NO.46, ROOM NO.1367, 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0006869 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KENAVW | RAJEEVAN | | NA | | | 19/567 PANTHNAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0014493 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAMBILLY | KOPPUNNI | RAJEEVAN | NA | | | 19/567 PANTHNAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0014943 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMILA | R | PATEL | NA | | | 91/2729 PANT NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0050151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIKAMDAS | GOLANI | | NA | | | 2A/202 POWAI VIHAR ADISHANKA | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0000737 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KAPUR | | NA | | | 2 A-202, POWAI VIHAR COMPLEX O | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0002798 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHOK | KAPUR | | NA | | | 2A/202, POWAI VIHAR ADI SHANKA | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0013237 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASAD | YARLAGADDA | KDV | NA | | | C/O S PRAKASH TYPE II B/36 BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0032816 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASAN | G | | NA | | | C/O H-2/197 LAKE SIDE I I T POWAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0036017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMANABHA | PILLAL | K | NA | | | 7 PATEL BLDG OPP I I T MAINT GATE | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0041094 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SWATI | ANIL | GORADIA | NA | | | B-9/NULDHARA R B MEHTA ROAD G | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0005173 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| JAYANTILAL | GANDALAL | KAPASI | NA | | | 2-155 HANJI NIVAS R B MEHTA MAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0006840 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVEN | B | MISTRY | NA | | | 12, VINOD KUNJ JAWAHAR ROAD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0011108 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYENDRA | N | SHETH | NA | | | C/21, KAKAD ESTATE RAJAWADI GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0011246 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUKANTA | TRIVEDI | | NA | | | 1- RUPAL, PLOT NO. 42, GARODIA N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0014852 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MUNAWAR | M | PM | NA | | | NO 1 VAISHALI APARTMENTS 60 FEE | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0019141 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LAXMI | NEGI | | NA | | | F-104 ONGC COLONY VIDHYAVIHAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0024479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIMATLAL | VADILAL | KAPASI | NA | | | 157 13 NEELKANT PALACE GARODIA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0024480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | NEGANDHI | | NA | | | 7 JALARAM NAGAR NO 1 OPP M G N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0031586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDIRA | AGARWAL | | NA | | | G-121,ONGC COLONY VIDYAVIHAR,E | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0032817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYSHREE | MODI | | NA | | | C-4 YESHWANT SOCIETY 236 NATHP | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0038895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRENDRA | G | PAREKH | NA | | | JALARAM JYOT A/8 1ST FLOOR PLOT | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0039543 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAJKUMAR | BABU | | NA | | | 3 ISHWARDAS CHAWL L.B.S MARG E | INDIA | MAHARASHTRA | MUMBAI | 400078 | 0015921 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAPIL | DUGGAL | | NA | | | E/17ISHWAR NAGAR LBS MAGR BHA | INDIA | MAHARASHTRA | MUMBAI | 400078 | 0024492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHUNATH | M | S | NA | | | FLAT NO 10 SHRI KRISHNA MAHAL S | INDIA | MAHARASHTRA | MUMBAI | 400078 | 0038410 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEETESH | PATEL | | NA | | | 7/3 GODREJ COLONY VIKHROLI EAST | INDIA | MAHARASHTRA | MUMBAI | 400079 | 0006847 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJAY | ANANT | TAWDE | NA | | | X26/5 PIROJSHA NAGAR VIKHROLI E | INDIA | MAHARASHTRA | MUMBAI | 400079 | 0042815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | HASEJA | | NA | | | 702/E VARDHAMAN NAGAR M G RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0009844 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JYOTI | R | HASEJA | NA | | | 702/E VARDHAMAN NAGAR M G RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0009845 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | A | MITTAL | NA | | | S/O SHRI BHAGIRATH PERSHAD 308 | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0003792 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ROOPA | | | NA | | | 84 KOTLA BAZAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0011245 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | JAIN | NA | | | C/O PRADEEP KUMAR ACHAL KUMA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | RANI | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUM | KUM | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021707 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALBIR | SINGH | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RACHNA | VERMA | | NA | | | C/O COMPUTER WORD 236/1 DELH | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATAN | VERMA | | NA | | | C/O COMPUTER WORD 236/1 DELH | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021711 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | RASTOGI | | NA | | | SADHNA PRAKASHAN RASTOGI STR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0021726 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | | | NA | | | C/O RAM DAYAL BANSAL LATA KUN | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0029807 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | SINGH | | NA | | | 1552 BRAHAMPURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0035664 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | SINGH | YADAV | NA | | | 1552 BRAHAMPURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0035665 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | ASRANI | | NA | | | 2-C ASHOKA COLONY MANDIR WAL | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0038256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | LAKSHMI | RASTOGI | NA | | | U P HANDLOOMS FACTORY SUBHAS | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0047237 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAMASHANKAR | AGARWAL | | NA | | | C/O. SUDHIR SACHDEVA H-194, SHA | INDIA | UTTAR PRADESH | MEERUT | 250004 | 0002575 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MANEESH | JAIN | | NA | | | A-26, SHASTRI NAGAR MEERUT U.P. | INDIA | UTTAR PRADESH | MEERUT | 250004 | 0038998 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | SHARMA | | NA | | | C/O G L PRABHAT 649/6 SHASTRI NA | INDIA | UTTAR PRADESH | MEERUT | 250005 | 0050307 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KISHORE | | NA | | | C/O SATISH RASTOGI MAWANA ME | INDIA | UTTAR PRADESH | MEERUT | 250401 | 0021740 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | GOEL | | NA | | | 143 C NEW MANDI MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0000377 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MADHU | GOEL | | NA | | | 143 C NEW MANDI MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0021747 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | AGARWAL | NA | | | 15 C NEW MANDI MUZAFFARNAGA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0031441 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIRAJ | | | NA | | | 171 GANDHI COLONY NORTH MUZA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0040800 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUJ | ARORA | | NA | | | 137 GANGA RAM PURA MUZAFFAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0041732 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | KUMAR | GUPTA | NA | | | 793 SOUTH BHOPA ROAD SANJAY M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0042942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | KUMAR | | NA | | | CHANDER BHAN DIN DAYAL 176-B | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0044598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHA | JAIN | | NA | | | 17 AGARWAL MARKET MUZAFFAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0045433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHODHARA | SINGH | | NA | | | C/O C K GOEL ADVOCATE 346 PATEL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0045936 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | GOPAL | SINGHVERMA | NA | | | 43 GAZAWALI SARWAT ROAD MUZ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0049657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | AGGARWAL | | NA | | | 236/16 CIVIL LINE MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0049790 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHINGRA | S | K | NA | | | 863 SOUTH CIVIL LINES NEAR NCC C | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 0009667 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RADHEY | SHIAM | | NA | | | 53 NAWAB GANJ WEST MUZAFFARN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 0021752 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | SHARMA | | NA | | | 108/1 GANGA RAM PURA SARVAT R | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 0035346 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | GOPAL | SANGAL | NA | | | 37 KHATIKAN MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 0049841 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| BALWINDER | SINGH | | NA | | | BALWINDER SINGH Q NO E-1 TEW S | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | 0042964 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEEN | KUMAR | | NA | | | 712 SHIV PURI NEAR SABZI MANDI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | 0043714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | GALI NO 2 JAIN NAGAR KHATAULI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | 0048523 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ANJU | RANI | | NA | | | MEHAR CHAND PARVEEN KUMAR B | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251311 | 0041727 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | | NA | | | C/O SITAPUR EXPELLER PARTS CO G | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0048718 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYENDRA | PRATAP | | NA | | | AT & PO RAMPUR MATHURA SITAP | INDIA | UTTAR PRADESH | SITAPUR | 261204 | 0045819 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJNI | DEVI | | NA | | | STHANTI PARSHAD RAMESH CHAND | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 0021761 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKHILENDRA | PRATAP | SINGH | NA | | | AT & PO RAJAMAU BACHHRAWAN R | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 0032524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIKHA | AGARWAL | | NA | | | C/O APSARA THEATER THANAKPUR | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262309 | 0021767 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHARAK | SINGH | ANKOTI | NA | | | VILLAGE BHUMIYATHAL POST DIDIH | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262551 | 0035169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | SETH | | NA | | | C/O J.N.SETH SANKARA DEVI LAKHIN | INDIA | UTTAR PRADESH | KHERI | 262701 | 0031410 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BIJENDRA | KUMAR | JAIN | NA | | | C/O YAD RAM AND SONS BHIRAKHE | INDIA | UTTAR PRADESH | KHERI | 262901 | 0029826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | SHANKER | VERMA | NA | | | BHUMI VIKAS BANK LTD DIST NANIT | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 0014155 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| CHANDAN | SINGH | ADHIKARI | NA | | | JEEWAN NIWAS HIRANAGAR HALDW | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 0048572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | KUMAR | UPRETI | NA | | | THRIPURANCHAL COLONI NAVABI R | INDIA | UTTAR PRADESH | HALDWANI | 263141 | 0044621 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAVINDER | KAUR | KOHLI | NA | | | ANAND BAGH BHOTIA PARAW BEHI | INDIA | UTTAR PRADESH | HALDWANI | 263141 | 0050529 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MALIK | S | K | NA | | | II/556 PANT NAGAR ULHASNAGAR | INDIA | UTTAR PRADESH | HALDWANI | 263145 | 0051284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | | NA | | | MOHAN LAL & SONS GALLA MANDI | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 0041620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| POONAM | GOEL | | NA | | | HOUSE NO 121 HARASH VIHAR PITA | INDIA | DELHI | NEW DELHI | 110034 | 0029459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ICHARAJ | DEVI | NAHATA | NA | | | B-201 LOK VIHAR PITAMPURA NEW | INDIA | DELHI | NEW DELHI | 110034 | 0029460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNNI | DEVI | | NA | | | 71 INCOME TAX COLONY UTTARI PI | INDIA | DELHI | NEW DELHI | 110034 | 0032352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DURGA | DEVI | | NA | | | 71 INCOME TAX COLONY UTTARI PI | INDIA | DELHI | NEW DELHI | 110034 | 0032353 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | CHAND | CHUGH | NA | | | QRT NO 96 A L I G FLATS PITAMPUR | INDIA | DELHI | NEW DELHI | 110034 | 0032372 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJUDHIA | NATH | ANAND | NA | | | B-4 DEEPALI PITAM PURA NEW DEL | INDIA | DELHI | NEW DELHI | 110034 | 0039583 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AJUDHIANATH | ANAND | | NA | | | B-4 DEEPALI PITAMPURA NEW DELH | INDIA | DELHI | NEW DELHI | 110034 | 0039584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJUDHIYA | NATH | ANAND | NA | | | B-4 DEEPALI PITAM PURA NEW DEL | INDIA | DELHI | NEW DELHI | 110034 | 0039585 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | F-208 RASHMI APPARTMENT HARSH | INDIA | DELHI | NEW DELHI | 110034 | 0039620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | DETWANI | | NA | | | 145 KOHAT ENCLAVE PITAMPURA N | INDIA | DELHI | NEW DELHI | 110034 | 0043096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | GULATI | | NA | | | 952-A RANI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110034 | 0051148 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARMIT | S | KAREER | NA | | | C-7/315-C LAWRENCE ROAD KESHA | INDIA | DELHI | NEW DELHI | 110035 | 0012891 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HARMIT | S | KAREER | NA | | | C-7/315-C LAWRENCE ROAD KESHA | INDIA | DELHI | NEW DELHI | 110035 | 0013052 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| KARAN | INTERNATIONAL | HUF | NA | | | 12A/B2, LAWRENCE ROAD NEW DEL | INDIA | DELHI | NEW DELHI | 110035 | 0017973 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNIL | JAIN | | NA | | | 1923/143 GANESH PURA TRINAGAR | INDIA | DELHI | NEW DELHI | 110035 | 0019978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | | NA | | | 1327/89 SHANTI NAGAR TORI NAGA | INDIA | DELHI | NEW DELHI | 110035 | 0019984 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANPREET | SINGH | | NA | | | 149 TRANSPORT CENTRE NEW ROH | INDIA | DELHI | NEW DELHI | 110035 | 0040969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARAN | SINGH | | NA | | | HN-99 W JINDPUR PO MUKHMAILPI | INDIA | DELHI | NEW DELHI | 110036 | 0019986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JATHULAL | | | NA | | | HN-99 W JINDPUR PO MUKHMAILPI | INDIA | DELHI | NEW DELHI | 110036 | 0019987 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | KUMR | SINGHAL | NA | | | H N 67 V R POST BAKHTAWAR PUR | INDIA | DELHI | NEW DELHI | 110036 | 0019990 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANSI | BALYAN | | NA | | | 1479 SECTOR B-1 VASANT KUNJ NE | INDIA | DELHI | NEW DELHI | 110037 | 0042179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | BALYAN | | NA | | | 1479 SECTOR B-1 VASANT KUNJ NE | INDIA | DELHI | NEW DELHI | 110037 | 0042687 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | MISHRA | NA | | | C/O NOKIA INDIA LIMITED RADISSO | INDIA | DELHI | NEW DELHI | 110037 | 0045245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | CHAND | | NA | | | 82 MAIN BAZAR BAWANA NEW DEL | INDIA | DELHI | NEW DELHI | 110039 | 0019991 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | BANSAL | NA | | | A-8, JEEVAN NIKETAN L.I.C.COLONY | INDIA | DELHI | NEW DELHI | 110041 | 0011564 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AARTI | KAPOOR | | NA | | | GH-14/329 M I G FLATS PO NAGLOI | INDIA | DELHI | NEW DELHI | 110041 | 0039561 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | GOYAL | | NA | | | B 6 YADAV NAGAR SAMAYPUR NEW | INDIA | DELHI | NEW DELHI | 110042 | 0000074 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | GOYAL | | NA | | | B-6 YADAV NAGAR SAMARPUR NEW | INDIA | DELHI | NEW DELHI | 110042 | 0019995 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | GUPTA | | NA | | | V AND P O SAHIBABAD DAULAT PUR | INDIA | DELHI | NEW DELHI | 110042 | 0029464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURDEV | SINGH | | NA | | | CW/145 SANJAY GANDHI TRANSPOR | INDIA | DELHI | NEW DELHI | 110042 | 0035656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGAR | S | C | NA | | | H.NO.76,BLOCK-G, GALI NO.6,PREM | INDIA | DELHI | NEW DELHI | 110043 | 0024760 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | JAIN | NA | | | H NO 632 635 GALI CHHAWLIAN NA | INDIA | DELHI | NEW DELHI | 110043 | 0037931 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MALIK | H | K | NA | | | E - 229, SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | 0008316 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LALLAN | PRASAD | SINGHYADAV | NA | | | H NO.RZF-727 DHARAMSALA ROAD | INDIA | DELHI | NEW DELHI | 110045 | 0014786 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIPAN | CHANDER | CHAWLA | NA | | | D-264 VIVEK VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 0019999 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | SAINI | | NA | | | RZ-46 PALAM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 0020000 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAJOR | MOHAN | SINGH | NA | | | RZ 46 PALAM VIHAR PALAM NEW D | INDIA | DELHI | NEW DELHI | 110045 | 0020001 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIRI | RAM | CHAWLA | NA | | | H NO W-Z-125 PALAM VILLAGE NEW | INDIA | DELHI | NEW DELHI | 110045 | 0029465 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SALDCHNA | CHAWLA | | NA | | | H NO W-Z-125 PALAM VILLAGE NEW | INDIA | DELHI | NEW DELHI | 110045 | 0029466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELA | VATI | | NA | | | W.Z.1318, NANGAL RAYA NEW DELH | INDIA | DELHI | NEW DELHI | 110046 | 0017972 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | KHURANA | | NA | | | WZ-1604 MANGAL RAYA NEW DELH | INDIA | DELHI | NEW DELHI | 110046 | 0020002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | LAL | KHURANA | NA | | | WZ-1604 MANGAL RAYA NEW DELH | INDIA | DELHI | NEW DELHI | 110046 | 0020003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGADISH | DAVAL | | NA | | | R-252 GREATER KAILASH PART -1 F | INDIA | DELHI | NEW DELHI | 110048 | 0005172 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| GANGULI | M | | NA | | | H-19 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | 0009579 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VEENA | VERMA | | NA | | | C/O G P VERMA E-2 SECOND FLOOR | INDIA | DELHI | NEW DELHI | 110048 | 0021036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURI | G | L | NA | | | 81 ADDAFZAT, PHASE-II, MASJID MO | INDIA | DELHI | NEW DELHI | 110048 | 0038567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANMOHINI | PURI | | NA | | | E-19 GREATER KAILASH ENCL-1 GRO | INDIA | DELHI | NEW DELHI | 110048 | 0040957 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SARIN | V | P | NA | | | K-5 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | 0044807 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDERSHAN | AGGARWAL | | NA | | | E-467 GREATER KAILASH II NEW DE | INDIA | DELHI | NEW DELHI | 110048 | 0047183 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVESH | BAJAJ | | NA | | | E-119 MASJID MOTH GREATER KAIL | INDIA | DELHI | NEW DELHI | 110048 | 0052133 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADLAKHA | O | P | NA | | | C-44, 2ND FLOOR GULMOHAR PARK | INDIA | DELHI | NEW DELHI | 110049 | 0031315 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PANKAJ | BISHNOT | | NA | | | C/O ROHAL PRAKASH & CO HJG 17 A | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 0042318 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| AJAY | ARORA | | NA | | | PRABHAT PRESS (REGD) DURGA MA | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 0048501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | KUMAR | UPRETI | NA | | | C/O RAHUL PRAKASH & COMPANY | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 0052425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATTAR | KAUR | CHHATWAL | NA | | | 35 MOHALLA CHAMPANAULA ALM | INDIA | UTTAR PRADESH | ALMORA | 263601 | 0045477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | SINGH | | NA | | | OPP KOTWALI CITY GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | 0049986 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | MORE | NA | | | C/O TRILOKI BAKERS RANI BAZAR P | INDIA | UTTAR PRADESH | GONDA | 271002 | 0049985 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJ | KISHORE | KAUSHAL | NA | | | S/O SRI RAM DIN KAUSHAL WAZIRG | INDIA | UTTAR PRADESH | GONDA | 271124 | 0008468 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SARVJEET | SINGH | GANDHI | NA | | | NARAIN MARKET GONDA (DIST) BA | INDIA | UTTAR PRADESH | GONDA | 271201 | 0000380 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARVJEET | SINGH | GANDHI | NA | | | NARAIN MARKET BALRAMPUR D | INDIA | UTTAR PRADESH | GONDA | 271201 | 0009243 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVI | PRAKASH | GUPTA | NA | | | C/O S S P GUPTA BAN & CATTEK ME | INDIA | UTTAR PRADESH | GONDA | 271303 | 0046478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANDEY | A | K | NA | | | PLOT NO A-275 ITI TOWNSHIP MAN | INDIA | UTTAR PRADESH | GONDA | 271308 | 0046611 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANISH | BANSAL | | NA | | | C/O D R BANSAL FOREST COLONY BA | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0021773 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHAN | SHYAM | SHAH | NA | | | C/O ANANT RAMSAHU SALARGANJ | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0021774 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | KUMAR | | NA | | | MAURYA CLY NEW INDIRA MKT CIV | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 0029828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | PANDEY | | NA | | | BARI PHULWARI RAJPUT COLONY BH | INDIA | UTTAR PRADESH | BAHRAICH | 271831 | 0037584 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GIRIJA | SHANKER | CHAUDHARY | NA | | | C/O KESHOUA PRASAD CHOUDHARY | INDIA | UTTAR PRADESH | BASTI | 272003 | 0049139 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | JAIN | NA | | | MUKHLISPUR ROAD DIST BASTI ( | INDIA | UTTAR PRADESH | BASTI | 272175 | 0000382 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SALOCHNA | DEVI | JAIN | NA | | | MUKHLISPUR ROAD DIST BASTI (U | INDIA | UTTAR PRADESH | BASTI | 272175 | 0000383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | JAIN | NA | | | MUKHLISPUR ROAD KHALILABAD B | INDIA | UTTAR PRADESH | BASTI | 272175 | 0009245 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SALOCHNA | DEVI | JAIN | NA | | | MUKHLISPUR ROAD KHALILABAD B | INDIA | UTTAR PRADESH | BASTI | 272175 | 0009246 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAKESH | KUMAR | PATHAK | NA | | | 53-A JAGANNATHPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0000384 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PIYUSH | KUMAR | PANDEY | NA | | | 551, MAYA BAZAR NORTH GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0004478 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KALAWATI | DEVI | | NA | | | C/O BHARAT PHOTO COPIERS ZAHID | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0011832 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYANT | SINGH | | NA | | | C/O BHARAT PHOTO COPIERS ZAHID | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0012990 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | CHOWDHARY | NA | | | HARSH NIVAS HINDI BAZAR GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0016551 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | TRIPATHI | | NA | | | C/O S C M TRIPATHI KARORI MAL KA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0021780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANS | NATH | PATHAK | NA | | | 53-A JAGANNATH PUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0021781 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | PATHAK | NA | | | 53-A JAGANNATH PUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0021782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAI | JAI | RAMGUPTA | NA | | | C/O SURESH SAREE CENTER PANDEY | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0021786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | SINGH | | NA | | | BETIA RAJ HOUSE BETIA HATA GOR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0029829 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANDANA | RAI | | NA | | | 140-YASHODA BHAWAN DAUD PUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0029830 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURI | RAI | | NA | | | BEHIND CANT POLICE STATION DAU | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0029832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | SHANKER | PANDYEY | NA | | | C/O SURESH TEA CO KESHAW MARK | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0034187 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | KUMAR | | NA | | | C-119/850 JATASHANKAR POKARA ( | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0035932 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ANIRUDH | UPADHYAY | | NA | | | 33 KASAYA ROAD BEHIND PATTHAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0037600 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATYA | PANDEY | | NA | | | C/O VINOD PANDEY CONTRACTER H | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0048067 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ADITYA | NARAIAN | THAKURAI | NA | | | MIG 155 PHASE-I P.O.AROGYA MAN | INDIA | UTTAR PRADESH | GORAKHPUR | 273003 | 0034864 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAYA | VERMA | | NA | | | C/O DR O P SINGH NEW KRISHNA NA | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 0035950 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKAS | CHANDRA | TRIPATHI | NA | | | C/O C P TRIPATHI NEAR PETROL PU | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 0036268 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| USHA | MANI | RAI | NA | | | ASHOK NAGAR NORTH TO DURGA M | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 0048151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANWARI | LAL | MATANHELIA | NA | | | MATANHELIA BHAWAN ISMAILPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 0000389 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADAN | LAL | MATAHMATANKE | NA | | | MATANHELIA BHAWAN ISMAILPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 0000390 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | GOPAL | KEDIA | NA | | | C/O HARIOMHIL STORES PANDEYHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 0029836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIDHI | AGRAWAL | | NA | | | C/O ROOP RANG HINDI BAZAR GOR | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 0029840 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | AGRAWAL | NA | | | C/O M/S MUNSHILAL RAM NARAIN | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 0032527 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | STEVENS | NURA | NA | | | NURA LODGE NR VIVEKANAND GIRL | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | 0021793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDRAWATI | SHARMA | | NA | | | 103 NEW DHARAMPUR COLONY P O | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | 0046508 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | SINGH | | NA | | | C/O SHRI VIRESH KUMAR SINGH GO | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 0035973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNA | BISWAS | | NA | | | ALLAHABAD BANK ST ANDREWS CO | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 0021795 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANI | KUMAR | SINGH | NA | | | 30 KH HEERAPURI COLONY UNIVERS | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 0044493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BARUN | KANTI | CHAKRABORTY | NA | | | STATE BANK OF INDIA JHUNGIA BRA | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | 0036912 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIMON | RODRIGUES | | NA | | | 15 KIRAN ST PIUS X COLONY NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0016458 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AMRITBEN | NEMCHAND | DODHIA | NA | | | D2 SHITRAL APTS 1/101 SARVODAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024499 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEMCHAND | PUNJABHAI | DODHA | NA | | | D2 SHITRAL APTS 1/101 SARVODAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYESH | SUKHLAL | SHETH | NA | | | D/18 OM PRASHANT 3RD FL TAMBE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARABJEET | SINGH | MANCHANDA | NA | | | C/O HI RISE SECURITIES AND OREDIT | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTIRAM | S | SURI | NA | | | C/O HI-RISE SECURITIES & CREDITS | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | G | BAWA | NA | | | C/O HI RISE SECURITIES AND OREDIT | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024507 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATNAM | SINGH | BACHHER | NA | | | C/O HI RISE SECURITIES AND OREDIT | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024508 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAILA | K | MATHEW | NA | | | C/O HI RISE SECURITIES AND OREDIT | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0024509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | SABOO | | NA | | | 3-B NIRMAL NIWAS VIDYUT DEVIDA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0037740 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RATNAMALA | SABOO | | NA | | | 3-B NIRMAL NIWAS VIDYUT DEVIDA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0037894 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ROOPA | P | SHETTY | NA | | | A303 NEW HILL VIEW COOP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0039280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHIKA | SHAM | DESAI | NA | | | 20 PARIJAT ROKADIA CROSS LANE B | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0044736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABRAHAM | GEORGE | | NA | | | A-1/17 P & T COLONY MULUND WE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0051487 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHIRAG | H | SHAH | HARSHAD | N | SHAH | 105,SUVIDHI APPT SARVODAY NAGA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0061946 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALINI | BHANAJI | CHEMBURKAR | NA | | | 12,YASHO-DHAN THAKUR NAGAR S. | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0015327 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHAN | MAHALE | | NA | | | J/27 PALM ACRES M P ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0024523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | MAHALE | | NA | | | J/27 PALM ACRES M P ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0024524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | D | CHORIDA | NA | | | 39 RIDHI SIDHI 5TH FLOOR MITHAKE | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0024525 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATH | JAGTAP | | NA | | | A14 RKRISHNA NIWAS MITHAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0024526 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAY | BABU | KHALWADEKAR | NA | | | FLAT NO 4 FIRST FLOOR RUSHABHA | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0030231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATA | SUBHASH | DESHPANDE | NA | | | SHREENATH APARTMENT NO 4 FLAT | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0038548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANPATI | PATKAR | | NA | | | D 33 OM MAYURESH MITHAGAR RO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0040715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREHLAD | SINGH | BAL | NA | | | BLOCK 31/3 POWAI CHOWK MULUN | INDIA | MAHARASHTRA | MUMBAI | 400082 | 0002806 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PREHLAD | SINGH | BAL | NA | | | BLOCK 31/3 POWAI CHOUK MULUN | INDIA | MAHARASHTRA | MUMBAI | 400082 | 0015620 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHEETAL | H | KAPUR | NA | | | 36,6, MULUND COLONY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400082 | 0024533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEE | KAPUR | | NA | | | 36,6, MULUND COLONY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400082 | 0024534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | ANCHAN | | NA | | | 239/9357, KANNAMWAR NAGAR, V | INDIA | MAHARASHTRA | MUMBAI | 400083 | 0015274 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMJI | VIRJI | KENIA | NA | | | 237/9288, KANNAMVAR NAGAR-2, V | INDIA | MAHARASHTRA | MUMBAI | 400083 | 0015748 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KIRANBEN | RAMESHKUMAR | PANCHAL | NA | | | 5/2 N N PANDE CHAWL VRUNDAVA | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0024537 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | GANGARAM | BAGWE | NA | | | C 1/5 BMC COLONY BARVE NAGAR ( | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0047481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | S | CHANDRA | NA | | | C/O S CHANDRA TH.PD 5TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400085 | 0011480 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| REENA | K | THAKKER | NA | | | C/O AWAZ VO 48-A M G ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0009846 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JYOTI | P | VIRA | NA | | | B-10, AMBIKA SIDHI, PLOT NO.58, J | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0012954 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALATHI | RAMTHILAK | | NA | | | 6-C/201, DAMODAR PARK GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0015102 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAVEENDRAN | M | K | NA | | | C/O K JAYAMOHAN 5E/194 DAMOD | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0019140 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PADMASRI | V | | NA | | | 3-D 502 DAMODAR PARK L B S MAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0039123 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RASHMI | P | KHARA | NA | | | 101 KANTA SMRUTI KHARA WADI L | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0043927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | SONKAR | | NA | | | C/102 VRINDAVAN AGRA ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0044283 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJASHREE | KULKARNI | | NA | | | B/4 PRADHAN SAGAR APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0046221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANPAT | G | KHADTARE | NA | | | 103 NATASHA BLDG AMRUT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0048609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | SATISH | KHALAP | NA | | | 3 ASHA SAMARTHA WADA MANKUN | INDIA | MAHARASHTRA | MUMBAI | 400088 | 0006870 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| RONIHI | DEVI | G | NA | | | PROF & HEAD DEPT OF MATHEMAT | INDIA | MAHARASHTRA | MUMBAI | 400088 | 0042531 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MADATHI | PARAMBIL | GEORGEJOHN | NA | | | TATWA BHAVAN,CO-OP.HOU SOC L | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0004914 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANANTHANARAYA | N | | NA | | | E 78 SHRINAGAR SOCIETY, CHEMBU | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0015292 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRASHANT | PATEL | | NA | | | 128/4534; TRIBUVAN SOCIETY NEW | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0015503 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SANDIP | K | RANE | NA | | | 37 SAIKRUPA , PESTOM SAGAR CHE | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0017453 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RANJANA | ASHAR | | NA | | | PADMINI BLDG R NO 9 PESTOM SA | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0030235 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARULATA | SHETTY | | NA | | | 126/44/9 TILAK NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0030236 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKHAR | SHETTY | | NA | | | 126/44/9 TILAK NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0030237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUDLAGIRI | N | PAI | NA | | | 98/3498 TILAK NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0037787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUPRIYA | CHAKRABORTY | | NA | | | C/O B K CHAKRABORTY STATE BANK | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | 0037160 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAI | NARAIN | MALL | NA | | | 487, NORTH ANDHIYARI BAG GORA | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0003796 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KSHITIJ | MURARI | GUPTA | NA | | | SURYA NIKETAN C/133/347 HUMAY | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0035087 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMITA | SINGH | | NA | | | C/O KANTI NIKETAN BETIAHATA (SO | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 0040368 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SUMITA | SINGH | | NA | | | C/O KANTI NIKETAN BETIAHATA (SO | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 0040369 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| JAGDISH | PRASAD | | NA | | | SISWA BAZAR MAHARAJ GANJ | INDIA | UTTAR PRADESH | GORAKHPUR | 273153 | 0021797 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKBAR | ALI | | NA | | | VILL AND POST LAXMIPUR MAHARA | INDIA | UTTAR PRADESH | GORAKHPUR | 273162 | 0021798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | PODDAR | NA | | | C/O SHRI PURAN MALL PADAR P O | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | 0000394 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BINDESHWARI | SHUKLA | | NA | | | M/S SHUKLA PROVISION STORE NAU | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | 0021799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | PODDAR | NA | | | C/O SHRI PURANMALL PODDAR PO | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | 0031445 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOPAL | RAM | NAGORI | NA | | | C/O BANWARILAL TIWARIWAL NEAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | 0032276 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| RAM | BHAJ | NAGORI | NA | | | C/O BANWARILAL TIWARIWAL NEAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | 0032277 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| SALAHUDDIN | ANSARI | | NA | | | BARHALGANJ GORAKHPUR (DIST) G | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0000396 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SALAHUDDIN | ANSARI | | NA | | | KHALILABAD BASTI | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0009247 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| SALAHUDDIN | ANSARI | | NA | | | BARHAL GANJ PO BARHAL GANJ DIS | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0031446 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KRISNA | MURALI | SHUKLA | NA | | | C/O RAPTI MOTOR WORKS BARHAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0047903 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MUTUR | SINGH | | NA | | | RAPTI MOTOR WORKS PATNA CHOW | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0048763 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| HEMANT | KUMAR | MISHRA | NA | | | C/O SUBHASH FINANCIAL SERVICES | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 0051333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | PAL | | NA | | | C/O C S PAL INDIAN OVERSEAS BAN | INDIA | UTTAR PRADESH | LUCKNOW | 273408 | 0011909 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| JAI | PRAKASH | SHUKLA | NA | | | N S C AGENT GOLA GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273408 | 0037293 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PAWAN | KUMAR | | NA | | | INDIAN SILK PALACE MOHAN ROAD | INDIA | UTTAR PRADESH | DEORIA | 274001 | 0012568 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VANDANA | KANODIA | | NA | | | C/O SANJAI CLOTH STORE MOHAN R | INDIA | UTTAR PRADESH | DEORIA | 274001 | 0032062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | PARMANAMKA | NA | | | RAJ PUTANA UTTARTOLA MAU NATI | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | 0005938 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARDA | SRIVASTAVA | | NA | | | W/O SRI G N SRIVASTAVA E-4 POWE | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | 0021806 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAT | KUMAR | RAI | NA | | | VILL & (PO) TIKAPUR, TIKAPUR | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0015585 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAGDISH | NARAYAN | AGRAWAL | NA | | | C/O DWARKA PHARMA OLD HOSPIT | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0021807 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | AGRAWAL | | NA | | | C/O DWARIKA PHARMA OLD HOSPI | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0021808 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | AGRAWAL | | NA | | | DWARIKA PHARMA OLD HOSPITAL N | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0021809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYANK | TIWARI | | NA | | | ACHYUT ANK 521 SIDHARI AZAMGA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0044657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBIKA | PRASAD | CHAUHAN | NA | | | KENDRIYA VIDYALAYA AT & PO HEE | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0047747 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| BIRENDRA | SHANKAR | LAL | NA | | | NEW RAIDOPUR COLONY CHANDMA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0049118 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| PRATYUSH | DALMIA | | NA | | | 1432 KHATRI TOLA AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0049238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BECHAN | RAM | | NA | | | TIWARI PUR VILLLAGE JAMAL PUR P | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0050083 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | SHANKER | LAL | NA | | | NEW RAIDOWPUR COLONY CHAND | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0050324 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | SINGH | NA | | | C/O DR NAMWAR SINGH H NO 130/ | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0050718 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAL | SINGAR | CHAUHAN | NA | | | VILLAGE ATERKACHHA POST DIGHA | INDIA | UTTAR PRADESH | AZAMGARH | 276124 | 0043050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREE | CHAND | GUPTA | NA | | | VILLAGE & POST MOHAMMADPUR | INDIA | UTTAR PRADESH | AZAMGARH | 276205 | 0044831 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHOHRAT | ALI | | NA | | | MOH PURARANI POST MUBARAKPU | INDIA | UTTAR PRADESH | AZAMGARH | 276404 | 0048429 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | SHARMA | NA | | | UNION BANK OF INDIA HOLI GATE M | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0000400 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| LILAVATI | SHARMA | | NA | | | 9 CIVIL LINES NR R T O MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0000401 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAMTA | SHARMA | | NA | | | 9 CIVIL LINES NR R T O MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0000402 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVINDRANATH | CHATURVEDI | | NA | | | 37, JAGANNATH PURI MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0005942 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RENUKA | BHARGAVA | | NA | | | 2128 DAMPIER NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0009670 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BANWARI | LAL | SHARMA | NA | | | 984 CHOWKI BAGH BAHADUR STAT | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0021820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANCHAL | KHATRI | | NA | | | W/O S K KHATRI COMPUTER A G DE | INDIA | UTTAR PRADESH | MATHURA | 281001 | 0043015 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | SALUJA | | NA | | | HPCL FLATS 4-B RADHA NAGAR OPP | INDIA | UTTAR PRADESH | MATHURA | 281004 | 0021821 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | GUPTA | NA | | | 7/59, MATHURA REFINERY NAGAR M | INDIA | UTTAR PRADESH | MATHURA | 281006 | 0003606 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BIRJO | DEVI | PAL | NA | | | 2/100 REFINERY NAGAR U P MATHU | INDIA | UTTAR PRADESH | MATHURA | 281006 | 0009672 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHARM | PRAKASH | AGRAWAL | SHRIRAM | ARYA | | M/S SUNDERMAL SHRIRAM,OPP NA | INDIA | UTTAR PRADESH | MATHURA | 281403 | 0060129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | SINGH | RATHORE | NA | | | BINDU KATARA, H.NO.37/219 AMRI | INDIA | UTTAR PRADESH | AGRA | 282001 | 0021838 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | RANI | GARG | NA | | | W/O SUBHASH CHAND GARG K B NA | INDIA | UTTAR PRADESH | AGRA | 282001 | 0021841 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDER | KUMAR | SHARMA | NA | | | H-5/11 KRISHAN NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110051 | 0020013 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | JINDAL | | NA | | | 45-A GOPAL PARK KRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | 0020016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPASREE | MEHTA | | NA | | | 65 SHASHTRI PARK ST NO 3 KRISHN | INDIA | DELHI | NEW DELHI | 110051 | 0020018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | SHARMA | | NA | | | H 5/11 KRISHNA NAGAR DELHI NEW | INDIA | DELHI | NEW DELHI | 110051 | 0020021 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | SHARMA | | NA | | | 61 SOUTH ANARKALI EXTN NEAR BA | INDIA | DELHI | NEW DELHI | 110051 | 0034908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | B 197, ASHOK VIHAR PH I NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | 0005537 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUKESH | KUMAR | JAIN | NA | | | B 197, ASHOK VIHAR PH I NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | 0005538 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | BEHARI | ROHATGI | NA | | | BG 18 POORVI SHALIMAR BAGH NE | INDIA | DELHI | NEW DELHI | 110052 | 0009414 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SANJEEV | KUMAR | | NA | | | B M - 34, WEST SHALIMAR BAGH N | INDIA | DELHI | NEW DELHI | 110052 | 0011870 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SEEMA | SETHI | | NA | | | 30 D, BW SHALIMAR BAGH NEW DE | INDIA | DELHI | NEW DELHI | 110052 | 0012535 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAVEEN | KUMAR | GUPTA | NA | | | J-101, PHASE-I ASHOK VIHAR NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0012792 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RICHA | GARG | | NA | | | BC-88, SHALIMAR BAGH (WEST), NE | INDIA | DELHI | NEW DELHI | 110052 | 0016157 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAJAN | KUMAR | KHEMKA | NA | | | E-130/5 1ST FLOOR ASHOK VIHAR P | INDIA | DELHI | NEW DELHI | 110052 | 0016298 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUDHIR | GARG | | NA | | | BC-88, SHALIMAR BAGH (WEST), NE | INDIA | DELHI | NEW DELHI | 110052 | 0016776 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMESH | CHANDER | GUGRAL | NA | | | AD - 71-D SHALIMAR BAGH NEW DE | INDIA | DELHI | NEW DELHI | 110052 | 0017517 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| RAVINDER | | | NA | | | 4/37 ASHOK VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0020022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JATINDER | BANA | | NA | | | H-37 ASHOK VIHAR PHASE I NEW DE | INDIA | DELHI | NEW DELHI | 110052 | 0020023 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAND | KISHORE | AGGARWAL | NA | | | C-45 AHOK VIHAR PHASE I NEW DEL | INDIA | DELHI | NEW DELHI | 110052 | 0020029 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAWANA | AGGARWAL | | NA | | | C-45 ASHOK VIHAR PHASE I NEW DE | INDIA | DELHI | NEW DELHI | 110052 | 0020030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARMA | NAND | NAGAR | NA | | | AD-49B SHALIMAR BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | 0020032 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | AGRAWAL | NA | | | BP-62 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0020036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROOP | RAM | REDHU | NA | | | ARYA BHATT ENCLAVE ASHOK VIHAR | INDIA | DELHI | NEW DELHI | 110052 | 0020037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | REDHU | | NA | | | 2/4 ARYABHAT ENCLAVE SAWANPA | INDIA | DELHI | NEW DELHI | 110052 | 0020039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | AGARWAL | NA | | | IIND F-16 NEHRU NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | 0020045 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JATINDER | BANA | | NA | | | H 37 ASHOK VIHAR PHASE I NEW DI | INDIA | DELHI | NEW DELHI | 110052 | 0029469 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | AGGARWAL | | NA | | | C-45 ASHOK VIHAR PHASE I NEW DI | INDIA | DELHI | NEW DELHI | 110052 | 0029476 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJINDER | KAUR | | NA | | | BP-8 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0032030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | BHUSHAN | | NA | | | BN - 1 EAST SHALIMAR BAGH NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0032317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNA | MODI | | NA | | | F-144 ASHOK VIHAR PHASE-I NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0032359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | MODI | | NA | | | F-144 ASHOK VIHAR PHASE-I NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0032360 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAND | RATAN | MAHESHWARI | NA | | | D-208 ASHOK VIHAR PHASE-I NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0032366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | AGRAWAL | NA | | | BP 62 SHALIMARBAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0034171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMARI | | NA | | | 51-A BLOCK - C POCKET B DDA(MIG) | INDIA | DELHI | NEW DELHI | 110052 | 0040262 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | GUPTA | NA | | | AP-8 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0041769 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | JAIN | NA | | | F-101 ASHOK VIHAR PHASE 1 NEW | INDIA | DELHI | NEW DELHI | 110052 | 0042685 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJAY | KALIA | | NA | | | D-204 ASHOK VIHAR PHASE I NEW D | INDIA | DELHI | NEW DELHI | 110052 | 0045945 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRIT | KAUR | | NA | | | A-538 SHASTRI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0047750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARBANSLAL | KUMAR | | NA | | | AD-29D SHALIMAR BAGH NEW DEL | INDIA | DELHI | NEW DELHI | 110052 | 0048638 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | KAMBOJ | NA | | | A-128 GROUP INDUSTRIAL AREA WA | INDIA | DELHI | NEW DELHI | 110052 | 0050733 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANSAL | S | K | NA | | | C-101 ASHOK VIHAR -I NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | 0051198 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| LOKESH | KR | GOEL | NA | | | A 31/4A SHASTRI MARG EAST MOU | INDIA | DELHI | NEW DELHI | 110053 | 0043448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOKESH | KUMAR | GOEL | NA | | | C/O K L BHAGAT A 31/4A SHASTRI M | INDIA | DELHI | NEW DELHI | 110053 | 0043449 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| SANDEEP | MAHESHWARI | | NA | | | C/O P K GUPTA C-7/78 YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | 0044003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEENA | GUPTA | | NA | | | C/O P K GUPTA C-7/78 YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | 0044382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHEY | SHYAM | SHARMA | NA | | | V-158/A OPP MOTILAL OIL MILL ARY | INDIA | DELHI | NEW DELHI | 110053 | 0044735 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAVITA | SRIVASTAVA | | NA | | | 26, THE MALL APARTMENTS MALL | INDIA | DELHI | NEW DELHI | 110054 | 0011960 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NEELAM | GOEL | | NA | | | 301 LANCERS ROAD MALL ROAD TIN | INDIA | DELHI | NEW DELHI | 110054 | 0020048 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDARSHAN | BHATIA | | NA | | | BHATIA SADAN 4 RAM CHANDER LA | INDIA | DELHI | NEW DELHI | 110054 | 0032319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | BHATIA | | NA | | | BHATIA SADAN 4 RAMCHANDER LA | INDIA | DELHI | NEW DELHI | 110054 | 0032320 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DARSHAN | KUMAR | | NA | | | BHATIA SADAN 4 RAMCHANDRA CI | INDIA | DELHI | NEW DELHI | 110054 | 0032376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUKU | BHATIA | | NA | | | BHATIA SADAN 4 RAMCHANDRA CI | INDIA | DELHI | NEW DELHI | 110054 | 0032377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | NITYANAND | | NA | | | A-353 NEHRU VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110054 | 0035557 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALBIR | SINGH | | NA | | | C-2,ST.STEPHEN'S HOSPITAL QUATE | INDIA | DELHI | NEW DELHI | 110054 | 0044966 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAY | AAR | DECOUBUILDPVT | NA | | | 10070-71 MULTANI DHANDA PAHA | INDIA | DELHI | NEW DELHI | 110055 | 0003736 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| OMPRAKSH | FATEH | CHANDLTD | NA | | | 7/7, DESHBANDHU GUPTA ROAD PA | INDIA | DELHI | NEW DELHI | 110055 | 0003737 | | Amount for unclaimed and unpaid dividend | 487.50 | 26-AUG-2019 |
| VISWANATHA | DUTTA | LANKA | NA | | | 11-D, DDA-MIG FLATS MOTIA KHAN | INDIA | DELHI | NEW DELHI | 110055 | 0004675 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUNA | DATTA | | NA | | | 2257 HAZI BUILDING CHUNG MAN | INDIA | DELHI | NEW DELHI | 110055 | 0005548 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | POLAVARAPU | | NA | | | QUARTER NO.111-M, TYPE-III ARAM | INDIA | DELHI | NEW DELHI | 110055 | 0007029 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RATNA | CHARAN | BABUPOLAVARAP | NA | | | QUARTER NO.111-M, TYPE-III ARAM | INDIA | DELHI | NEW DELHI | 110055 | 0007030 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANJANA | GUPTA | | NA | | | SOBHA NIWAS 2355 CHUNA MANDI | INDIA | DELHI | NEW DELHI | 110055 | 0029482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANNAND | K | N | NA | | | 232 DDA COMMERCIAL COMPLEX I | INDIA | DELHI | NEW DELHI | 110055 | 0034172 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DARSHAN | LAL | | NA | | | 5838 NABI KARIM NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | 0041850 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAKESH | KUMAR | | NA | | | M/S R K GUPTA & CO 2994/2 CHUN | INDIA | DELHI | NEW DELHI | 110055 | 0042444 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | PURI | | NA | | | 2503 NALWA STREET PAHARGANJ N | INDIA | DELHI | NEW DELHI | 110055 | 0045634 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | R | P | NA | | | 494 MANTOLA PAHAR GANJ NEW D | INDIA | DELHI | NEW DELHI | 110055 | 0048635 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AMIT | JAIN | | NA | | | C-38 F F COMPLEX JHANDEWALAN N | INDIA | DELHI | NEW DELHI | 110055 | 0049087 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | MANGA | | NA | | | 107 DEFENCE APARTMENTS NEAR I | INDIA | DELHI | NEW DELHI | 110056 | 0044687 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | SETHI | NA | | | E-33 NEW MULTAN NAGAR ROHTAK | INDIA | DELHI | NEW DELHI | 110056 | 0044745 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNISH | KUMAR | GAUR | NA | | | 15 J CENTRAL GOVT HOUSING COM | INDIA | DELHI | NEW DELHI | 110057 | 0009223 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ATUL | KUMAR | SINHA | NA | | | C-II/29, IA COLONY VASANT VIHAR N | INDIA | DELHI | NEW DELHI | 110057 | 0013324 | | Amount for unclaimed and unpaid dividend | 345.00 | 26-AUG-2019 |
| LT | COL | MJSGILL | NA | | | 31 - POORVI ARG, VASANT VIHAR, N | INDIA | DELHI | NEW DELHI | 110057 | 0014819 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADAN | LAL | | NA | | | 4-M GOVT HOUSING COMPLEX VAS | INDIA | DELHI | NEW DELHI | 110057 | 0040912 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAJU | THOMAS | | NA | | | JAYPEE HOTELS LTD HOTEL VASANT | INDIA | DELHI | NEW DELHI | 110057 | 0050926 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANORAMA | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | 0000083 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROHINI | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | 0000084 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHALINI | SHAHANI | | NA | | | B 3B/15A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0005553 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SHAMSUNDER | SHAHANI | | NA | | | B 3B/15A, JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0005554 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JASPREET | SINGH | ARORA | NA | | | BE/175 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0011284 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| LT | COL | KIRANTEWARI | NA | | | B-2/6 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0012768 | | Amount for unclaimed and unpaid dividend | 645.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | ARORA | NA | | | C2A/197 POCKET 16, JANAK PURI NE | INDIA | DELHI | NEW DELHI | 110058 | 0015591 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHALINI | SHAHANI | | NA | | | B-3B/15A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0017660 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| NAVEEN | SALUJA | | NA | | | 11A, D-1/C, L.I.G FLATS JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | 0018548 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PUSHPA | RANI | | NA | | | 71/107 PREM NAGAR JANAKPURI N | INDIA | DELHI | NEW DELHI | 110058 | 0020060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURBACHAN | SINGH | | NA | | | BD-117 MIG FLAT JANAKPURI NEW | INDIA | DELHI | NEW DELHI | 110058 | 0020062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RUPINDER | KAUR | | NA | | | BD-117 MIG FLAT JANAKPURI NEW | INDIA | DELHI | NEW DELHI | 110058 | 0020063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | CHANDRA | JAIN | NA | | | C-5A/315-C JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0020064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUB | LATA | MALHOTRA | NA | | | 3A/53A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0020065 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | CHANDER | MALHOTRA | NA | | | 3A/53A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0020066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANORAMA | MENDIRATTA | | NA | | | A-1A 46A MIG DDA FLATS OPP NEO | INDIA | DELHI | NEW DELHI | 110058 | 0020071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROHINI | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS OPP NEO | INDIA | DELHI | NEW DELHI | 110058 | 0020072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARLA | ADLAKHA | | NA | | | 38-C BLOCK BB JANAKPURI NEW DE | INDIA | DELHI | NEW DELHI | 110058 | 0020073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOLLY | N | PS | NA | | | C/O PRITAM SINGH JOLLY WZ IIIB SH | INDIA | DELHI | NEW DELHI | 110058 | 0029483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | MALHOTRA | | NA | | | C II 116 JANAKPURI NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110058 | 0029486 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | CHAND | ADLAKHA | NA | | | 38 C BLOCK BB JANAK PURI NEW DE | INDIA | DELHI | NEW DELHI | 110058 | 0029487 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDER | ADLAKHA | | NA | | | A 2/70 JANK PURI JANAK PURI NEW | INDIA | DELHI | NEW DELHI | 110058 | 0031323 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAMRATA | GHAI | | NA | | | 167-B C/4H JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0037794 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAMLESH | DUTTA | | NA | | | C2/D/65A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0038922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | DUTTA | | NA | | | C2/D/65A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0039199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHA | SHARMA | | NA | | | C2A/89 POCKET 16 JANAK PURI NEW | INDIA | DELHI | NEW DELHI | 110058 | 0045700 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASPAL | SINGH | | NA | | | C4B-13/58 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0046057 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SANDEEP | HANDA | | NA | | | A-2/99 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0048051 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | SARDA | | NA | | | SHREE BALAJI INVESTMENTS F-3/3 H | INDIA | MAHARASHTRA | MUMBAI | 400090 | 0041694 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JAIRAM | VINAYAK | ATHALEKAR | NA | | | 201-B RAILNAGAR VAZIRA NAKA, B | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0011805 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANNIE | PAUL | NILAYATINGAL | NA | | | B 207, RAJSHREE APTS EKSAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0013198 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PAUL | KOCHAPPU | NILAYATTINGAL | NA | | | B - 207, RAJSHREE APARTMENTS EK | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0015568 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KIRAN | L | SHAH | NA | | | C/O MANOJ G SHAH A/404 AMAZON | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0036491 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAHECHARBHAI | S | PATEL | NA | | | C/2 MANEK NAGAR, BLOCK 8 MARK | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000938 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRATAP | RUDRA | RAOBALUSU | NA | | | FLAT NO 3, GAGAN SAGAR CHS EKSA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000940 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALAKRISHNA | UPADHYAYA | E | NA | | | MULJINAGAR HOU SOC BLDG NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0003213 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIYATI | B | NATEKAR | NA | | | 4A MADHU SOCIETY ROKADIA CROS | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0006881 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAWAN | SUREKA | | NA | | | B/74 PUNCHRATNA CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0006884 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | PRABHU | | NA | | | B/5 DOLVI NAGAR SHIMPOLI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0011618 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| HASMUKHLAL | N | MISTRY | NA | | | 20 ASHIRWAD KASTUR PARK BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0014214 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| INDUMATI | ARVINDKUMAR | MEHTA | NA | | | 10-A MAYUR B-WING S V P ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0014224 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANAKLATA | M | SHAH | NA | | | 506 PAVASNATH APTS SIMPOLE CRO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0014395 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | KESHAV | VIDWANS | NA | | | 704, VEENA NIKETAN, VAYUDEVATA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0016218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | SHANKAR | BAJEKAL | NA | | | C-301, RAJESHNAGAR SAIBABA TEM | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0019258 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHANU | BAKULESH | DESAI | NA | | | C/O RAJESH UDANI C/9 SITA PARK C | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024197 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAKULESH | KANTILAL | DESAI | NA | | | C/O RAJESH UDANI C/9 SITA PARK C | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024198 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | JAIN | | NA | | | 11 A PREM NAGAR 3 MANDPESHWA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYA | SHREE | JUVLE | NA | | | B 105 GANESH CHAYA TALE PAKHAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | JUVLE | | NA | | | B 105 GANESH CHAYA TALE PAKHAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | BAHUKHANDI | | NA | | | C-21/7 O N G C BLDG JEEVA BIMA N | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0024588 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAKRISHNA | UPADHYAYA | E | NA | | | MULJINAGAR HOUSING SCOIETY BL | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0026724 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | P | SHAH | NA | | | 17/A PARWAL KUNJ S V P ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0030238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARESH | JITENDRA | PATEL | NA | | | 2/C/7 KRISHNA NAGAR CHANDAVAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0037817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | M | SHAH | NA | | | B48 2ND FLOOR PUSHPA PARK S V R | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0037861 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | VRAJLAL | GOHIL | NA | | | SIDDHARTHA A/3 FACTORY LANE L T | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0040692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | ANIL | PATEL | NA | | | A/202 PREM NAGAR NO 9 S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0047227 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| YASHODHARA | NAGESH | KAPSE | NA | | | ASHWINI -B 103 EKSER ROAD NEAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0049076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | M | SHAH | NA | | | 312/C MAYUR APARTMENT SODAW | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0049229 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINOO | MANTRI | | NA | | | B-108, POONAM VIHAR MAHAKALI ( | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0012967 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHITA | PRASAD | | NA | | | BLOCK -A FLAT NO 3 NEW INDIANA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0015290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARON | GUPTA | | NA | | | 43, CARISBURY HOUSE, 215, SHERE | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0017385 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJEEV | SINGHAI | | NA | | | 506-B POONAM DARSHAN POONAN | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0017597 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| ATMARAM | JESWANI | | NA | | | 127 DAMJI SHAMJI IND CORPORATI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0024597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESHCHAND | JESWANI | | NA | | | 139 DAMJI SHAMJI IND CENPL OFF | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0024598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREETI | PATHAK | | NA | | | 4/1 SHERE POUNJAB SOCIETY MAHA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0024601 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARUNA | SAGAR | PATHAK | NA | | | 4/1 SHERE POUNJAB SOCIETY MAHA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0024602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALA | KRISHNAN | G | NA | | | 24/3 RAMYA JEEVAN STY MAHAKAL | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0038197 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENAXI | ASHOK | PATEL | NA | | | A-34 VINEETA APARTMENT DR.CHA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0039980 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANGEETA | NAYAK | | NA | | | OB-3/405 ONGC COLONY POONAM | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0040246 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SURESH | YADAV | | NA | | | 202/186 SHERE PB SOCIETY ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0048459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SEKAR | P | NA | | | A-103 SWAROOP APARTMENTS MA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0051627 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DEEPAK | MATKAR | | NA | | | 15/17 SATYA DARSHAN MALPA DO | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0051792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUNDA | SEKAR | | NA | | | A-103 SWAROOP APARTMENTS MA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0051871 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| MANJULA | AMRITLAL | MAKWANA | NA | | | SANCHI D-6 ANUSHAKTI NAGAR MU | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0002814 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VAISHALI | PRABHU | | NA | | | B16 SARNATH ANUSHAKTI NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0024604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KHILNANI | | NA | | | 1112 NILGIRI ANUSHAKTI NAGAR M | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0041643 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LAKSMINARAYAN | PV | | NA | | | 3/A/10 BAFHIRA NAGR MARVE ROA | INDIA | MAHARASHTRA | MUMBAI | 400095 | 0014781 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AMIT | KADMAWALA | | NA | | | PANCHWATI GARDEN R.H.1, WING- | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0003682 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | KADMAWALA | | NA | | | PANCHWATI GARDEN - 1 - A ROW H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0009482 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| ARCHANA | WADHWA | | NA | | | 22, RAM NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002578 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUKUND | GOYAL | | NA | | | 5/89 MADIA KATRA MATHUR ROAD | INDIA | UTTAR PRADESH | AGRA | 282002 | 0021844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJNI | AGARWAL | | NA | | | 65 NORTH 9 DAGH COLLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0021846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | KUMAR | AGARWAL | NA | | | 65 NORTH 9 DAGH COLLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0021847 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | AGARWAL | NA | | | 65 NORTH 9 DAGH COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0021848 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUMAN | CHAND | JAIN | NA | | | 15/247 NOORI DARWAJA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0021854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | WADHWA | | NA | | | 22 RAM NAGAR COLONY AGRA AGR | INDIA | UTTAR PRADESH | AGRA | 282002 | 0031448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAXMAN | DAS | AGARWAL | NA | | | 17/14 CHILLINT GHATIA ROAD AGR | INDIA | UTTAR PRADESH | AGRA | 282003 | 0009248 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | BANSAL | | NA | | | 17/14 CHILLINT GHATIA ROAD AGR | INDIA | UTTAR PRADESH | AGRA | 282003 | 0009249 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJUL | AGARWAL | | NA | | | 17/14 CHILLINT GHATIA ROAD AGR | INDIA | UTTAR PRADESH | AGRA | 282003 | 0009250 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJAY | KUMAR | | NA | | | 15/99 CHARSU GATE AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | 0021865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | KUMAR | SINGHAL | NA | | | C/O SHARDA TRADERS 41/12 JOHRI | INDIA | UTTAR PRADESH | AGRA | 282003 | 0021866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | GUPTA | | NA | | | 28/179 GUDRI MANSOOR KHAN AG | INDIA | UTTAR PRADESH | AGRA | 282003 | 0021877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | KUMAR | | NA | | | 15/99 CHARSU GATE AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | 0021878 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANWAR | HUSAIN | | NA | | | NEW AVON FOOT WEAR SHIVARI M | INDIA | UTTAR PRADESH | AGRA | 282003 | 0029846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | NATH | BANSAL | NA | | | C/O SOMNATH INDUSTRIES 28/179 | INDIA | UTTAR PRADESH | AGRA | 282003 | 0029849 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | SINGHAL | NA | | | PREM CHAND DALAL CHOBAY JI KA | INDIA | UTTAR PRADESH | AGRA | 282003 | 0031451 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHA | DEVI | JAIN | NA | | | 9/86 GUNIA GALI MOTI KATRA AGR | INDIA | UTTAR PRADESH | AGRA | 282003 | 0032534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | KUMAR | MITTAL | NA | | | 28/58 KATRA KACHIYAN GUDRI MA | INDIA | UTTAR PRADESH | AGRA | 282003 | 0048052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | ROHATGI | NA | | | 27/64 GALI UMREIA PATHWARI AGR | INDIA | UTTAR PRADESH | AGRA | 282004 | 0021886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWANKUMAR | JAIN | | NA | | | 27/2 JAISWAL CEMENT AGENCY PAT | INDIA | UTTAR PRADESH | AGRA | 282004 | 0029850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | GOEL | | NA | | | F-142 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | 0038929 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| ASHA | PAREEK | | NA | | | S-W-40, SOAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0003608 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAVEEN | GARG | | NA | | | D-684, KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0005949 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | | NA | | | 46 SARLA BAG DAYAL BAG AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0021905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARTI | SHARMA | | NA | | | 46 SARLA BAG DAYAL BAG AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0021906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAHAB | SARAN | NANDA | NA | | | F-146 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0021910 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | SHARMA | | NA | | | D-22 KAMALA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0021914 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU | NANDA | | NA | | | F 146 KAMLA NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0029851 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | GUPTA | NA | | | 30 RAM MOHAN VIHAR DAYAL-BAG | INDIA | UTTAR PRADESH | AGRA | 282005 | 0039161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAURABH | CHATURVEDI | | NA | | | 211/3 TWO AREA AF STATION KHER | INDIA | UTTAR PRADESH | AGRA | 282008 | 0005957 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEMA | BHAGCHANDANI | | NA | | | A-4 ALOK NAGAR B/H KOTHI MEENA | INDIA | UTTAR PRADESH | AGRA | 282010 | 0000425 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ROHINI | | | NA | | | 16/67 D LADLI KATRA SHAH GANJ A | INDIA | UTTAR PRADESH | AGRA | 282010 | 0021922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANDANA | BANSAL | | NA | | | A 5 LOK NAGAR BEHIND KOTHI MEE | INDIA | UTTAR PRADESH | AGRA | 282010 | 0029854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | RANI | AGRAWAL | NA | | | 31 SAKET COLONY SHAHGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | 0031462 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | AMBALALPATEL | NA | | | 9 PARAS SOCY MODHERA ROAD ME | INDIA | GUJARAT | MEHASANA | | 0021934 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | BABU | YADAV | NA | | | S/O.AVAJ SINGH YADAV FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | 0013869 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAHESH | CHANDRA | GUPTA | NA | | | 99 HANUMAN ROAD FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | 0021937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNNI | GUPTA | | NA | | | SHEETAL SADAN PEMESHWAR GATE | INDIA | UTTAR PRADESH | AGRA | 283203 | 0029855 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | JAIN | | NA | | | 44 MAHAVIR NAGAR GALI NO 1 FIR | INDIA | UTTAR PRADESH | AGRA | 283203 | 0045355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | SHANKER | BANSAL | NA | | | BANSAL BHAWAN TUNDLA DIST.FIR | INDIA | UTTAR PRADESH | AGRA | 283204 | 0014449 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ASHA | SHARMA | | NA | | | C/O REERAJ ATRI 253 AZAD GANJ S | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0000431 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | KUMAR | PALIWAL | NA | | | 27, CANTT LALITPUR ROAD U.P.JHA | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0011908 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GYANENDRA | KUMAR | SIROTHIA | NA | | | C/O SURESH PACHORY 24 PANCH KU | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0021946 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARMENDRA | KUMAR | AWASTHI | NA | | | 126 VAIDHYARAJ BARA BAZAR JHAN | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0037264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | GUPTA | NA | | | 2 JAWAHAR CHOWK JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0051216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | KUMAR | PATERIYA | NA | | | 738,ABBOT GUNJ CIVIL LINES U P JH | INDIA | UTTAR PRADESH | JHANSI | 284003 | 0014160 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAMOD | KUMAR | BHATTACHARYA | NA | | | RB III 645 B MISSION ROAD JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | 0021949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITA | SHARMA | | NA | | | 312 MANAK GUNJ SIPRI BAZAR JHAN | INDIA | UTTAR PRADESH | JHANSI | 284003 | 0029860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | PRAKASH | | NA | | | C/O B N SRIVASTAVA RENARDET S A | INDIA | UTTAR PRADESH | JHANSI | 284003 | 0038611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | MOHAN | GUPTA | NA | | | C3A/81A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0049176 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VENKAT | RAMAN | K | NA | | | C-4G/120-B SECOND FLOOR JANAKP | INDIA | DELHI | NEW DELHI | 110058 | 0051781 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIKAS | KHURANA | | NA | | | C-3/71 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 0052642 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PROMOD | KUMAR | BIBLANI | NA | | | H.NO. WZ/B-48 (B) B BLOCK, RAM D | INDIA | DELHI | NEW DELHI | 110059 | 0015630 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PUSHPA | SUKHRAMANI | | NA | | | 23/61 RAJINDER NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110060 | 0000086 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANNAPOORNA | PENUMARTHY | | NA | | | 21/64 I FLOOR OLD RAJINDER NAGA | INDIA | DELHI | NEW DELHI | 110060 | 0009460 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMIT | SOOD | | NA | | | 51/19 RAJENDER NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110060 | 0012502 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | DHINGRA | NA | | | 4/38,GROUND FLOOR OLD RAJINDE | INDIA | DELHI | NEW DELHI | 110060 | 0019753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | GUPTA | | NA | | | H-311 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | 110060 | 0020081 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | POOJARI | | NA | | | 59/1 OLD RAJENDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110060 | 0029490 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | SANJEEV | | NA | | | 59/1 OLD RAJENDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110060 | 0029491 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | AGNIHOTRI | | NA | | | 4D/43 RAJENDRA NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110060 | 0049538 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITHVI | SINGH | RANA | NA | | | S/O SH. RISAL SINGH DUNDA HERA | INDIA | DELHI | NEW DELHI | 110061 | 0015788 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DEV | DUTT | | NA | | | D 64 KRISHNA PARK DELI ROAD KHA | INDIA | DELHI | NEW DELHI | 110062 | 0029492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | | | NA | | | D 64 KRISHNA PARK DELI ROAD KHA | INDIA | DELHI | NEW DELHI | 110062 | 0029493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GRISH | | | NA | | | D 64 KRISHNA PARK DELI ROAD KHA | INDIA | DELHI | NEW DELHI | 110062 | 0029494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | | | NA | | | D 64 KRISHNA PARK DELI ROAD KHA | INDIA | DELHI | NEW DELHI | 110062 | 0029495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | KOLI | | NA | | | 5/500 DUKSHINPURI EXTENSION NE | INDIA | DELHI | NEW DELHI | 110062 | 0042955 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUDHA | AGGARWAL | | NA | | | FLAT NO.56-D POCKET BG -3 PASCH | INDIA | DELHI | NEW DELHI | 110063 | 0003486 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARAT | BHUSAN | SHARMA | NA | | | A-1/20- B, PASCHIM VIHAR NEW DE | INDIA | DELHI | NEW DELHI | 110063 | 0013461 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| REETA | HASHIYA | | NA | | | GIH-2 G-17 FLAT NO 155C AREA PAC | INDIA | DELHI | NEW DELHI | 110063 | 0020086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHAN | CHAND | GUPTA | NA | | | J-63 R B ENCLAVE PASCHIM VIHAR N | INDIA | DELHI | NEW DELHI | 110063 | 0020087 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | RANJAN | DUBEY | NA | | | 23 TRIVENI APPARTMENT A/6 PASC | INDIA | DELHI | NEW DELHI | 110063 | 0020095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRI | AWADH | BIHARIDUBEY | NA | | | 23 TRIVENI APARTMENT A/6 PASCH | INDIA | DELHI | NEW DELHI | 110063 | 0020110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | GUPTA | NA | | | POCKET 1 HOUSE NO 102 PASCHIM | INDIA | DELHI | NEW DELHI | 110063 | 0029497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | GUPTA | | NA | | | POCKET 1 HOUSE NO 102 PASCHIM | INDIA | DELHI | NEW DELHI | 110063 | 0029498 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | MURTI | GUPTA | NA | | | A 1 B/79B L I G FLAT PASHCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | 0029502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | GUPTA | | NA | | | A 1 B/79B L I G FLAT PASHCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | 0029503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | RANI | | NA | | | B-3/364 PASCHIM VIHAR N DELHI N | INDIA | DELHI | NEW DELHI | 110063 | 0031327 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUDHA | AGGARWAL | | NA | | | FLAT NO.56-D POCKET BG 3 PASCHI | INDIA | DELHI | NEW DELHI | 110063 | 0031358 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MEWA | DEVI | | NA | | | B-3/364 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110063 | 0031942 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RITA | BANSAL | | NA | | | B-3/364 PASCHIM VIHAR N DELHI N | INDIA | DELHI | NEW DELHI | 110063 | 0032031 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DARSHAN | DEVI | | NA | | | B-3/364 PASCHIM VIHAR N DELHI N | INDIA | DELHI | NEW DELHI | 110063 | 0032032 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SANJAY | BANSAL | | NA | | | B-3/364 PASCHIM VIHAR N DELHI N | INDIA | DELHI | NEW DELHI | 110063 | 0032033 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| HUKUM | CHAND | BANSAL | NA | | | B-3/364 PASCHIM VIHAR N DELHI N | INDIA | DELHI | NEW DELHI | 110063 | 0032034 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SAVRAJ | GOEL | | NA | | | A-6/19 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110063 | 0041410 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | MALHOTRA | NA | | | 22-B GASTA COMPLEX B-3 PASCHIM | INDIA | DELHI | NEW DELHI | 110063 | 0041501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | D | K | NA | | | J-136 R B I ENCLAVE PASCHIM VIAH | INDIA | DELHI | NEW DELHI | 110063 | 0041933 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARMOD | KUMAR | KAUSHAL | NA | | | B-408 IFCI COLONY PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | 110063 | 0043711 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | | NA | | | C 82 MAYAPURI INDL AREA PHASE II | INDIA | DELHI | NEW DELHI | 110064 | 0005561 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TARSEM | SIHGH | SIAN | NA | | | C-80 HARI NAGAR CLOCK TOWER NE | INDIA | DELHI | NEW DELHI | 110064 | 0005562 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SAROJA | HARIHARAN | | NA | | | EB 73 S F S FLATS HARINAGAR NEW | INDIA | DELHI | NEW DELHI | 110064 | 0008341 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HARIHARAN | V | | NA | | | EB 73 S F S FLATS HARINAGAR NEW | INDIA | DELHI | NEW DELHI | 110064 | 0008342 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MIRA | THIRANI | | NA | | | EA-176 DDA SFS FLATS G-8 AREA MA | INDIA | DELHI | NEW DELHI | 110064 | 0020097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | SHARMA | | NA | | | 263 RAJOURI APARTMENTS RAJOUR | INDIA | DELHI | NEW DELHI | 110064 | 0029544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEDI | P | S | NA | | | EB-200 SFS DDA FLATS G-8 AREA MA | INDIA | DELHI | NEW DELHI | 110064 | 0050316 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| GUPTA | D | S | NA | | | CC/29-E HARI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | 0051798 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUNITA | RATHI | | NA | | | 181 KAIALSH HILLS NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | 0008345 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PUSHPA | DEVI | NAGPAL | NA | | | FLAT NO-56 SECTOR-2 POCKET-4 RO | INDIA | DELHI | NEW DELHI | 110065 | 0020101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | KAMBOJ | | NA | | | 119 SANT NAGAR EAST OF KAILASH | INDIA | DELHI | NEW DELHI | 110065 | 0020107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAIN | | | NA | | | 119 SANT NAGAR EAST OF KAILASH | INDIA | DELHI | NEW DELHI | 110065 | 0020108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARESH | PRAKASH | JAIN | NA | | | RAMESH LIME DPT,Opp: JIJMATA VI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0014184 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMESH | SOMANI | | NA | | | 307 II B INDRAPRASHTA JITENDRA R | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0023241 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | GOEL | | NA | | | POANCH SHEEL II RAHEJA TOWNSHI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0024609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | SHAH | | NA | | | 305 SATYAM 1B RAHEJA COMPLEX M | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0039436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIPIN | S | JOSHI | NA | | | GULAM HUSSAIN CHAWL ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0040625 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOHAN | KUMAR | | NA | | | MADHUBAN B/704 RAHEEJA TOWN | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0041484 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAVINDER | SAGGAR | | NA | | | A-101 TEMPLE VIEW RAHIJA TOWNS | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0043942 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| SADANAND | KODE | | NA | | | 403 D WING SARASWATI BLDG SUC | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0045791 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARCHANA | PRADHAN | | NA | | | A-201 MAURYA APARTMENTS K RAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0046438 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJNI | SONI | | NA | | | 502 SUNDERAM 5 WING B RAHEJA C | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0049904 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATRAJ | SWAMI | NATAHAN | NA | | | D4 PARK BAY HSG SOC C S T ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400098 | 0024615 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHWAS | V | MULYE | NA | | | ICB LTD 168 C S T ROAD VIDYA NAG | INDIA | MAHARASHTRA | MUMBAI | 400098 | 0040486 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHALCHANDRA | R | CHAVAN | NA | | | 2/35, M.H.R. COLONY, SUNDER NAG | INDIA | MAHARASHTRA | MUMBAI | 400098 | 0042977 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JUDE | NORONHA | | NA | | | C/O MRS L SEQUEIRA 17 GOOD LUC | INDIA | MAHARASHTRA | MUMBAI | 400098 | 0049757 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| WILFRED | FERNANDES | | NA | | | B-16 KAIZER APARTMENT DEOULWA | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0003615 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHHEBBI | R | I | NA | | | C-2/1 P & T COLONY SAHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0030247 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUNVANT | MANJIBHAI | VADHER | NA | | | B-102 RAJGIRI ASHOK NAGAR AC RO | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0002816 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JITENDRA | MANJIBHAI | VADHER | NA | | | B-102 RAJGIRI ASHOK NAGBAR A C R | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0006919 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GUNVANT | MANJIBHAL | VADHER | NA | | | B-102 RAJGIRI ASHOK NAGAR ASHO | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0024620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| APARNA | MISHRA | | NA | | | 403 A GREEN FIELD THAKUR COMPL | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0024621 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYASHREE | ARVIND | KORDE | NA | | | 31/619 SAMATA NAGAR KANDIVLI E | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0046063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | JAIN | NA | | | 6-C-701 ALICA NAGAR LOKHANDWA | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0047758 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONA | DEEPAK | LALLA | NA | | | 240 MODERN DAIRY BLDG 1ST FL.S. | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0015046 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| YOGITA | DEWAN | | NA | | | 21/B PUSHTIKAR CHS JOGESHWARI | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0044459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | HEGDE | | NA | | | DONA SYLVIA, 1ST FLR, FLAT NO.101 | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0016765 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHEKHA | BAHETI | | NA | | | A 6/14-35 ELIGIBLE SOCIETY JEEVAN | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0024629 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MILIND | V | JOSHI | NA | | | 93,SANTVANI DEVIDAS ROAD EXTEN | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0042204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHIR | SALIAN | | NA | | | HILL CREST 102 A WING I C COLONY | INDIA | MAHARASHTRA | MUMBAI | 400103 | 0044212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | GANDHI | | NA | | | 402/A SEJALKAJAL APPT RAM MAND | INDIA | MAHARASHTRA | MUMBAI | 400104 | 0013411 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | G | SHAH | NA | | | 4/7 BLUE GROTTO A-6/15 JEEVAN B | INDIA | MAHARASHTRA | MUMBAI | 400106 | 0042982 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITTARANJAN | G | SHAH | NA | | | 4/7 BLUE GROTTO A-6/15 JEEVAN B | INDIA | MAHARASHTRA | MUMBAI | 400106 | 0043041 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASHCHAND | C | MEHTA | NA | | | C/O.AMBICA AUTOMOBILES NEAR H | INDIA | MAHARASHTRA | THANE | 400601 | 0002817 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMKISHORE | J | GUPTA | NA | | | AMPTSPSLI STVSFR SHOP NO 4 VASA | INDIA | MAHARASHTRA | THANE | 400601 | 0024636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FILOMENA | ROMEO | GOES | NA | | | 3/8 GANPATI VILLA BEHIND PRATAP | INDIA | MAHARASHTRA | THANE | 400601 | 0037674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | A | HATE | NA | | | C/7 704 SAKET EXTN KISAN KALI MA | INDIA | MAHARASHTRA | THANE | 400601 | 0041723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELIZABETH | SHASTRI | | NA | | | A-1/304 HARASIDDH PARK OFF POC | INDIA | MAHARASHTRA | THANE | 400601 | 0041886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | V | WILANKER | NA | | | CHANDIWALA COMPLEX B-106 CHA | INDIA | MAHARASHTRA | THANE | 400601 | 0042791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARLA | INDRAPAL | SINGH | NA | | | 1/34 GEETA SOCIETY CHARAI THANE | INDIA | MAHARASHTRA | THANE | 400601 | 0044048 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | BHASKER | | NA | | | NO 23 NOCIL COLONY THANE BELAP | INDIA | MAHARASHTRA | THANE | 400601 | 0044101 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| VINDIYA | VIVEK | WILANKER | NA | | | CHANDIWALA COMPLEX B-106 CHA | INDIA | MAHARASHTRA | THANE | 400601 | 0046777 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | B | KONDRA | NA | | | 9 YASHWANT RABODI 2 THANE | INDIA | MAHARASHTRA | THANE | 400601 | 0048891 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARLA | I | SINGH | NA | | | 1/34 GEETA SOCIETY CHARAI THANE | INDIA | MAHARASHTRA | THANE | 400601 | 0049297 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FATEHALI | HASANALI | DAMANI | NA | | | 62 FIRST FLOOR PUNJANI IND EST H | INDIA | MAHARASHTRA | THANE | 400601 | 0049739 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | SONKAR | | NA | | | 801 SACHINAM CHS MAJIWADA VIL | INDIA | MAHARASHTRA | THANE | 400601 | 0050962 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARAG | RAMESH | KARNIK | NA | | | RESERVE BANK HSG SOC NO 2 GAVA | INDIA | MAHARASHTRA | THANE | 400602 | 0011192 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMAN | PILLAI | V | NA | | | 7/7A CHANDRA NAGAR AGRA ROAD | INDIA | MAHARASHTRA | THANE | 400602 | 0017016 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANGEETA | DILIP | BAIS | NA | | | B-2 HILL TOP SOCIETY OPP SARSWA | INDIA | MAHARASHTRA | THANE | 400602 | 0040244 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURYAKANT | CHALKE | | NA | | | DADA PATIL WADI MUNCHEKAR CH | INDIA | MAHARASHTRA | THANE | 400602 | 0041550 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| VINAY | MUKUND | GOKHALE | NA | | | C/O G M JOSHI BLOCK NO 10 ANAN | INDIA | MAHARASHTRA | THANE | 400602 | 0044422 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | ASHWIN | SHAH | NA | | | B2/602, ASCENT RESIDENCY NEAR P | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0047703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | PARSHURAM | CHAVAN | NA | | | 3 SARITA VARSHA CO OP HSG SOCIE | INDIA | MAHARASHTRA | THANE | 400602 | 0047833 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | JAIN | NA | | | C/O MODI HARDWARE STORE NAZA | INDIA | UTTAR PRADESH | JHANSI | 284403 | 0021956 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | MISRA | | NA | | | STATE BANK OF INDIA ORAI CITY JAL | INDIA | UTTAR PRADESH | ORAI | 285001 | 0038983 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | GANDHI | NA | | | GANDHI NIWAS SARDAR BAZAR KAL | INDIA | UTTAR PRADESH | ORAI | 285204 | 0021966 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | KUMAR | GUPTA | NA | | | M/S JAIN AGENCIES TURNAN GANJ | INDIA | UTTAR PRADESH | ORAI | 285204 | 0021967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | | NA | | | 286, SCHEME NO.4 RAJ ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0000435 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | NARAYAN | AGARWAL | NA | | | 187, ARYA NAGAR ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | 0019593 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMADEVI | AGARWAL | | NA | | | 187, ARYA NAGAR ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | 0019594 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAVTAR | GUPTA | | NA | | | 286 SCHEME NO-4 ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0021969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRI | RAM | GUPTA | NA | | | 286 SCHEME NO-4 ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | 0021970 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | LOCHAN | MATHUR | NA | | | NAREDNRA BHAWAN MAHAVEER M | INDIA | RAJASTHAN | ALWAR | 301001 | 0041684 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREM | KUMAR | SHARMA | NA | | | C/O P D SHARMA LADIA GATE SECT | INDIA | RAJASTHAN | ALWAR | 301001 | 0047541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATAN | LAL | SHARMA | NA | | | BARROD POST ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301020 | 0026703 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GIRRAJ | SINGH | | NA | | | H NO 231 AT & PO GANDURA VIA BA | INDIA | RAJASTHAN | ALWAR | 301021 | 0051066 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAVITA | GUPTA | | NA | | | C/O RAMBILAS RAMAVTAR KHAIRTH | INDIA | RAJASTHAN | ALWAR | 301404 | 0035294 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | AGARWAL | NA | | | C/O RAM CHANDRA PAWAN KUMAR | INDIA | RAJASTHAN | ALWAR | 301404 | 0036174 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARKA | PRASAD | GUPTA | NA | | | C-39 LAJPAT MARG C SCHEME JAIPU | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005967 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PINKY | RATHI | | NA | | | 1129 GANGAPOL RAJ JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0015578 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KISHORE | KHANDELWAL | NA | | | SHANKER GOLDEN TRASNPORT CO S | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021982 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | GUPTA | | NA | | | SHANKAR GOLDEN TRANSPORT CO S | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAWATAR | SHARMA | | NA | | | C/O M NO 2207 MAN KAYASTH KA G | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021985 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SHYAMAL | KUMAR | PATHAK | NA | | | 10 PUROHIT JIKA BAG GOPINATH M | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | DANGAYACH | | NA | | | 8 PUROHITJI KABAG GOPINATH MA | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021989 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYAPRAKASH | RAWAT | | NA | | | C/O MADAN LAL RAWAT C-26 GRAI | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021990 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PRAKASH | RAWAT | NA | | | RAWAT C/O PRAKASH ENTER PRISES | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021991 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARMILA | KHANDELWALA | | NA | | | A-97 SUBASH NAGAR SHOPPING CE | INDIA | RAJASTHAN | JAIPUR | 302001 | 0021992 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | RATAN | GOYAL | NA | | | C/O GOYAL IRON & HARDWARE STO | INDIA | RAJASTHAN | JAIPUR | 302001 | 0022009 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PRAKASH | AGARA | NA | | | C-3 AZAD MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0029865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIBHA | SHARMA | | NA | | | H NO 860 AKRAN KA RASTA KISHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | 0035453 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | SINGH | MEHRA | NA | | | J K INDUSTRIES LTD 5 PARK STREET | INDIA | RAJASTHAN | JAIPUR | 302001 | 0040739 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAJANAND | AGRAWAL | | NA | | | C/O SHYAM CONSULTANT KISHOR N | INDIA | RAJASTHAN | JAIPUR | 302001 | 0041894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKAR | LAL | AGARWAL | NA | | | SHANKARLAL SHRIKISHAN SHOP NO | INDIA | RAJASTHAN | JAIPUR | 302001 | 0045318 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOOL | CHAND | TELA | NA | | | C/O SHREE KRISHNA & CO 1314 BAE | INDIA | RAJASTHAN | JAIPUR | 302001 | 0052273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KHANDELWAL | | NA | | | P NO 16 JAI HANUMAN VATIKA OUT | INDIA | RAJASTHAN | JAIPUR | 302002 | 0002582 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJU | GUPTA | | NA | | | MANJU GUPTA P N 114 GOVIND PL | INDIA | RAJASTHAN | JAIPUR | 302002 | 0034911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHHUTTAN | LAL | AGRAWAL | NA | | | 1868 TURKASWALA BHAWAN GHEE | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKA | SHARMA | | NA | | | SHARMA CLINIC TAKIA ADAM SHAH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | AGRWAL | NA | | | HN 2514 KAWTION KA KHURRA RAN | INDIA | RAJASTHAN | JAIPUR | 302003 | 0022049 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAND | BAI | JAIN | NA | | | 14 TRANSPORT NAGAR JAIPUR JAIPU | INDIA | RAJASTHAN | JAIPUR | 302003 | 0029869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTI | CHAND | JAIN | NA | | | MAHAVEER TRANSPORT COMPANY | INDIA | RAJASTHAN | JAIPUR | 302003 | 0029870 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | S | PANDYA | NA | | | PATOLIA HOUSE GHEE WALON KA R | INDIA | RAJASTHAN | JAIPUR | 302003 | 0035188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYANARAIN | DHAMANI | | NA | | | 2279 DHAMANI BHAWAN NEAR DH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0039453 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | NARAIAN | DHAMANI | NA | | | 2279 DHAMANI BHAWAN NEAR DH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0041548 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AGARWALA | D | R | NA | | | C/O D R AGARWAL & CO 1423 SANG | INDIA | RAJASTHAN | JAIPUR | 302003 | 0042810 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | JAIN | NA | | | VIMAL WATCH COMPANY SHO NO 3 | INDIA | RAJASTHAN | JAIPUR | 302003 | 0043628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVDESH | GUPTA | | NA | | | M/S LAKSHMAN SWAROOP GUPTA | INDIA | RAJASTHAN | JAIPUR | 302003 | 0045479 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| UMESH | KUMAR | RMAROO | NA | | | 3-N-50, JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0004482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMESH | KUMAR | RMAROO | NA | | | 3-N-50, JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005138 | | Amount for unclaimed and unpaid dividend | 645.00 | 26-AUG-2019 |
| RAMADEVI | R | MAROO | NA | | | 3-N-50 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0011693 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| SURESH | CHAND | JAIN | NA | | | C/O S S TRAIPATHI A-65 JANTA COL | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022055 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMNOJ | KAPUR | | NA | | | 813 ADARSH NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022068 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANA | RANI | | NA | | | C-60 PRIYA DARSHIMARG TILAK NAG | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022078 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMARPAL | SINGH | CHADHA | NA | | | D-1006 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | 110065 | 0029509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUKMANI | BAKHT | | NA | | | B-34/1 EAST OF KAILASH NEW DELH | INDIA | DELHI | NEW DELHI | 110065 | 0037455 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| LAXMAN | SINGH | JIYALA | NA | | | A-26 1ST FLOOR FRIENDS COLONY E | INDIA | DELHI | NEW DELHI | 110065 | 0040901 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAN | MOHINI | PURI | NA | | | A-26 IST FLOOR FRIENDS COLONY EA | INDIA | DELHI | NEW DELHI | 110065 | 0048291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | SINGH | | NA | | | B-20 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | 0049596 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURAJIT | DUTTA | | NA | | | B-16 FIRST FLOOR EAST OF KAILASH | INDIA | DELHI | NEW DELHI | 110065 | 0050561 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAHAM | SINGH | | NA | | | H NO. 401, NEAR BUS DEPOT MUNI | INDIA | DELHI | NEW DELHI | 110067 | 0013503 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNA | KUMARI | | NA | | | 1093, SECTOR-A POCKET B, VASANT | INDIA | DELHI | NEW DELHI | 110070 | 0002402 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREM | LATA | MAHESHWARI | NA | | | 13-7/5089 VASANT KUNJ NEW DELI | INDIA | DELHI | NEW DELHI | 110070 | 0037841 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| HASMEET | AHLOWALIA | | NA | | | B-9/6196 VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | 110070 | 0041962 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| SANJAY | SURI | | NA | | | 705 SECTOR - A POCKET - C VASANT | INDIA | DELHI | NEW DELHI | 110070 | 0044801 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KALRA | T | C | NA | | | FLAT 163, DDA SFS SECTOR 22/1 DW | INDIA | DELHI | NEW DELHI | 110077 | 0036330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEK | CHAND | KALRA | NA | | | FLAT 163,D D A S F S SECTOR 22/1 D | INDIA | DELHI | NEW DELHI | 110077 | 0036461 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | PURI | | NA | | | B-5 H NO 235 SECTOR NO.7 SECTOR | INDIA | DELHI | NEW DELHI | 110085 | 0000024 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAIL | KUMARI | PANDEY | NA | | | C/O GIRISH CHOUDHARY, 101 JAI AP | INDIA | DELHI | NEW DELHI | 110085 | 0005794 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHA | PANDEY | | NA | | | C/O GIRISH CHOUDHARY 101 JAI AP | INDIA | DELHI | NEW DELHI | 110085 | 0009232 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| INDU | GUJRAL | | NA | | | C/O GIRISH CHOUDHARY 101 JAI AP | INDIA | DELHI | NEW DELHI | 110085 | 0009419 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |

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| NARESH | PURI | | NA | | | FLAT NO 55 PKT B 8 SECTROL 4 ROH | INDIA | DELHI | NEW DELHI | 110085 | 0009580 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAKESH | PURI | | NA | | | B-5 HOUSE NO 235 NEAR DURGA M | INDIA | DELHI | NEW DELHI | 110085 | 0019650 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAY | GUPTA | | NA | | | FLAT NO 10A PLOT NO 32 WELCOM | INDIA | DELHI | NEW DELHI | 110085 | 0020113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | MOHAN | MALIK | NA | | | H NO 103 POCKET A 3 SECTOR 5 RO | INDIA | DELHI | NEW DELHI | 110085 | 0029514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | MOHAN | LOHANI | NA | | | C/O ARUN KUMAR FLAT NO 422 SFS | INDIA | DELHI | NEW DELHI | 110085 | 0029522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | KUMAR | | NA | | | A-9 PLOT NO 6 LAXMI KUNJ SECTOR | INDIA | DELHI | NEW DELHI | 110085 | 0029527 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDER | KAPOOR | NA | | | D-1/77 SECTOR - 16 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | 0032373 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | KAPOOR | | NA | | | D-1/77 SECTOR - 16 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | 0032374 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAM | KAPOOR | | NA | | | D-1/77 SECTOR - 16 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | 0032375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMIL | SAREEN | | NA | | | B-21, SAMAY VIHAR SECTOR - 13 RO | INDIA | DELHI | NEW DELHI | 110085 | 0039490 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | SACHDEVA | | NA | | | H NO 162 POCKET A-3 SECTOR 5 RO | INDIA | DELHI | NEW DELHI | 110085 | 0040937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIDHI | GUPTA | | NA | | | GANESH HOSPITAL PLOT NO 110 PO | INDIA | DELHI | NEW DELHI | 110085 | 0041067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGRAWAL | B | L | NA | | | B-3/212 MAYUR APARTMENT PLOT | INDIA | DELHI | NEW DELHI | 110085 | 0041680 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| KANCHANA | KONDA | | NA | | | B-24, MANAS APARTMENTS MAYUR | INDIA | DELHI | NEW DELHI | 110091 | 0005433 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUNTALA | NANDY | | NA | | | 157C POCKET 1 MAYUR VIHAR PHAS | INDIA | DELHI | NEW DELHI | 110091 | 0005573 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| KAVITA | JAIN | | NA | | | C/O G C JAIN 423 POCKEET E MAYU | INDIA | DELHI | NEW DELHI | 110091 | 0020119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANT | JAGDISH | | NA | | | 387-C POCKET II PHASE I MAYUR VI | INDIA | DELHI | NEW DELHI | 110091 | 0020120 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATHRI | JAGDISH | | NA | | | 387-C POCKET II PHASE I MAYUR VI | INDIA | DELHI | NEW DELHI | 110091 | 0020121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAGOPALAN | N | | NA | | | PLOT NO 19 FLAT NO 14-C O C S AP | INDIA | DELHI | NEW DELHI | 110091 | 0032342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASH | OAK | ARIRA | NA | | | 573 POCKET 5 MAYUR VIHAR PHASE | INDIA | DELHI | NEW DELHI | 110091 | 0032385 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TILAK | RAJ | DEMBLA | NA | | | 383-C POCKET - II MAYUR VIHAR - I | INDIA | DELHI | NEW DELHI | 110091 | 0042719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHPAL | SHARMA | | NA | | | 13/218 TRILOK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110091 | 0044453 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SITARAMAN | PRASAD | SINGH | NA | | | 105 SADAR APARTMENT MAYUR VI | INDIA | DELHI | NEW DELHI | 110091 | 0048086 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| INDRA | GUPTA | | NA | | | INDRAYAN A-202, VIDYUT APTS, 81, | INDIA | DELHI | NEW DELHI | 110092 | 0005443 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAVEEN | KUMAR | RASTOGI | NA | | | C/O TUSHAR GARMENTS H 23 LAX | INDIA | DELHI | NEW DELHI | 110092 | 0005581 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVIND | SHUKLA | | NA | | | FLATNO 6 MAITRI APARTMENT PLO | INDIA | DELHI | NEW DELHI | 110092 | 0009416 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VINOD | KUMAR | HANDA | NA | | | C-51, TAKSHSHILA APTS, 57, I.P. EXT | INDIA | DELHI | NEW DELHI | 110092 | 0009566 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTOSH | HANDA | | NA | | | C-51 TAKSHSHILA APTS, 57, I.P. EXT | INDIA | DELHI | NEW DELHI | 110092 | 0009567 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALIK | ZAHIN | | NA | | | 113 NEW RAJDHANI ENCLAVE VIKAS | INDIA | DELHI | NEW DELHI | 110092 | 0010470 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GUPTA | K | P | NA | | | 26, KAMAYANI KUNJ 69, I.P.EXTN PA | INDIA | DELHI | NEW DELHI | 110092 | 0014441 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMLESH | ARYA | | NA | | | E-63, PREET VIHAR VIKAS MARG NE | INDIA | DELHI | NEW DELHI | 110092 | 0014467 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | KHANDELIA | | NA | | | 49-D, GALI NO-3, MOHAN PARK GU | INDIA | DELHI | NEW DELHI | 110092 | 0018214 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | NARAIAN | KAPOOR | NA | | | C-52 ANAND VIHAR VIKAS MARG EX | INDIA | DELHI | NEW DELHI | 110092 | 0020129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KAPOOR | | NA | | | 98 DEFENCE ENCLAVE VIKAS MARG | INDIA | DELHI | NEW DELHI | 110092 | 0020133 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | ANANDANI | | NA | | | KOPRI COLONY, BLOCK 5 R NO 145 | INDIA | MAHARASHTRA | THANE | 400603 | 0000947 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGRATI | SOLANKI | | NA | | | D/5 SUNITA SOCIETY TILAK ROAD TH | INDIA | MAHARASHTRA | THANE | 400603 | 0024644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUPRIYA | SUVARNA | | NA | | | D/5 SUNITA SOCIETY TILAK ROAD TH | INDIA | MAHARASHTRA | THANE | 400603 | 0024645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRAKUMAR | S | RUIA | NA | | | R P MANGLA HINDHI HIGH SCHOOL | INDIA | MAHARASHTRA | THANE | 400603 | 0024647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEENA | JAGDISH | NARANG | NA | | | A-2/26 KAMLESH CO OP HSG SOC LT | INDIA | MAHARASHTRA | THANE | 400603 | 0048480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BARBAN | RAI | | NA | | | I.B.S. HOUSE SHANTINAGAR ROAD N | INDIA | MAHARASHTRA | THANE | 400604 | 0013447 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANTILAL | M | GALA | NA | | | 8, NILKANTH, RAM MARUTHI CORSS | INDIA | MAHARASHTRA | THANE | 400604 | 0014617 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LALITHA | RAO | K | NA | | | 101, MAITRI DARSHAN FARRO NAG | INDIA | MAHARASHTRA | THANE | 400604 | 0018661 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HENRY | MISQUITH | | NA | | | 7 SAI SHYAM APARTMENT 111 FLOO | INDIA | MAHARASHTRA | THANE | 400604 | 0037284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKARANARAYA | P | | NA | | | 102A RAJ HANS UMED NAGAR LOUI | INDIA | MAHARASHTRA | THANE | 400604 | 0040257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | S | VADER | NA | | | FLAT NO D-401 PRATIK APARTMENT | INDIA | MAHARASHTRA | THANE | 400604 | 0041625 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHEKHAR | HEDGE | | NA | | | FLORANCE HOUSE, 4TH FLOOR, 'B' W | INDIA | MAHARASHTRA | THANE | 400604 | 0044111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARAKKAL | KURIAKKU | MATHEW | NA | | | C5/16 DHANLAKSHMI CHS SREE NAG | INDIA | MAHARASHTRA | THANE | 400604 | 0045972 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HOMAI | BILLIMORIA | | NA | | | 9 SHREESH CO OP HSG SOCIETY HAZ | INDIA | MAHARASHTRA | THANE | 400604 | 0047402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | KUMAR | BASAWATIA | NA | | | A-101 PRATIK APARTMENTS 467 VA | INDIA | MAHARASHTRA | THANE | 400604 | 0050294 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MEENA | K | KATYARI | NA | | | A-603 PRATIK APARTMENTS VAITIW | INDIA | MAHARASHTRA | THANE | 400604 | 0050492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWATI | S | LIMAYE | NA | | | B/205 NEW ABHISHEK HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400605 | 0038576 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAKA | SANTU | KANDESAR | NA | | | GULMOHAR COOP HSG SOC LTD B-1 | INDIA | MAHARASHTRA | THANE | 400605 | 0042038 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHUSHAL | KARAMSHI | GOSHAR | NA | | | PANKAJ BLDG 1ST FLOOR B/H SUSH | INDIA | MAHARASHTRA | THANE | 400605 | 0043379 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWATI | SANJAY | SONAWDEKAR | NA | | | JAI YAMUNA CO OP SOCIETY PLOT N | INDIA | MAHARASHTRA | THANE | 400606 | 0041562 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASGHARALI | MAZAHIR | HUSAIN | NA | | | NAVBHARAT METAL CONTAINERS P | INDIA | MAHARASHTRA | THANE | 400607 | 0013357 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BALASUBRAMANI | R | | NA | | | C/42, FLAT 801 TRIVENI VASANT VI | INDIA | MAHARASHTRA | THANE | 400610 | 0042961 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | S | GADGE | NA | | | 12 ANAND CO OP HOU SOC NEAR P | INDIA | MAHARASHTRA | THANE | 400612 | 0006930 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARMILA | MUKHERJEE | | NA | | | C.O P USHA E9/83 ONGC COLONY C | INDIA | MAHARASHTRA | THANE | 400614 | 0011313 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARMILA | MUKHERJEE | | NA | | | C/O P.USHA, E-9/83, ONGC COLON | INDIA | MAHARASHTRA | THANE | 400614 | 0017471 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMAR | RAO | | NA | | | FLAT A-502,A WING,NEEL SIDHI SPL | INDIA | MAHARASHTRA | THANE | 400614 | 0019470 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNA | GHOSH | | NA | | | E-9/85 ONGC COLONY SECTOR - I C | INDIA | MAHARASHTRA | THANE | 400614 | 0039259 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ROHIT | SINGH | | NA | | | 302 JIMMY TOWER 1 SECTOR 18 KO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | 0043977 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAKESH | SINGH | | NA | | | C-2-6-3/3 SECTOR 4 VASHI MUMBA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0011352 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHNA | J | RUDANI | NA | | | C/O DALPATBHAI R.PATEL, 66/B,KU | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0012815 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| REMA | PADMANABHAN | | NA | | | 502, KALYAN TOWERS SECTOR 17, V | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0016107 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SRI | RAMLAL | JAYANTHI | NA | | | FLAT NO.2, BHARAT BUILDING PLOT | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0016482 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUMEDHA | PRAKASH | SOLANKI | NA | | | SOLANKI B-3/1-1 SECTOR 3 VASHI M | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0024656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UJWALA | PRAKASH | SOLANKI | NA | | | UJWALA PRAKASH SOLANKI B-3/1;1 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0024657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | HARKCHAND | SOLANKI | NA | | | B-3/3/1;1 SECTOR 3 VASHI MUMBA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0024658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | AGARWAL | | NA | | | 13/6,D-1,MILLENIUM TOWER, SECT | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0024733 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKANT | SHENDE | | NA | | | 1-3- SAGARIKA PLOT NO 9 SECTOR N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0036712 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATASWAMY | DASARI | | NA | | | QUARTER NO. C-7 M T N L STAFF QU | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0039517 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUMITA | CHAKRABORTI | | NA | | | 14 DWARAKA CO OP HSG SOCIETY S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0040367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAV | V | AMIN | NA | | | 9 NANDA DEEP SECTOR 16A VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0044633 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KISHORI | G | NAIR | NA | | | SECTOR 2 C-1/9 3:2 VASHI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0045101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKAR | NEMA | SHETTY | NA | | | R H -A1 G-34 SECTOR-7 VASHI MUN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0049315 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUNNY | SEBASTIAN | | NA | | | SABI SECURITIES SHOP NO 33 JAI JA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0050961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | GOPAL | SRIVASTAVA | NA | | | APT. C2/3/3-4, SECTOR 4, VASHI, MI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0054398 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAM | GOPAL | SRIVASTAVA | NA | | | APT-C/2/3/3:4, SECTOR 4 VASHI MU | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 0054399 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BABU | K | GEORGE | NA | | | D-103 MORAJ MANOR, PLOT NO 3,S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 0006830 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UDAY | DATTARAM | PATIL | NA | | | C-33/1:1, NIWARA CO-OP HSG SCTY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 0016942 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YOGESH | C | SHARMA | NA | | | 405 UDAY PLOT NO 31&32 SECTOR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 0030255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJINDER | SINGH | VIJAY | NA | | | 308 KUSUM APARTMENT SECTOR 1 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 0042433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHAJAN | M | S | NA | | | B-10 19/1 1 SECTOR 15 VASHI MUM | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 0045127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANARDAN | ANANT | DEGVEKAR | NA | | | ARUNODAYA APTS, NL 6-4-6; SECTO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0014385 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KESHAV | MALHOTRA | | NA | | | BEDI SADAN 259 ADARSH NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | 0022081 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | ARORA | | NA | | | NEW RAJA PARK RAM GALI NO 8 AD | INDIA | RAJASTHAN | JAIPUR | 302004 | 0029872 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURAJ | BHATIA | | NA | | | PLOT NO 80 NEW RAJA PARK RAM G | INDIA | RAJASTHAN | JAIPUR | 302004 | 0029873 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | ARORA | | NA | | | Q NO 533 SINDHI COLONY NEAR ICE | INDIA | RAJASTHAN | JAIPUR | 302004 | 0029874 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEELA | ARORA | | NA | | | Q NO 533 SINDHI COLONY NEAR ICE | INDIA | RAJASTHAN | JAIPUR | 302004 | 0029875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | GANGWAL | | NA | | | 2/343 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | 0035273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | PUROHIT | | NA | | | 3/102 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0036464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | S | SHARMA | NA | | | 146 RAM GALI NO 3 RAJA PARK JAIP | INDIA | RAJASTHAN | JAIPUR | 302004 | 0038817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | DHAWAN | | NA | | | RAKESH DHAWAN & CO BS-22 A C M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0043862 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PUSHPA | SHARMA | | NA | | | B-365 JANTA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0050142 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAKESH | DHAWAN | | NA | | | 4/223 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0052019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| NIDHI | JAGETIA | | NA | | | 13 FRIENDS COLONY IMLI WALA PH | INDIA | RAJASTHAN | JAIPUR | 302005 | 0031471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHABIR | PRASAD | GODHA | NA | | | GODHA VILLA 21 JOBNER BAG, STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0000452 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | GODHA | NA | | | GODHA VILLA 21 JOBNER BAG, STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0000453 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TARAMANI | GODHA | | NA | | | GODHA VILLA 21 JOBNER BAG, STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0000454 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | GODHA | | NA | | | GODHA VILLA 21 JOBNER BAG, STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0000455 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAWAN | KUMAR | PAREEK | NA | | | C-206 NIRMAN NAGAR AJMER ROAI | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022092 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHILPI | RAJ | GOYAL | NA | | | A-26 VISHNU COLONY LAXMI NAGA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SAXENA | NA | | | 37 JAYAMBEY COLONY OPP ESI HOS | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKAR | SINGH | RATHORE | NA | | | PATWARI TRADERS KANTI NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATAP | SINGH | | NA | | | PATWARI TRADERS KANTI NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022102 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANOKHI | NATANI | | NA | | | 4 MALSISAR HOUSE STATION ROAD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANKIT | NATANI | | NA | | | 4 MALSISAR HOUSE STATION ROAD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0022108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHABIR | PRASAD | GODHA | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029881 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARAMANI | GODHA | | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | GODHA | | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029883 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KUMAR | GODHA | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029884 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | GODHA | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | GODHA | | NA | | | GODHA VILLA 21 JOBNER BAG STAT | INDIA | RAJASTHAN | JAIPUR | 302006 | 0029886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | KUMAR | JAIN | NA | | | GODHA VILLA 21 JOBNERBAG STATI | INDIA | RAJASTHAN | JAIPUR | 302006 | 0035483 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| TARAMANI | GODHA | | NA | | | GODHA VILLA 21 JOBNERBAG STATI | INDIA | RAJASTHAN | JAIPUR | 302006 | 0035488 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MUKESH | KUMAR | JAIN | NA | | | C/O SOHAN LAL SHARMA P H ROAD | INDIA | RAJASTHAN | JAIPUR | 302006 | 0035674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALEN | PAREEK | | NA | | | PLOT NO 1 2 3 PAREEK COLLEGE RO | INDIA | RAJASTHAN | JAIPUR | 302006 | 0039589 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | PAWAH | | NA | | | G-2, GROUND FLOOR, LALPURIA GA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0008484 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SALIL | PAWAH | | NA | | | G-2, GROUND FLOOR, LALPURIA GA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0008485 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHARTEE | SHARMA | | NA | | | B-396 SHARMA RESTOURENT VIDYA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALI | RAM | AGARWAL | NA | | | C-95 VAISHALI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 0022119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | | | NA | | | MANOJ 1154 BARKET NAGAR TONK | INDIA | RAJASTHAN | JAIPUR | 302015 | 0000458 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEEPA | JAIN | | NA | | | D/O SATISH CHAND JAIN 81, GANES | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022008 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKALA | JAIN | | NA | | | GANESH MARG BAPUNAGAR GANES | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | CHAND | GOYAL | NA | | | 898 KISAN MARG BARKAT NAGAR T | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDRA | DEVI | MAHESHWARI | NA | | | 112 BASANT BAHAR COLONY GOPAL | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DERSHNA | KUMARI | MAHESHWARI | NA | | | 112 BASANT BAHAR COLONY GOPAL | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022141 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | PRAKASH | BHUTADA | NA | | | 1458 RATHI BLDG PARTANION KA R | INDIA | RAJASTHAN | JAIPUR | 302015 | 0022149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINEET | SETH | | NA | | | OPP PETROL PUMP LAL KOTHI TONK | INDIA | RAJASTHAN | JAIPUR | 302015 | 0041642 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHALLEY | BHOLA | | SANJEEV | BHOLA | | C/O.SURESH KUMAR SETHI HNO.18 | INDIA | RAJASTHAN | JAIPUR | 302015 | 0062118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHEY | SHYAM | PAREEK | NA | | | C-30 PREM COLONY NEHRU NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | 0005995 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARDA | PAREEK | | NA | | | C-30 PREM COLONY NEHRU NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | 0005996 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHENDRA | TAMBI | | NA | | | D-221-B, BHASKAR MARG BANI PAR | INDIA | RAJASTHAN | JAIPUR | 302016 | 0015198 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | MATHUR | | NA | | | 933 RAM NAGAR COLONY SHASTRI I | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022157 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | LAL | GUPTA | NA | | | 3-KA-35 HOUSING BOARD SHASTRI I | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022160 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | KUMAR | GAUR | NA | | | MB-1A PREMA SADAN PATPAR GAN | INDIA | DELHI | NEW DELHI | 110092 | 0020134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | DAGA | NA | | | C-257 SURAJ MAL VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110092 | 0020140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | CHAND | TAPARIA | NA | | | C-257 SURAJ MAL VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110092 | 0020141 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALDEV | RAJ | KAPOOR | NA | | | 98 DEFENCE ENCLAVE VIKAS MARG | INDIA | DELHI | NEW DELHI | 110092 | 0029516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | PURI | | NA | | | B 396 NIRMAN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | 0029523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | KUMAR | SHARMA | NA | | | F-5 JAWAHAR PARK (WEST) LAXMI | INDIA | DELHI | NEW DELHI | 110092 | 0030136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDUTA | RANI | SHARMA | NA | | | F-5 JAWAHAR PARK(WEST) LAXMI N | INDIA | DELHI | NEW DELHI | 110092 | 0030137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | SHAH | | NA | | | 93 GUJRAT VIHAR VIKAS MARG NEV | INDIA | DELHI | NEW DELHI | 110092 | 0032390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| DEEPAK | MALHOTRA | | NA | | | C/O P K MALHOTRA C-121 ANAND V | INDIA | DELHI | NEW DELHI | 110092 | 0038802 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHABIR | BANSAL | | NA | | | G4 AKASH BHARTI APPTS., 24, I.P EX | INDIA | DELHI | NEW DELHI | 110092 | 0040920 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | M | K | NA | | | BI-201 PARADISE APARTMENTS 40 I | INDIA | DELHI | NEW DELHI | 110092 | 0043560 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | ARORA | | NA | | | ARORA BAZAR BUNGLOW PLOT 4 O | INDIA | DELHI | NEW DELHI | 110092 | 0043813 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SUMAN | GARG | | NA | | | A-102 YOJANA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | 0044850 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | CHAND | JAIN | NA | | | D-13 PANDAV NAGAR PATPAR GAN | INDIA | DELHI | NEW DELHI | 110092 | 0044855 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RUDRA | RAIZADA | | NA | | | D/O ASHOK KUMAR RAIZADA 45, AA | INDIA | DELHI | NEW DELHI | 110092 | 0045789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITA | RANI | JAIN | NA | | | 32 BROTHERS APARTMENTS 16 I P E | INDIA | DELHI | NEW DELHI | 110092 | 0053794 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | P | K | NA | | | B-52 GHARONDA APARTMENT RBI S | INDIA | DELHI | NEW DELHI | 110092 | 0054217 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | K | | K | HANUMANTHA | CHARYA | W/O K HANUMANTHA CHARYA C-12 | INDIA | DELHI | NEW DELHI | 110092 | 0058719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANVESH | K | MALHOTRA | NA | | | B-387, MIG DDA FLATS, CHITRA-KOO | INDIA | DELHI | NEW DELHI | 110093 | 0002394 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | MEHTA | | NA | | | 177 JANTA FLATS NAND NAGARI NE | INDIA | DELHI | NEW DELHI | 110093 | 0002435 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TEJBIR | SINGH | | NA | | | 177-A POCKET F MIG G T B ENCLAVE | INDIA | DELHI | NEW DELHI | 110093 | 0005584 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAWAL | KISHORE | MEHTA | NA | | | 177 JANTA FLATES NAND NAGRI NE | INDIA | DELHI | NEW DELHI | 110093 | 0020012 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | PAL | | NA | | | B-455 MIG FLATS EAST OF LONI ROA | INDIA | DELHI | NEW DELHI | 110093 | 0020703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANVESH | K | MALHOTRA | NA | | | B-387 MIG DDA FLATS CHITRA KOOT | INDIA | DELHI | NEW DELHI | 110093 | 0031297 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJU | JAITHALIA | | NA | | | T-14,MANBHAWAN APPARTMENT V | INDIA | DELHI | NEW DELHI | 110094 | 0012646 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| HARSH | VARDHAN | JAITHALIA | NA | | | T-14,MANBHAWAN APPARTMENT V | INDIA | DELHI | NEW DELHI | 110094 | 0012647 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| USHA | GUPTA | | NA | | | N 6 WEST JYOTI NAGAR LONI ROAD | INDIA | DELHI | NEW DELHI | 110094 | 0020145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | GUPTA | | NA | | | N 6 WEST JYOTI NAGAR LONI ROAD | INDIA | DELHI | NEW DELHI | 110094 | 0020146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | CHANDRA | BHARGAVA | NA | | | 21-B POCKET B GROUP IV DILSHAD ( | INDIA | DELHI | NEW DELHI | 110095 | 0004449 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | KR | BHARGAVA | NA | | | 21-B POCKET B DILSHAD GARDEN N | INDIA | DELHI | NEW DELHI | 110095 | 0004450 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREM | SHARMA | | NA | | | 29-D, POCKET A GROUP II DILSHAD | INDIA | DELHI | NEW DELHI | 110095 | 0010469 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ARCHANA | CHAUHAN | | NA | | | 58-A, POCKET-B DILSHAD GARDEN N | INDIA | DELHI | NEW DELHI | 110095 | 0013393 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVARAMAKRISHN | RACHABATTUNI | | NA | | | 222 C J AND K POCKET DILSHAD GAR | INDIA | DELHI | NEW DELHI | 110095 | 0020149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | SHORI | | NA | | | 160-A POCKET E DILSHAD GARDEN I | INDIA | DELHI | NEW DELHI | 110095 | 0020150 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | SHORI | NA | | | 160-A POCKET E DILSHAD GARDEN I | INDIA | DELHI | NEW DELHI | 110095 | 0020151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AARTI | BHARGAVA | | NA | | | 31-B PKT B GROUP IV DILSHAD GAR | INDIA | DELHI | NEW DELHI | 110095 | 0029524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HAMESH | CHAND | BHARGAVA | NA | | | 21-B PKT B GROUP IV DILSHAD GAR | INDIA | DELHI | NEW DELHI | 110095 | 0029525 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPIN | KR | JAIN | NA | | | A 90 VIVEK VIHAR PHS I DELHI NEW | INDIA | DELHI | NEW DELHI | 110095 | 0031333 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GEETHA | GANESH | | NA | | | 61-D GROUP II POCKET - A DILSHAD | INDIA | DELHI | NEW DELHI | 110095 | 0040720 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHMA | VARMA | | NA | | | 73, AIIMS APARTMENTS MAYUR KU | INDIA | DELHI | NEW DELHI | 110096 | 0005519 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VARINDR | MALHOTRA | | NA | | | 162-A, MAYUR VIHAR PHASE - III PO | INDIA | DELHI | NEW DELHI | 110096 | 0005757 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEEPAK | SINGH | | NA | | | 100 VISHWAKARMA APARTMENT 17 | INDIA | DELHI | NEW DELHI | 110096 | 0037664 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ALOK | ASHWA | | NA | | | 401-A D D A FLATS GAJIPUR DAIRY F | INDIA | DELHI | NEW DELHI | 110096 | 0051857 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAMAL | UPPAL | | NA | | | BLOCK 50-C-128 MAYFIELD GARDEN | INDIA | HARYANA | GURGAON | 120018 | 0032380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANDA | H | K | NA | | | 136 SECTOR - 17 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | 0020154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | LADDA | | NA | | | C/O VERTEX AGENCIES 1D/44 N I T F | INDIA | HARYANA | FARIDABAD | 121001 | 0027875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIG | RAJ | AGARWAL | NA | | | RAJKIRAN EYE AND MATERNITY CEN | INDIA | HARYANA | FARIDABAD | 121002 | 0020161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | | NA | | | H NO 197 SECTOR 17 FARIDABAD FA | INDIA | HARYANA | FARIDABAD | 121002 | 0029531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGGARWAL | B | M | NA | | | H NO 2243 SECTOR 16 OLD FARIDAB | INDIA | HARYANA | FARIDABAD | 121002 | 0031334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | CHANDER | MEHTA | NA | | | KOTHI NO 117 SECTOR 17 FARIDAB | INDIA | HARYANA | FARIDABAD | 121002 | 0037432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHOR | LALL | BHATIA | NA | | | H NO 1963 SECTOR 16 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | 0040873 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMLAL | GOPIRAM | GOYAL | NA | | | FLAT 16, BLDG 5, NL 6, SECTOR 9, NI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0015966 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AJAY | ASHAR | | NA | | | C/O SEJAL ENTERPRISES PLOT NO 18 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0024662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVITA | CHAUDHARY | | NA | | | A1 /3:4 SNEHDEEP PLOT NO 16 SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0037840 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THOMAS | KURIAN | | NA | | | SHOP NO 21 PLOT NO 23 AMBIKA S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0040422 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEVIDASRAO | PATIL | | NA | | | C/O K D PATIL NL-6-4-1 SECTOR 15 N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0043087 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| DEVKINANDAN | K | TRIPATHI | NA | | | B-82/3 SECTOR -I JNPT TOWN SHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400707 | 0011491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVKINANDAN | K | TRIPATHI | NA | | | B-82/3,SECTOR-1, J N P T TOWN SHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400707 | 0012176 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESHCHANDR | B | MISHRA | NA | | | AL-6, BULD NO.9 FLAT NO.4, SECTO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | 0008733 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANGITA | UMAKANT | SWAMI | NA | | | C/O U.K.SWAMI BANBAG WADAVA | INDIA | MAHARASHTRA | THANE | 400801 | 0016217 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | M | MEHTA | NA | | | KRISHNA KUNJ D-8 GOKUL NAGAR D | INDIA | MAHARASHTRA | THANE | 400808 | 0015824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | CHANDAK | | NA | | | 102/B, KEDARNATH SUDHAMA NAG | INDIA | MAHARASHTRA | THANE | 401101 | 0016968 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| UMA | CHANDAK | | NA | | | B-102, KEDARNATH BUILDING, SUDA | INDIA | MAHARASHTRA | THANE | 401101 | 0016979 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | SAMANT | | NA | | | TAL PALGHUR DIST THANE AT SAPH | INDIA | MAHARASHTRA | THANE | 401102 | 0006934 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAVNA | SHANTILAL | CHHEDA | NA | | | SHAKTI METAL INDUSTRIES AT. SAP | INDIA | MAHARASHTRA | THANE | 401102 | 0013473 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DHARMDNEDRA | SHANTILAL | CHHEDA | NA | | | SHAKTI METAL INDUSTRIES AT. SAP | INDIA | MAHARASHTRA | THANE | 401102 | 0013814 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUKUMARAN | T | G | NA | | | B-101,SWAPNAKUTIR A&B CHS LTD | INDIA | MAHARASHTRA | THANE | 401102 | 0024314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | MEHRA | | NA | | | B/24 DEVYANI SECTOR II SRISHTY C | INDIA | MAHARASHTRA | THANE | 401104 | 0049949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMPYARE | R | MISHRA | NA | | | 102 PREM KUTIR B P ROAD BHAYAN | INDIA | MAHARASHTRA | THANE | 401105 | 0037100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNA | D | BHAVSAR | NA | | | 102 B MATHURA APARTMENT CABI | INDIA | MAHARASHTRA | THANE | 401105 | 0038697 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| PANDURANG | KESHAV | NAIK | NA | | | 15 CHANDANBALA NAVGHAR ROAD | INDIA | MAHARASHTRA | THANE | 401105 | 0050242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASANT | JAGANNATH | SHINDE | NA | | | KADAMBARI APARTMENT AT&POST | INDIA | MAHARASHTRA | THANE | 401106 | 0040443 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANDANA | GOYAL | | NA | | | B-501 SARJAN APARTMENTS BEHIN | INDIA | MAHARASHTRA | THANE | 401106 | 0051824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | S | SIRASWAR | NA | | | 201 WEST VIEW, SECT.II/A-II, MIRA | INDIA | MAHARASHTRA | THANE | 401107 | 0013347 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ARVIND | D | PATEL | NA | | | 2-A/7-101 PREM KIRAN SHANTI NAG | INDIA | MAHARASHTRA | THANE | 401107 | 0036638 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINGH | S | K | NA | | | OLYMPIA CO-OP,HSG.SO.LTD E-WIN | INDIA | MAHARASHTRA | THANE | 401107 | 0041474 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| VENKATA | NARASAMMA | GUNTUR | NA | | | PLOT NO 9, FLAT NO 106 ANAND NA | INDIA | MAHARASHTRA | THANE | 401202 | 0004509 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAMEER | MOHANAN | NAIR | NA | | | 6/103 GOKUL PARK MONAR MANDI | INDIA | MAHARASHTRA | THANE | 401202 | 0043996 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATHYAKEERTHI | P | K | NA | | | R NO 3 KRISHNA KUNJ MANICKPUR | INDIA | MAHARASHTRA | THANE | 401202 | 0048414 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JAYASHREE | MADHUSUDANAN | | NA | | | H/11 LABH COMPLEX AMBADI ROAD | INDIA | MAHARASHTRA | THANE | 401202 | 0052008 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINKAR | MAHASHANKAR | UPADHYAY | NA | | | 44 BABU CHAWRE BLDG 1ST FLOOR | INDIA | MAHARASHTRA | THANE | 401203 | 0040694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAD | JADHAV | | NA | | | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | THANE | 401203 | 0048072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNI | MATHEWS | | K | V | MATHEWS | FLAT NO 11 NAIGAON PARK III NAIG | INDIA | MAHARASHTRA | THANE | 401207 | 0058563 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAMESH | KRISHNA | NAYAK | NA | | | B-07, SAI VANDAN NAYARAN NAGA | INDIA | MAHARASHTRA | THANE | 401209 | 0011628 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| KALPANA | R | THAKKAR | NA | | | B/1 RAGHUKUL NAGAR NEAR WATE | INDIA | MAHARASHTRA | THANE | 401209 | 0017825 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| RAJU | THAKKAR | | NA | | | B/1 RAGHUKUL NAGAR NEAR WATE | INDIA | MAHARASHTRA | THANE | 401209 | 0024672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIKUNJ | CHAMPAKLAL | SHAH | NA | | | YUVA SIDHI APPTS 2ND FLOOR BLO | INDIA | MAHARASHTRA | THANE | 401303 | 0012155 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BHALCHANDRA | G | VAZE | NA | | | SURESH COLONY, ROOM NO.2, BEH | INDIA | MAHARASHTRA | THANE | 401303 | 0017417 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMDAS | VISHWANATH | PHADKE | NA | | | VILL TARAPUR TAL PALHGAR THANE | INDIA | MAHARASHTRA | PALGHAR | 401502 | 0048875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARLA | J | MANDAVIA | NA | | | AT&POST CHINCHNI PIMPALNAKA | INDIA | MAHARASHTRA | PALGHAR | 401503 | 0011695 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HARESHWAR | PANDURANG | KORE | NA | | | AT & PO AKARPATTI TAL PALGHAR T | INDIA | MAHARASHTRA | PALGHAR | 401505 | 0051380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | S | JAIN | NA | | | MAHAVEER MARG AT & POST PEN D | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | 0024673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJKUMAR | B | JAIN | NA | | | MAHAVEER MARG AT & POST PEN D | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | 0024674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | B | JAIN | NA | | | MAHAVEER MARG PEN DIST RAIGAD | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | 0024675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTILAL | HIRACHAND | JAIN | NA | | | C/O HIRACHAND ANADRAJ JAIN BAZ | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | 0048678 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJULA | SURENDRA | PAREKH | NA | | | H NO E - 582 STINEZ, PANAJI GOA | INDIA | GOA | PANAJI | 403001 | 0015140 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VISHVANATH | R | GUJAR | NA | | | KARNATAKA BANK M G ROAD PANA | INDIA | GOA | PANAJI | 403001 | 0032792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTA | P | SHIRWAIKER | NA | | | C/O AUTOPARQUE SERVOICAR SANT | INDIA | GOA | PANAJI | 403001 | 0040289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAVILAS | RAMACHANDAN | SUDHI | NA | | | FLAT NO.11-S1, BLDG-11 KAMAT CO | INDIA | GOA | PANAJI | 403002 | 0012362 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| UPENDRA | TUKARAM | SHET | NA | | | 174 CHINCHOLEM CARANZALEM GO | INDIA | GOA | PANAJI | 403002 | 0045380 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| HANAMANTH | ALBAL | | NA | | | C/O H S ALBAL PLOT NO 10 RAVIRA | INDIA | GOA | PANAJI | 403004 | 0041944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANAMANTH | ALBAL | | NA | | | C/O H S ALBAL PLOT NO 10 RAVIRAJ | INDIA | GOA | PANAJI | 403004 | 0045550 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | MITTAL | | NA | | | 52/37 FARIDABAD FARIDABAD | INDIA | HARYANA | FARIDABAD | 121003 | 0048069 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHARMENDER | JAIN | | NA | | | 18 MUKESH COLONY BALLABGARH | INDIA | HARYANA | FARIDABAD | 121004 | 0000101 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANAND | MOHAN | AGRAWAL | NA | | | H NO.2047, HIG HOUSING BOARD C | INDIA | HARYANA | FARIDABAD | 121004 | 0012906 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJKUMARI | MOHTA | | NA | | | 64/5 BRAHMANWARA BALLABAGAR | INDIA | HARYANA | FARIDABAD | 121004 | 0029533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHUO | NARAYAN | MOHTA | NA | | | 64/5 BRAHMANWARA BALLABAGAR | INDIA | HARYANA | FARIDABAD | 121004 | 0029534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | CHAND | SINGHLA | NA | | | D-861 SINGLA BHAWAN 60 FEET RO | INDIA | HARYANA | FARIDABAD | 121004 | 0036961 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARENDER | KUMAR | | NA | | | C/O NARENDER KUMAR & SONS 317 | INDIA | HARYANA | FARIDABAD | 121005 | 0002436 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | PRAKASH | ADHANA | NA | | | STN SPORTS SECTION 56 ASP AIR FO | INDIA | HARYANA | FARIDABAD | 121005 | 0036805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | ARORA | | NA | | | SECTOR NO.15, H.NO.52, HARYANA | INDIA | HARYANA | FARIDABAD | 121007 | 0013801 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJEEV | KAPUR | | NA | | | HOUSE NO 746 SECTOR 15 FARIDAB | INDIA | HARYANA | FARIDABAD | 121007 | 0046699 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| PREM | KUMAR | SAXENA | NA | | | C/O A K SAXENA D4/3, NHPC COLON | INDIA | HARYANA | FARIDABAD | 121010 | 0005735 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| CHANDRA | SAXENA | | NA | | | C/O A K SAXEMA D4/3, NHPC COLO | INDIA | HARYANA | FARIDABAD | 121010 | 0005737 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MANOJ | KUMAR | MANGLA | NA | | | KANUGOYAN STREET JODHSINGH KI | INDIA | HARYANA | FARIDABAD | 121102 | 0042177 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAN | SINGH | YADAV | NA | | | S/O SARDAR SINGH 37, BHARGAVA | INDIA | HARYANA | GURGAON | 122001 | 0005592 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARSH | SALUJA | | NA | | | HOUSE NO.901, SECTOR.17, HARYA | INDIA | HARYANA | GURGAON | 122001 | 0010834 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SUNIL | SETH | | NA | | | 219, SECTOR 17, HARYANA GURGA | INDIA | HARYANA | GURGAON | 122001 | 0011794 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANDEEP | YADAV | | NA | | | H NO 976 SECTOR 14 HARYANA GUR | INDIA | HARYANA | GURGAON | 122001 | 0016667 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANKAR | A | | NA | | | 1352-A MARUTHI VIHAR CHAKKAR F | INDIA | HARYANA | GURGAON | 122001 | 0020178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | AHUJA | NA | | | 393/3 FOUR MARLA MODEL TOWN | INDIA | HARYANA | GURGAON | 122001 | 0042858 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KATHURIA | K | K | NA | | | H NO 426 4 MARLA MODEL TOWN | INDIA | HARYANA | GURGAON | 122001 | 0043362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | M | K | NA | | | 1586 SECTOR 4 URBAN ESTATE GUR | INDIA | HARYANA | GURGAON | 122001 | 0047917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATTAN | PRAKASH | SANON | NA | | | H NO 792 SECTOR 4 URBAN ESTATE | INDIA | HARYANA | GURGAON | 122001 | 0048887 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANJALI | MEHTA | | NA | | | LOG-404, A THE LABURNUM SUSH | INDIA | HARYANA | GURGAON | 122002 | 0009253 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| HEMANT | BAGGA | | NA | | | WELCOME GROUP MGT INSTITUTE | INDIA | HARYANA | GURGAON | 122002 | 0038207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADASIVA | SARMA | B | NA | | | J-101 MAPLE CRESCENT SUSHANT L | INDIA | HARYANA | GURGAON | 122002 | 0045285 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MAYA | RANI | MANGLA | NA | | | 1093,P SECTOR 21 BEHIND SURYA V | INDIA | HARYANA | GURGAON | 122016 | 0032329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | | | MADHU | KRISHAN | | B-818,PALAM VIHAR GURGAON HAR | INDIA | HARYANA | GURGAON | 122017 | 0062020 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | SHARMA | | NA | | | GOVIND HARI SHARMA ADVOCATE | INDIA | HARYANA | NARNAUL | 123001 | 0039179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | CHAND | JANGRA | NA | | | MOHELLA PUROHIT WADA VPO KAN | INDIA | HARYANA | NARNAUL | 123027 | 0020192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJNI | DHINGRA | | NA | | | 5-B NARAIN SINGH PARK MODEL TO | INDIA | HARYANA | NARNAUL | 123103 | 0020193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARITA | MADAV | | NA | | | 944 BHAGAT SINGH COLONY ROHTA | INDIA | HARYANA | ROHTAK | 124001 | 0020198 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | BANSAL | NA | | | H NO 450/16 BERI WALA PATCH JHA | INDIA | HARYANA | ROHTAK | 124001 | 0020202 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | MOHAN | GARG | NA | | | 529/24 D L F COLONY ROHTAK ROH | INDIA | HARYANA | ROHTAK | 124001 | 0032398 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | RANI | CHAUDHRY | NA | | | F-3 UNIVERSITY CAMPUS ROHTAK R | INDIA | HARYANA | ROHTAK | 124001 | 0035468 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANTOSH | ARORA | | NA | | | 16/101 BHAGAT HOUSE NEAR GOV | INDIA | HARYANA | BAHADURGRH | 124507 | 0011439 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAU | NIHAL | SINGH | NA | | | S/O KRISHAN NO 5/75 NEHRU PARK | INDIA | HARYANA | BAHADURGRH | 124507 | 0020203 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAG | MANIHAR | | NA | | | HOUSE NO.685, STREET NO.1 VIJAY | INDIA | HARYANA | HISSAR | 125001 | 0006711 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOYAL | S | R | NA | | | 127 JAIN GALI HISAR HISSAR | INDIA | HARYANA | HISSAR | 125001 | 0032401 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEELA | RANI | TANEJA | NA | | | W/O SHANTI SWARUP TANEJA HOU | INDIA | HARYANA | HISSAR | 125001 | 0032402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | | NA | | | SH RAM NARAYAN JINDAL TILAK BA | INDIA | HARYANA | HISSAR | 125001 | 0041499 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAIFALI | BHATIA | | NA | | | H NO. 106-S, M0DEL TOWN HARYA | INDIA | HARYANA | HISSAR | 125005 | 0011822 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARESH | KUMAR | | NA | | | C/O YOGENDRA MEHTA H NO 54 G | INDIA | HARYANA | BHIWANI | 125050 | 0041040 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | | NA | | | 153 D KNAI MANDI HARYANA SIRSA | INDIA | HARYANA | SIRSA | 125055 | 0000108 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAROJ | GARG | | NA | | | SHOP NO 21 NAI MANDI SIRSA | INDIA | HARYANA | SIRSA | 125055 | 0020218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | SATIJA | | NA | | | H NO 46 CHOPRA STREET NEAR SHI | INDIA | HARYANA | SIRSA | 125055 | 0020219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | GARG | NA | | | SHOP NO 24 NAI MANDI SIRSA | INDIA | HARYANA | SIRSA | 125055 | 0020221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | K | BISHNOI | NA | | | SARITA SADAN 189/I AGGERSEN CO | INDIA | HARYANA | SIRSA | 125055 | 0029535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | AGARWAL | | NA | | | AJAY TRADING CO NEAR ANAJ MAN | INDIA | HARYANA | SIRSA | 125055 | 0041070 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RESHMA | DEVI | | NA | | | H NO 390 HOUSING BOARD COLONY | INDIA | HARYANA | SIRSA | 125055 | 0042520 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANU | MIDHA | | NA | | | C/O HINDUSTAN GUN HOUSE ARYA | INDIA | HARYANA | SIRSA | 125055 | 0044937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MEENA | GUPTA | | NA | | | B-41 SIKAR HOUSE COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | 0022163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATANLAL | KARNANI | | NA | | | 921 RAM NAGAR SHASTRINAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0032567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARKA | PRASAD | VIJAY | NA | | | D-88 MEERA MARG BANI PARK JAIF | INDIA | RAJASTHAN | JAIPUR | 302016 | 0038820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | GUPTA | | NA | | | 2-KA-16 RAJASTHAN HOUSING BOA | INDIA | RAJASTHAN | JAIPUR | 302016 | 0040385 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | CHOUDHURY | | NA | | | 10/869 MALVIA NAGAR RAJ JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0010495 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| DAMINI | SINGH | | NA | | | V-274 JDA MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0022173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANI | GAUR | | NA | | | D-25 STAFF COLONY M R ENGG COL | INDIA | RAJASTHAN | JAIPUR | 302017 | 0022175 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUGANI | TEWANI | | NA | | | SECTOR NO 1 HOUSE NO 466 MALV | INDIA | RAJASTHAN | JAIPUR | 302017 | 0022176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | TEWANI | | NA | | | SECTOR NO 1 HOUSE NO 466 MALV | INDIA | RAJASTHAN | JAIPUR | 302017 | 0022177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YATIN | JINDAL | | NA | | | 4/445 MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0022179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEWA | LAL | | NA | | | BII/2 NATIONAL BANK STAFF QRTS | INDIA | RAJASTHAN | JAIPUR | 302017 | 0050125 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINDAL | M | C | NA | | | C-338 HANS MARG MALVIYA NAGAI | INDIA | RAJASTHAN | JAIPUR | 302017 | 0050829 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SATISH | AGGARWAL | | NA | | | C-332 HANS MARG MALVIYA NAGAI | INDIA | RAJASTHAN | JAIPUR | 302017 | 0051769 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHUVANESHWAR | GARG | | NA | | | PLOT NO-3, CHANDRA NAGAR GOPA | INDIA | RAJASTHAN | JAIPUR | 302018 | 0000474 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTOSH | DEVI | KALA | NA | | | 250 VASUANDRA COLONY TONK RO | INDIA | RAJASTHAN | JAIPUR | 302018 | 0008486 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALKA | KALA | | NA | | | 250 VASUANDRA COLONY TONK RO | INDIA | RAJASTHAN | JAIPUR | 302018 | 0008487 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANTLAL | BHARGAVA | | NA | | | 80, KAILASHPURI OPP. SANGHI FAR | INDIA | RAJASTHAN | JAIPUR | 302018 | 0016336 | | Amount for unclaimed and unpaid dividend | 135.00 | 26-AUG-2019 |
| ANITA | PALIWAL | | NA | | | 488 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302018 | 0035409 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRMALA | PAREEK | | NA | | | C-206, NIRMAN NAGAR AJMER ROA | INDIA | RAJASTHAN | JAIPUR | 302019 | 0000477 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAWAN | KUMAR | PAREEK | NA | | | C 206 NIRMAN NAGAR AJMER ROAI | INDIA | RAJASTHAN | JAIPUR | 302019 | 0002594 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARITA | BHARGAVA | | NA | | | 1-G-1 SADGURU APPARTMENT, 72-1 | INDIA | RAJASTHAN | JAIPUR | 302019 | 0029931 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKENDRA | SINGH | BAIS | NA | | | A-120 TRIVENI NAGAR GOPALPURA | INDIA | RAJASTHAN | JAIPUR | 302019 | 0036224 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKARNARAYAN | P | | NA | | | AAKARSH 85 GOM DEFENCE COLON | INDIA | RAJASTHAN | JAIPUR | 302021 | 0028031 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | AGRAWAL | | NA | | | D/O RAJ KUMAR AGRAWAL D-16 VA | INDIA | RAJASTHAN | JAIPUR | 302021 | 0028809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOY | KUMAR | AGRAWAL | NA | | | C/O RAJ KUMAR AGRAWAL D-16 VA | INDIA | RAJASTHAN | JAIPUR | 302021 | 0028812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | KUMAR | AGRAWAL | NA | | | C/O RAJ KUMAR AGRAWAL D-16 VA | INDIA | RAJASTHAN | JAIPUR | 302021 | 0029266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | SHARMA | NA | | | 75 SHIV RAM COLONY JAGATPURA J | INDIA | RAJASTHAN | JAIPUR | 302025 | 0039710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEMA | RANI | BISWAS | NA | | | C/O DR SHANTA KUMAR BISWAS MI | INDIA | RAJASTHAN | ANDHI | 303008 | 0048424 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | NARIAN | GUPTA | NA | | | 3/56 KESARI CHAND CHODHRY NAG | INDIA | RAJASTHAN | ANDHI | 303011 | 0002595 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARI | NARAIN | GUPTA | NA | | | 3/56 KESARI CHAND CHOUDHARY N | INDIA | RAJASTHAN | ANDHI | 303011 | 0022193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRIYANKA | KHANDELWAL | | NA | | | C/O AMIT TEXTILES NAYA KATLA RA | INDIA | RAJASTHAN | DAUSA | 303303 | 0000480 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MUNNI | CHOUDHARY | | NA | | | C/O 65 ANAJ MANDI CHOMU | INDIA | RAJASTHAN | JAIPUR | 303702 | 0036800 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | KANDA | | NA | | | C/O KALYANDUTTA KANDA PO KHEJ | INDIA | RAJASTHAN | JAIPUR | 303803 | 0022199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYANAND | KANDA | | NA | | | C/O KALYANDUTTA KANDA PO KHEJ | INDIA | RAJASTHAN | JAIPUR | 303803 | 0022200 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BADLU | LAL | CHOUDHARAY | NA | | | JAIDSINGH POER POSTR NAVER TAK | INDIA | RAJASTHAN | JAIPUR | 303902 | 0034189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | DEVI | SHARMA | NA | | | H.NO.72/27 JONES GUNJ RAJASTHA | INDIA | RAJASTHAN | AJMER | 305001 | 0016382 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BASUDEO | PRASAD | GUPTA | NA | | | B P GUPTA XEW PHE BISALPURI LOH | INDIA | RAJASTHAN | AJMER | 305001 | 0022208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | JAIN | | NA | | | SHRI SHRIMAL & CO 6/303 GAJMAL | INDIA | RAJASTHAN | AJMER | 305001 | 0043454 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALKISHAN | MALOO | | NA | | | PURSHOTTAM MALLOO BARI BASTI | INDIA | RAJASTHAN | AJMER | 305022 | 0002598 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BAL | KISHAN | MALOO | NA | | | PURSHOTTAM MALOO BARI BASTI P | INDIA | RAJASTHAN | AJMER | 305022 | 0013442 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANGEETA | KUMARI | PANDYA | NA | | | ARUN KIRANA BHANDAR MAIN MAI | INDIA | RAJASTHAN | AJMER | 305404 | 0022226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | DEVI | JAIN | NA | | | MANAK CHAND PRAKASH CHAND JA | INDIA | RAJASTHAN | AJMER | 305404 | 0022227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | GOPAL | BHOTRA | NA | | | 3 RAJHANS COLONY MADANGANJ K | INDIA | RAJASTHAN | MADANGANJ | 305801 | 0022229 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITA | JAIN | | NA | | | BEWA RAM KEWAL CHAND SOJAT R | INDIA | RAJASTHAN | MARWAR JN | 306103 | 0022237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANRAJ | JAIN | | NA | | | OPP POLICE THANA RANI RAJASTHA | INDIA | RAJASTHAN | MARWAR JN | 306115 | 0022242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKHAR | RAO | PENDAYALA | NA | | | STATE BANK OF INDIA GOVINDRAO | INDIA | RAJASTHAN | MARWAR JN | 306344 | 0022244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANWARLAL | JAIN | | NA | | | VEER PRESS NEAR SURANA MARKET | INDIA | RAJASTHAN | PALI | 306401 | 0006009 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | KUMAR | | NA | | | VEER PRESS NEAR SURANA MARKET | INDIA | RAJASTHAN | PALI | 306401 | 0006010 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| POONAM | SINGH | | NA | | | PARAS & COMPANY 24 CLOTH MAR | INDIA | RAJASTHAN | PALI | 306401 | 0009694 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAMTA | JAIN | | NA | | | 44 DENDO KA BAS PALI MARWAR RA | INDIA | RAJASTHAN | PALI | 306401 | 0022250 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | RAJ | JAIN | NA | | | 44 DENDO KA BAS PALI MARWAR RA | INDIA | RAJASTHAN | PALI | 306401 | 0022251 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYSHREE | ALBAL | | NA | | | C/O H S ALBAL PLOT NO 10 RAVIRAJ | INDIA | GOA | PANAJI | 403004 | 0045569 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKALA | MODAK | | NA | | | 194/15 KARIBHAI CARAM BOLIM GO | INDIA | GOA | PANAJI | 403110 | 0006942 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARSIMHA | REDDY | B | NA | | | BUNGLOW NO.F-1, TYPE-VI GOA ME | INDIA | GOA | PANAJI | 403202 | 0012515 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| NARASIMHA | REDDY | B | NA | | | TYPE-VI, F/1 BUNGLOW GOA MEDIC | INDIA | GOA | PANAJI | 403202 | 0017462 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| JOAO | INACIO | GRACIAS | NA | | | RAIGUINIM BANDORA PHONDA GO | INDIA | GOA | PANAJI | 403401 | 0045573 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| WILRED | FERNANDES | | NA | | | H NO 181 FEIRA ALTA BEHIND ALTH | INDIA | GOA | PANAJI | 403507 | 0024616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LATHA | SHANMUGAM | S | NA | | | IDC QUARTERS INDUSTRIAL ESTATE | INDIA | GOA | PANAJI | 403507 | 0044627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARLU | GUNDA | G | NA | | | COLLEM GOA | INDIA | GOA | MARGAON | 403601 | 0013958 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LIGORIO | E | FERNANDES | NA | | | C/O LITSONS ENTERPRISES APNA BA | INDIA | GOA | MARGAON | 403601 | 0045628 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| GEETA | CHINTAMAN | JOSHI | NA | | | AGALLI GOGOL FATORDA (GOA) GO | INDIA | GOA | MARGAON | 403602 | 0036950 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LALITA | B | PRABHUGAONKA | NA | | | AGAS LOLIEM GOA | INDIA | GOA | MARGAON | 403702 | 0045621 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | NAIK | | NA | | | SHIV-SADAN, DATTAWADI, SANVOR | INDIA | GOA | MARGAON | 403706 | 0019249 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| OLIVER | ELFISIO | MENEZES | NA | | | H.NO.58/1, PER SERAULIM P.O.COL | INDIA | GOA | MARGAON | 403708 | 0011884 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| ANGELO | B | FERNANDES | NA | | | C/O ROSY VILLA. 154/1, SERNABATI | INDIA | GOA | MARGAON | 403708 | 0011988 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| ANIL | PATIL | | NA | | | ARLEM BREWARIES LIMITED ARLEM | INDIA | GOA | MARGAON | 403720 | 0038084 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARCADIO | FRANKLIN | FERNANDES | NA | | | H NO 19 DIGNEM VERNA SALCETE G | INDIA | GOA | MARGAON | 403722 | 0038691 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NELITA | PEREIRA | DEANDRADE | NA | | | CHURCH ROAD BAINA VASCO DE GA | INDIA | GOA | MARGAON | 403802 | 0039105 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VENANCIO | BARRETO | | NA | | | BEHIND CHURCH BAINA VASCO DA G | INDIA | GOA | MARGAON | 403802 | 0045910 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALINI | UPASANI | | NA | | | ROHINI LAXMKI NAGAR KHOPOLI RA | INDIA | MAHARASHTRA | PANVEL | 410203 | 0046593 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHARAYU | SHRIKANT | CHILEKAR | NA | | | C/O 236, WELCOME HOUSE, BHING | INDIA | MAHARASHTRA | PANVEL | 410206 | 0011829 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIRANJAN | JOSHI | | NA | | | BUNGLOW NO 1, RAMESHWAR CO-I | INDIA | MAHARASHTRA | PANVEL | 410206 | 0012308 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANGA | RANI | MCHATURVEDI | NA | | | PLOT NO 10 ROAD NO 8 SECTOR 11 | INDIA | MAHARASHTRA | PANVEL | 410206 | 0046893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVI | M | KULKARNI | NA | | | C/O D M KULAKARNI HOC COLONY T | INDIA | MAHARASHTRA | PANVEL | 410207 | 0000962 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHAVI | M | KULKARNI | NA | | | C/O D M KULKARNI HOC COLONY TY | INDIA | MAHARASHTRA | PANVEL | 410207 | 0006945 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUREKHA | KAMBLE | | NA | | | TYPE3 43/03 H I C COLONY RASYANI | INDIA | MAHARASHTRA | PANVEL | 410207 | 0024684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SOBHANA | VARMAYALLAMA | NA | | | TYPE 24 1 HOC TOWNSHIP RASAYA | INDIA | MAHARASHTRA | PANVEL | 410207 | 0031598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANDA | MARUTI | KAMATE | NA | | | A5/02 H O C COLONY RASAYANI RAI | INDIA | MAHARASHTRA | PANVEL | 410207 | 0037348 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPAN | BHATTACHARJEE | | NA | | | 16/01 TYPE HOC COLONY AT & POS | INDIA | MAHARASHTRA | PANVEL | 410207 | 0039462 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJU | YADAV | | NA | | | D-17 ONGC COLONY PANVEL RAIGA | INDIA | MAHARASHTRA | PANVEL | 410221 | 0024687 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHMA | SHARMA | | NA | | | C3-5-1 O N G C COLONY PANVEL MU | INDIA | MAHARASHTRA | PANVEL | 410221 | 0050567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MATA | PRASAD | MISRA | NA | | | AF. STN. LONAVLA PO. INS SHIVAJI F | INDIA | MAHARASHTRA | PANVEL | 410402 | 0045657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | BHAGWAN | MELWANI | NA | | | 401 GULMOHAR APTS 4TH FLOOR | INDIA | MAHARASHTRA | PUNE | 411001 | 0006691 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANCHAN | ISRANI | | NA | | | 5, GANGA CASCADE NORTH MAIN R | INDIA | MAHARASHTRA | PUNE | 411001 | 0006761 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| FARID | AZAR | | NA | | | NO EXIT. KONARK PARK SHOP NO. | INDIA | MAHARASHTRA | PUNE | 411001 | 0011744 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PAVAN | DAVE | | NA | | | C.7/1, RAKSHALEKHA SOCIETY OPP | INDIA | MAHARASHTRA | PUNE | 411001 | 0012017 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAVINDER | SINGH | SALUJA | NA | | | LAL DEVA, HOUSING SOCIETY, BLOC | INDIA | MAHARASHTRA | PUNE | 411001 | 0016378 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SEEMA | BATHIJA | | NA | | | E-3, GERA GARDEN, KOREGAON RO | INDIA | MAHARASHTRA | PUNE | 411001 | 0016824 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AKIL | TAHERBHAI | BHAGAT | NA | | | C/O MEDICURE, 1986 CONVENT STR | INDIA | MAHARASHTRA | PUNE | 411001 | 0018839 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MURLI | NATHURMAL | NAINANI | NA | | | 1 7 GITANJALI KUNJ OPP NEHERU M | INDIA | MAHARASHTRA | PUNE | 411001 | 0030268 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | PUNJABI | | NA | | | F 16 GITA SOCIETY PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | 0031600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKAD | DATTATRAYA | DATE | NA | | | 9A/2 BV DHAWAR PETH BAJIRAO RO | INDIA | MAHARASHTRA | PUNE | 411002 | 0016404 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUDHIR | GARG | | NA | | | 252 NANA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 0024694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTILAL | BOTHARA | | NA | | | 826/27 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 0024695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAINA | BOTHARA | | NA | | | 826 27 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 0024696 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHIR | BOTHARA | | NA | | | 826 27 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 0024697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIDYA | BOTHARA | | NA | | | 826 27 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 0024698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | RAYKAR | | NA | | | AMBER SOCIETY BLOCK NO 8 983/4 | INDIA | MAHARASHTRA | PUNE | 411002 | 0043164 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SARANG | S | KSHIRSAGAR | NA | | | 578 SHUKRAWAR PETH GIRIJA KUTI | INDIA | MAHARASHTRA | PUNE | 411002 | 0049805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THARAKA | GUDALORE | NANDAGOPALRA | NA | | | GOVERNMENT OF INDIA MINISTRY | INDIA | MAHARASHTRA | PUNE | 411003 | 0010323 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALJIT | KAUR | SASAN | NA | | | FLAT NO 33 B SHALIMAR GARDENS | INDIA | MAHARASHTRA | PUNE | 411003 | 0024703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANSRAJ | CHHAJER | | NA | | | 144 SINDHI COLONY PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 0022258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | AJMERA | | NA | | | 4A ADARSH NAGAR PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 0022265 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMITRA | JAIN | | NA | | | C/O JAIN TEMPLE 25 MAHAVEER UD | INDIA | RAJASTHAN | PALI | 306401 | 0029914 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEMICHAND | JAIN | | NA | | | ANIL KUMAR SHAH SUBHASHNAGAR | INDIA | RAJASTHAN | SIROHI | 307027 | 0022272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINDU | | | NA | | | NATHLAL MITHALALJI KHETLAJI KA | INDIA | RAJASTHAN | SIROHI | 307029 | 0022273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | BUDHWANI | | NA | | | ANIL BHAVAN SRI NIKETAN MOUNT | INDIA | RAJASTHAN | SIROHI | 307501 | 0022274 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUNVANT | BHAI | PATEL | NA | | | C/O HOTEL SUNSET INN MOUNTAB | INDIA | RAJASTHAN | SIROHI | 307501 | 0041932 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | CHAND | JAIN | NA | | | C/O BANK OF BARODA DIST BHILW | INDIA | RAJASTHAN | BHILWARA | 311023 | 0009697 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHAVIR | PRASAD | KABRA | NA | | | MAHAVIR PRASAD KABRA KABRA EN | INDIA | RAJASTHAN | BHILWARA | 311605 | 0034907 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MATHPAL | S | D | NA | | | B 61 ZINC NAGAR CHITTORGARH | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 0039027 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARUNA | JAIN | | NA | | | R K TRADERS POST MAND FIA ESAN | INDIA | RAJASTHAN | CHITTORGARH | 312024 | 0022282 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHNA | SALGIA | | NA | | | C/O SANJAY SALGIA NICHLA BAZAR | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 0043988 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KANCHAN | DANGHI | | NA | | | 54 ARVIND NAGAR SUNDAR WAS UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0022299 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAGAN | BAI | PSHARMA | NA | | | KRISHNA & COMPANY 79-B SHIV BH | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0030179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | PAHUTA | | NA | | | 13 KAMLA BARI UDAIPUR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0032224 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | KUMAR | AGARWAL | NA | | | KAILASH STORE BEEDI WALA MAND | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0032587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAPOOR | CHAND | JAIN | NA | | | C/O VIRENDRA KASLIWAL BANK OF | INDIA | RAJASTHAN | DUNGARPUR | 314025 | 0022304 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTA | DEVI | MEHTA | NA | | | POST BODIGAMA BADA DIST DUNG | INDIA | RAJASTHAN | DUNGARPUR | 314038 | 0000504 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | GUPTA | | NA | | | B-46 RANJEET NAGAR BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | 0022306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | YADAV | | NA | | | D/O DAULATRAM YADAV NEAR MA | INDIA | RAJASTHAN | BHARATPUR | 321001 | 0035948 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUDHA | PRAKASH | GOENKA | NA | | | W/O SATYA PRAKASH GOYENKA 2/1 | INDIA | RAJASTHAN | BHARATPUR | 321001 | 0036019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARIHAR | SINGH | | NA | | | VILL BHARIGAWAN PO BARELVIA M | INDIA | RAJASTHAN | BHARATPUR | 321103 | 0029925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | PITALIYA | | NA | | | C/O PITALIYA STORE DEEG BHARAT | INDIA | RAJASTHAN | BHARATPUR | 321203 | 0022313 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | KUMAR | KHANDELWAL | NA | | | C/O VIJAY SHREE MOTORS SALODA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | 0049200 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | | | NA | | | BHATIYA VASTRA BHANDAR PURAN | INDIA | RAJASTHAN | HINDAUN | 322230 | 0022318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHAND | NAWAL | NA | | | C/O NATHU LAL NAWAL AMAR KATL | INDIA | RAJASTHAN | BUNDI | 323001 | 0029927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATHU | LAL | NAWAL | NA | | | AMAR KATLA BUNDI RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323001 | 0029928 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | LAL | NAWAL | NA | | | NATHURLAL NAWAL AMARKATLA BU | INDIA | RAJASTHAN | BUNDI | 323001 | 0029929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | SOMANI | NA | | | C/O MOHAN LAL JAITHLIA AMAR KA | INDIA | RAJASTHAN | BUNDI | 323001 | 0035689 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | SOLANKI | | NA | | | T-2-12F ANUKIRAN COL PO BHABHA | INDIA | RAJASTHAN | BUNDI | 323307 | 0047435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANMOHAN | SINGH | BHATIA | NA | | | VILL-KESHAV RAI PATAN DIST BUND | INDIA | RAJASTHAN | BUNDI | 323601 | 0014964 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GIRDHAR | KUMAR | ARORA | NA | | | RLY Q NO T 85 C OLD RAILWAY COL | INDIA | RAJASTHAN | KOTA | 324002 | 0022326 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVNISH | KUMAR | GUPTA | NA | | | C/O VIDHYARTHI SLATE PENCIL WOI | INDIA | RAJASTHAN | KOTA | 324002 | 0035412 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAM | CHANDRA | MEENA | NA | | | 4-A-2 TALVANDI KOTA | INDIA | RAJASTHAN | KOTA | 324005 | 0036411 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEEMA | BAIS | | NA | | | GHARONDA TELECOM NAGAR ROUI | INDIA | RAJASTHAN | KOTA | 324006 | 0022349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHWANT | SINGH | JAIN | NA | | | BRAHM PURI SHIVDAS GHAT STREE | INDIA | RAJASTHAN | KOTA | 324006 | 0036273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHA | MOHTA | | NA | | | VAIBHAV INVESTMENTS 1ST FLOOR | INDIA | RAJASTHAN | KOTA | 324006 | 0045737 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | DEVI | JAIN | NA | | | BRAHMPURI SHIVDASGHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | 0051778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | CHANDRA | MALANI | NA | | | 272, SHOPPING CENTRE B K BANGE | INDIA | RAJASTHAN | KOTA | 324007 | 0014370 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAGDISH | BATLA | | NA | | | JAISONS ENTERPRISES 343 SHOPPIN | INDIA | RAJASTHAN | KOTA | 324007 | 0036968 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARESH | KUMR | MITTAL | NA | | | C/O D K MITTAL D-26 THERMAL COL | INDIA | RAJASTHAN | KOTA | 324008 | 0025450 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALLURI | RAMA | MOHANRAO | NA | | | PROFESSIONAL SERVICES TOWN HA | INDIA | ANDHRA PRADESH | TANUKU | | 0015444 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJAY | BATHLA | | NA | | | C/O BATHLA SHOE STORE HOSPITAL | INDIA | RAJASTHAN | KAITHUN | 325205 | 0022356 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | PRAKASH | VIJAY | NA | | | S/O RAMKALYAN VIJAY DR. JAI PRA | INDIA | RAJASTHAN | KAITHUN | 325205 | 0035967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHATUR | BHUJ | KHINCHI | NA | | | C/O CHHOTA SINGH RAJA WAT TAM | INDIA | RAJASTHAN | JHALAWAR | 326001 | 0022357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | PATEL | | NA | | | C/O MOTIBHAI REANDAS BHAWANI | INDIA | RAJASTHAN | JHALAWAR | 326502 | 0032604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | KUMAR | JAIN | NA | | | VILLAGE MORAK DIST KOTA KOTA | INDIA | RAJASTHAN | JHALAWAR | 326517 | 0032608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAG | CHAND | JAIN | NA | | | C/O SETHI AND SONS BAZAR NO 6 R | INDIA | RAJASTHAN | JHALAWAR | 326519 | 0035225 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZANUDDIN | MAGAR | | NA | | | PALACE ROAD, NORA DHABI MATA | INDIA | RAJASTHAN | BANSWARA | 327001 | 0011702 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| AMENABAI | ALI | HUSSAINVAJWAN | NA | | | GOLCHORAHA SAIFY MOHALLA NAI | INDIA | RAJASTHAN | BANSWARA | 327001 | 0032071 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MEENAKSHI | AGRAWAL | | NA | | | C/O SH M P JAIN IV/4 MAHI COLON | INDIA | RAJASTHAN | BANSWARA | 327001 | 0039038 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUKHVINDER | SINGH | | NA | | | PUBLIC CLINICAL LABORATORIES MA | INDIA | HARYANA | SIRSA | 125076 | 0032405 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIKANT | SINGHAL | | NA | | | ADVOCATE MANDI DABWALI SIRSA | INDIA | HARYANA | SIRSA | 125104 | 0020226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | WADHWA | | NA | | | C/O M/S GIRDHARI LAL VIJAY KUMA | INDIA | HARYANA | SIRSA | 125104 | 0048864 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAKESH | WADHWA | | NA | | | C/O M/S GIRDHIRI LAL VIJAY KUMA | INDIA | HARYANA | SIRSA | 125104 | 0049491 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BRIJ | LATA | GUPTA | NA | | | HOUSE NO.476,WARD NO.15 KRISH | INDIA | HARYANA | SIRSA | 126102 | 0020229 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEEN | MITTAL | | NA | | | C/O BITTU SHOES CO JHANG GATE N | INDIA | HARYANA | SIRSA | 126102 | 0020231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHORE | | NA | | | 736/16 GOPAL NAGAR BHIWANI RO | INDIA | HARYANA | SIRSA | 126102 | 0020232 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | JINDAL | | NA | | | 448/18 SHALONG NAGAR BNAK ROA | INDIA | HARYANA | SIRSA | 126102 | 0020234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAVINDER | KR | SETHI | NA | | | 16 NEW FRUIT MARKET OPP JEWEL | INDIA | HARYANA | SIRSA | 126102 | 0020235 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | | NA | | | H.NO. 211 -R MODEL TOWN HARYA | INDIA | HARYANA | SONEPAT | 131001 | 0012056 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHASHI | NAIN | | NA | | | H.NO.211-R MODEL TOWN HARYAN | INDIA | HARYANA | SONEPAT | 131001 | 0012098 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAMAL | SUDAN | | NA | | | 1091 SECTOR 14 U/E SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | 0020239 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURSHARAN | DASS | SHARMA | NA | | | 842 SECTOR 14 SONEPAT SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | 0037685 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOG | DHYAN | | NA | | | H NO 15, SEC-13, EXTN UE HARYAN | INDIA | HARYANA | KARNAL | 132001 | 0002440 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHASHI | KANWAL | SACHDEVA | NA | | | H NO.33, JERNALLY COLONY, OPP CI | INDIA | HARYANA | KARNAL | 132001 | 0012853 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBHASH | KUMAR | | NA | | | SISI, SCF NO.137-138 SECTOR013, U | INDIA | HARYANA | KARNAL | 132001 | 0013027 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBHASH | GUPTA | | NA | | | 38 JARNAILY COLONY HARYANA KA | INDIA | HARYANA | KARNAL | 132001 | 0018069 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| OM | PAUL | ANANT | NA | | | 2B MEDICAL ENCLAVE KARNAL | INDIA | HARYANA | KARNAL | 132001 | 0020242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYKUMARI | VIJ | | NA | | | 593 OLD HOUSING BOARD SECTOR 3 | INDIA | HARYANA | KARNAL | 132001 | 0020247 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHANDRA | VIJ | NA | | | 593 OLD HOUSING BOARD SECTOR 3 | INDIA | HARYANA | KARNAL | 132001 | 0020248 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | LAL | | NA | | | RAM DITTA & SONS CHOWK SARAF | INDIA | HARYANA | KARNAL | 132001 | 0020254 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOG | DAYAN | | NA | | | H NO 15 SECTOR 13 EXTENSION URB | INDIA | HARYANA | KARNAL | 132001 | 0020256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | SINGH | | NA | | | H NO 436 SUBHASH COLONY VIKRA | INDIA | HARYANA | KARNAL | 132001 | 0047763 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NARESH | GUPTA | | NA | | | KOTHI NO 1831 SECTOR 13 URBAN E | INDIA | HARYANA | KARNAL | 132001 | 0049630 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AMIT | KUMAR | NARULA | NA | | | NARULA LEATHER CO INSIDE RAILW | INDIA | HARYANA | KARNAL | 132027 | 0037208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOGINDER | SINGH | | NA | | | 363-R MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | 0014377 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DINIA | NATH | RAJPAL | NA | | | 471/6 KHAIR BAZAR PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | 0020258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | CHAND | | NA | | | 87 DEVI MURTY COLONY BEHIND CI | INDIA | HARYANA | PANIPAT | 132103 | 0035916 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOGINDAR | SINGH | | NA | | | 363-R MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | 0043304 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | CHAWLA | | NA | | | 501/6 PATEL NAGAR KURUKSHETRA | INDIA | HARYANA | PANIPAT | 132118 | 0017198 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOEL | V | P | NA | | | KOTHI MAHASHAY BANARSI DASS K | INDIA | HARYANA | PANIPAT | 132118 | 0020269 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | RANI | | NA | | | VIRENDER KUAMR MOHALLA CHAK | INDIA | HARYANA | PANIPAT | 132118 | 0029543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRUTI | BANSAL | | NA | | | H.NO.232-A DOWERANO ROAD KES | INDIA | HARYANA | PANIPAT | 132135 | 0020206 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONIKA | KUMAR | | NA | | | SONI ENTERPRISES SAUDAGAR BAZ | INDIA | HARYANA | AMBALA CANTT | 133001 | 0000113 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BEENA | GOSWAMI | | NA | | | 25-A INDER PURI MAHESH NAGAR A | INDIA | HARYANA | AMBALA CANTT | 133001 | 0020278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARDUL | SINGH | | NA | | | H NO 1452 MOHALLA SIKLIGARH AR | INDIA | HARYANA | AMBALA CANTT | 133001 | 0020279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDER | KUMAR | GERA | NA | | | 7B RAJAPARK AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | 0020280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GARG | S | P | NA | | | S/O SH BANU RAM SARAFA BAZAR S | INDIA | HARYANA | AMBALA CANTT | 133204 | 0047371 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JAGDISH | RAJ | SANDAL | NA | | | 772 B 9 JIWANNAGAR MODEL TOW | INDIA | HARYANA | AMBALA CITY | 134003 | 0010471 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JASWINDER | KAUR | | NA | | | 125 MODEL TOWN AMBALA CITY AM | INDIA | HARYANA | AMBALA CITY | 134003 | 0032039 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRMAL | SHEOKAND | | NA | | | W/O LT COL D V SINGH H NO 275 SE | INDIA | HARYANA | AMBALA CITY | 134107 | 0050702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUJ | SHARDA | | NA | | | 203 SECTOR 8 HARYANA PANCHKUL | INDIA | HARYANA | AMBALA CITY | 134109 | 0002452 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRAN | RANI | GOEL | NA | | | KOTHI NO 634 SECTOR 10 HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | 0005613 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SNEH | BANSAL | | NA | | | HNO 1076 SECTOR NO 4 HARYANA P | INDIA | HARYANA | AMBALA CITY | 134109 | 0008354 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GUNEET | MALIK | | NA | | | 276 SECTOR 7 DIST AMBALA HARYA | INDIA | HARYANA | AMBALA CITY | 134109 | 0008359 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHETNA | KHANNA | | NA | | | C/O.MR YASH MAHAJAN H.NO.3, SE | INDIA | HARYANA | AMBALA CITY | 134109 | 0012951 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KRISHAN | KUMAR | PATHAK | NA | | | HOUSE NO 622 SECTOR 11 PANCHK | INDIA | HARYANA | AMBALA CITY | 134109 | 0020292 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALI | RAM | | NA | | | HOUSE NO 1403 SECTOR 11 PANCH | INDIA | HARYANA | AMBALA CITY | 134109 | 0020293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | SODHI | | NA | | | 197 SECTOR 16 PANCHKULA | INDIA | HARYANA | AMBALA CITY | 134109 | 0020305 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TULI | A | C | NA | | | 203 SECTOR-8 PANCHKULA PANCHK | INDIA | HARYANA | AMBALA CITY | 134109 | 0029546 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | GANDHI | | NA | | | H NO 566 SECTOR 7 PANCHKULA AN | INDIA | HARYANA | AMBALA CITY | 134109 | 0044030 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| DILIP | AMBAWAT | | NA | | | 57 2 NEW BAZAR KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | 0024706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | BKHOLE | NA | | | 28 BOJING PUNE ROAD BOPODI PU | INDIA | MAHARASHTRA | PUNE | 411003 | 0041682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALE | V | D | NA | | | 102 SANGAMWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | 0049589 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | SUDHAKAR | RODE | NA | | | FLAT B-1,'PARISEEMA' 1201-E, SHIR | INDIA | MAHARASHTRA | PUNE | 411004 | 0011731 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| UMESH | PRATAPRAO | SHIROLE | NA | | | 1228-B TWO WAY GREEN APTS BEH | INDIA | MAHARASHTRA | PUNE | 411004 | 0012580 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASHANT | PRASAD | BORAWAKE | NA | | | PRASHANT 1240/B APTE ROAD DEC | INDIA | MAHARASHTRA | PUNE | 411004 | 0015610 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHREELA | INVESTMENT | FINANCEPVT.LTD | NA | | | FLAT NO.8A, IST FLR, S NO.15, PLOT | INDIA | MAHARASHTRA | PUNE | 411004 | 0018469 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHREENIWAS | LELE | | NA | | | NITIN BUNGLOW, PATWARDHAN BA | INDIA | MAHARASHTRA | PUNE | 411004 | 0019313 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIRMAL | MIRPURI | | NA | | | IDEA CELLULAR LTD SHARDA CENTR | INDIA | MAHARASHTRA | PUNE | 411004 | 0024734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | RAMDAYAL | BEHEDE | NA | | | SUYOG 10TH LANE PRABHAT ROAD | INDIA | MAHARASHTRA | PUNE | 411004 | 0030272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHOLKHANE | | NA | | | TIRUPATI INVESTMENTS 2ND FLOOR | INDIA | MAHARASHTRA | PUNE | 411004 | 0032841 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | PHANSALKAR | | NA | | | C/O BANK OF MAHARASHTRA (NRI A | INDIA | MAHARASHTRA | PUNE | 411004 | 0037785 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SANJEEV | MADHUKAR | KHANDEKAR | NA | | | C/O PRAKEM INVESTMENTS 1249 SH | INDIA | MAHARASHTRA | PUNE | 411004 | 0041375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAIDEHI | SHRIKHANDE | | NA | | | 10 AISHWARYA APARTMENTS 48/99 | INDIA | MAHARASHTRA | PUNE | 411004 | 0044355 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HEMA | RAHINKAR | | NA | | | 16/4 ERANDWANE KARVE ROAD PU | INDIA | MAHARASHTRA | PUNE | 411004 | 0049967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | M | CHOLKHANE | MAHADEV | | | C/O SUDHIR G BHADANGE 2/19 SAG | INDIA | MAHARASHTRA | PUNE | 411004 | 0058559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | ASHOK | PATVEKAR | NA | | | ASHVINI COLONEY PLOT C 2 BOMBA | INDIA | MAHARASHTRA | PUNE | 411005 | 0024711 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNWAR | MEERSAB | SAYYAD | NA | | | C/O DURA FUNNITURE 84 SHIVAJI N | INDIA | MAHARASHTRA | PUNE | 411005 | 0050685 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJUDEVI | JAIN | | NA | | | C/O CHHAJED GANARAL STORES 161 | INDIA | MAHARASHTRA | PUNE | 411006 | 0002828 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DATTATRAYA | NAMDEO | SHIMPI | NA | | | A1/5 MAHAVIR SOCIETY YERWADA | INDIA | MAHARASHTRA | PUNE | 411006 | 0006957 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SAHASRANAM | S | | NA | | | B-2/8, TRIDAL NAGAR, YERAWADA P | INDIA | MAHARASHTRA | PUNE | 411006 | 0017378 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GIRIJA | SRINIVASAN | | NA | | | 107,CLOVER MYSTIQUE CO-OP HSG | INDIA | MAHARASHTRA | PUNE | 411006 | 0018265 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| KARAMJIT | SINGH | GOTHRA | NA | | | 177 SETHNA BUILDINGS D C ROAD Y | INDIA | MAHARASHTRA | PUNE | 411006 | 0038935 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ANUPAMA | M | | NA | | | 6, DREAM RESIDENCY SURVEY NO.1 | INDIA | MAHARASHTRA | PUNE | 411007 | 0011448 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHANDRASHEKHA | B | INDI | NA | | | 35, ASHOK NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | 0013658 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUDHIR | TANDON | | NA | | | 80/5, BANER ROAD AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | 0018366 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMAKANT | PAI | | NA | | | FLAT 9 BLDG 10 SAKAL LNAGAR BAN | INDIA | MAHARASHTRA | PUNE | 411007 | 0024714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | PAI | | NA | | | FLAT 9 BLDG 10 SAKAL NAGAR BANE | INDIA | MAHARASHTRA | PUNE | 411007 | 0024715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YAZAD | DARASHA | | NA | | | 6 ABHILASH 10/163 OFF BANER RO | INDIA | MAHARASHTRA | PUNE | 411007 | 0047249 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALYANI | SUMAN | JAGANNATH | NA | | | C-14 ABHIMANSHRI CO OP HSG SOC | INDIA | MAHARASHTRA | PUNE | 411008 | 0045080 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | KONDAPALLI | | NA | | | 30, A 2 GAJALAKSHMI SOCIETY, SAH | INDIA | MAHARASHTRA | PUNE | 411009 | 0003885 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GERSAPPA | S | C | NA | | | 301, SUHASINI 'C' PLOT NO.55/56, T | INDIA | MAHARASHTRA | PUNE | 411009 | 0016436 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURYAKANT | SIDRAMAPPA | DODMANI | NA | | | DODMANI PLOT NO 50 SAHAKAR NA | INDIA | MAHARASHTRA | PUNE | 411009 | 0024717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURUSHANTA | SURYAKANT | DODMANI | NA | | | DODMANI PLOT NO 50 SAHAKAR NA | INDIA | MAHARASHTRA | PUNE | 411009 | 0024718 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAY | VASANT | MAHADEOKAR | NA | | | S NO 82 FLAT NO 13 PARVATI TOWE | INDIA | MAHARASHTRA | PUNE | 411009 | 0047702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALA | SOLANKI | | NA | | | 230 KKASBA PETH 11ND FLOOR PUN | INDIA | MAHARASHTRA | PUNE | 411011 | 0014451 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANJU | SOLANKI | | NA | | | 1320 KASBA PETH IInd FLOOR PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | 0014961 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| VINOD | GHODKE | | NA | | | 33 KASBA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | 0024727 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUNDA | K | SHROTRI | NA | | | C/O ANITA RATHI 4 RASTA PETH PU | INDIA | MAHARASHTRA | PUNE | 411011 | 0032840 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASHEKAR | CHALUWADI | | NA | | | 449 SOMWAR PETH KHADICHA MAI | INDIA | MAHARASHTRA | PUNE | 411011 | 0034693 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PANDURANG | NARAYAN | PATHAK | NA | | | 310 SOMWAR PETH LAKSHMI NIWA | INDIA | MAHARASHTRA | PUNE | 411011 | 0040068 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | J | SHAH | NA | | | 499/B RASTA PETH SHIV SADAN BL | INDIA | MAHARASHTRA | PUNE | 411011 | 0050329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | PANDURANG | PANDHARPOTE | NA | | | 407 KASBAPETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | 0050349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHAIRATILAL | M | MADAN | NA | | | 1/4 VENUS CO OP SOCEITY OPP ATL | INDIA | MAHARASHTRA | PUNE | 411012 | 0014501 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SANJAY | SUBHASH | AGARWAL | NA | | | C/O D B AGARWAL 54 LIMBORE CH | INDIA | MAHARASHTRA | PUNE | 411012 | 0024731 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KESHAV | VITHAL | SHINDE | NA | | | SURVERY NO 37/1 PLOT NO 22 VIDY | INDIA | MAHARASHTRA | PUNE | 411015 | 0014496 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AJIT | SHANKARRAO | MAHADAR | NA | | | FLAT NO 5/A ASHOKA HIGHTS BEHI | INDIA | MAHARASHTRA | PUNE | 411017 | 0037580 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRADNYA | PRAKASH | GORE | NA | | | RAVI CO OP HSG SOCIETY FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411017 | 0042368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMESH | PARDESHI | | NA | | | 206 1 RAJ PLASTIC BLDG OPP VISHA | INDIA | MAHARASHTRA | PUNE | 411018 | 0024742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMALATHA | GOPI | | NA | | | B44 H A COLONY PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | 0039169 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MAHAVEER | PRASAD | MANSAL | NA | | | C/O JAMIDAR CLOTH STORE PO BAR | INDIA | RAJASTHAN | DHOLPUR | 328021 | 0022361 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHAND | BANSAL | NA | | | C/O JAMIDAR CLOTH STORE PO BAR | INDIA | RAJASTHAN | DHOLPUR | 328021 | 0022362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABU | KHAN | | NA | | | C/O BHANWARUKHAN MUNYAN NR | INDIA | RAJASTHAN | CHURU | 331001 | 0018892 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BANWARILAL | KULTHIA | | NA | | | SHRI TARA CHAND RAM GOPAL KUL | INDIA | RAJASTHAN | CHURU | 331001 | 0022365 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEV | VRAT | CHOMAL | NA | | | P K SONI & CO., NR. RAMGADIA GA | INDIA | RAJASTHAN | CHURU | 331001 | 0022369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDRA | DEO | SHARMA | NA | | | C/O SK PRINTERS MAIN MARKET P.O | INDIA | RAJASTHAN | CHURU | 331001 | 0035163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | PAREEK | | NA | | | C/O SHYAM & COMPANY NEAR RLY | INDIA | RAJASTHAN | CHURU | 331001 | 0046072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | PANDEY | | NA | | | PANDIA BHAWAN WARD NO 2 CHU | INDIA | RAJASTHAN | CHURU | 331001 | 0048060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATHU | RAM | SAINI | NA | | | S/O SH SAGARMAL SAINI NEAR WAT | INDIA | RAJASTHAN | RATANGARH | 331023 | 0022377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARWAN | KUMAR | BIRMIWALA | NA | | | S/O SHRI BHAGWAN BIRMIWALA BI | INDIA | RAJASTHAN | RATANGARH | 331027 | 0022382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANHYALAL | DHOOT | | NA | | | RAWATMAL KANITYALAL DHOOT PO | INDIA | RAJASTHAN | RATANGARH | 331403 | 0022386 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | MAHESHWARI | | NA | | | C/O RAWATMAL MAHAVIR PRASAD | INDIA | RAJASTHAN | RATANGARH | 331403 | 0022387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | JAIN | NA | | | C/O DHANRAJ MAHENDRA KUMAR | INDIA | RAJASTHAN | RATANGARH | 331502 | 0014925 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | KANT | MUNDRA | NA | | | C/O RAMESH KUMAR MUNDRA NAY | INDIA | RAJASTHAN | RATANGARH | 331507 | 0028587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAGARMAL | DAGA | | NA | | | SITARAM OM PRAKASSH AMEER PE | INDIA | RAJASTHAN | RATANGARH | 331803 | 0022408 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMITRA | DEVI | DAGA | NA | | | C/O SAGAR MAL DAGA BUS STAND | INDIA | RAJASTHAN | RATANGARH | 331803 | 0022414 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHOR | | NA | | | NAND KISHOR PANWALA LUHARU B | INDIA | RAJASTHAN | SIKAR | 332001 | 0011531 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARASWATI | JANGID | | NA | | | ASHADEEP PIPRALI ROAD, RAJASTH | INDIA | RAJASTHAN | SIKAR | 332001 | 0012049 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMAVATAR | BAJAJ | | NA | | | C/O DURGADUTT MURLIDHAR BAJA | INDIA | RAJASTHAN | SIKAR | 332001 | 0022421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIMLA | AGARWAL | | NA | | | C/O VISHNU RESTAURENT CHOTTA | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332301 | 0022425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | DEVI | WAS | NA | | | VYAS NIKETAN LACHHMAN GARH SI | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332311 | 0031486 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREM | VYAS | | NA | | | VYAS NIKETAN LACHHMAN GARH SI | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332311 | 0031487 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHAVIR | PRASAD | DIKHANI | NA | | | PO AJITGARH SIKAR RAJ SIKAR | INDIA | RAJASTHAN | SIKAR | 332701 | 0022431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | KUMAR | | NA | | | C/O VIJAY MEDICAL STORE NEAR OL | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0003816 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANKARLAL | | | NA | | | C/O VIJAY MEDICAL STORE NEAR OL | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0003817 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KAUR | | NA | | | M/S VIJAY MEDICAL STORE NEAR OL | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0003821 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHENDRA | KUAMR | | NA | | | C/O PRAKASH VASTRA BHANDAR TE | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0022438 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAM | CHAND | | NA | | | C/O PRAKASH VASTRA BHANDAR TE | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0022439 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SONAPZTI | | | NA | | | D/O RAMA SHANKER SINGH C/O EX | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0022440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIMALA | | | NA | | | C/O SHIV MISTHAN BHANDAR TEHS | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0022441 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATAP | SINGH | | NA | | | C/O SHIV MISTHAN BHANDAR TEHS | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 0022442 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAHM | PAL | SINGH | NA | | | 128,MEERA MARG, VIDYA VIHAR CA | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | 0040627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIMAL | RAM | | NA | | | C/O SHOP NO 5 CENTRAL MARKET | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | 0051147 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MOHAN | SINGH | BIKA | NA | | | 26,GAJNER ROAD BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | 0015016 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KISHAN | LAL | MODI | NA | | | C/O MOHAN LAL SEWA RAM PHAR | INDIA | RAJASTHAN | BIKANER | 334001 | 0022458 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURAT | CHALANA | | NA | | | 4-E-26 J N V COLONY BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | 0022468 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJRANI | BOTHRA | | NA | | | ASHOKA DEPARTMENTAL STORE 85 | INDIA | RAJASTHAN | BIKANER | 334001 | 0029942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LIYAKET | ALI | | NA | | | HISSARIA HOUSE NEAR POST OFFICE | INDIA | RAJASTHAN | BIKANER | 334001 | 0029943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAISHALI | BHARGAVA | | NA | | | D/O S S BHARGAVA GALI NO1 DHOE | INDIA | RAJASTHAN | BIKANER | 334001 | 0032617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | DEVI | SHARMA | NA | | | SETHIA QUARTERS AND IN FRONT O | INDIA | RAJASTHAN | BIKANER | 334001 | 0032618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITA | CHOUDHARY | | NA | | | VI D 9 J N V COLONY BIKANER BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | 0035293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSPA | GULGULIA | | NA | | | CHUNILAL KAMAL KUMAR PO NAL B | INDIA | RAJASTHAN | BIKANER | 334001 | 0036605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | GINOTRA | NA | | | V/40 IGNP COLONY BIKANER BIKAN | INDIA | RAJASTHAN | BIKANER | 334002 | 0032625 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | AGRAWAL | NA | | | V/18 I G N P COLONY BIKANER BIKA | INDIA | RAJASTHAN | BIKANER | 334002 | 0050899 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMLA | DEVI | MUNDHRA | NA | | | MANAK LAL MUNDHRA OUTSIDE JA | INDIA | RAJASTHAN | BIKANER | 334004 | 0022478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | BISSA | | NA | | | 24 GAYATRI BHAWAN DHARMA NA( | INDIA | RAJASTHAN | BIKANER | 334004 | 0041579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILAM | DEVI | DAGA | NA | | | W/O J C DAGA 17/168 DAGA PIROL | INDIA | RAJASTHAN | BIKANER | 334005 | 0015442 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BABULAL | SONI | | NA | | | DWARKA DAS SONI SONIYA KA CHO | INDIA | RAJASTHAN | BIKANER | 334005 | 0022481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | CHAND | DAGA | NA | | | C/O MANIK CHAND DAGA PO GANG | INDIA | RAJASTHAN | BIKANER | 334401 | 0022487 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHADRA | JAIN | | NA | | | RATAN DALL MILL SADAR BAZAR NO | INDIA | RAJASTHAN | BIKANER | 334803 | 0022205 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | SHARMA | NA | | | 75-B BLOCK SRI GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0022493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLA | RANI | KAURA | NA | | | KOTHI NO 228 SECTOR 10 PANCHKU | INDIA | HARYANA | AMBALA CITY | 134109 | 0045083 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSHEELA | DEVI | KAUSHAL | NA | | | H NO 328 SECTOR 17 PANCHKULA A | INDIA | HARYANA | AMBALA CITY | 134109 | 0047205 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPAN | KUMAR | | NA | | | 69 FF SECTOR-9 PANCHKULA (HARY | INDIA | HARYANA | AMBALA CITY | 134113 | 0040480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SACHDEV | P | K | NA | | | A-103, G H - 99, (NEAR POLICE STAT | INDIA | HARYANA | AMBALA CITY | 134116 | 0015538 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANJANA | JAIN | | NA | | | 91 SHASTRI COLONY YAMUNA NAG | INDIA | HARYANA | YAMUNANAGAR | 135001 | 0041291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUR | SINGH | MAND | NA | | | HNO 641 PHASE 3-A DIST ROPOR PI | INDIA | PUNJAB | ROPAR | 140001 | 0009462 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| BALWANT | SINGH | | NA | | | BARWA VILL & POST ANANDPUR SA | INDIA | PUNJAB | ROPAR | 140117 | 0048208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | SHARMA | NA | | | HOUSE NO 19-Q NANGAL TOWNSHI | INDIA | PUNJAB | ROPAR | 140124 | 0029555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JUGAL | KISHOR | | NA | | | HOUSE NO 2-K BLOCK NANGAL T/SH | INDIA | PUNJAB | ROPAR | 140124 | 0029556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | PAHUJA | NA | | | C/O RAM LAL & BROTHERS SHOP NO | INDIA | PUNJAB | RAJPURA | 140401 | 0029558 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAORMA | PAHUJA | | NA | | | ANIL BOOT HOUSE SHOP NO 38 MO | INDIA | PUNJAB | RAJPURA | 140401 | 0029559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | SOOD | NA | | | POPULAR GENERAL STORE RAILWAY | INDIA | PUNJAB | RAJPURA | 140406 | 0020328 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASH | PAUL | | NA | | | 27, SOUTH MODEL GRAM LUDHIAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0009226 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVIND | JAIN | | NA | | | C/O.M/S SANJEEV JAIN, 129 MAYA N | INDIA | PUNJAB | LUDHIANA | 141001 | 0013367 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KANTA | SINGLA | | NA | | | C/O O P SINGLA BANK OF INDIA DHA | INDIA | PUNJAB | LUDHIANA | 141001 | 0020340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENAKASH | GARG | | NA | | | Q NO 3 TYPE IV POWER COLONY SA | INDIA | PUNJAB | LUDHIANA | 141001 | 0020345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | SAREEN | | NA | | | SABAR MATI NAGAR 60-D LUDHIAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0020350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUMMY | SAREEN | | NA | | | SAREEN 60/D SARABHA NAGAR LUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0020352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | LAKHWARA | | NA | | | 180 NEW DEEP NAGAR CIVIL LINES L | INDIA | PUNJAB | LUDHIANA | 141001 | 0020353 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASVINDER | SINGH | | NA | | | B-XII 543/1A GURDWARAD KALGIDH | INDIA | PUNJAB | LUDHIANA | 141001 | 0020354 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIL | BAJAJ | | NA | | | 1151 VISHNU PURI GALI NO 4 CIVIL L | INDIA | PUNJAB | LUDHIANA | 141001 | 0029563 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | CHOPRA | | NA | | | 1117/2 VARINDER NAGAR CIVIL LINI | INDIA | PUNJAB | LUDHIANA | 141001 | 0029564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | CHOPRA | | NA | | | 1117/2 VARINDER NAGAR CIVIL LINI | INDIA | PUNJAB | LUDHIANA | 141001 | 0031348 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AMIT | GOYAL | | NA | | | B/4 THE MALL LUDHIANA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0034176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | RANI | | NA | | | C/O G D GOYAL ST NO,9 UPKAR NA | INDIA | PUNJAB | LUDHIANA | 141001 | 0036832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJINDER | PAL | SINGH | NA | | | 152 MAYA NAGAR CIVIL LINES LUDH | INDIA | PUNJAB | LUDHIANA | 141001 | 0039214 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJIV | KANSAL | | NA | | | 101 GOVT HOUSE CIVIL LINES PHAR | INDIA | PUNJAB | LUDHIANA | 141001 | 0039216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | GUPTA | NA | | | B-I-604/1 KUNDANPURI CIVIL LINES | INDIA | PUNJAB | LUDHIANA | 141001 | 0041645 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PARDEEP | GUPTA | | NA | | | 1621 DURGA PURI HAIBOWAL KALA | INDIA | PUNJAB | LUDHIANA | 141001 | 0043705 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SNEH | LATA | | NA | | | 2639-DUGRI ROAD URBAN ESTATE P | INDIA | PUNJAB | LUDHIANA | 141002 | 0005624 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KULWANT | SINGH | WALIA | NA | | | NO 314 MIG FLATS DAGRI LUDHIA | INDIA | PUNJAB | LUDHIANA | 141002 | 0020362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | MEHRA | | NA | | | 9 FRIENDS COLONY SOUTH MODEL T | INDIA | PUNJAB | LUDHIANA | 141002 | 0036654 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SATYA | PRAKASH | GUPTA | NA | | | B-6 TEXTILE COLONY INDUSTRIAL AR | INDIA | PUNJAB | LUDHIANA | 141003 | 0031350 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | K | BHARDWAJ | NA | | | B-VIII 617 LAKKAR BAZAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | 0020378 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABH | PAL | SINGH | NA | | | M/S HUKAM CHAND CHARANJIT SIN | INDIA | PUNJAB | LUDHIANA | 141008 | 0020383 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONIKA | JAIN | | NA | | | B-IV 760 WAIT GANJ LUDHIANA LUD | INDIA | PUNJAB | LUDHIANA | 141008 | 0020386 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | JAIN | NA | | | B-IV 760 WAIT GANJ LUDHIANA LUD | INDIA | PUNJAB | LUDHIANA | 141008 | 0020387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SONIA | JAIN | | NA | | | B-IV 760 WAIT GANJ LUDHIANA LUD | INDIA | PUNJAB | LUDHIANA | 141008 | 0020388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVESH | KANTA | | NA | | | B-IV 760 WAIT GANJ LUDHIANA LUD | INDIA | PUNJAB | LUDHIANA | 141008 | 0020389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMRIT | KAUR | | NA | | | M/S HUKAM CHAND CHARAN JIT SI | INDIA | PUNJAB | LUDHIANA | 141008 | 0020390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARANJIT | SINGH | | NA | | | 537 HIG FLATS FOCAL POINT LUDHI | INDIA | PUNJAB | LUDHIANA | 141010 | 0031351 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | RANI | | NA | | | HOUSE NO.1649 NEAR GOVT. PRIM | INDIA | PUNJAB | LUDHIANA | 141109 | 0018693 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| HARMIT | SINGH | | NA | | | H.NO:306, KAMAL COLONY SAMRA | INDIA | PUNJAB | LUDHIANA | 141114 | 0012152 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| HARCHARAN | KAUR | AUJLA | NA | | | 2579, NEAR NEW BUS STAND, DISTT | INDIA | PUNJAB | LUDHIANA | 141115 | 0011447 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SARLA | GUPTA | | NA | | | TIMBER MERCHANTS RAILWAY ROA | INDIA | PUNJAB | LUDHIANA | 141310 | 0011518 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHIV | KUMAR | GUPTA | NA | | | TIMBER MERCHANT RAILWAY ROAD | INDIA | PUNJAB | LUDHIANA | 141310 | 0011523 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | V V COTTAGE GULMOHAR ROAD KH | INDIA | PUNJAB | LUDHIANA | 141401 | 0002460 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADAN | LAL | VERMA | NA | | | H NO 34 W NO 12 UCHA VEHRA KHA | INDIA | PUNJAB | LUDHIANA | 141401 | 0042124 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAJ | KUMAR | | NA | | | SHOP NO 29 GURU AMAR DASS MA | INDIA | PUNJAB | LUDHIANA | 141401 | 0052182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | PAUL | AGGARWAL | LALA | RAM | NATH | M\S DIKSHIS GALLERY SUBHASH BA | INDIA | PUNJAB | LUDHIANA | 141401 | 0064321 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATYA | PAUL | AGGARWAL | LALA | RAM | NATH | M/S DIKSHIS GALLERY SUBHASH BZ | INDIA | PUNJAB | LUDHIANA | 141401 | 0064344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | SITARAM | SONAWANE | NA | | | P C M C SOCIETY NO 3 PLOT NO 13 F | INDIA | MAHARASHTRA | PUNE | 411018 | 0049408 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHASKAR | PODDAR | | NA | | | AUTOLINE TRADING CORPORATION | INDIA | MAHARASHTRA | PUNE | 411018 | 0052231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIPAD | JANARDAN | KALE | NA | | | B-3/2 HDFC COLONY CHINCHWAD E | INDIA | MAHARASHTRA | PUNE | 411019 | 0041464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | MAJHI | NA | | | MILITARY HOSPITAL KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411020 | 0047058 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATA | DEBATA | | NA | | | C/O LT COL P C DEBATA MH KIRKEE | INDIA | MAHARASHTRA | PUNE | 411020 | 0048993 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| WAMAN | KRISHNAJI | GUNE | NA | | | 1072 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411020 | 0049073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHANOLKAR | SHAMBHAVI | VINAYAK | NA | | | S-128 MIDC BHOSARI PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | 0011968 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KIRTIMALINI | J | GORE | NA | | | PLANET MILLENIUM, R.H NO.10 NEA | INDIA | MAHARASHTRA | PUNE | 411027 | 0038259 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | ARUN | KHARDE | NA | | | SHIVPRATAP HOUSING SOCIETY FLA | INDIA | MAHARASHTRA | PUNE | 411027 | 0050374 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | WAMAN | SHELAR | NA | | | SHAIKH CHAWL SATAV WADI HADA | INDIA | MAHARASHTRA | PUNE | 411028 | 0024751 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANALI | HEMANT | PARADKAR | NA | | | UMA KUNI SOCIETY PLOT NO 55 FLA | INDIA | MAHARASHTRA | PUNE | 411029 | 0030288 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | RAMAKANT | PARADKAR | NA | | | UMA KUNI SOCIETY PLOT NO 55 FLA | INDIA | MAHARASHTRA | PUNE | 411029 | 0030289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | N | JAVDEKAR | NA | | | 2 VISHWALAXMI HSG SOCIETY OFF H | INDIA | MAHARASHTRA | PUNE | 411029 | 0039447 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIPAD | KRISHNA | LONDHE | NA | | | 69\13 SARSWATI PARK IDEAL COLO | INDIA | MAHARASHTRA | PUNE | 411029 | 0040318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | SHANTARAM | PATHAK | NA | | | BHELKE NAGAR V BHELKE CHAWAL | INDIA | MAHARASHTRA | PUNE | 411029 | 0042145 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| UMA | PALSULE | | NA | | | C/O PRAMOD PALSULE 3 CHANDRIK | INDIA | MAHARASHTRA | PUNE | 411029 | 0042728 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AMRUTA | VIKRAM | PANDIT | NA | | | A-103-104 ALKANANDA SHIVNANDA | INDIA | MAHARASHTRA | PUNE | 411029 | 0044482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | SHIRUDE | | NA | | | B-2/5 SUNDER NAGARI KOTHRUD PI | INDIA | MAHARASHTRA | PUNE | 411029 | 0050401 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SNEHAL | PRAMOD | AKOLKAR | NA | | | 5 NEW ERA HEIGHTS LANE NO 20 DA | INDIA | MAHARASHTRA | PUNE | 411029 | 0050550 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | DEVI | BIREDAR | NA | | | 16 PRABHAKAR CO OP HSG SOCIETY | INDIA | MAHARASHTRA | PUNE | 411029 | 0052145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORI | BHOBE | | NA | | | 7 ASHVINI APARTMENTS HAPPY COL | INDIA | MAHARASHTRA | PUNE | 411029 | 0053647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | DAMODAR | AITAVADEKER | NA | | | C/O S.B. SONADKAR 692, SADASHIV | INDIA | MAHARASHTRA | PUNE | 411030 | 0013261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHREKHA | AJOTIKAR | | NA | | | 34-509, LOKAMANY NAGAR, PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | 0016444 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| AKBERALI | HASANALI | LOKHANDWALA | NA | | | 1354 SADASHIVE PETH NEAR CHIMN | INDIA | MAHARASHTRA | PUNE | 411030 | 0030294 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIRISH | CHIRPUTKAR | | NA | | | 4/3H RAMBAUG COLONY NAVI PETH | INDIA | MAHARASHTRA | PUNE | 411030 | 0046316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESH | SHIVARAM | RANADE | NA | | | NRUSIH SADAN (IV FLOOR) 1087 SA | INDIA | MAHARASHTRA | PUNE | 411030 | 0050974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKAR | PANNALAL | KHATRI | P | T | KHATRI | C/O UDYAN KARYALAYA OFFICE 171 | INDIA | MAHARASHTRA | PUNE | 411030 | 0058887 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAILASSH | CHANDRA | SHARMA | NA | | | H NO 179 'A' NEW PROJECT AF STN | INDIA | MAHARASHTRA | PUNE | 411032 | 0024757 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANI | KUMAR | SINGH | NA | | | NO 3 P & S UNIT AF 1020 AREA AKA | INDIA | MAHARASHTRA | PUNE | 411032 | 0024758 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RENU | BALA | SINGHM | NA | | | C/O A K SINGH NO 3 P & S (U) AF 10 | INDIA | MAHARASHTRA | PUNE | 411032 | 0024759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | K | UNHALE | NA | | | 39 SHRIDHAR NAGAR CHINCHWADG | INDIA | MAHARASHTRA | PUNE | 411033 | 0004783 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | MOHAN | RAOR | NA | | | FLAT NO 12 VANDAN APARTMENT S | INDIA | MAHARASHTRA | PUNE | 411033 | 0041255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITA | S | BHALGAT | NA | | | 37/282 TANAJI NAGAR CHINCHWAD | INDIA | MAHARASHTRA | PUNE | 411033 | 0045313 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | DANGI | | NA | | | 63 BIBAVEWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | 0046029 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | G | MUNDADA | NA | | | 45 RUTURAJ SOCIETY PUNE SATARA | INDIA | MAHARASHTRA | PUNE | 411037 | 0047080 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOMATE | BHAGYASHRI | | NA | | | 8, GANESH PARK SOCIETY NEAR NAI | INDIA | MAHARASHTRA | PUNE | 411038 | 0018102 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJIRI | KHEDEKAR | | NA | | | 3 NEHA PARTK SURVEY NO 97/2 125 | INDIA | MAHARASHTRA | PUNE | 411038 | 0046136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILESH | S | MAHANGADE | NA | | | 12 RAKHI APARTMENTS RAMBAG CO | INDIA | MAHARASHTRA | PUNE | 411038 | 0048325 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SMITA | MOKADAM | | NA | | | CENTURY ENKA COLONY NO 2 BHOS | INDIA | MAHARASHTRA | PUNE | 411039 | 0024780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMESWARA | RAO | CHIRUVOLUVENK | NA | | | FLAT NO 10 PALACIA B UTOPIA WAN | INDIA | MAHARASHTRA | PUNE | 411040 | 0010636 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| IAN | JOSEPH | CAMPOS | NA | | | A15/11 KUBERA PARK LULLANAGAR | INDIA | MAHARASHTRA | PUNE | 411040 | 0043224 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | TEJPAL | JAIN | NA | | | 84 NEW TIMBER MARKET PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 0006968 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| BADAMIBAI | NAVALMAL | JAIN | NA | | | 84 NEW TIMBER MARKET PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 0006970 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| VINOD | KUMAR | NAVALMALJAIN | NA | | | 84 NEW TIMBER MARKET PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 0008740 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SANGEETA | S | BHANDARI | NA | | | C/O.DR.M.M.MUTHA, H-4, KALYAN | INDIA | MAHARASHTRA | PUNE | 411042 | 0016829 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TARACHAND | NATHALAL | JAIN | NA | | | 201 BHAVANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 0024781 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANTILAL | OSWAL | | NA | | | 201 BHAVANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 0024782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAYEEDA | TAHERKHAN | MULLA | NA | | | MAC TERRACE FLAT NO 18 387A BH | INDIA | MAHARASHTRA | PUNE | 411042 | 0044073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATH | S | ZENDE | NA | | | GANESH PUSHPA BLDG. FLAT NO. 1 | INDIA | MAHARASHTRA | PUNE | 411043 | 0011746 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YASHWANT | ANANT | MAHASHABDE | NA | | | B-30 KESHA HOUSING COMPLEX BE | INDIA | MAHARASHTRA | PUNE | 411043 | 0050185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINAXI | PATVEKAR | | NA | | | KUNDAN HERITAGE, FLAT NO.3 PRA | INDIA | MAHARASHTRA | PUNE | 411044 | 0000969 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAVEEN | KALHAN | B | NA | | | S/O SH KULDEEP KALHAN H N 147-H | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0022503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJ | MOHAN | UPPAL | NA | | | H NO.74-B STREET NO.5 SETIA COL | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0029949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | GOYAL | | NA | | | 5C BLOCK JEWAR JEWALERS SRI GA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0036171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | JALANDRA | NA | | | 1081/33 PURANI ABADI SRI GANGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0049213 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHANAN | PILLAI | | NA | | | AGRIL RES STATION R A U SRI GANG | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0049626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | SHARMA | | NA | | | 7 DAWRA COLONY AGARSAIN NAGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0052552 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJIT | SINGH | | NA | | | C/O ASHOK KUMAR KALA NEAR RAJ | INDIA | RAJASTHAN | GANGANAGAR | 335041 | 0049382 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| BHIM | SAIN | | NA | | | C/O SINGLA TRADERS OLD DHANMA | INDIA | RAJASTHAN | GANGANAGAR | 335062 | 0003822 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SANJAY | MAHIPAL | | NA | | | C/O SUBHASNCHARDER SARYESY KU | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 0032644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | KAUR | | NA | | | NATIONAL SEED CO SUBJI MANDI HA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 0038568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | CHAND | CHHABRA | NA | | | C/O M/S AMARCHAND JITENDRA KU | INDIA | RAJASTHAN | HANUMANGARH | 335704 | 0022432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | RANI | | NA | | | M/S AMAR CHAND JITENDER KUMA | INDIA | RAJASTHAN | HANUMANGARH | 335704 | 0022516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | LAL | BASIRA | NA | | | C/O.BASIRA BEEJ BHANDAR GOLUW | INDIA | RAJASTHAN | HANUMANGARH | 335802 | 0003076 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHITRA | GOEL | | NA | | | C/O MAHAVEER PRASAD PERIWAL ( | INDIA | RAJASTHAN | HANUMANGARH | 335804 | 0032649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KOTHARI | | NA | | | C/O JAIN VASTER BHANDAR TIGRI B | INDIA | RAJASTHAN | NAGAUR | 341001 | 0022527 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIK | KOTHAIR | | NA | | | C/O JAIN VASTER BHANDER TIGRI B | INDIA | RAJASTHAN | NAGAUR | 341001 | 0022528 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | KISHORE | CHANDAK | NA | | | C/O MAHESHWARI INVESTMENTS B | INDIA | RAJASTHAN | NAGAUR | 341001 | 0036123 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | PRASAD | SHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | RAJASTHAN | DIDWANA | 341306 | 0022538 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | JEEWANI | DEVISHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | RAJASTHAN | DIDWANA | 341306 | 0022539 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDA | DEVI | SHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | RAJASTHAN | DIDWANA | 341306 | 0022540 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KASHLIWAL | | NA | | | MANGILAL PARASMAL KASHLIWAL ! | INDIA | RAJASTHAN | DIDWANA | 341306 | 0022541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | MAHESHWARI | | NA | | | C/O S R REETHI & CO STATION ROA | INDIA | RAJASTHAN | MAKRANA | 341505 | 0006040 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | PRAKASH | RATHI | NA | | | BEHIND PABAJI KA CHOWK MAKRAN | INDIA | RAJASTHAN | MAKRANA | 341505 | 0006041 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNIL | RATHI | | NA | | | STATION ROAD RAJ MAKRANA | INDIA | RAJASTHAN | MAKRANA | 341505 | 0006042 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANCHAN | DEVI | MAHESHWARI | NA | | | C/O KANCHAN MARBLE IND STN RO | INDIA | RAJASTHAN | MAKRANA | 341505 | 0006043 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHASHI | OJHA | | NA | | | C/O K.R.JOSHI JOSHI STREET CHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 0012025 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |

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| JATAN | KUMARI | SINGHVI | NA | | | SUMANGAL 53 GOLF COURSE JODH | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMLATA | CETWANI | | NA | | | LAXMI CUT PIECE STORES TRIPOLIA | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMAN | HARPLANI | | NA | | | LAXMI CUT PIECE STORES TRIPOLIA | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022573 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAWNA | CHOUHAN | | NA | | | LAXMI CUT PIECE STORES TRIPOLIA | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022574 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | RATAN | CHOUDHARY | NA | | | 99 BHERV SADAN POLLO FIRST PAO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022578 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANPURNARAJ | PUROHIT | | NA | | | 17/313 CHOPASNI HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | BAPNA | | NA | | | SUMANGAL 53 GOLF COURCE NAKO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0022580 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | RATAN | SINGHAL | NA | | | 403 KAMLA NEHRU NAGAR JODHPU | INDIA | RAJASTHAN | JODHPUR | 342001 | 0029953 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | JAIN | | NA | | | 63 NEHRU PARK JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | 0029956 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DARSHAN | KUMAR | SHARMA | NA | | | 100 MALVIYA NAGAR JODHPUR JOD | INDIA | RAJASTHAN | JODHPUR | 342001 | 0032654 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | SHARDA | | NA | | | DAGA STREET DAGA BAZAR JODHPU | INDIA | RAJASTHAN | JODHPUR | 342001 | 0032660 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRISH | JAIN | | NA | | | C/O GAUTAM CHAND & CO KATLA B | INDIA | RAJASTHAN | JODHPUR | 342001 | 0048620 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VIJAY | LAXMI | | NA | | | C/O GAUTAM CHAND & CO KATLA B | INDIA | RAJASTHAN | JODHPUR | 342001 | 0049052 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAY | LAXMI | | NA | | | C/O GAUTAM CHAND & CO KATLA B | INDIA | RAJASTHAN | JODHPUR | 342001 | 0051039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | SHARDA | | NA | | | DAGA STREET DAGA BAZAR JODHPU | INDIA | RAJASTHAN | JODHPUR | 342002 | 0000543 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BASANTI | DEVI | ARORA | NA | | | OPP SATSANG BHAWAN 7TH C ROA | INDIA | RAJASTHAN | JODHPUR | 342003 | 0006044 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RADHESYAM | RATHI | | NA | | | RATHI TRADING COMPANY A-24 AN | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPI | DAVI | | NA | | | C/O MOHAN LAL DAGA PLOT NO 80 | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LILA | DEVI | | NA | | | 709 DURGADAS SHARMA KA MAKAI | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022612 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | JAIN | | NA | | | 709 DURGADAS SHARMA KA MAKAI | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022613 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SHEKHAR | SALECHA | NA | | | NATIONAL MINERAL TRADING CO 25 | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | SALECHA | | NA | | | NATIONAL MINERAL TRADING CO 25 | INDIA | RAJASTHAN | JODHPUR | 342003 | 0022617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAY | KUMAR | | NA | | | RATAN KUNJ A-33 SHASTRI NAGAR | INDIA | RAJASTHAN | JODHPUR | 342003 | 0031494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDAR | KUMAR | | NA | | | RATAN KUNJ A-33 SHASTRI NAGAR | INDIA | RAJASTHAN | JODHPUR | 342003 | 0031495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINITA | BHANDARI | | NA | | | BHIKHI GARMENTS B ROAD SARDAR | INDIA | RAJASTHAN | JODHPUR | 342003 | 0040471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINDER | PAL | NAGPAL | NA | | | 1257, AHATTA BADAN SINGH PUNJ | INDIA | PUNJAB | MOGA | 142001 | 0002461 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHIM | SAIN | | NA | | | SHRII KASHINI LAL HN 575 ST NO 9 N | INDIA | PUNJAB | MOGA | 142001 | 0020402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARMA | V | K | NA | | | 113,PANCHSHEEL ENCLAVE, V.P.O.T | INDIA | PUNJAB | MOGA | 142021 | 0020530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | | | NA | | | OLD POST OFFICE STREET BAGHA PU | INDIA | PUNJAB | MOGA | 142038 | 0020409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJIT | KAUR | BHATIA | NA | | | 9-C GURU GOBIND SINGH NAGAR M | INDIA | PUNJAB | AMRITSAR | 143001 | 0000132 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUSUM | DHIR | | NA | | | C/O JASMINE BEAUTY PARLOUR NE | INDIA | PUNJAB | AMRITSAR | 143001 | 0002462 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | KUMAR | BHATIA | NA | | | 2509/3 BHUSHAN PURA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0005630 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAM | PARSHAD | LOOMBA | NA | | | HOUSE NO.1102/X-5, DHAB KHTIKA | INDIA | PUNJAB | AMRITSAR | 143001 | 0015931 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| HARISH | WADHWA | | NA | | | BRIJ AUTO STORE GURDASPUR ROA | INDIA | PUNJAB | AMRITSAR | 143001 | 0020411 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINGH | A | P | NA | | | 54 R B PARKASH CHAND ROAD AMI | INDIA | PUNJAB | AMRITSAR | 143001 | 0020429 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARORA | J | S | NA | | | CHAWAL MANDI AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HITESH | SHUKLA | | NA | | | 37 JANTA COLONY MAQBOOL ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | 0020431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUBH | MEHRA | | NA | | | 40E KENNEDY AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATOUL | G | K | NA | | | 32-A ROSE AVENUE OPP CUSTOM O | INDIA | PUNJAB | AMRITSAR | 143001 | 0020434 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | | NA | | | PLOT NO 196 KOT MAHNA SINGH O | INDIA | PUNJAB | AMRITSAR | 143001 | 0020460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | AGGARWAL | | NA | | | SANJAY ENGG TRADERS BATALA RO | INDIA | PUNJAB | AMRITSAR | 143001 | 0020463 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANINDER | SINGH | | NA | | | H NO 10181 KOT HARNAM DAS GAL | INDIA | PUNJAB | AMRITSAR | 143001 | 0020477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINGH | A | | NA | | | CHOWK FARIA NO 107 AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHOHAN | A | S | NA | | | CHOWK FARID NO 107 AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | SINGH | CHOHAN | NA | | | NO 107 CHOWK FARID AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | SINGH | | NA | | | CHOWK FARID NO 107 AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEETAL | BALA | | NA | | | NO 107 CHOWK FARID AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | BHATIA | | NA | | | 280 SHIVALA COLONY AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0020484 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| DEVINDER | MOHAN | SHARMA | NA | | | MOHAN KHAD STORE 18 CHITRA TA | INDIA | PUNJAB | AMRITSAR | 143001 | 0029587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALRAJ | SINGH | | NA | | | 5051 JOSHI PURA OPP KHALSA COLL | INDIA | PUNJAB | AMRITSAR | 143001 | 0035326 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJINDER | SINGH | AHUJA | NA | | | 40-A MODEL TOWN STREET NO 2 A | INDIA | PUNJAB | AMRITSAR | 143001 | 0048368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAM | SUNDER | AGARWAL | NA | | | M/S RAJA RAM SHAM SUNDER BAZ | INDIA | PUNJAB | AMRITSAR | 143006 | 0020495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARSHOTAM | MAKHIJA | | NA | | | 17 SUNDER MARKET PARTAP BAZAR | INDIA | PUNJAB | AMRITSAR | 143006 | 0029590 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | C/O RAM PARKASH & SONS KATRA | INDIA | PUNJAB | AMRITSAR | 143006 | 0045471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONTTI | | | NA | | | 27 SANT AVENUE THE MALL AMRIT | INDIA | PUNJAB | AMRITSAR | 143301 | 0020512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATA | | | NA | | | C/O RANJIT SINGH SOOD (ADVOCA | INDIA | PUNJAB | TARN TARN | 143401 | 0002471 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JASWINDER | SINGH | | NA | | | H NO 8/28 MOHALLA JASWANT SIN | INDIA | PUNJAB | TARN TARN | 143401 | 0020514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNISH | AGGARWAL | | NA | | | OHRI CHOWK NEAR NIHAL DA MAN | INDIA | PUNJAB | BATALA | 143505 | 0000141 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAMTA | AGGARWAL | | NA | | | OHRI CHOWK NEAR NIHAL DA MAN | INDIA | PUNJAB | BATALA | 143505 | 0000142 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANJAN | KUMAR | | NA | | | C/O ASHOK GUPTA & ASSOCIATES G | INDIA | PUNJAB | BATALA | 143505 | 0009588 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANDANA | AGGARWAL | | NA | | | C/O ASHOK GUPTA & ASSOCIATES G | INDIA | PUNJAB | BATALA | 143505 | 0009589 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| JANAK | RANI | HANDA | NA | | | W/O DIWAN CHAND HANDA OHRI C | INDIA | PUNJAB | BATALA | 143505 | 0020517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | RANI | | NA | | | C/O AMARNATH RAM PARKASH BAT | INDIA | PUNJAB | BATALA | 143505 | 0020519 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMARI | AGGARWAL | NA | | | C/O AGGARWAL BROS GRAIN MARK | INDIA | PUNJAB | BATALA | 143505 | 0020533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | KALSI | | NA | | | C/O SHIV CO DERA RD BATALA | INDIA | PUNJAB | BATALA | 143505 | 0029594 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINDER | PAL | | NA | | | PRITHVI RAJ HALWAI NANGAL KOTL | INDIA | PUNJAB | GURDASPUR | 143521 | 0020537 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAVANDER | K | DOGRA | NA | | | S/O SH RAMCHAND CO K P GUPTA M | INDIA | PUNJAB | GURDASPUR | 143521 | 0020542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLA | PRASHAD | | NA | | | LATE SL MATA DIN C/O MARK FED C | INDIA | PUNJAB | GURDASPUR | 143521 | 0020543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARKULDIP | SINGH | | NA | | | FRIENDS PHOTOSTAT BEHIND BUS S | INDIA | PUNJAB | GURDASPUR | 143521 | 0020544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPAN | KUMAR | MAHAJAN | NA | | | H NO 134/10 JAIL ROAD GURDASPU | INDIA | PUNJAB | GURDASPUR | 143521 | 0020547 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | SAINI | | NA | | | H NO 186 GALI PANDITAN GURDASP | INDIA | PUNJAB | GURDASPUR | 143531 | 0000143 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAMINDER | PAL | | NA | | | 186 GALI PANDTIAN AWANKHI GATE | INDIA | PUNJAB | GURDASPUR | 143531 | 0020552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | BHUSHAN | | NA | | | SARAP HOUSE GANDHI GATE DINAN | INDIA | PUNJAB | GURDASPUR | 143531 | 0020553 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWANI | KUMAR | | NA | | | 549, MOTA SINGH NAGAR JALANDH | INDIA | PUNJAB | JALANDHAR | 144001 | 0005659 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GYAN | SINGH | FLORA | NA | | | 423 NEW JAWAHAR NAGAR PUNJA | INDIA | PUNJAB | JALANDHAR | 144001 | 0008150 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MINAXI | ASHOK | PATVEKAR | NA | | | KUNDAN HERITAGE, FLAT NO-3 SEC | INDIA | MAHARASHTRA | PUNE | 411044 | 0024710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMUDINI | S | MANOHAR | NA | | | PLOT NO 297 SECTOR 27A PRADHIK | INDIA | MAHARASHTRA | PUNE | 411044 | 0046107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMSUNER | GANESH | KULKARNI | NA | | | C/O DEEPAK S GOSAVI SHRIRAM PL | INDIA | MAHARASHTRA | PUNE | 411044 | 0051031 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAND | BRAR | | NA | | | J-27, SALUNKE VIHAR KONDHWA PU | INDIA | MAHARASHTRA | PUNE | 411048 | 0015051 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANGALA | SHINDE | | NA | | | 47, HARIPRASAD APT., VITHAL WAD | INDIA | MAHARASHTRA | PUNE | 411051 | 0007008 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAMBHAJI | BABURAO | SHINDE | NA | | | 47, HARIPRASAD APT., VITHAL WAD | INDIA | MAHARASHTRA | PUNE | 411051 | 0007009 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | KARMARKAR | | NA | | | FLAT 15 MADHUBAN APARTS A SAM | INDIA | MAHARASHTRA | PUNE | 411052 | 0024752 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| APPASAHEB | SHEDABALE | | NA | | | C/O R S PATTANASHETTI 7 MARAMA | INDIA | MAHARASHTRA | PUNE | 411052 | 0037220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJIREE | M | CHOUDHARY | NA | | | B18 RAJE MANOR BEHIND NATRAJ S | INDIA | MAHARASHTRA | PUNE | 411052 | 0043512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LATA | VITHAL | GUJAR | NA | | | 43/52 NAVSAHYADRI CO OP SOCIET | INDIA | MAHARASHTRA | PUNE | 411052 | 0048701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANANT | KESHAVRAO | CHAVAN | NA | | | AT POST NIMGAON MHALUNGI TAL | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412208 | 0045958 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAREGALKAR | R | S | NA | | | 100/6, HEERA BHAVAN MODI SHOL | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 0015869 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NARENDRA | KUMAR | MEHTA | NA | | | 16-A SIDDESHWAR CLOTH MARKET | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 0002838 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NASRENDRA | JAGDISH | PALSE | NA | | | 2064 CHANDAR GARDEN BUDHWAR | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 0032844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASHU | RAMCHANDANI | | NA | | | PLOT NO.67, ANTROLIKAR NAGAR H | INDIA | MAHARASHTRA | SOLAPUR | 413003 | 0024793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARADHADEVI | PUSHPARAJ | P | NA | | | PLOT NO 10 GAURAV BENNUR NAG | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 0037473 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKALA | VETAL | | NA | | | 11-B VIJAY SOCIETY VIJAPUR ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 0044818 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATH | SHANKAR | WASTE | NA | | | KARMIKNAGAR CO-OP H.S.G SOCIET | INDIA | MAHARASHTRA | SOLAPUR | 413006 | 0014273 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| JAYASHREE | JAGANNATH | WASTE | NA | | | KARMIKNAGAR CO- OP H.S.G SOCIE | INDIA | MAHARASHTRA | SOLAPUR | 413006 | 0014307 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| BHOPALE | LAXMANRAO | | NA | | | AT POST DORLEWADI TAL BARAMAT | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 0039681 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHOPALE | LAXMANRAO | NARAYANRAO | NA | | | AT POST DORLEWADI TAL BARAMAT | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 0039682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| LAHU | BHANUDAS | JADHAV | NA | | | INDAPUR SAHAKARISAKHAR KARKH | INDIA | MAHARASHTRA | SOLAPUR | 413106 | 0045617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANIK | BHAGWAN | BAGANWAR | NA | | | INDAPUR SAHAKARISAKHAR KARKH | INDIA | MAHARASHTRA | SOLAPUR | 413106 | 0045646 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | MOTIRAM | WHATKAR | NA | | | 2023 C GOKUL HAYRILAL KARMALK | INDIA | MAHARASHTRA | SOLAPUR | 413203 | 0024796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJULA | ASHOK | PALIWAL | NA | | | C/O THE V W BANK LTD PANDHARP | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 0009872 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHRADDHA | KULKARNI | | NA | | | 1504 GANDHI ROAD PANDHARPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 0024797 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMALABEN | HARKACHAND | SHAH | NA | | | ISHAH NIWAS BARSHI 1972 TULSHIR | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 0017104 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDKUMAR | LAHOTI | | NA | | | REGAL CINEMA PURANMAL ROAD L | INDIA | MAHARASHTRA | LATUR | 413512 | 0011068 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALWANT | BHAGWANRAO | DESHMUKH | NA | | | APPA AUTO CENTER NEAR TELEPHO | INDIA | MAHARASHTRA | LATUR | 413512 | 0048207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | TUKARAM | NALBALE | NA | | | GURUKUL HSG SOCY AHMEDPUR DI | INDIA | MAHARASHTRA | LATUR | 413515 | 0016497 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANTVEER | UPASE | | NA | | | H NO 1 BASAWESHWAR COLONY NE | INDIA | MAHARASHTRA | LATUR | 413531 | 0032847 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANSRAJ | ARJAN | CHANDAN | NA | | | SHREE COLLECTIONS SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 0006986 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SELOT | MOTILAL | BANSILAL | NA | | | SAWATA ROAD SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 0016392 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VATSALA | NILKUNTH | KALE | NA | | | DR.KALE HOSPITAL, DIST AHMADNA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 0017034 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHARAD | VALSANGKAR | | NA | | | MOHAR KAMAGAR HOSPITAL ROAD | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 0024798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | M | ZANWAR | NA | | | AT & PO BELAPURTOWN TAL SHRIR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | 0047091 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REKHA | SARDA | | NA | | | SARDA LANE AHMEDNAGAR AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0006990 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NITIN | CHINCHORKAR | | NA | | | S NO 78, VASANT TEKDI AHMEDNA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0015365 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJANI | MUNOT | | NA | | | 3444 CHURCH ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0024803 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KSHIRSAGAR | | NA | | | KSHIRSAGAR 3719 NAVIPETH AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0024821 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | P | JOSHI | NA | | | 124 SAHAKARNAGAR PIPELINE ROA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0036942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SALUNKE | KRUSHNRAO | SHANKAR | NA | | | WAKUDKAR WADA MAIDANACHA A | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0045794 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMA | KSHIRASSAKAR | | NA | | | KSHIRSAGAR 3719 NAVIPETH AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | 414007 | 0024820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASHINI | C | | NA | | | C/O MAJ C RAJA SEKHAR HQ MIRC A | INDIA | MAHARASHTRA | AHMEDNAGAR | 414110 | 0038540 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VINAYA | KALGAONKAR | | NA | | | 4 JEEVAN CHHAYA HSG SOCIETY OP | INDIA | MAHARASHTRA | SATARA | 415001 | 0042770 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSHI | RAGINI | RAJAN | NA | | | 92 RANGOLE COLONY GENDA MAL S | INDIA | MAHARASHTRA | SATARA | 415002 | 0037723 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIL | RAMCHANDRA | VYAVAHARE | NA | | | 225 PRATAPGANJ SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | 0050286 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | SHAMBHU | SHETI | NA | | | TAL-SHIRLE NANDANI KOLHAPU | INDIA | MAHARASHTRA | SATARA | 415102 | 0013070 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARATI | NIRANJAN | INAMDAR | NA | | | B-2 TATHASTU RUKHAMINI NAGAR | INDIA | MAHARASHTRA | SATARA | 415110 | 0037221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVAJI | PILAJI | DHANWADE | NA | | | SUYOG BUILDING MAYANI ROAD VI | INDIA | MAHARASHTRA | SATARA | 415311 | 0035303 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKHAR | PATIL | | NA | | | C/O.REKHA VASUDEO PATIL B-769, I | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0013727 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUDHA | SINGHAL | | NA | | | E-2 P&T COLONY SHASTRI NAGAR JO | INDIA | RAJASTHAN | JODHPUR | 342003 | 0044207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | GUPTA | NA | | | SHOP NO 13 ABHAY CHAMBERS BAS | INDIA | RAJASTHAN | JODHPUR | 342003 | 0045435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | MUNDRA | | NA | | | M/S RIFCON 1ST FLOOR MAHESH H | INDIA | RAJASTHAN | JODHPUR | 342003 | 0050913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALINE | LUNKER | | NA | | | C/O MAHAVEER CHAND RAWAT BU | INDIA | RAJASTHAN | JODHPUR | 342006 | 0022627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAKHIJANI | I | B | NA | | | C/O MAMTA MAKHIJANI 37A UMED | INDIA | RAJASTHAN | JODHPUR | 342006 | 0022628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSPA | MAHESHWARI | | NA | | | HIRLAL RAMRATAN B-9 MANDORE I | INDIA | RAJASTHAN | JODHPUR | 342007 | 0031498 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | DEVI | GUPTA | NA | | | THAR AANCHALIK GRAMIN BANK VI | INDIA | RAJASTHAN | JODHPUR | 342027 | 0000552 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MAHESH | CHANDRA | GUPTA | NA | | | THAR AANCHALIK GRAMIN BANK VI | INDIA | RAJASTHAN | JODHPUR | 342027 | 0000553 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SAILESHNATH | MODI | | NA | | | 83 INDIRA COLONY AIR PORT ROAD | INDIA | RAJASTHAN | JODHPUR | 342030 | 0043993 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | CHAND | SOLANKI | NA | | | C/O.SUBHASH CHAND KANUGA SAD | INDIA | RAJASTHAN | JODHPUR | 342301 | 0032682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SOLANKI | NA | | | C/O.SUBHASH CHAND KANUGA SAD | INDIA | RAJASTHAN | JODHPUR | 342301 | 0032683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOGSINGH | RAJPUROHIT | | NA | | | ROOM NO.1, PUROHIT HOSPTAL RA | INDIA | RAJASTHAN | JALORE | 343001 | 0017386 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| MUNNI | LAL | BHATT | NA | | | J J 12 SAARKI POLE SADAR BAZAR YL | INDIA | RAJASTHAN | JALORE | 343001 | 0032697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AYODHYA | DEVI | AGARWAL | NA | | | NATHMAL AGARWAL PO SANTHU D | INDIA | RAJASTHAN | JALORE | 343026 | 0032699 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | DEVI | | NA | | | ABHAY DISPOSAL HOUSE CHOHTAN | INDIA | RAJASTHAN | BARMER | 344001 | 0022648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | PALIWAL | | NA | | | PALIWAL CYCLE STORE RAY COLONY | INDIA | RAJASTHAN | BARMER | 344001 | 0049787 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GIREESH | KUMAR | PALIWAL | NA | | | C/O PALIWAL CYCLE STORE RAY COL | INDIA | RAJASTHAN | BARMER | 344001 | 0051378 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMKISHOR | | | NA | | | C/O LAXMIRATAN TEXTILES POST BA | INDIA | RAJASTHAN | BARMER | 344022 | 0006054 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| CHANDRA | KATRI | | NA | | | C/O B G ENTERPRISES KHED ROAD II | INDIA | RAJASTHAN | BARMER | 344022 | 0006057 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | PRAKASH | KHATRI | NA | | | C/O B G ENTERPRISES KHED ROAD II | INDIA | RAJASTHAN | BARMER | 344022 | 0006058 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJU | DEVI | | NA | | | PURSHOTAM DASS LAL CHAND SAM | INDIA | RAJASTHAN | BARMER | 344022 | 0022653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHORE | GUPTA | NA | | | ASHARMA SARAF RAWALI GALI BAL | INDIA | RAJASTHAN | BARMER | 344022 | 0022656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANI | DEVI | | NA | | | C/O L C JAIN MAIN RD JASOL RAJAS | INDIA | RAJASTHAN | BARMER | 344024 | 0022662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWANI | DEVI | | NA | | | C/O VIJAY COTTON MILLS NAKODA | INDIA | RAJASTHAN | BARMER | 344024 | 0022663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIRALAL | JAIN | | NA | | | APPOLO WASING WORKS NAKODA | INDIA | RAJASTHAN | BARMER | 344024 | 0022664 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | C/O LADURAM AGARWAL RAJ GUD | INDIA | RAJASTHAN | BARMER | 344031 | 0006059 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BASANTI | SONI | | NA | | | C/O PUKHRAJ SONI VILL & POST TH | INDIA | RAJASTHAN | BARMER | 344032 | 0037240 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PHADKE | R | V | NA | | | STATION COMMANDER AIR FORCE S | INDIA | RAJASTHAN | BARMER | 344033 | 0047053 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJUSINGH | RAJ | PUROLHIT | NA | | | CHIMANI RAM JUGRAJ, BHANSALI B | INDIA | RAJASTHAN | BARMER | 344034 | 0022247 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TULARAM | KHATRI | | NA | | | C/O B G ENTERPRISES KHED ROAD II | INDIA | RAJASTHAN | BARMER | 344122 | 0006060 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEEPAK | BHATIA | | NA | | | RADHAKISHAN MANOJ KUMAR BHA | INDIA | RAJASTHAN | JAISALMER | 345001 | 0032704 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASMUKH | BHAI | KMAKWANA | NA | | | 2 NAVYUG PARA OPP OLD JAIL RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0006064 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHESH | NARANDAS | BHATIA | NA | | | C/O CHANKANYA INVESTMENTS 106 | INDIA | GUJARAT | RAJKOT | 360001 | 0019100 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUNILKUMAR | TRIVEDI | | NA | | | PURNIMA 4- SUBHASHNAGAR NEAR | INDIA | GUJARAT | RAJKOT | 360001 | 0022674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | M | DOSHI | NA | | | RAM KUTIR 27 KARANPARA RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 0022681 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMNIBHAI | PARMAR | | NA | | | 17 GOLDEN PLAZA KOTHARIYA NAK | INDIA | GUJARAT | RAJKOT | 360001 | 0022686 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | NARSBHAI | CHOTALIA | NA | | | BANKADI BAZAR HANUMAN GALLY | INDIA | GUJARAT | RAJKOT | 360001 | 0022694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHOR | A | SERSIYA | NA | | | 23 NEW JAGNATH OPP GOKUL APT | INDIA | GUJARAT | RAJKOT | 360001 | 0022695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEHTA | D | C | NA | | | VIJAY DEEP 49 PRAHALAD PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 0022701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MITA | DIPAK | KUMAR | NA | | | VIJAY DEEP 49 PRAHALAD PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 0022702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | DRAI | KANSAGARA | NA | | | SCEINTIFIC TRADERS OPP RAMAKRIS | INDIA | GUJARAT | RAJKOT | 360001 | 0022715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKTA | THAKKER | | NA | | | C/O LIC OF INDIA OFFICERS FLAT NO | INDIA | GUJARAT | RAJKOT | 360001 | 0023442 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KINJAL | BEN | CTANK | NA | | | C/O BHAGAVATI TANK 28X43 PRAHL | INDIA | GUJARAT | RAJKOT | 360001 | 0031500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAIBHAV | R | JANI | NA | | | VAIBHAV 8 SUBHASH NAGAR BEHIN | INDIA | GUJARAT | RAJKOT | 360001 | 0032709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | VRAJLAL | SHAH | NA | | | NILDIP JEWELLERS ZAVERI BAZAR RA | INDIA | GUJARAT | RAJKOT | 360001 | 0032710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | G | KAKKAD | NA | | | HEM KUNJ CHUDASAMA PLOT RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0035838 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARESH | G | MANIAR | NA | | | 27 KARAN PARA RAM KUTIR RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 0035911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMRATA | SURESH | TANNA | NA | | | SNEH-DEEP SAKHIYA NAGAR NEAR A | INDIA | GUJARAT | RAJKOT | 360001 | 0036159 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATIBEN | BAGDAI | | NA | | | C/O PANCHNATH MEDICAL STORES | INDIA | GUJARAT | RAJKOT | 360001 | 0036299 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARSHADRAI | UPADHYAY | | NA | | | M/11 HOUSING BOARD KALAVAD R | INDIA | GUJARAT | RAJKOT | 360001 | 0039800 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALDAS | D | PATEL | NA | | | 52 JANTA SOCIETY ASHIYANA RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | 0043159 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| WALIA | S | C | NA | | | 359 LAJPAT NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | 0010472 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KRISHNA | AGGARWAL | | NA | | | C/O SATISH KUMAR LIC OF INDIA D | INDIA | PUNJAB | JALANDHAR | 144001 | 0010473 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHANTI | RANI | | NA | | | 63 MODERN COLONY NEAR RADIO S | INDIA | PUNJAB | JALANDHAR | 144001 | 0042619 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | NARANG | | NA | | | HNO WP 91 BASTI SHEIKH JALANDH | INDIA | PUNJAB | JALANDHAR | 144002 | 0020564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEENA | KUMARI | | NA | | | HNO WP 91 BASTI SHEIKH JALANDH | INDIA | PUNJAB | JALANDHAR | 144002 | 0020565 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARIOLM | GAUTAM | | NA | | | C/O GAUTAM NIWAS 2-A LAL NAGA | INDIA | PUNJAB | JALANDHAR | 144003 | 0020598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | PRIYA | | NA | | | C/O GAUTAM NIWAS 2-A LAL NAGA | INDIA | PUNJAB | JALANDHAR | 144003 | 0020599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | ARUN ENGG.WORKS TANDA ROAD | INDIA | PUNJAB | JALANDHAR | 144004 | 0012370 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| WALIA | S | C | NA | | | 359 LAJPATNAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | 0010986 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHWANI | KUMAR | | NA | | | NC 21 OLD RAILWAY RD J U C JALAN | INDIA | PUNJAB | JALANDHAR | 144008 | 0020570 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KASHMIR | SINGH | | NA | | | H NO 100 JANTA COLONY G T ROAD | INDIA | PUNJAB | JALANDHAR | 144008 | 0032418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | LAROIA | | NA | | | 1013 PARTAP NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144008 | 0040846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KULJEET | SINGH | | NA | | | C/O ER GURUDEV SINGH, IDSE, SO-I | INDIA | PUNJAB | JALANDHAR | 144009 | 0008253 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KARUNA | SHARMA | | NA | | | 66-WARD, 7, SHEIKHAN MOHALLA D | INDIA | PUNJAB | JALANDHAR | 144205 | 0002478 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KARUNA | SHARMA | | NA | | | 66 WARD 7 SHEIKHAN MOHALLA DA | INDIA | PUNJAB | JALANDHAR | 144205 | 0029598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| JAGDISH | CHANDER | | NA | | | DIST JALANDHAR MUKANDPUR | INDIA | PUNJAB | PHAGWARA | 144507 | 0014360 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ASHWANI | SEHAJPAL | | NA | | | MC.SHOP NO.14, KRAIM ROAD, NAV | INDIA | PUNJAB | PHAGWARA | 144514 | 0013386 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHARMA | K | C | NA | | | MC SHOP NO 14 KRIAM ROAD NAW | INDIA | PUNJAB | PHAGWARA | 144514 | 0047158 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DHIRAJ | BALA | | NA | | | D/O SH DEWAN CHAND BHAGI MOH | INDIA | PUNJAB | PHAGWARA | 144517 | 0020581 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHANNA | J | K | NA | | | 115-A MOHALLAI SHER GARH KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000146 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARJIT | KAUR | | NA | | | H NO BXVIII 137 JATPURA NAWAIBA | INDIA | PUNJAB | KAPURTHALA | 144601 | 0005667 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANGITA | | | NA | | | B-24/13 OLD GRAIN MARKET KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | 0020585 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | GUPTA | | NA | | | PUTSIDE OLD GRAIN MARKET KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | 0020586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHINDER | KAUR | | NA | | | 115A TYPE - IV RCF COMPLEX KAPU | INDIA | PUNJAB | KAPURTHALA | 144602 | 0045639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | SINHA | | NA | | | 29 TYPE V QUARTER RAIL COACH FA | INDIA | PUNJAB | KAPURTHALA | 144602 | 0045704 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | DOGRA GENERAL STORE MAIN BAZA | INDIA | PUNJAB | PATHANKOT | 145001 | 0000148 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANJANA | MAHAJAN | | NA | | | C/O DR AJAY MAHAJAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | 0020609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOM | DUTT | SHARMA | NA | | | C/O NARINDER TRADERS BAGH MAI | INDIA | PUNJAB | PATHANKOT | 145001 | 0031362 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANASUYA | MOHAPATRO | | NA | | | C/O N MOHAPATRAO DCWE B/R CW | INDIA | PUNJAB | PATHANKOT | 145001 | 0042850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJAN | MOHAPATRO | | NA | | | C/O N MOHAPATRO DCWE B/R CWE | INDIA | PUNJAB | PATHANKOT | 145001 | 0042873 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MITHLESH | PATHANIA | | NA | | | H NO 88 ABROAL NAGAR PATHANK | INDIA | PUNJAB | PATHANKOT | 145001 | 0043554 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JYOTI | SAXENA | | NA | | | D/O R K SAXENA RANI BAG COLONY | INDIA | PUNJAB | BIJNOUR | 146761 | 0005673 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMAR | JIT | SBRAR | NA | | | H.NO:60, CHARAN BAGH, PUNJAB P | INDIA | PUNJAB | PATIALA | 147001 | 0013388 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GURDEEP | KAUR | DHALIWAL | NA | | | H NO 4170/5 BACHITTAR NAGAR PA | INDIA | PUNJAB | PATIALA | 147001 | 0014042 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAT | DEV | BANSAL | NA | | | S/O SH GORA LAL BANSAL STREET S | INDIA | PUNJAB | PATIALA | 147001 | 0020639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | RANI | | NA | | | C/O GORA LAL BANSAL STREET SHA | INDIA | PUNJAB | PATIALA | 147001 | 0020640 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARANJIT | SINGH | CHADHA | NA | | | 129/2 MAAN BHAWAN CHAHAL RO | INDIA | PUNJAB | PATIALA | 147001 | 0029608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINU | GOYAL | | NA | | | C/O LAL CHAND PAWAN KUMAR GU | INDIA | PUNJAB | PATIALA | 147001 | 0029609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| WALIA | G | S | NA | | | 8 GURU RAMDASS NAGAR TRIPARI F | INDIA | PUNJAB | PATIALA | 147001 | 0039555 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BRAHMA | NAND | SHARMA | NA | | | H NO 906 GALI NO 9 GURBAX COLO | INDIA | PUNJAB | PATIALA | 147001 | 0040628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMEER | VIJ | | NA | | | 71 POWER COLONY I MODEL TOWN | INDIA | PUNJAB | PATIALA | 147001 | 0048918 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BIPIN | KUMAR | JAIN | NA | | | M L DARSHAN KUMAR JAIN WHOLE | INDIA | PUNJAB | PATIALA | 147101 | 0013424 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SHAMA | RANI | | NA | | | RAJINDER PAL PREM PAL COMMISS | INDIA | PUNJAB | PATIALA | 147101 | 0016704 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KAMLESH | DEVI | | NA | | | HNO B-9-23 NEAR AGARWAL DHARA | INDIA | PUNJAB | PATIALA | 147201 | 0020649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | | NA | | | BHOLA NATH CHIKARSAL & SONS G | INDIA | PUNJAB | PATIALA | 147301 | 0020659 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | LAL | DATA | NA | | | MALAYA BUILDING MANDI GOBIND | INDIA | PUNJAB | PATIALA | 147301 | 0039917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | DATA | | NA | | | MALAYA BUILDING MANDI GOBIND | INDIA | PUNJAB | PATIALA | 147301 | 0040122 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | SHARINA | | NA | | | 278 MATA RANI STREET SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | 0000160 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | RANI | | NA | | | H NO 515 SUNAMI GATE SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | 0020664 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIKRISHAN | | | NA | | | H NO 515 SUNAMI GATE SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | 0020666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | C/O SH. CHARANJI LAL GENERAL ME | INDIA | PUNJAB | SANGRUR | 148001 | 0035724 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJESH | OSWAL | | NA | | | 1646-C SHIVAJI RD KOLHAPUR KOLH | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 0024829 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARESH | CHANDWANI | | NA | | | SANTOSH NIVAS 28/233-E SURVE CO | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0039792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAYA | DEELIP | VATHARE | NA | | | C/O V P UPADHYA AMBAI NAGAR PI | INDIA | MAHARASHTRA | KOLHAPUR | 416004 | 0041639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | HEDA | | NA | | | LAXMI KUNJ RAJARAMPURI 8TH LAN | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0012582 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANDIP | SHRIDHAR | KOTHAVALE | NA | | | 1349/E, ATMARAM SADAN, KOLHAP | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0016314 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANDEEP | P | PATIL | NA | | | RAJARAMPURI 4TH LANE 2018 KH 2 | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0024832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | SHREEDHAR | KOTHAVALE | NA | | | 1349/E, ATMARAM SADAN, KOLHAP | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0062645 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GHANSHYAM | HARANARAYAN | MANDHANE | NA | | | SANTOSH BUNGALOW NEAR RAILW | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 0024834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJARAM | SHAMGONDA | PATIL | NA | | | SAMDOLE BUILDING 12TH LANE JAY | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 0037087 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATMARAM | GOVINDRAO | MULIK | NA | | | KOLHAPUR (DIST) SHIROL KOLHAPU | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 0013398 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PAWAN | KUMAR | PATNI | NA | | | SANJU TEXTILE MILLS VARDHAMAN | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 0024836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARSHVANATH | MAGDUM | | NA | | | ORTHOPEADIC HOSPITAL MIRAJ - SA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 0015759 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAYAK | RAJARAM | LIMAYE | NA | | | MRUGJAL KUPWAD ROAD VISHRAM | INDIA | MAHARASHTRA | MIRAJ | 416415 | 0044425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | BHANUDAS | JADHAV | NA | | | 215 GAON BHAG NORSOBA BOL SAI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006998 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PALLAVI | G | MALU | NA | | | C/O MALU MEDICO MAIN ROAD SA | INDIA | MAHARASHTRA | SANGLI | 416416 | 0015718 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHITAL | G | MALU | NA | | | C/O MALU MEDICO MAIN ROAD SA | INDIA | MAHARASHTRA | SANGLI | 416416 | 0016702 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NITIN | BABULAL | SHAH | NA | | | 383 PETH BHAG BURUD GALLI SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | 0035266 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHANTILAL | PREMAJI | SHAH | NA | | | 224 BHOSALE NIWAS MAHAVEER NA | INDIA | MAHARASHTRA | SANGLI | 416416 | 0035298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | RAOSAHEB | AWATI | NA | | | C/O PRAFUL D SHAH PALLAVI INVES | INDIA | MAHARASHTRA | SANGLI | 416416 | 0035312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHETAN | NARENDRA | PATNE | NA | | | 290 SAMARAT MENSION MAHAVEE | INDIA | MAHARASHTRA | SANGLI | 416416 | 0039695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJEET | NARENDRA | PATNE | NA | | | 290 SAMARAT MENSION MAHAVEE | INDIA | MAHARASHTRA | SANGLI | 416416 | 0040355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMU | KRISHNA | BANDAL | NA | | | MAKER NEAR SHANI MANDIR ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 0026219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARTAR | BASANTANI | | NA | | | 7 & 8 RISHIKESH APARTMENTS GOL | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 0037318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHISHAM | MOTIRAM | BHATIA | NA | | | FLAT NO 201 202 GLAMOUR APART | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 0040612 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VRIJENDRA | MANI | PANDEY | NA | | | NEAR B K NO 256 4TH - 1 POST ULH | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 0049072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARESH | BIKHCHAND | LALWANI | NA | | | GANDHI MARKET SHOP NO 11 1ST F | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | 0038858 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNA | BATHIJA | | NA | | | FLAT NO 101 SRI RAMCHANDRA APA | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 0045977 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMARJEET | KAUR | BKHALSA | NA | | | 204 SAI SHARAN APARTMENTS OPP | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 0050586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANCY | JOSE | | NA | | | 101 SHIVAM APT NEAR RAILWAY CR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0002845 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAKASH | BUTANI | | NA | | | 1290-8 O T SECTION ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0007001 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANJIT | KUMAR | BHOWMICK | NA | | | BK C 60/119 KORLA CAMP AMBERN | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0024865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | MOTWANI | | NA | | | BLOCK NO C -57/114 KURLA CAMP T | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0024866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | KALUJI | TUSE | NA | | | SHRILUXMIVYANKATESH NIWAS BEH | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0039083 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARABAI | MANMOHANSING | AHUJA | NA | | | BK 1622/R NO 16 SEC 28 UNR THAN | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0041566 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | H | MADHWANI | NA | | | 406 HILL QUEEN TOWERS 4TH FLOO | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0045013 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VITTHAL | DUPARE | | NA | | | OPP BLOCK A 703 B/H NETAJI HIGH | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | 0024868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KUMAR | SINGH | NA | | | C/11, SHREE KRISHNA APTS NEAR RA | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | 0011945 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHITAL | SIDDHARTHA | MEHTA | NA | | | W/104, JAYMALA APTS, OPP.MUNIC | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | 0016850 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUBHASH | MHAISKAR | | NA | | | B WING, BLOCK NO.201, RADHESYA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0016496 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJESH | KUMAR | GUPTA | NA | | | SHRI SAI SNEHA CENTRE SHOP NO 3 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0024876 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | B | GHAISAS | NA | | | A-220 KASTURI PLAZA MANPADA RO | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0038667 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MEDHA | AVADHUT | BAGUL | NA | | | A-202 MADHAVASHRAM NAGAR - 2 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0039031 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARGUNDE | GEETA | BAJENDRA | NA | | | B-20 SHIVA PRASAD CO OP HSG SOC | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0039089 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | M | JADHAV | NA | | | SUCHITA APARTMENT BLOCK NO 11 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0040205 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| WAKHARE | V | S | NA | | | BLOCK NO 7 DNYANESHWAR PRASA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0040491 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | KRISHNAN | NP | NA | | | C/O MR K PRABHAKARAN FLAT NO 1 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0041919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGALA | RAGHUVIR | NERLEKAR | NA | | | SAKET OPP RAM CHANDRA TALKIES | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0045645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | V | ATHAVALL | NA | | | 3 GOVIND APARTMENT N C KELKAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0045961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | M | MEHENDALE | NA | | | PITRU SMRUTI PATANGE BLDG BAB | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0046377 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VASUDEVO | SADASHIV | DAMLE | NA | | | DAMLE BLDG C WING NO 3 PHADKE | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0048156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | RAMDAS | PATIL | NA | | | 11 KASTURI SAI OFF NANDIVLI ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0048261 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | S | TANNA | NA | | | SNEHDEEP SAKHIYA NAGAR OPP AIR | INDIA | GUJARAT | RAJKOT | 360001 | 0048055 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SHAH | VIJAY | M | NA | | | 5 NUTAN NAGAR PARAS BLOCK NO | INDIA | GUJARAT | RAJKOT | 360001 | 0048943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDULAL | J | DESAI | NA | | | PUSHPAND 27 YOGI NIKETAN PLOTS | INDIA | GUJARAT | RAJKOT | 360001 | 0049749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | N | KASBEKAR | NA | | | C/O C-2 PUSKKAR APPARTMENT 22 | INDIA | GUJARAT | RAJKOT | 360001 | 0049906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHINOV | JAGANNATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298 ANANDNAGAR ( | INDIA | GUJARAT | RAJKOT | 360002 | 0000562 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGAN | NATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298 ANANDNAGAR ( | INDIA | GUJARAT | RAJKOT | 360002 | 0002628 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHA | JAGANNATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298 ANANDNAGAR ( | INDIA | GUJARAT | RAJKOT | 360002 | 0002629 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRIKABEN | PRAVINKUMAR | SOLANKI | NA | | | VENKAT BHUVAN CANAL ROAD NEA | INDIA | GUJARAT | RAJKOT | 360002 | 0022725 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANJIBHAI | J | PATEL | NA | | | AMBA NIVAS 17 GUNDAWADI RAJK | INDIA | GUJARAT | RAJKOT | 360002 | 0022727 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUBEN | J | ANJARIA | NA | | | 2ND FLOOR MADHAV MILAN APART | INDIA | GUJARAT | RAJKOT | 360002 | 0052163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDUBHAI | DHADUK | | NA | | | LAXMINAGAR NANA MAWA MAIN R | INDIA | GUJARAT | RAJKOT | 360003 | 0000566 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUSUDAN | DHADUK | | NA | | | LAXMINAGAR NANA MUWA MAIN R | INDIA | GUJARAT | RAJKOT | 360003 | 0000567 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAYA | BHAI | VANIYA | NA | | | NARSINH KRUPA NEW THORALA MA | INDIA | GUJARAT | RAJKOT | 360003 | 0022748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHUNILAL | VASHRAMBHAI | PATEL | NA | | | R VASHRAM PATEL & CO MARKETIN | INDIA | GUJARAT | RAJKOT | 360003 | 0035899 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHAVAL | RAMESH | PATEL | NA | | | 9 KRISHANA NAGAR DHAVAL BEH P | INDIA | GUJARAT | RAJKOT | 360004 | 0009722 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMJI | BHAI | PATEL | NA | | | ANAND 103 ASTRON SOC AMIN MA | INDIA | GUJARAT | RAJKOT | 360004 | 0022753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | NANJIBHAI | GOHEL | NA | | | 21 NANDANVAN GOKULDHAM SOC | INDIA | GUJARAT | RAJKOT | 360004 | 0022754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAGANLAL | BAVANJI | PATEL | NA | | | 3 DINKAR SOCIETY JAYANT K G ROA | INDIA | GUJARAT | RAJKOT | 360004 | 0022756 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHITAL | MAIYAD | | NA | | | 19 NAVAL NAGAR MAUDI PLOT RAJ | INDIA | GUJARAT | RAJKOT | 360004 | 0022757 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | VASDEWANI | | NA | | | 401 OPERA TOWER JAWAHAB ROAD | INDIA | GUJARAT | RAJKOT | 360004 | 0022759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | T | SHAH | NA | | | ASHVINI JAYANT SOCIETY RD NEAR | INDIA | GUJARAT | RAJKOT | 360004 | 0036744 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMALATA | RANA | | NA | | | ARGYA NILKANTH NAGAR MAIN RO | INDIA | GUJARAT | RAJKOT | 360005 | 0022781 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANSRAJBHAI | AGHERA | | NA | | | C/O HASMUKH KALARIA 20-13 BHO | INDIA | GUJARAT | GONDAL | 360311 | 0022793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANJI | BHANUSALI | | NA | | | C/O R R & CO 39 S M YARD GONDAL | INDIA | GUJARAT | GONDAL | 360311 | 0032713 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EBRAHIM | HAMID | GAZIYANI | NA | | | MALWA SOAP WORKS CHUNARA ST | INDIA | GUJARAT | GONDAL | 360311 | 0035653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVNABEN | PATEL | | NA | | | AMEE APARTMENT 3RD FLOOR KAN | INDIA | GUJARAT | GONDAL | 360370 | 0003829 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PUSHAPA | KIRTIBHAI | BHUPTANI | NA | | | NEAR SHANKAR TEMPLE KHOD PAR | INDIA | GUJARAT | GONDAL | 360370 | 0035822 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYKRISHNA | M | BOSMIA | NA | | | CHIRANJIV TEXTILE PROCESSORS JE | INDIA | GUJARAT | GONDAL | 360375 | 0032715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LABHU | NAGJI | CHANVA | NA | | | KILTHAD GONDAL RAJKOT | INDIA | GUJARAT | GONDAL | 360377 | 0022816 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHUBALA | V | DUDHATRA | NA | | | CENTRAL SHROFF D/1/F GELAXY BL | INDIA | GUJARAT | GONDAL | 360410 | 0022817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALJIBHAI | VAISHNAV | | NA | | | PANCHSHIL SOCIETY NEAR ADARSH | INDIA | GUJARAT | GONDAL | 360410 | 0022819 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMDLAL | TAJAPARA | | NA | | | C/O D B KORADIA BEHIND COLLEGE | INDIA | GUJARAT | GONDAL | 360410 | 0022823 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHANLAL | BHIMJI | BHAIBHUT | NA | | | 22 NIL KANTH SOCIETY AT MOTI MA | INDIA | GUJARAT | GONDAL | 360421 | 0022824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITESHKUMAR | M | CHANIYARA | NA | | | 22 NIL KANTH SOCIETY AT MOTI MA | INDIA | GUJARAT | GONDAL | 360421 | 0022825 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHITAL | NARSHI | KHARED | NA | | | AT PATANVAV KHARED TAL DHORA | INDIA | GUJARAT | GONDAL | 360430 | 0022826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHODA | BHUTA | SAVALIA | NA | | | DIST RAJKOT TAL DHORAJI AT PATA | INDIA | GUJARAT | GONDAL | 360430 | 0022827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UJAMBEN | KHODA | SAVALIA | NA | | | DIST RAJKOT TAL DHORAJI AT PATA | INDIA | GUJARAT | GONDAL | 360430 | 0022828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIRUBHAI | H | DOBARIA | NA | | | JIRAPA PLOT YADAV ROAD UPLETA | INDIA | GUJARAT | GONDAL | 360490 | 0003835 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MARMIK | D | DOBARIA | NA | | | JIRAPA PLOT YADAV ROAD UPLETA | INDIA | GUJARAT | GONDAL | 360490 | 0003836 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VALLABHDAS | C | KALARIA | NA | | | ANKUR SOCIETY BLOCK NO 4 UPLET | INDIA | GUJARAT | GONDAL | 360490 | 0022836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALTAF | J | DHANKWALA | NA | | | SIKANDAR STREET DIST RAJKOT UPL | INDIA | GUJARAT | GONDAL | 360490 | 0022838 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARMIK | D | DOBRIYA | NA | | | JIRAPA PLOT YADAV ROAD UPLETA | INDIA | GUJARAT | GONDAL | 360490 | 0022843 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINODRAY | R | BAROCHIA | NA | | | C/O SALES INDIA AGENCY BUS STAT | INDIA | GUJARAT | GONDAL | 360490 | 0032716 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | B | SUTARIA | NA | | | C/O BAJAJ DEALERS PORBANDER HI | INDIA | GUJARAT | GONDAL | 360490 | 0036516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGWANJIBHAI | M | SUTARIYA | NA | | | PORABHANDAR ROAD UPLETA RAJK | INDIA | GUJARAT | GONDAL | 360490 | 0042975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUVAN | CHANDRA | KANDPAL | NA | | | A F STN SAMANA SAMANA JAMNAG | INDIA | GUJARAT | PORBANDAR | 360520 | 0022848 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SNEH | LATA | AGRAWAL | NA | | | C/O S K AGRAWAL NHB-3 CEMENT C | INDIA | GUJARAT | PORBANDAR | 360560 | 0044155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | D | BHATT | NA | | | C\O DUDA MANA AT SADHANA TAL | INDIA | GUJARAT | PORBANDAR | 360575 | 0022862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPESH | G | KOTADIA | NA | | | C\O DUDA MANA AT SADHANA TAL | INDIA | GUJARAT | PORBANDAR | 360575 | 0022863 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | B | VAGHELA | NA | | | 3/ ARVIND NAGAR SOCIETY RAWLIA | INDIA | GUJARAT | PORBANDAR | 360575 | 0038161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | SINGHJI | CHAWDA | NA | | | MAYANK LAXMINAGAR SOCIETY OP | INDIA | GUJARAT | PORBANDAR | 360576 | 0009726 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDERJIT | SINGH | | NA | | | C/O.S.PRITPAL SINGH STREET NO.6, | INDIA | PUNJAB | SANGRUR | 148001 | 0035913 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PAWAN | KUMAR | SHARMA | NA | | | STATE BANK OF PATIALA NEW GRAI | INDIA | PUNJAB | SANGRUR | 148001 | 0050709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINDER | PAL | SINGH | NA | | | M P TRADERS GRAIN MARKET RAEK | INDIA | PUNJAB | SANGRUR | 148023 | 0005625 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARANJAN | DASS | | NA | | | MAHESH MARKET PO DHURI DHURI | INDIA | PUNJAB | SANGRUR | 148024 | 0031366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | C/O JINDAL NIWAS OPP PUNJAB MC | INDIA | PUNJAB | SANGRUR | 148101 | 0005684 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| VANDANA | CHOPRA | | NA | | | W/O RAJINDER CHOPRA GOBIND CC | INDIA | PUNJAB | SANGRUR | 148101 | 0037182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAGGHAR | SINGH | | NA | | | DENTAL SURGEON HANDIAYA ROAD | INDIA | PUNJAB | SANGRUR | 148101 | 0053670 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| VIJAY | KUMAR | SINGLA | NA | | | H NO 3268-B BACKSIDE BUS STAND | INDIA | PUNJAB | BHATINDA | 151001 | 0020672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | RANI | | NA | | | H NO 3268-B BACKSIDE BUS STAND | INDIA | PUNJAB | BHATINDA | 151001 | 0020673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | DEVI | | NA | | | BHARAT ELECTRONICS 2033 ALI THE | INDIA | PUNJAB | BHATINDA | 151001 | 0020677 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | BANSAL | NA | | | 1387 NAI BASTI STREET NO 1 BATHI | INDIA | PUNJAB | BHATINDA | 151001 | 0020679 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | GUPTA | | NA | | | C/O VINOD KUMAR H NO R-376A N | INDIA | PUNJAB | BHATINDA | 151001 | 0029614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIAN | CHAND | GUWPTA | NA | | | C/O VINOD KUMAR H NO R-376A N | INDIA | PUNJAB | BHATINDA | 151001 | 0029615 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | SHRI KRISHNA ELECTRONICS SCF 67, | INDIA | PUNJAB | BHATINDA | 151001 | 0029618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISHA | | | NA | | | H NO 5390 MOHALLA TELIAN BATH | INDIA | PUNJAB | BHATINDA | 151001 | 0043509 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | KUMAR | GUPTA | NA | | | 13304-SHIV COLONY NEAR MANDIR | INDIA | PUNJAB | BHATINDA | 151005 | 0029536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARJIT | SINGH | GILL | NA | | | BABAJSHAR NAGAR NEAR BUS STAN | INDIA | PUNJAB | FARIDKOT | 151203 | 0013826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEENA | MONGA | | NA | | | C/O DADDY COFFEE BAR NR CLOCK | INDIA | PUNJAB | FARIDKOT | 151203 | 0020688 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | KUMAR | MAINI | NA | | | BODH NATH MAIN HOUSE NO B V 2 | INDIA | PUNJAB | FARIDKOT | 151203 | 0020694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | S/O SUBASH CHANDER, STREET NO | INDIA | PUNJAB | FARIDKOT | 151204 | 0004864 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | MITTAL | | NA | | | RAJNISH TRADERS FOUJI ROAD KOT | INDIA | PUNJAB | FARIDKOT | 151204 | 0042558 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUBHASH | KUMAR | | NA | | | C/O CHAMAN LAL GOYAL PO BUDHL | INDIA | PUNJAB | FARIDKOT | 151502 | 0020702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | RANI | | NA | | | C/O VIJAY KUMAR HARJIT BASTI BU | INDIA | PUNJAB | FARIDKOT | 151502 | 0046643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURDLAL | SINGH | | NA | | | POSTAL ASSISTANT POST OFFICE MA | INDIA | PUNJAB | FARIDKOT | 151505 | 0020706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGAT | RAI | | NA | | | KIRAN ULTRASOUND MAUR MANDI | INDIA | PUNJAB | FARIDKOT | 151509 | 0050228 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | MAHAJAN | NA | | | H NO 9 ST NO 19 BASTI TANKAWAL | INDIA | PUNJAB | FEROZPUR | 152001 | 0020548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASJIT | KAUR | | NA | | | C/O SH P S GILL IPS O/O DIG [BSF] F | INDIA | PUNJAB | FEROZPUR | 152001 | 0020719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARINDER | DHAWAN | | NA | | | MOHALLA SHAH GANJ TOORI BAZA | INDIA | PUNJAB | FEROZPUR | 152002 | 0000169 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANDEEP | NARULA | | NA | | | 68, OFFICER'S COLONY FEROZPUR | INDIA | PUNJAB | FEROZPUR | 152002 | 0005689 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAND | KISHORE | | NA | | | NRIAN DASS GIAON CHAND MULTA | INDIA | PUNJAB | FEROZPUR | 152002 | 0020722 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURDEEP | SINGH | | NA | | | C/O TEJA SINGH IQBAL SINGH GURU | INDIA | PUNJAB | FEROZPUR | 152022 | 0029624 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | RANI | | NA | | | M/S JAGANNATH ASHWANI KUMAR | INDIA | PUNJAB | FEROZPUR | 152026 | 0020732 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOURI | SHANKER | | NA | | | M/S BHOLA MAL KUNDANLAL GIDD | INDIA | PUNJAB | FEROZPUR | 152101 | 0041924 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMA | GARG | | NA | | | MANDI HARZI RAM STREET MANOH | INDIA | PUNJAB | FEROZPUR | 152107 | 0020736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJ | PARKASH | NAGPAL | NA | | | STREET NO 10 HOUSE NO 1507 ABO | INDIA | PUNJAB | FEROZPUR | 152116 | 0036031 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | | NA | | | HAZARI LAL GHASHI RAM MUKARZE | INDIA | PUNJAB | FEROZPUR | 152116 | 0039094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DULARI | DHAR | | NA | | | 471, SECTOR-15A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0018299 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PREM | LATA | JAIN | NA | | | 3136 SECTOR 230 CHANDIGARH CH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0020751 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIMMI | PURI | | NA | | | H NO 1029 SECTOR 28-B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0002485 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUDERSHAN | KUMAR | BERA | NA | | | H NO 1029 SECTOR 28-B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0002486 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SANGEETA | SOOD | | NA | | | HOUSE NO 353/1 SECTOR 44A CHA | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0005383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BATTA | R | R | NA | | | (RETD. ENGR), FLAT NO.5268/2, PH | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0015859 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| TIMMI | PURI | | NA | | | HNO 1029 SECTOR 28-B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0029630 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDERSHAN | KUMAR | BERA | NA | | | HNO 1029 SECTOR 28-B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160002 | 0029631 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FARRIS | SANDHU | | NA | | | HOUSE NO 665 SECTOR 11B CHAND | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0020756 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALPANA | SANYAL | | NA | | | H NO 14 SECTOR 10-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0042829 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | GUPTA | | NA | | | C/O DR R S GUPTA H NO 704 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160012 | 0020819 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | SANGAR | | NA | | | HOUSE NO 845 SECTOR 40 CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | 0005695 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAN | MOHAN | SINGH | NA | | | NO 269 SECTOR-16A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | 0005701 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEEMA | KASHYAP | | NA | | | H.NO.3315 SECTOR-15D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160015 | 0011207 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VEENA | THAPAR | | NA | | | 2242/15C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | 0020764 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKANT | CHIDAMBAR | DESAI | NA | | | AALOK BUNGLOW PANDURANG WA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0048373 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAGOPALAN | C | R | NA | | | A-14 PANDURANG NIVAS NEW AYR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0049658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | V | KELKAR | NA | | | 34 RAJANI SOCIETY RAM NAGAR UR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0049902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWANATH | R | PATIL | NA | | | 203 BHARAT AYODHYA NAGARI NEA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 0050436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIMANT | VYAS | | NA | | | 9/18 ELLORA SOCIETY GUPTE ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0002849 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRANAV | VYAS | | NA | | | 9/18 ELLORA SOCIETY GUPTE ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0007006 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| JAYATIRTH | VENKATESH | HATTIMUTTUR | NA | | | PARWATJ NIWAS, KARVE ROAD VISH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0014362 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ALPHONSE | JOHN | LEON | NA | | | A13 VINAYAK DARSHAN KRISHNANA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0024888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARUDATTA | BALIRAM | CHAUDHARI | NA | | | 21 CHARU SADAN GOKHALE ROAD V | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0038145 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| TILAK | R | MOMAYA | NA | | | C/O DEVENDRA R MOMAYA 8-1ST F | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0039482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEETAL | SUDHAKAR | PRADHAN | NA | | | C-40 DAMBIRLI NAGARIK SOCIETY P | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0040303 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHYANDEV | RAMDAS | CHAUDHARI | NA | | | 101 GANGA JAMUNA BUILDING TRI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0040682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGAM | S | RAJE | NA | | | 44 SHIVRAM APARTMENT KOPAR CR | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0046275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATAP | MOMAYA | | NA | | | 305/A WING MANJULA SUMRATI JA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 0051165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | JAJAL | | NA | | | PLOT NO.RH-34 13 VIDYABHARTI CH | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | 0007942 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| PUSHPA | RAMCHANDRA | NANAWARE | NA | | | C/312 SIEMENS KAMGAR CO OP HS | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | 0039178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEDAR | S | PONKSHE | NA | | | BAJRANG NIWAS NEAR RTO OFFICE | INDIA | MAHARASHTRA | KALYAN | 421301 | 0014580 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JAGANNATH | SHAMRAO | PATIL | NA | | | AT PO VIKHARAN TAL ERANDOL DIS | INDIA | MAHARASHTRA | KALYAN | 421301 | 0024893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNU | DEO | GUPTA | NA | | | B7/1 JAIMALHAR NAGAR NARYAN E | INDIA | MAHARASHTRA | KALYAN | 421301 | 0024894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | CHAUHAN | | NA | | | SADHANA SOCIETY BLOCK NO 10 HI | INDIA | MAHARASHTRA | KALYAN | 421301 | 0024895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWINI | ARUN | KARVE | NA | | | RAMPAL NIWAS GANAPATI CHOWK | INDIA | MAHARASHTRA | KALYAN | 421301 | 0037631 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | VISHVANATH | SHINDE | NA | | | SHANTARAM GHOLAP NAGAR BUILD | INDIA | MAHARASHTRA | KALYAN | 421301 | 0038775 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAISHALI | SONAWANE | | NA | | | VALLBHA APARTMENT FLAT NO 7 O | INDIA | MAHARASHTRA | KALYAN | 421301 | 0039504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | J | RANA | NA | | | SARVAGNA APARTMENTS GANDHAR | INDIA | MAHARASHTRA | KALYAN | 421301 | 0042518 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| FALI | ERUCH | SETHNA | NA | | | FLAT NO 4 SECOND FLOOR PARSI AN | INDIA | MAHARASHTRA | KALYAN | 421301 | 0047368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | SUBHASH | DALAL | NA | | | JYOTI COMPLEX B-203 MURBAD RO | INDIA | MAHARASHTRA | KALYAN | 421301 | 0049742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | J | SHAH | NA | | | 261 BRAHMIN ALI 2ND FLOOR THAN | INDIA | MAHARASHTRA | KALYAN | 421302 | 0007012 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHD | MOHSIN | BAHADURI | NA | | | 12 TH PRABHU ALI, III FLOOR THAN | INDIA | MAHARASHTRA | KALYAN | 421302 | 0019128 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LAXMIBAI | KARWA | | NA | | | 96 PRABHU ALI BHIWANDI THANE | INDIA | MAHARASHTRA | KALYAN | 421302 | 0024896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MILIND | EKNATH | TAWARE | NA | | | H NO 1 BHOIWADA NEAR AQSHA GI | INDIA | MAHARASHTRA | KALYAN | 421302 | 0038317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | LAXMAN | MHASKAR | NA | | | 72 KAPALLEY BEHIND STATE BANK C | INDIA | MAHARASHTRA | KALYAN | 421302 | 0039741 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | HARILAL | BHATT | NA | | | 266 TELIPADA KANERY 3RD FLOOR I | INDIA | MAHARASHTRA | KALYAN | 421302 | 0039871 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOHD | AMIN | ABDULAHAD | NA | | | 510 4TH NIZAMPUR BALA COMPD B | INDIA | MAHARASHTRA | KALYAN | 421302 | 0046153 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILESH | SHASHIKANT | ALSHI | NA | | | 390 KASAR ALI KRISHNA NIWAS II FL | INDIA | MAHARASHTRA | KALYAN | 421302 | 0052617 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAILAS | DASHRATH | PATIL | NA | | | BLDG NO 6-2 MAHI FLAT NO 109 LO | INDIA | MAHARASHTRA | KALYAN | 421306 | 0008748 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| UMAKANT | KARABASAYYA | SWAMI | NA | | | 8 THANGE ALI NR.BHIWANDI TALKIE | INDIA | MAHARASHTRA | KALYAN | 421308 | 0016936 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DAYANAND | KAMAT | | NA | | | 5, MANGALDEEP APTS., PLOT 159, K | INDIA | MAHARASHTRA | KALYAN | 421501 | 0011862 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAYANAND | KAMAT | | NA | | | 5, MANGALDEEP APTS PLOT 159 KA | INDIA | MAHARASHTRA | KALYAN | 421501 | 0041853 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | D | SOUZA | NA | | | SUNRISE B/7 SHIVGANGA NAGAR AI | INDIA | MAHARASHTRA | KALYAN | 421501 | 0045798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARSINHA | DESHPANDE | | NA | | | DATTA PRASAD HENDRE PADA L B S | INDIA | MAHARASHTRA | KALYAN | 421503 | 0036598 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | DILIP | SONPAROTE | NA | | | C/O DILIP B SONPAROTE BHATSA GO | INDIA | MAHARASHTRA | KALYAN | 421601 | 0045577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNANDA | SUPADU | BADHE | NA | | | ROOM NO IIIA/8 BHATSA GOTHEGH | INDIA | MAHARASHTRA | KALYAN | 421601 | 0045866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIKRISHNA | VARTHAK | | NA | | | AT&POST BHATSANAGAR TALUKA - | INDIA | MAHARASHTRA | KALYAN | 421603 | 0024905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOOLCAND | BASHANI | | NA | | | 33 GREEN LAWNS SHINGADA TALAC | INDIA | MAHARASHTRA | NASIK | 422001 | 0009905 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAKASH | SURYAVANSHI | | NA | | | C/O K V CHITRE 2 DATAR APARTMEN | INDIA | MAHARASHTRA | NASIK | 422001 | 0051676 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | RATIRAM | AGRAWAL | RATI | RAM | | 1552, HUNDIWALA LANE NASIK (M.S | INDIA | MAHARASHTRA | NASIK | 422001 | 0063349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASAN | DADAMIYA | MUJAWAR | NA | | | 8 TAPTI SOCIETY SAMARTH NAGAR I | INDIA | MAHARASHTRA | NASIK | 422004 | 0048245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYASAGARAN | M | | NA | | | FLAT NO.7 MODEL FREINDS HSG SO | INDIA | MAHARASHTRA | NASIK | 422005 | 0047234 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUJATHA | V | CHANDORKAR | NA | | | N-9/E-21/2, RANA PRATAP CHOWK | INDIA | MAHARASHTRA | NASIK | 422009 | 0015405 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SADHWANI | D | P | NA | | | C/O IBP CO LTD A/4 MIDC AMBAD N | INDIA | MAHARASHTRA | NASIK | 422010 | 0040232 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKALA | SHAH | | NA | | | OLD AGRA ROAD PIMPALGAON BAR | INDIA | MAHARASHTRA | NASIK | 422209 | 0024911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RANJANBEN | JETHALAL | RAJANI | NA | | | LIMADI LINE NR BHAD BHANJANS M | INDIA | GUJARAT | JAMNAGAR | 361001 | 0006108 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| BHANU | PATEL | | NA | | | PATEL INVESTMENTS LTD 3 LIMDA L | INDIA | GUJARAT | JAMNAGAR | 361001 | 0022872 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASUDEV | V | VARMORA | NA | | | GOVT COLONY PRADARSHAN GROU | INDIA | GUJARAT | JAMNAGAR | 361001 | 0022878 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANVARSINH | RATHOD | | NA | | | 456-10 OPP PATEL WOODEN OPP S | INDIA | GUJARAT | JAMNAGAR | 361004 | 0006112 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYANTILAL | M | SHAH | NA | | | C/O AMIT SALES AGENCIES 53 DIGV | INDIA | GUJARAT | JAMNAGAR | 361005 | 0006120 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRITIDA | J | SHAH | NA | | | C/O AMIT SALES AGENCIES 53 DIGV | INDIA | GUJARAT | JAMNAGAR | 361005 | 0006123 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SONAL | J | SHAH | NA | | | C/O AMIT SALES AGENCIES 53 DIGV | INDIA | GUJARAT | JAMNAGAR | 361005 | 0006124 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREM | CHAND | NAGDA | NA | | | C-1/245 RANJIT NAGAR GUJARAT JA | INDIA | GUJARAT | JAMNAGAR | 361005 | 0006125 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | NATHWANI | | NA | | | 59 DIGVIJAY PLOT JAYANT NIVAS JA | INDIA | GUJARAT | JAMNAGAR | 361005 | 0022891 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYSUKH | SEDANI | | NA | | | STATE BANK OF SAURASHTRA DIGV | INDIA | GUJARAT | JAMNAGAR | 361005 | 0022895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVRAJ | KESHAVJI | UMRALIA | NA | | | 17 MALDE BHUVAN DWARKA PURI | INDIA | GUJARAT | JAMNAGAR | 361005 | 0022899 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | SHETH | | NA | | | 8 DIVYA APARTMENT BEHIND V M S | INDIA | GUJARAT | JAMNAGAR | 361005 | 0022900 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINI | TALWAR | | NA | | | 13/7/2 DIGJAM COLONY JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361006 | 0022906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHHAGAN | PATEL | | NA | | | KHODIYAR COLONY ROOM NO 195 A | INDIA | GUJARAT | JAMNAGAR | 361006 | 0022907 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | GONDALIA | | NA | | | C/O OM MEDICAL STORE PATEL COL | INDIA | GUJARAT | JAMNAGAR | 361008 | 0032717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINDIA | BARAI | | NA | | | C/O S V BARAI 21-B PARAS SOCIETY | INDIA | GUJARAT | JAMNAGAR | 361008 | 0038131 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALPABEN | P | FALDU | NA | | | NALANDA SOCIETY BLOCK NO 12 NE | INDIA | GUJARAT | JAMNAGAR | 361008 | 0042828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRADDHA | RAJESH | GOHEL | NA | | | 502 VIKRAM TOWERS PANDIT NEHR | INDIA | GUJARAT | JAMNAGAR | 361008 | 0047647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALHUBHA | SODHA | | NA | | | AT SHEKHPAT POST ALIA BAD A JAM | INDIA | GUJARAT | JAMNAGAR | 361110 | 0022915 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | PARTHASARATHY | | NA | | | BLOCK 347/7 NEW GEB COLONY SIK | INDIA | GUJARAT | JAMNAGAR | 361141 | 0022916 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | P | PARMAR | NA | | | 207/4 G E B COLONY THERMAL POW | INDIA | GUJARAT | JAMNAGAR | 361141 | 0022917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESHCHANDR | K | MEHTA | NA | | | 204/2 G E B COLONY SIKKA JAMNAG | INDIA | GUJARAT | JAMNAGAR | 361141 | 0046130 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PANKAJ | S | MEHTA | NA | | | MEHTA PROVISION STORE S T ROAD | INDIA | GUJARAT | JAMNAGAR | 361170 | 0038360 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | RAYMAGIYA | | NA | | | SUTHAR STREET JODIYA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361250 | 0022927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKSHAYA | KUMAR | BEHERA | NA | | | SHREE DWARKADHISH HOSPITAL G | INDIA | GUJARAT | KHAMBHALIA | 361335 | 0004496 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAILESH | R | GOKANI | NA | | | NILKANTH CHOWK OPP PANCHVIR H | INDIA | GUJARAT | KHAMBHALIA | 361335 | 0006133 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DOLARRAI | RATILAL | BHATT | NA | | | SHRI MAHA PEABHUJI KI BETHAK M | INDIA | GUJARAT | KHAMBHALIA | 361335 | 0013871 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAVINBHAI | RADADIYA | | NA | | | CHHAYA BAZAR RANGMAHEL P W D | INDIA | GUJARAT | JUNAGADH | 362001 | 0022953 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | CHANDRAKANT | DAVE | NA | | | A-4 UBEN COLONY DATAAR MANZIL | INDIA | GUJARAT | JUNAGADH | 362001 | 0022957 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURNIMA | MANKAD | | NA | | | C/O D R MANKAD A-4 102 ROYAL PA | INDIA | GUJARAT | JUNAGADH | 362001 | 0052555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUMBEN | KAMANI | | NA | | | C/O MADHU TILES VIA TIMBAVADI A | INDIA | GUJARAT | JUNAGADH | 362015 | 0022972 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KOTAK | | NA | | | VERAVAL PEOPLES CO OP BANK LTD | INDIA | GUJARAT | VERAVAL | 362265 | 0022980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | KUMAR | | NA | | | C/O.ASHARA PANDYA & CO, LILASH | INDIA | GUJARAT | VERAVAL | 362265 | 0022982 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | AMBALAL | PARMAR | NA | | | GANDHI KHADAKI VASA CHOWK UN | INDIA | GUJARAT | VERAVAL | 362560 | 0022993 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBALAL | VALJI | PARMAR | NA | | | GANDHI KHADAKI VASA CHOWK UN | INDIA | GUJARAT | VERAVAL | 362560 | 0022994 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GARGI | GAJJAR | | NA | | | C/O KAPILA Y JAJAL YOGI KRUPA 3 JI | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0023013 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIMATLAL | JIVRAJ | VANDRA | NA | | | C/O HITESH EMBROIDARY HAWELI R | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0036653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJUBEN | KANUBHAI | RATHOD | NA | | | NAGAL 3 PRATAP PARK SOCIETY BEH | INDIA | GUJARAT | SURENDRANAGAR | 363030 | 0052564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VELASI | BHUDAR | PATEL | NA | | | AT GANJELA VIA RAJSITAPUR SUREN | INDIA | GUJARAT | SURENDRANAGAR | 363320 | 0023028 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASIKLAL | R | BHORANIYA | NA | | | MAMANOCHORO HALVAD GUJRAT | INDIA | GUJARAT | SURENDRANAGAR | 363330 | 0000597 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| POPATLAL | R | BABARIYA | NA | | | DHANPARA NEAR JIN GUJ HALVAD | INDIA | GUJARAT | SURENDRANAGAR | 363330 | 0006145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KHORAJIYA | HUSEN | RAJE | NA | | | AT PO. PANCHASIYA TA. WANKANG | INDIA | GUJARAT | MORBI | 363621 | 0014604 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JITENDRA | MANWANI | | NA | | | LILARAM MANSION JUNA MAHAJAN | INDIA | GUJARAT | MORBI | 363641 | 0003845 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUNA | MOHANLAL | | NA | | | C/O SONY SALES AGENCY 7 LATI PLO | INDIA | GUJARAT | MORBI | 363641 | 0003851 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAN | LAL | MATHURADASSO | NA | | | SONY TIMBER 7 LATI PLOT, GUJARA | INDIA | GUJARAT | MORBI | 363641 | 0003852 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUNDAN | CHANDRAKANT | | NA | | | RANPARA INDUSTRIES 7 LATI PLOT ( | INDIA | GUJARAT | MORBI | 363641 | 0003853 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JASWANTI | JAYANTILAL | | NA | | | RANPARA INDUSTRIES 7 LATI PLOT ( | INDIA | GUJARAT | MORBI | 363641 | 0003854 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVIND | CHAL | RANPURA | NA | | | NAGANATH STREET DARBARGADH R | INDIA | GUJARAT | MORBI | 363641 | 0023041 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATILDA | J | PINTO | NA | | | RAMAWAD STATION ROAD C PRABH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0006150 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| JOHNY | C | PINTO | NA | | | C/O SUPREME DIESEL LATI BAZAR B | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0006151 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| CHANDRAKANT | DHANAMAL | MULANI | NA | | | 92/4 KANWAR COLONY UPPERKOT I | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0013616 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PHARKERVATI | JAISWAL | | NA | | | H NO 3347 SEC I CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | 0020766 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUPMA | GUPTA | | NA | | | HOUSE NO 255 SECTOR-16 CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160015 | 0042888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REETINDER | MOHAN | | NA | | | NO 269, SECTOR-16A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160016 | 0005702 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVINDER | PARKASH | | NA | | | 8 SECTOR 16-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160016 | 0039260 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURMIT | SINGH | TEJA | NA | | | C/O COSMOS BUSINESS FIRM SCO 1 | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0020771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | KUMAR | | NA | | | HOUSE NO 2079 SECTPR 27-C CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0020772 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAN | GUPTA | | NA | | | HNO 3409 SECTOR 27D CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0020776 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | MUNDHRA | | NA | | | H.NO 3077 SECTOR 19 D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0035182 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARESH | KUMAR | | NA | | | HOUSE NO 464F SECTOR 7-A CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0039086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHANLAL | MUNDHRA | | NA | | | H NO 3077 SECTOR 19-D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0042216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | JAIN | | NA | | | HOUSE NO-56P SECTOR-7 PANCHKU | INDIA | HARYANA | AMBALA CITY | 134109 | 0042553 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SANTOSH | RANI | | NA | | | SHOWROOM NO.8 SECTOR-7C MAD | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0042568 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| BIMLA | DEVI | MUNDHRA | NA | | | HOUSE NO 3077 SECTOR 19-D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0050447 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | LAL | MUNDHRA | NA | | | HOUSE NO 3077 SECTOR 19-D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0050500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | AGGARWAL | NA | | | H NO 1025 SECTOR 20B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 0020788 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RISHI | DEVSINGH | VERMA | NA | | | 1547 SECTOR 20B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 0020791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | GUPTA | | NA | | | H NO 1048 SEC 20-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 0020792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DUPINDER | KAUR | | NA | | | 74 SECTOR 20A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 0039728 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIMAL | TALWAR | | NA | | | H NO 231 SECTOR 30-A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 0048569 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAJEET | KOUR | | NA | | | H NO.1104 SECTOR-21B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0005709 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | LATA | GUPTA | NA | | | HOUSE NO 347 SECTOR-21A CHAND | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0005713 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SWADESH | KUMAR | KOHLI | NA | | | HOUSE NO 2047 SECTOR 21-C CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0020810 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | GAURI | | NA | | | H NO 1851 SECTOR 34-D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0039224 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | SHARMA | NA | | | H NO 2728 SECTOR 22-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0052659 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BANSAL | S | P | NA | | | H NO 1755 - A SECTOR 23 - B CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160023 | 0005715 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NEELAM | GUPTA | | NA | | | H NO.2703 SECTOR-32C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160023 | 0005717 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SINGH | R | D | NA | | | 609/36-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160023 | 0036849 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJAY | KUMAR | TAMBI | NA | | | RAMESH STORE S C NO 37 SECTOR 3 | INDIA | CHANDIGARH | CHANDIGARH | 160031 | 0040505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | KRISHNA | NARAINPANDEY | NA | | | Q NO 3169, SECTOR 31-D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0002501 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHMA | BHAGWAT | | NA | | | C/O KAMAL SOOD 1004 44-B CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0020825 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEENA | KANSAL | | NA | | | H NO 1197/A SECTOR 46-B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0020826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARDUMAN | SINGH | SIDHU | NA | | | H NO 2072 SECTOR 44C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0020834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHWA | MITTER | MAHENDRA | NA | | | H NO 1299 SECTOR 33-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0031546 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| INA | KUMARI | ANAND | NA | | | H NO 3064 SECTOR 46-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0038212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KAPOOR | | NA | | | H NO 3140/1 SECTOR 44 - D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0041617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASBIR | SINGH | | NA | | | H NO 3322/32D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0045562 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JUGAL | KISHORE | | NA | | | KOTHI NO 102 PHASE I S A S NAGAR | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0020836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JUGAL | KISHORE | | NA | | | KOTHI NO.602, PHASE X SAS NAGAR | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0000186 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHAUDHARY | G | K | NA | | | H.NO.516 PHASE 4 ROPAR DIST MO | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0002503 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHAUDHARY | G | K | NA | | | HOUSE NO HL-464 PHASE 7 MOHAL | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0020842 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITPAL | KAUR | | NA | | | HOUSE NO 1785 PHASE SEVEN MOH | INDIA | CHANDIGARH | CHANDIGARH | 160061 | 0031376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | BIR | SINGH | NA | | | H.NO. 1083 SECTOR - 69 S A S NAGA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | 0008391 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAVITA | JINDAL | | NA | | | NO.718 H I G, PHASE IX MOHALI PU | INDIA | CHANDIGARH | CHANDIGARH | 160063 | 0020651 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANI | JINDAL | | NA | | | NO.718 H I G ,PHASE - IX MOHALI PU | INDIA | CHANDIGARH | CHANDIGARH | 160063 | 0020652 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDER | CHANDHA | | NA | | | KOTHI NO 167 SHIVALIK ENCLAVE N | INDIA | CHANDIGARH | CHANDIGARH | 160101 | 0036505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SEEMA | KAPOOR | | NA | | | 5100 MODERN RESIDENCIAL COMPL | INDIA | CHANDIGARH | CHANDIGARH | 160101 | 0050025 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SINGH | R | D | NA | | | 609/36-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160223 | 0016167 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYA | DEV | SARASWATI | NA | | | 113 KRISHNA MAGAR SHIMLA SHIM | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | 0032044 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VIPIN | KUMAR | SHARMA | NA | | | BIMLA COTTAGE ENGGING GHAR S | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | 0020857 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDESH | SHARMA | | NA | | | C/O SHAKTI KONDAL S E HPPWD BT | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | 0005739 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SUDESH | BHATIA | | NA | | | 14, RAJINDER NAGAR JAMMU TAWI | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0005740 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UDDHAV | DATTATRAYA | INAMDAR | NA | | | SNCO'S MESS AF STATION OJHAR NA | INDIA | MAHARASHTRA | NASIK | 422221 | 0004466 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABBASBHAI | BALDIWALLA | | NA | | | GREEN FIELDS 29 LAWRENCE ROAD | INDIA | MAHARASHTRA | NASIK | 422401 | 0013142 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJESH | BAFNA | | NA | | | BAFANA MEDICO SANGAMNER AH | INDIA | MAHARASHTRA | NASIK | 422605 | 0024913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BADRINARAYAN | BHANDARI | | NA | | | NEAR SANYADRI HIGH SCHOOL BHA | INDIA | MAHARASHTRA | NASIK | 422605 | 0030321 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | NAVINITLAL | SHAH | NA | | | AZAD CHOWK, AT 7 POST YEOLA DIS | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | 0016679 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| USHA | MANIK | RAOSHINDE | NA | | | AZAD CHOWK, AT 7 POST YEOLA DIS | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | 0016965 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYSHREE | SHAH | | ASHOK | SHAH | | C/O.V G SHAH & CO AZAD CHOWK Y | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | 0062750 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KARAN | NARAYANDAS | GOGIA | NA | | | BLOCK NO H-16 R NO 4 KUMAR NAG | INDIA | MAHARASHTRA | DHULE | 424001 | 0050220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | ULHAS | BHARAMBE | NA | | | 10 NEHRU NAGAR DEOPUR DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | 0043929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMRAJ | SUDHAKARRAO | WAGH | NA | | | C/O S H WAGH 6 TULSHIRAM NAGA | INDIA | MAHARASHTRA | DHULE | 424002 | 0050467 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRMALA | J | RELAN | NA | | | C/O SUNIL MEDICAL STORES BADGU | INDIA | MAHARASHTRA | DHULE | 424004 | 0046607 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | RAMDAS | KANADE | NA | | | KANADEWADA DESHMUKHWADI PA | INDIA | MAHARASHTRA | CHALISGAON | 424201 | 0042865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPESH | BHIKCHAND | TIWARI | NA | | | C/O 4 VENKATESH APTS NEAR VENK | INDIA | MAHARASHTRA | JALGAON | 425001 | 0011496 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VYANKAT | DHANAJI | INGALE | NA | | | TAL RAVER KHIRODA JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | 0017131 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KISHOR | BABURAO | BHANDARKAR | NA | | | NARPUR JALPUR JALPUR | INDIA | MAHARASHTRA | JALGAON | 425001 | 0024935 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | MURLIDHAR | KULKARNI | NA | | | VANVIHAR SOCIETY SHAHA NAGAR | INDIA | MAHARASHTRA | JALGAON | 425001 | 0035814 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DURGAWATI | S | | NA | | | 76 JILHA PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | 0046889 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | CHHAJED | | NA | | | SUR SANGAM 94 KHANDES COMPLE | INDIA | MAHARASHTRA | JALGAON | 425001 | 0047738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAUSALYA | KASHINATH | PATIL | NA | | | C/O D K PATIL 14 SHANKAR WADI R | INDIA | MAHARASHTRA | JALGAON | 425001 | 0048679 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREMRAJ | BIRDICHAND | MUTHA | NA | | | 10 UDAY CHAL GANNAN HSG SOCIE | INDIA | MAHARASHTRA | JALGAON | 425002 | 0024941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARSHADA | VINOD | NAPHADE | NA | | | 9 SAGAR APARTMENTS SAGAR PARK | INDIA | MAHARASHTRA | JALGAON | 425002 | 0036527 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARAYAN | DAMU | PATIL | NA | | | 12 AKSHAY NEAR KASTURI BUNGLO | INDIA | MAHARASHTRA | JALGAON | 425002 | 0047025 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGALDAS | B | BHATIA | NA | | | BHATIA LANE DHARANGAON DT JAL | INDIA | MAHARASHTRA | JALGAON | 425105 | 0030328 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMDEO | B | PAWAR | NA | | | AZAD CHOWK PAROLA TAL JALGAO | INDIA | MAHARASHTRA | JALGAON | 425111 | 0047022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHATU | SONU | SHIMPI | NA | | | JAWAHAR ROAD AT PO TAL PAROLA | INDIA | MAHARASHTRA | JALGAON | 425111 | 0048566 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKUND | UMBARGIKAR | | NA | | | STATION ROAD JOGLEKAR BLDG BH | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 0010547 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAY | GANGADHAR | CHOUDHARI | NA | | | BHULCHANDRA NAGAR DHANVARSH | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 0040457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | RAGHUNATH | MAHAJAN | NA | | | C/O D S CHAUDHARI DNYANRANJAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 0042215 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMAN | KASHINATH | KULKARNI | NA | | | 3224 KANHAYALAL PLOTS BHUSAW | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 0045117 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| QURESH | F | WARDHAWALA | NA | | | C/O RAJESH B PHALALE NEAR GAYT | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 0049788 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENADEVI | RADHESHYAM | AGRAWAL | NA | | | NEAR CHANDI BADGUJAR GALLI AT | INDIA | MAHARASHTRA | BHUSAWAL | 425301 | 0042190 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGAWAT | GOBA | PATIL | NA | | | NEW 5/3 B T P S COLONY DEEPNAG | INDIA | MAHARASHTRA | BHUSAWAL | 425307 | 0024950 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | PATIL | | NA | | | C/O SHARDA MEDICAL STORES BOD | INDIA | MAHARASHTRA | BHUSAWAL | 425310 | 0050387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | RAGHUVANSHI | | NA | | | BAHERPURA NANDURBAR MUMBA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 0024951 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAV | RAGHUNATH | PATIL | NA | | | VIVRA TAL - RAVER DIST - VALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425523 | 0014914 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| ANANT | YASHWANT | SAHASRABUDHE | NA | | | C/O V.V. DATAR 6 WEST, SARASWA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0011943 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LATA | GURG | | NA | | | 3-5-11 LAM AGENCIES SURAFA ROA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0034231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAN | RAMJILAL | SHARMA | NA | | | FLAT NO.4 PRIDE PARK A OPPOSITE | INDIA | MAHARASHTRA | AURANGABAD | 431004 | 0024930 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | MUGLE | | NA | | | C/O KESHAVRAO GHUGE PLOT NO N | INDIA | MAHARASHTRA | AURANGABAD | 431103 | 0050327 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | R | SOMANI | NA | | | C/O DR R M SOMANI R P ROAD JALN | INDIA | MAHARASHTRA | JALNA | 431203 | 0049489 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | AGARWAL | NA | | | JAWAHAR NAVODAYA VIDYALAYA A | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431501 | 0024959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | PANDURANG | GHODKE | NA | | | QUATER NO.D TYPE 41/246 SHANTI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431520 | 0002865 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| ARVIND | SEVAKRAM | PATIL | NA | | | QTR NMO E48/286 TPS PARLI V PAR | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431520 | 0009915 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PURSHOTTAM | K | GORANTYAL | NA | | | MAJOOR BIDI VAZIRABAD NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | 0007020 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | FADNAVIS | | NA | | | KHASDAK PURA CHAWL NO 3 PURA | INDIA | MAHARASHTRA | NANDED | 431601 | 0030338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYAKANT | RANGANTH | KAWTAKWAR | NA | | | CHANDIAWANILI SOMESH COLONY | INDIA | MAHARASHTRA | NANDED | 431601 | 0032860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKESH | HARILAL | PITHADIYA | NA | | | C/O PAPPU THE BEST 10-I FLOOR G | INDIA | MAHARASHTRA | NANDED | 431601 | 0034919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYAKANT | R | KANTAKWAR | NA | | | CHANDRAMAULI SU COLONY VAZIR | INDIA | MAHARASHTRA | NANDED | 431601 | 0034954 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIPRAKASH | BHATTAD | | NA | | | C/O SURESH SANITARY WARES OPP | INDIA | MAHARASHTRA | NANDED | 431601 | 0035110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | P | MORE | NA | | | C/O SHIKARE G K H NO 64 VIVEK NA | INDIA | MAHARASHTRA | NANDED | 431601 | 0049633 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAPRASAD | AGRAWAL | | NA | | | MOONLIGHT GUEST HOUSE NEAR B | INDIA | MAHARASHTRA | NANDED | 431602 | 0030339 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRTI | MEHTA | | NA | | | C/O MEHTA OIL MILL BUNDER ROAD | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0014403 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SADHNA | R | GEHIJA | NA | | | ROOM NO 77 DARBARI TABELA CAM | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0023060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKH | A | SHAH | NA | | | B-11 KILLOL FLATS GHOGHA CIRCLE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0023076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEHA | NITIN | SAVADIA | NA | | | C/O MALI PREMJI NANJI AMBA CHO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0029975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUSHI | PATHAK | | NA | | | C/O P.S.BHATT, C-1194, KALVIBID, G | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000610 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VEENA | G | MAKATI | NA | | | MAKATI BLDG VADVA CHORA KHUD | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0023082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | MOTUMAL | BALCHANDANI | NA | | | ROOM NO 110 OLD SINDHUNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0023089 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MATUMAL | SANGATMAL | BALCHANDANI | NA | | | OLD SINDU NAGAR ROOM NO 110 B | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0023090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITA | M | CHAVDA | NA | | | PRADIP TAILOR GOGHA GUJRAT BHA | INDIA | GUJARAT | BHAVNAGAR | 364110 | 0000612 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAMAJIBHAI | N | BALAR | NA | | | PO AMARGARDH VIA SONGADH BH | INDIA | GUJARAT | BHAVNAGAR | 364210 | 0013781 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANISH | J | JAIN | NA | | | M P BHAVAN GIRIRAJ SOCIETY TALA | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0002634 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBHADRA | J | JAIN | NA | | | M P BHAVAN GIRIRAJ SOCIETY TALA | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0002636 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAYABEN | GEVARIYA | | NA | | | PATEL PENDA WALA NEAR JALARAM | INDIA | GUJARAT | BHAVNAGAR | 364515 | 0023108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | B | SONI | NA | | | C/O BHAGAVANDAS DHARMSHI AM | INDIA | GUJARAT | BOTAD | 364710 | 0023110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATHUBHAI | M | PATEL | NA | | | HARIHAR TIMBERS LATI BAZAR BOT | INDIA | GUJARAT | BOTAD | 364710 | 0023128 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TUSHAR | MEHTA | | NA | | | ge board GADHADA SWAMINA GUJ | INDIA | GUJARAT | BOTAD | 364750 | 0023130 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTUBHAI | DHADHAL | | NA | | | C/O T K MEHTA GEBOAD GADHADA | INDIA | GUJARAT | BOTAD | 364750 | 0023131 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVILABEN | KALTHIYA | | NA | | | MOHAN NAGAR GADHADA SWAMI | INDIA | GUJARAT | BOTAD | 364750 | 0023134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNABEN | KALTHIYA | | NA | | | MOHAN NAGAR GADHADA SWAMI | INDIA | GUJARAT | BOTAD | 364750 | 0023135 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VALLABHBHAI | KALTHIYA | | NA | | | MOHAN NAGAR GADHADA SWAMI | INDIA | GUJARAT | BOTAD | 364750 | 0023136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUPATRAI | MANDANI | | NA | | | SUMIRAN BOTAD ROAD GADHADA S | INDIA | GUJARAT | BOTAD | 364750 | 0023137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAGNESH | K | BAVISHI | NA | | | C/O V B GHELANI UPASHARYA STRE | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | 0036389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JITESH | M | SANGHVI | NA | | | SANGATI CONSULTANCY VOKIA FAL | INDIA | GUJARAT | BHUJ | 370001 | 0012552 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GHANSHYAM | VELJI | THACKER | NA | | | MODH FALIA , SWAMI NARAYAN RO | INDIA | GUJARAT | BHUJ | 370001 | 0013985 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| ASHA | R | NAYAK | NA | | | AYODHYAPURI DIST- KUTCH GUJAR | INDIA | GUJARAT | BHUJ | 370165 | 0011975 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REKHABEN | R | WADHER | NA | | | PLOT NO 148 SECTOR 5 GANDHIDHA | INDIA | GUJARAT | BHUJ | 370201 | 0006163 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | NARAYAN | RATHI | NA | | | 478/12 C LILASHANAGAR GANDHDH | INDIA | GUJARAT | BHUJ | 370201 | 0023165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIBALA | RATHI | | NA | | | 478/12 C LILASHANAGAR GANDHDH | INDIA | GUJARAT | BHUJ | 370201 | 0023166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITIKUMAR | RATHI | | NA | | | 478/12 C LILASHANAGAR GANDHDH | INDIA | GUJARAT | BHUJ | 370201 | 0023167 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | DEVI | GUPTA | NA | | | QT NO 132 B RAILWAY COLONY GAN | INDIA | GUJARAT | BHUJ | 370201 | 0023168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHANA | SINGH | | NA | | | B-1 NILESH PARK PLOT NO -80 SECT | INDIA | GUJARAT | BHUJ | 370201 | 0041343 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | GUPTA | NA | | | C 51 IFFCO TOWN SHIP UDAY NAGA | INDIA | GUJARAT | BHUJ | 370203 | 0023170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEHRUNNISA | QUADRI | | NA | | | QUATER NO III/6 CUSTIMS COLONY | INDIA | GUJARAT | BHUJ | 370210 | 0023171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMED | RAFIQ | QUADRI | NA | | | QTR NO III/6 CUSTOMS COLONY NE | INDIA | GUJARAT | BHUJ | 370210 | 0023172 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATSINH | BHIKUBHA | RANA | NA | | | LATUDA, VIA: SURENDRA NAGAR GU | INDIA | GUJARAT | MANDVI | 370465 | 0013468 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANILA | KOTAK | | NA | | | RUPANY STREET NALIA GUJRAT KUT | INDIA | GUJARAT | MANDVI | 370655 | 0000623 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAROJ | GUPTA | | NA | | | D 100 THERMAL COLONY KOTA KOT | INDIA | RAJASTHAN | KOTA | | 0032735 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | BHAILALBHAI | DUDHIA | NA | | | 439 DUDHIA BLDG MANEK CHOWK | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000633 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KETAN | RAMANLAL | BARBHAYA | NA | | | 28 HEERA PANNA COMPLEX HOUSE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000648 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NELU | H | LALCHANDANI | NA | | | 11/125 PARSHRAM APART NEAR JA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005100 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| MOHMMAD | SAFI | RQURESHI | NA | | | 6459/2, CHAND-CHALI, LODHWARD | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005156 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ACHALA | SINGH | | NA | | | C/O B K SINGH CAMA MOTORS RUS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0023178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOKU | HAZARIMAL | | NA | | | 2834 LAXMI NIWAS K K RANG AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0023185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHKUMAR | G | SHAH | NA | | | GANESH VASAN BHANDAR NR MOT | INDIA | GUJARAT | AHMEDABAD | 380001 | 0023207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | BHAILALBHAI | DUDHIA | NA | | | 439 DUDHIA BLDG MANEK CHOWK | INDIA | GUJARAT | AHMEDABAD | 380001 | 0032736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | SHANTILAL | SHAH | NA | | | 1470 PARIKH BHAVAN DERASARNA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0043110 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VARSHA | DINESH | SHAH | NA | | | 1470 PARIKH BHAVAN DERASARNA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0044364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | UKAJI | KHATRI | NA | | | 33 ASTODLA RANGATI BAZAR ADTO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0052538 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SITADEVI | N | LOHIYA | NA | | | 30 NEW CLOTH MARKET AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380002 | 0041477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | PANJ | | NA | | | C/O DR S N VYAS BUILDING SADAR B | INDIA | GUJARAT | AHMEDABAD | 380003 | 0023222 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | KHER | | NA | | | C/OLT COL A K KHER NP - 16 NEAR C | INDIA | GUJARAT | AHMEDABAD | 380003 | 0044225 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VISHNU | DEVI | | NA | | | 236 KRISHNA NAGAR J & K JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0017122 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHINI | ANAND | | NA | | | 5 RAJINDER BAZAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0045156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | SHARMA | | NA | | | NP-2A JAI DURGA COMPLEX JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180003 | 0051344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BUDH | PARKASH | | NA | | | C/O S I D B J 13C/C GANDHINAGAR | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0020881 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJIT | KOUR | | LATE | KULWINDER | SINGH | C/O S JOGINDER SINGH H NO 202 SE | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0059048 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAKESH | KUMAR | BHATT | NA | | | HOUSE NO 290 NEW PLOTS SARWA | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | 0020882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUNAL | GUPTA | | NA | | | 87-4 TRIKUTA NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | 0037001 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHISH | LANGAR | | NA | | | WARD NO-9 J & K RAJOURI | INDIA | JAMMU AND KASHMIR | RAJOURI | 185131 | 0011651 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIPAN | LANGAR | | NA | | | C/O K K LANGAR WARD NO-9 J & K R | INDIA | JAMMU AND KASHMIR | RAJOURI | 185131 | 0012592 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LANGER | K | K | NA | | | WARD NO 9 RAJOURI JAMMU | INDIA | JAMMU AND KASHMIR | RAJOURI | 185131 | 0029649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | VAGAR | | NA | | | 9/268, RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0005751 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTOSH | LAMBA | | NA | | | C-26 NEW GANDHI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0020888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KABUL | CHANDRA | LAMBA | NA | | | C-26 NEW GANDHI NAGAR GHAZIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0020889 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUNEET | LAMBA | | NA | | | C 26 NEW GANDHI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0020890 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMITA | LAMBA | | NA | | | C 26 NEW GANDHI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0020891 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | SINGH | NA | | | 9013/41 RAJNAGAR GAZIABAD GHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0029656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | SAXENA | | NA | | | C-29 NEW GANDHI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0035830 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHUSHBOO | SINGHAL | | NA | | | B/104 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0038255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMUD | GUPTA | | NA | | | 96 KAMBAL WALI GALI DELHI GATE | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0038967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | | NA | | | M/S BANKEY LAL MITHANLAL CHOP | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0040072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMITA | AGARWAL | | NA | | | C-2 JAL NIGAM COLONY SECTOR - 1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0040523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBOSH | SHARMA | | NA | | | C-78/A SECTOR 16 MIG FLATS SHAS | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0041506 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEERAJ | JAIN | | NA | | | NEERAJ INVESTMENT CENTRE 93 1S | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0043639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | TRIPATHI | | NA | | | S K 117 SHASTRI NAGAR GHAZIABA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0043928 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARMAR | S | K | NA | | | II-E-40 NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0045193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHEERAJ | KUMAR | BHARGAVA | NA | | | 282 SARAI NAZAR ALI PREM NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0053945 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| POOJA | CHHATWAL | | NA | | | K H 144 NEW KAVI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002508 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | BHAN | ARORA | NA | | | SYNDICATE BANK DIVISIONAL OFFIC | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0020901 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | KAUSHIK | | NA | | | R 1/55 NEW RAJNAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0029662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | | NA | | | CIVIL ENGINEER UPPCL KC-81 KAVI N | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0029787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHISH | KAUSHIK | | NA | | | R 1/55 NEW RAJNAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0031377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | KANSAL | | NA | | | 41 HYDEL COLONY KAVINAGAR GHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0042508 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | KUMAR | AGARWAL | NA | | | KC-31 KAVI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0043818 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANISH | GARG | | NA | | | KM-25 NEW KAVI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0044648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHAND | SHARMA | NA | | | BASE OPS AF STN HINDAN GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201004 | 0012251 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJAT | SRIVASTAVA | | NA | | | C/O S K SRINIVASA ADARSH CEMEN | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0002511 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| DEEPA | AGGARWAL | | NA | | | 1306, DHAULAGIRI KAUSHAMBI GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0019705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | AGGARWAL | | NA | | | 1306, DHAULAGIRI, KAUSHAMBI, GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0019706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VITHAYATHIL | CHERIAN | JOHN | NA | | | III-A/248 RACHNA VAISHALI GHAZIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0029517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TILAK | RAJ | SURI | NA | | | FLAT NO 1303 KANCHANJUNGA TO | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0032514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | KUMAR | | NA | | | A-06, RISHABH PARADISE AHINSA KH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0036050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGARWAL | M | K | NA | | | FLAT NO. B252/G1 RAM PRASTHA C | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0005525 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJNI | AGARWAL | | NA | | | C/O NARENDRA KUMAR V/5 NORTH | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | 0042439 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJNI | AGARWAL | | NA | | | C/O NARENDRA KUMAR V/5 NORTH | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | 0042440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | SANGAR | NA | | | B - 81 SECTOR - 23 NOIDA GAUTAM | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0015928 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| VIJAY | MATTA | | NA | | | D-135, SECTOR-27, UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0017243 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAM | KISHORE | SAPRA | NA | | | D*74, GROUND FLOOR SECTOR 40 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0019922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | SAPRA | | NA | | | D-74, GROUND FLOOR SECTOR 40 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0019923 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDER | PARKASH | KHULLAR | NA | | | 1051, SECTOR - 29 ARUN VIHAR NO | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0031381 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARCHANA | KAPOOR | | NA | | | POSTAL ASSTT POST OFFICE NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0044500 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOVIL | A | K | NA | | | B-7 SECTOR 15 NOIDA COMPLEX NO | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0045043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | DAJIBARAO | PATIL | NA | | | KAILASH PATIL C/O POSHAK VEDIO | INDIA | MAHARASHTRA | NANDED | 431602 | 0034892 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEETENDRA | RADHAKISAN | SABOO | NA | | | JEETENDRA SABOO NO 6 B NO 4 CID | INDIA | MAHARASHTRA | NANDED | 431603 | 0034889 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | SINGH | | NA | | | 6-7 Y M C A MAHARAJ BAGH RD NA | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0008753 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JALAJAKSHI | KUMAR | | NA | | | NO. 11 INDRANIL APARTMENTS RED | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0011526 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SULEMAN | JINNAH | | NA | | | 640, SACHAPEOR STREET CAMP PUN | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0012885 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAMTA | TIWARI | | NA | | | A/15 IIND FLOOR HEMCHAND APPT | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0024965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJDHAR | K | REDDY | NA | | | C/O LIPTON INDIA LIMITED P B NO 3 | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0037536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | VIRANI | | NA | | | C/O S K CAPITAL INVESTMENTS CEM | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0042709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | SWARUP | CHAWLA | NA | | | 1/2 PRIYADARSHANI COLONY NEAR | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0048671 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANAT | GORDHAN | KACHA | NA | | | KACHA SADAN GARUD KHAMB ROA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0009919 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | LAXMIDAS | PANCHMATIA | NA | | | POST BOX 335,WEST GATE GANDHI | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0017082 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAVAL | CHAND | JAIN | NA | | | FASHION STATION KHAMELEY MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0024971 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | PRASAD | GKHANDELWAL | NA | | | C/O HARISH TRADING CO DHARASK | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0030341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURNCHANDRA | KHANDELWAL | | NA | | | C/O PRAGATI BOOK DEPOT NEAR RA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0030344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIRAJ | KUMAR | SAHANJ | NA | | | C/O SAMANJ TRADER ITWARI ANAJ | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0031969 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KISHINCHAND | HASRAJANI | | NA | | | 202 JAMUNA NO 3 AMBEDKAR CHO | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0007034 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| IQBAL | KADAR | NAGANI | NA | | | C/O NATIONAL MEDICAL SATRANJI R | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0024974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVIN | K | SONI | NA | | | C/O PRAVIN JWELLERS SUBHAS PUT | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0024979 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | MEHTA | | NA | | | FLAT NO.507 & 508 TULSI APARTME | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0028633 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | AGARWAL | NA | | | PLOT 572 MANKESHWAR HIWARI LA | INDIA | MAHARASHTRA | NAGPUR | 440008 | 0030347 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEENA | VASANTRAO | BHENDE | NA | | | 1434 NEW NANDANWAN NR. HASA | INDIA | MAHARASHTRA | NAGPUR | 440009 | 0007040 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | VASANTRAO | BHENDE | NA | | | 1434 NEW NANDANWAN NR HASAN | INDIA | MAHARASHTRA | NAGPUR | 440009 | 0007041 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEEPAK | KADAO | | NA | | | 489 CHANDAN NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440009 | 0007043 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAMDEO | CHINBAJI | LANJEWAR | NA | | | JUNISHUKRAWARI MALIPURA NAGP | INDIA | MAHARASHTRA | NAGPUR | 440009 | 0024980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | SURESH | PAWAR | NA | | | 326 GANESH NAGAR SHARDA CHOW | INDIA | MAHARASHTRA | NAGPUR | 440009 | 0024981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYADHAR | BHAL | CHANDRAAGASHE | NA | | | 30 DARGA LAYOUT N AMBAZARI RD | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0001030 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYANT | BHAGWANI | | NA | | | SHANKAR BHAVAN GOKULPETH NAG | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0001031 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MALTIBAI | HARAYANRAO | CHAOJI | NA | | | 60, VERMA LAYOUT M S NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0004523 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMCHAND | MAHADEORAO | LIKHARE | NA | | | LAXMI NIWAS PLOT NO 230 RAMNA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0007046 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHRIKISAN | R | VYAS | NA | | | LAXMI NIWAS PLOT NO 230 RAMNA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0007047 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARTI | R | SHARMA | NA | | | LAXMI NIWAS PLOT NO 230 RAMNA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0007048 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHA | VIJAYKUMAR | | NA | | | NO 186 MAIN ROAD GOKULPETH NA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0009524 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KABOOL | CHAND | AGRAWAL | NA | | | 3, NAWAB LAYOUT TILAK NAGAR NA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0014445 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHMMAD | ASLAM | KHAN | NA | | | C/O VIJAY ZANWAR 251 A CANAL RO | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0030351 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNEELA | VILAS | DESHPANDE | NA | | | 160 INDUPRABHA GOKULPETH NAG | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0030352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | S | RATNAPARKHI | NA | | | 1 NORTH AMBAZARI ROAD DHARAN | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0031620 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LALITA | RATHI | | NA | | | DINESH HOSPITAL 3 CANNEL ROAD | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0032864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | RATHI | | NA | | | DINESH HOSPITAL 3 CANNEL ROAD | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0032865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | TOKEKAR | | NA | | | 34 HINDUSTAN COLONY AMRAOTI R | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0043538 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHA | S | KOTHARI | NA | | | 171 ABHYANKAR NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0049639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KALRA | | NA | | | C-7 SUYASH COOP HSG SOC TEKDI L | INDIA | MAHARASHTRA | NAGPUR | 440012 | 0007050 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBHASH | M | JOBANPUTRA | NA | | | C/OAMIT AGENCIES SATHE MARG D | INDIA | MAHARASHTRA | NAGPUR | 440012 | 0007051 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SADIQ | G | M | NA | | | BUILDING NO.26, FLAT NO.10 AAKA | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0025494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURSHOTTAM | T | NATHANEY | NA | | | HIND MEDICAL ENTERPRISES, VASA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0015770 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TEKCHAND | M | CHANDWANI | NA | | | C/O B B LAWANI PLOT NO 155 BEHI | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0024996 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | RAO | VEGI | NA | | | C/O APPARAO VEGI C M P D I LIMITE | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0036494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURSHOTTAM | NATHANEY | | NA | | | HIND MEDICAL ENTERPRISES VASAN | INDIA | MAHARASHTRA | NAGPUR | 440014 | 0038400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAPUSINGH | HIRASINGH | THAKUR | NA | | | 53 AAKAR NAWJIWAN COLONY WA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 0036911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | MEHTA | | NA | | | 401, FRONTIER APTS, KASHMIRI GA | INDIA | MAHARASHTRA | NAGPUR | 440017 | 0012130 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | N | JAYWANT | NA | | | PLOT NO 23 DINDAYALNAGAR FRIN | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0007061 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | DESHPANDE | | NA | | | PLOT NO 12-11 ZHELAM APTS LAXM | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0008763 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DINESH | PANERI | | NA | | | C/O G L PANERI SC ADMINISTRATIVE | INDIA | GUJARAT | AHMEDABAD | 380003 | 0046885 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| RAJESH | S | RAHUL | NA | | | A-6 KALPTARU APPARTMENT B/H G | INDIA | GUJARAT | AHMEDABAD | 380004 | 0006193 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHU | RAJESHKUMAR | RAHUL | NA | | | A-6 KALPTARU APPARTMENT B/H G | INDIA | GUJARAT | AHMEDABAD | 380004 | 0008512 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HIRA | BEN | BARAD | NA | | | MAHALAXMI SOCIETY BLOCK NO 5 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0014173 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AJAY | SOMANI | | NA | | | A-7/3 ELITE APPT DAFNALA SHAHIB | INDIA | GUJARAT | AHMEDABAD | 380004 | 0023239 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALCHAND | SOMANI | | NA | | | A-7/3 ELITE APPT DAFNALA SHAHIB | INDIA | GUJARAT | AHMEDABAD | 380004 | 0023240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKESH | JAYANTILAL | GANDHI | NA | | | C/O ELITE ENTERPRISES TARDIPURA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0023244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOKILA | M | PATEL | NA | | | B-7 JEEVAN PARAG FLATS OPP K M H | INDIA | GUJARAT | AHMEDABAD | 380004 | 0039874 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAH | U | H | NA | | | A/10 RADHE APARTMENT BEHIND B | INDIA | GUJARAT | AHMEDABAD | 380004 | 0048942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | N | SHARMA | NA | | | B16 DASHMESH NAGAR SOCIETY NE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0038571 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RASHMIKA | NAIMESHBHAI | SHAH | NA | | | E W 2 KAMALDIP FLATS OPP NAVAR | INDIA | GUJARAT | AHMEDABAD | 380006 | 0042486 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDKISHORE | ISHWARLAL | JOSHI | NA | | | 18D RAHGSAGAR FLATS P T COLLE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006205 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUSHILA | AMRITLAL | VELANI | NA | | | A-2 AYOJAN APPARTMENTS NR AY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006207 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAVJIBHAI | PATEL | | NA | | | 43MALAY TENAMENT BARRAGE RO | INDIA | GUJARAT | AHMEDABAD | 380007 | 0023270 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITABEN | PATEL | | NA | | | 43MALAY TENAMENT BARRAGE RO | INDIA | GUJARAT | AHMEDABAD | 380007 | 0023271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | CHIMUBHAI | PATEL | NA | | | B/8 LENTIN APARTMENT VASNA AH | INDIA | GUJARAT | AHMEDABAD | 380007 | 0030002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | CHHANALAL | SHAH | NA | | | 5/5 VITRAG SOCIETY P T COLLEGE R | INDIA | GUJARAT | AHMEDABAD | 380007 | 0041224 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEMICHAND | JAIN | | NA | | | 18/G RANGSAGAR FLATS P T COLLE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0048782 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VINAY | S | TIWARI | NA | | | 13 ASHMITA SOCIETY MANINAGAR I | INDIA | GUJARAT | AHMEDABAD | 380008 | 0006221 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJITKAUR | MAKHIJA | | NA | | | 6 PALAK COMPLEX NEAR RAMJI MA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0023739 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JINENDRA | BOTHRA | | NA | | | 13 SANDHYA SOCIETY NAVRANGPUI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006236 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | ARORA | | NA | | | C/O SYNDICATE BANK ASHRAM RO | INDIA | GUJARAT | AHMEDABAD | 380009 | 0009994 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| CHHAYA | R | PATEL | NA | | | 2 BABABHAI FLATS NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023299 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITI | AGRAWAL | | NA | | | C/O PUNIT AGARWAL BPCL FLATS B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023301 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJITKUMAR | POPATLAL | PARMAR | NA | | | 15 USHA SOCIETY NEAR SHRIJEE BA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023304 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | AJITKUAMR | PARMAR | NA | | | 15 USHA SOCIETY NEAR SHRIJEE BA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023305 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVJIBHAI | PATEL | | NA | | | C/O L K PATEL SYNDICATE BANK P B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023309 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMRUTBEN | PATEL | | NA | | | C/O L K PATEL SYNDICATE BANK P B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023310 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNBHAI | SHAH | | NA | | | 14 SAHAKAR NIKETAN SOCIETY NAV | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILAM | N | PATEL | NA | | | 7-A VASANT VIHAR SOCIETY PART 1 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0023312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| ZAP | FINANCE | PVTLTD | NA | | | JAY HOUSE OPP ANGEETHI NEAR ST. | INDIA | GUJARAT | AHMEDABAD | 380009 | 0041671 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AKHILESH | KUMAR | | NA | | | 75 CITY CENTRE C G ROAD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0045947 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | HEMRAJANI | | NA | | | 5,MURLI APTS, OPP SHIVJI MANDIR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004497 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEMRAJANI | GOVIND | | NA | | | 5 MURLI APTS, UDHAW NAGAR JUN | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004498 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAIBEN | T | PATEL | NA | | | 36, MITRAMITAN SOCIETY OPP MIR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006239 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESH | MISTRY | | NA | | | `KALATIRTH` SHILADITYA SOCIETY N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006243 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LACHMAN | RAJPAL | | NA | | | L-67, SWATANTRA SENANI NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0014764 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAMILA | RAJPAL | | NA | | | L-67 SWATANTRA SENA NAGAR NAV | INDIA | GUJARAT | AHMEDABAD | 380013 | 0015603 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAKASH | GULRAJANI | | NA | | | 9 TILAK SOCIETY NEAR SHANTI NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 0023317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | KAKWANI | | NA | | | A-1 SILVERNEST APPARTMENT BHIM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0023340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMEE | SUMERYA | | NA | | | 55/659 PARASNAGAR 3 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 0032738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LATA | T | BHATT | NA | | | 1,SURYA APTS,NR.ISHWAR BHUWAN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0005184 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KRUTIKA | G | PATEL | NA | | | 4 SHAKTI APARTMETN NEAR NAVRA | INDIA | GUJARAT | AHMEDABAD | 380014 | 0009258 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| CHANDAN | BHAVSAR | | NA | | | 2 PUSHPAM APARTMENT CHAITANY | INDIA | GUJARAT | AHMEDABAD | 380014 | 0023356 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | BHAI | MAGANLALPATEL | NA | | | 14 PUNYA APARTMENT NEHRU PAR | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000668 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAGHUMANI | IYER | S | NA | | | 2-D, SURYA APTS NEAR HIGH COURT | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002650 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NELU | HARESH | LALCHANDANI | NA | | | 11/125, PARISHRAM APARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005182 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| SURESH | VANJANI | K | NA | | | 11/125, PARISHRAM APARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005183 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| GOPINATHAN | NAIR | CP | NA | | | C/O N K SWAMY 5/25 SWAIRVIHAR | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005424 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| BIREN | PATEL | | NA | | | 14/A, GYAN SAGAR SOCIETY NEAR. A | INDIA | GUJARAT | AHMEDABAD | 380015 | 0012445 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANGEETA | MODI | | NA | | | 805 AKASHDEEP APTS NEAR SHREYA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0012709 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VIRENDER | KUMAR | | NA | | | T-29 SECTOR 12 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0047242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GARIMA | SHARMA | | NA | | | D-167 IIND FLOOR SECTOR 26 NOID | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0047372 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RMJEET | MALLAH | | NA | | | A-107 SECTOR 3 NOIDA NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201303 | 0020909 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | SINGH | | NA | | | A-107 SECTOR 3 NOIDA NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201303 | 0020910 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FAROOQ | MOHD | | NA | | | E-392, ALASTONIA 6TH CROSS STRE | INDIA | UTTAR PRADESH | NOIDA | 201308 | 0005574 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAMTA | AGRAWAL | | NA | | | C/O ER. S.K.AGRAWAL GENERAL MA | INDIA | UTTAR PRADESH | NOIDA | 201308 | 0014944 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | 3/442, MARRIS ROAD ALIGARH IND | INDIA | MADHYA PRADESH | ALIGARH | | 0018886 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HASHAM | ASKARI | | NA | | | HADI NAGAR (DHORRA) BEHIND HA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0020914 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SACHINDRANATH | BOSE | | NA | | | C/O NARESH CH SAXENA VISHAL ME | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0020916 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJULA | PANDE | | NA | | | 2/146 NEW VISHNUPURI ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0043516 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| RANJAN | MAHESHWARI | | NA | | | 17/199 JAIGANJ ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0043918 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PIYUSH | GARG | | NA | | | D 580 KAMLA NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | ALIGARH | 202005 | 0029670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | VARSHNEY | NA | | | WAZIRGANJ WALE KAITHAL GATE CH | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 0013184 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KAILASH | CHAND | AGARWAL | NA | | | C/O SUBASH COAL DEPOT NEAR BUS | INDIA | UTTAR PRADESH | ALIGARH | 202526 | 0014448 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAMOD | KUMAR | GUPTA | NA | | | C/O SURESH CHAND GUPTA 124 SH | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | 0021635 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | KUMAR | | NA | | | FAIRDEAL INVESTMENTS 121 BRHAM | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | 0050311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | JAIN | | NA | | | C/O VINAY MITTAL CHAWAR GATE C | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0000210 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| SANJAY | KUMAR | JAIN | NA | | | C/O VINAY MITTAL CHAWAR GATE C | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0000211 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| RAKESH | KUMAR | AGRAWAL | NA | | | C/O NAROTTAMDAS MATHURESH K | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020931 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KUMAR | MITTAL | NA | | | RANGOUDYAN KILLAH GATE HATHR | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020934 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJKUMAR | AGARWAL | | NA | | | C/O AGARWAL & COMPANY CEMEN | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020935 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | UPADHYAY | | NA | | | S/O D D UPADHYAY GIRRAJ COLONY | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020936 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | SEKSARIA | | NA | | | W/O L P SEKSARIA RANI MILLS HATH | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | LATA | AGRAWAL | NA | | | SHYAM KUNJ AGRA ROAD HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0020939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | | NA | | | C/O ASHOK KUMAR NARENDRA KUM | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0029672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | RANI | | NA | | | C/O LAXMI NARAYAN TELWAE 1059 | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0029673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | VARSHNEY | | NA | | | PASRATTA BAZAR HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 0051209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| ASHESH | KUMAR | JAIN | NA | | | SANJAY PUSTAK BHANDAR BHONGA | INDIA | UTTAR PRADESH | MAINPURI | 205262 | 0049394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBODH | PRAKASH | JAIN | NA | | | C/O DULI CHAND PURAN MAL RANG | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 0005771 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUMAN | JAIN | | NA | | | C/O DULI CHAND PURAN MAL RANG | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 0005772 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | JAIN | NA | | | 40, AGADI PURA U.P ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 0005774 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHINDER | KAUR | CHHABRA | NA | | | C/O PUNJAB MILL STORE SABIT GAN | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 0020949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NASREEN | BANU | | NA | | | W/O HAMED JANTA SAW MILL BHR | INDIA | UTTAR PRADESH | ETAWAH | 206122 | 0035576 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | GUPTA | DHARMA | DUTTA | GUPTA | ARMS & AMMUNITION DEALER G.T. | INDIA | UTTAR PRADESH | ETAWAH | 206301 | 0062379 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABITA | GARG | | NA | | | GARG MACHINERY STORES RAIL WA | INDIA | UTTAR PRADESH | ETAH | 207123 | 0005776 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | HARPRASAD PREM KISHORE BILRAM | INDIA | UTTAR PRADESH | ETAH | 207123 | 0043746 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VINEET | KUMAR | | NA | | | HARPRASAD PREM KISHORE BILRAM | INDIA | UTTAR PRADESH | ETAH | 207123 | 0044427 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | C/O HARPRASAD PREMKISHORE BIL | INDIA | UTTAR PRADESH | ETAH | 207123 | 0044710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | HARPRASAD PREMKISHORE BILRAM | INDIA | UTTAR PRADESH | ETAH | 207123 | 0049646 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | PRAKASH | GUPTA | NA | | | MOHALLA DHANPAL GANJ DUND W | INDIA | UTTAR PRADESH | ETAH | 207242 | 0015932 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PREM | VATI | | NA | | | ASHOKA CLINIC ALIGANJ (U.P) ETAW | INDIA | UTTAR PRADESH | ETAH | 207247 | 0000358 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | 20/23, BEHIND BIHARI NIVAS PATKA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0002513 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMJI | TAMRAKAR | | NA | | | 18/10, KURSAWAN KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0002514 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | GUPTA | | NA | | | C/O C G STEEL TRADERS 76/2 HAISE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0008406 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRATIMA | TANDON | | NA | | | 22/123 PHEELKHAN KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0013999 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADAN | LAL | GUPTA | NA | | | H NO 61/24, SITA RAM MOHAL, KAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0014908 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RENUKA | SHRIVASTAVA | | NA | | | 13/18 PARMAT KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0016014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | KUKREJA | | NA | | | C/O NEW BHAROOMAL AND CO 33/ | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0020972 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJAY | RIZVI | | NA | | | 78/53-A LATOUCHE ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0020975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARAM | VATI | RASTOGI | NA | | | THE SHEELS CORPORATION 58/2 BIR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0020990 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | KUMAR | GOENKA | NA | | | 55/17 KAHOO KOTHI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0020998 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | BATRA | | NA | | | FLAT-201,VRINDAVAN APTS LAXMI N | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0011563 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAVITA | S | GUPTA | NA | | | GOVIND GUPTA F 18 PRATIMA APPT | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0025003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | S | | NA | | | PLOT 10 DHARAMPET SOCIETY LAY | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0036665 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | ROHEE | | NA | | | BUILDING NO 15 QR NO 1 GR FLOOR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0045605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | KISANRAO | KAPSE | NA | | | 117 OLD SUBHEDAR LAYOUT SUREN | INDIA | MAHARASHTRA | NAGPUR | 440024 | 0025005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | VIJAYRAO | SHINDE | NA | | | 117 OLD SUBHEDAR LAYOUT SUREN | INDIA | MAHARASHTRA | NAGPUR | 440024 | 0025006 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARASWATI | TAHILIANI | | NA | | | PLOT NO 269 SINDHI COLONY KHAN | INDIA | MAHARASHTRA | NAGPUR | 440025 | 0025007 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | RAMRAO | PATRIKAR | NA | | | 18/3 UJJAWAL NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440025 | 0038443 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | RAMNARESHMISH | NA | | | PARVATI SADAN MANKAPUR NR MA | INDIA | MAHARASHTRA | NAGPUR | 440030 | 0007069 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VASAVI | SAKARIA | | NA | | | 14 SHEWALKAR APPT VIBHAVINI VA | INDIA | MAHARASHTRA | NAGPUR | 440903 | 0030361 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHADEVI | TULSHAN | | NA | | | D/49/290 K T P S COLONY KORADI N | INDIA | MAHARASHTRA | NAGPUR | 441111 | 0002866 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AKHIL | KUMAR | MISHRA | NA | | | SAROJ MISHRA, TYPE IV/2/8, K.T.P.S | INDIA | MAHARASHTRA | NAGPUR | 441111 | 0004527 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| WAMAN | PARSHURAM | GHOLAP | NA | | | K.T.P.S COLONY QUARTER NO.D46/2 | INDIA | MAHARASHTRA | NAGPUR | 441111 | 0011850 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANKAJ | D | PARMAR | NA | | | TILAK WARD BAPAT CHAWL GONDIA | INDIA | MAHARASHTRA | GONDIA | 441614 | 0025016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALAVATHI | THOTA | | NA | | | QR NO TYPE II/2 MGIMS SEVAGRAM | INDIA | MAHARASHTRA | WARDHA | 442102 | 0025024 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | BOHRA | NA | | | S/O SITARAMJI BOHRA HINDUSTHAN | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0001045 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| HARIKRISHNA | BAJAJ | | NA | | | RAMANS BLDG., 1ST FLOOR 21, HAN | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0007075 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JITENDRA | W | MORE | NA | | | SALVE COLONY WARD NO 2 TUKUM | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0051336 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| MADHURI | SHUKLA | | NA | | | C/O SHUKLA BLDG ANCHALESHWAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 0030366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | BANSAL | | NA | | | MSEB COLONY, QTR NO TE C/III/10 | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | 0001046 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | PANDURANG | GHODKE | NA | | | QTR NO.TC-III/77 TODOBA RD DURG | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | 0025009 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | BANSAL | | NA | | | MSEB COLONY QR NO TE C/III/10 TA | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | 0025029 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DANTU | V | NKMOHAN | NA | | | Q.NO.B-11 VOLTAS COLONY WAROR | INDIA | MAHARASHTRA | CHANDRAPUR | 442907 | 0011672 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAIRAM | B | | NA | | | SR.MANAGER - O & M, CPP, GR-II, C | INDIA | MAHARASHTRA | CHANDRAPUR | 442917 | 0018250 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| RAJENDRAKUMAR | | | NA | | | S/O PRAKASH CHAND KOTHARI MAI | INDIA | MAHARASHTRA | BULDANA | 443001 | 0025036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | RAJENMDRAKUMAR | | NA | | | MAIN ROAD BULDANA | INDIA | MAHARASHTRA | BULDANA | 443001 | 0025040 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMACHAND | K | KARANDE | NA | | | SUYOG BULDHANA ROAD M S MALK | INDIA | MAHARASHTRA | BULDANA | 443101 | 0015663 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMESH | BAJAJ | | NA | | | SHRAWAGI PLOT AKOLA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0009930 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SUNITA | TIKAR | | NA | | | KHETAN NAGAR KAUL KHED AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0025047 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | BAIS | | NA | | | GHARONDA TELECOM NAGAR ROU | INDIA | MAHARASHTRA | AKOLA | 444001 | 0025048 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANHIVALAL | CHANDAK | | NA | | | P ON SUB NO 2 NEAR MAIN HOSP | INDIA | MAHARASHTRA | AKOLA | 444001 | 0025052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | RATHI | | NA | | | C/O GOPAL CHANDAK P W SUBD NO | INDIA | MAHARASHTRA | AKOLA | 444001 | 0025053 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | S | BAJAJ | NA | | | SHRAWAGI PLOT AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0038445 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | DESHPANDE | | NA | | | MADHU MALTI BALAJINAGAR BEHIN | INDIA | MAHARASHTRA | AKOLA | 444004 | 0010566 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUSHANT | LILADHAR | RATHI | NA | | | SNEH SOURABH BALAJI NAGAR GOL | INDIA | MAHARASHTRA | AKOLA | 444004 | 0044291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHOR | VISHWANATHRAO | KHARTADKAR | NA | | | C/O BALWANT MEDICAL GAURASHA | INDIA | MAHARASHTRA | AKOLA | 444004 | 0045603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | BHAVRO | CHATAR | NA | | | C/O DR S R KUCHAR NR CHHAYA MA | INDIA | MAHARASHTRA | AKOLA | 444005 | 0025059 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIBHA | AGRAWAL | | NA | | | SHIVBNIWAS BIRLA COLONY VANAS | INDIA | MAHARASHTRA | AKOLA | 444005 | 0025062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMA | R | SONI | NA | | | SHRIJI BHAVAN BEHIND SAHKAR BH | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 0040774 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | SHANKAR | LALJIKHANDELWA | NA | | | KHANDELWAL TRADING CO NEAR R | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 0045950 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANSALI | M | D | NA | | | 17,ABRATIM COLONY BEHIND CIRCU | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 0025076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | JAYKUMAR | CHANDAK | NA | | | OPP GOVT GIRLS HIGH SCHOOL CHA | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 0043097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNDHADA | OIL | MILLS | NA | | | MANGRUL DASTGIR AMARAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444711 | 0025078 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESHDAS | MUNDHADA | | NA | | | MUNDHADA OIL MILLS MANGRUL D | INDIA | MAHARASHTRA | AMRAVATHI | 444711 | 0025079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAUMANGALA | RAMGOPAL | JAKHOTIYA | NA | | | JUNA SARAFA ACHALPUR CITY AMA | INDIA | MAHARASHTRA | PARATWADA | 444806 | 0016377 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ATUL | SUDHAKAR | KAPARE | NA | | | L/42 V H B COLONY NEAR MAINDE C | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 0046836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | SUDHAKAR | KAPARE | NA | | | 1/42 V H B COLONY NEAR MAINDE C | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 0046837 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | KUMAR | SONI | NA | | | CUT PIECE GALI M G ROAD M P KHA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 0001053 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VILAS | HIRDE | | NA | | | 72 UNT KUWA HARIGANJ KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 0025084 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAPNA | BANSAL | | NA | | | B/228, NEW COLONY NEPA NAGAR | INDIA | MADHYA PRADESH | KHANDWA | 450221 | 0011820 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | | | NA | | | B/13 SNEHADRI APPARTMENTS B/S | INDIA | GUJARAT | AHMEDABAD | 380015 | 0017800 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KAILASBEN | RAMESHCHANDR | SHAH | NA | | | 17 TATSAT SOCIETY NEAR BHUDARP | INDIA | GUJARAT | AHMEDABAD | 380015 | 0052339 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVAN | DESAI | | NA | | | 1/E,DENTAL STAFF QUARTER NEAR | INDIA | GUJARAT | AHMEDABAD | 380016 | 0012012 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KHOSHAMAN | N | SONI | NA | | | 44, PROF QTRS , IN NEW CIVIL HOSP | INDIA | GUJARAT | AHMEDABAD | 380016 | 0014502 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| REETABEN | SOMABHAI | PATEL | NA | | | ASARWA NILKHANTHI MAKHA DEV ( | INDIA | GUJARAT | AHMEDABAD | 380016 | 0023368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAVCHANDBHAI | DESAI | | NA | | | 64/508 KALAPINAGAR ASARWA AHM | INDIA | GUJARAT | AHMEDABAD | 380016 | 0036913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTABEN | S | DESAI | NA | | | 64/508 KALAPINAGAR ASARWA AHM | INDIA | GUJARAT | AHMEDABAD | 380016 | 0036985 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMJIBHAI | DESAI | | NA | | | 64/508 KALAPINAGAR ASARWA AHM | INDIA | GUJARAT | AHMEDABAD | 380016 | 0037127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDABEN | DESAI | | NA | | | 64/508 KALAPINAGAR ASARWA AHM | INDIA | GUJARAT | AHMEDABAD | 380016 | 0037132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRJIBHAI | B | DESAI | NA | | | 64/508 KALAPINAGAR ASARWA AHM | INDIA | GUJARAT | AHMEDABAD | 380016 | 0037566 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDBHAI | PRAJAPATI | | NA | | | 9/71 BOMBAY HSG NR NOOTN MILL | INDIA | GUJARAT | AHMEDABAD | 380018 | 0006270 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ASHOK | N | DOSHI | NA | | | 994 DESAI NI POLE SARASPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380018 | 0023371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | DEVI | AGARWAL | NA | | | C/O AJAY KUMAR AGARWAL, 184,T | INDIA | GUJARAT | AHMEDABAD | 380018 | 0023866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | MISHRA | NA | | | 26, PADMA PRABHU NAGAR IOC RO | INDIA | GUJARAT | AHMEDABAD | 380019 | 0012678 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAYAKAL | M | MEKWAN | NA | | | JIVRAM BHATTNICHAL RAJPUR GOM | INDIA | GUJARAT | AHMEDABAD | 380021 | 0023375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | BHATT | | NA | | | 61/2 CHANDRAPRAKASH SOCIETY K | INDIA | GUJARAT | AHMEDABAD | 380022 | 0002651 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDRA | DESAI | | NA | | | 18 KAMAL BHUVAN CALI CO MILL C | INDIA | GUJARAT | AHMEDABAD | 380022 | 0023380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHHOTABHAI | SOMABHAI | PATEL | NA | | | 18 NANDA NAGAR SOCIETY BAUNAG | INDIA | GUJARAT | AHMEDABAD | 380024 | 0023388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVYA | KAUSHIK | KAPADIA | NA | | | S - 7, GHANSHYAMNAGAR SUBHAS | INDIA | GUJARAT | AHMEDABAD | 380027 | 0012052 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAYANTILAL | PARMAR | | NA | | | B-27 VIKASH COLONY NEAR GANDH | INDIA | GUJARAT | AHMEDABAD | 380027 | 0023391 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVINA | SHAH | | NA | | | 13-C NARAIN BHUVAN PRANKUNJ S | INDIA | GUJARAT | AHMEDABAD | 380028 | 0023397 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | SHAH | | NA | | | 13-C NARAIN BHUVAN PRANKUNJ S | INDIA | GUJARAT | AHMEDABAD | 380028 | 0023398 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| KANKUBEN | KACHRABHAI | SOLANKI | NA | | | C/O R K SOLANKI S.B.SOURASHTRA, | INDIA | GUJARAT | AHMEDABAD | 380043 | 0014396 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHATURBHAI | NAGJIBHAI | PATEL | NA | | | A-58 ANJANA CO-OP HSG SOC NR | INDIA | GUJARAT | AHMEDABAD | 380050 | 0006287 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | LOKHANDE | | NA | | | A 5 MANGALDEEP VASTRAPUR STRE | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000680 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHRIMATIBEN | SHAH | | NA | | | B-1 MAYURDEEP APARTMENTS OPP | INDIA | GUJARAT | AHMEDABAD | 380051 | 0031627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDUBEN | G | JADEJA | NA | | | 12A CHOKSI PARK NEAR JIVRAJ PAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0039814 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| HARESH | CHELSHANKARBH | SHUKLA | NA | | | 11 BABRIK SOCIETY JIVRAJ PARK VE | INDIA | GUJARAT | AHMEDABAD | 380051 | 0043189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHVANTRAY | BHATT | | NA | | | M-8, CHANDRAPURI APPTS B/H VIST | INDIA | GUJARAT | AHMEDABAD | 380052 | 0006299 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIREN | J | SHAH | NA | | | C-502 SAMRATHY OPP MANAV MAN | INDIA | GUJARAT | AHMEDABAD | 380052 | 0044898 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEHA | K | SHAH | NA | | | 7, HASUBHAI BUNGLOWS SATELITE | INDIA | GUJARAT | AHMEDABAD | 380054 | 0012564 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| TALAM | VENKATESWARA | RAO | NA | | | B 2/23 GOYAL INTERCITY DRIVE-IN-H | INDIA | GUJARAT | AHMEDABAD | 380054 | 0016878 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAYAMARY | TALAM | | NA | | | B2/23, GOYAL INTERCITY, DRIVE IN | INDIA | GUJARAT | AHMEDABAD | 380054 | 0017092 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIVEDITA | MATHUR | | NA | | | 801,ROYAL CHINMAY TOWERS JUDC | INDIA | GUJARAT | AHMEDABAD | 380054 | 0037388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPAK | KUMAR | SINGH | NA | | | E1/20 DOS HOUSING COLONY VIKRA | INDIA | GUJARAT | AHMEDABAD | 380058 | 0038177 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAYANTILAL | PATEL | | NA | | | 7-B SWI PARK RANNA PARK BEHIND | INDIA | GUJARAT | AHMEDABAD | 380061 | 0002655 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PARESH | P | PATEL | NA | | | C/O AMBICA ELECTRICALS 416-6 CH | INDIA | GUJARAT | AHMEDABAD | 380061 | 0009259 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SEKARIPURAM | DEVARAJ | ANANDALAKSHM | NA | | | P/6 PARASMONY FLATS GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | 0016389 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TRICHUR | RAMAIYER | KRISHNAMURTHY | NA | | | P-6 PARASMONY FLATS GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | 0016886 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DINESHKUMAR | DAHYALAL | MODI | NA | | | R M VVR HOSPITAL AT CHIKH ODRA | INDIA | GUJARAT | ANAND | 380820 | 0023421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARMA | NAND | CHANDANI | NA | | | HNO 182 KRISHNA NAGAR COLONY | INDIA | RAJASTHAN | RAIPUR | | 0030017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | LAL | NA | | | H NO 494 H ROAD SUNARI WEST LA | INDIA | BIHAR | JAMSHEDPUR | | 0029111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HINABEN | GOVINDBHAI | PATEL | NA | | | BLOCK NO 44/2 SECTOR 17 CHH TYI | INDIA | GUJARAT | GANDHI NAGAR | 382017 | 0023430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | SEVAK | | NA | | | BLOCK 158/2 CH TYPE SECTOR 17 G | INDIA | GUJARAT | GANDHI NAGAR | 382017 | 0043905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRAL | R | SOLANKI | NA | | | PLOT 169 I FLOOR SECTOR 11 GAND | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 0000686 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DILIP | KUMAR | JRATHOD | NA | | | BLOCK NO 10/3 CHHA TYPE KNEAR | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 0023423 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | SINGH | BJHALA | NA | | | P B RANA JHALA BLOCK NO 130/3 C | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 0023432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYENDRA | R | MEHTA | NA | | | 104/9 SECTOR 22 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 0023435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | R | MEHTA | NA | | | 104/9 SECTOR 22 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 0023436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | BHAI | DAVE | NA | | | SECTOR NO 22 BLOCK NO 122/2-CH | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 0023437 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | V | MODI | NA | | | SECTOR NO 22 PLOT NO 432/2 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 0047556 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRMAL | PATNI | | NA | | | C/O.MAHENDRA KUMAR JAIN CABI | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0021000 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | SHANKER | GUPTA | NA | | | 74/243A RANJEET PURWA DHANKU | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0021008 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | GUPTA | NA | | | 58 CHOUDHARY BHAWAN KAZI KHE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0021028 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | LATA | CHAUHAN | NA | | | C/O GIRANDRA SINGH 12/491 GWA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0021029 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | GUPTA | NA | | | SHANKARLAL ASHOK KUAR 47/85 H | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0029682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHWA | NATH | KANODIA | NA | | | C/O VIKASH TRADERS JHITHERI GAL | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0029693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJESH | SINGH | | NA | | | C/O DR B M SONTHALIA 58/26 BIRH | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0031946 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | AGARWAL | | NA | | | C/O RAJESH CO 76/174 SUBZIMAND | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0032046 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | GUPTA | | NA | | | C/O RAJENDRA KUMAR VIRENDRA K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0035146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | DEVI | GUPTA | NA | | | 64/181 GADARIA MOHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0035336 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | NARAIN | GUPTA | NA | | | C/O SURESH KUMAR RAJESH KUMA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0035540 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | KUMAR | MEHROTRA | NA | | | R K MEHROTRA C/O S N SETH 10/42 | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0036209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | BHAMA | | NA | | | C/O KAMAL KUMAR GUPTA 43/53 A | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0037481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | CHANDRA | GUPTA | NA | | | 11/47 GWAL TOLI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0040178 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NEELAM | SAXENA | | NA | | | C/O AJAI KUMAR SAXENA POLICE CO | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0041057 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKAS | BHATIA | | NA | | | C/O PANNALAL RAMESH CHAND 49, | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0041631 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUSHREE | GUPTA | | NA | | | C/O VINOD KUMAR DINESH KUMAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0041737 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | GUPTA | | NA | | | C/O C G STEEL TRADERS 76-2 HALSE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0042034 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REETA | GUPTA | | NA | | | C/O VINOD KUMAR DINESH KUMAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0042507 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| RAMESH | CHANDRA | VYAS | NA | | | 10/42 KHALASI LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0043896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | KUSHWAHA | | NA | | | C/O VIJAI PRAKASH KUSHWAHA 70/ | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0044108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRI | GOPAL | GOENKA | NA | | | Q/F-3/1 PADAM APARTMENTS 16/1 | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0044175 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIMAL | KHANNA | | NA | | | 43/94 CHOWK KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0044419 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | SINGHAL | | NA | | | C/O SINGHAL & CO ROLLAND TOWE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0047444 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAND | KISHORE | GUPTA | NA | | | RAM ASHRAY BALKRISHAN 51/6 J RA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0048315 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| REKHA | SAHU | | NA | | | 47/123 NEW KHOYA BAZAR HATIA K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0049277 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | K | | NA | | | 54/26 NAYA GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0049437 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ONKAR | NATH | GUPTA | NA | | | OM PIPE STORE 80/89 LATOKCHE R( | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0049997 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | MISRA | NA | | | 81/61 SUBJI MANDI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0050069 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | IQBAL | KHAN | MOHD | ISMAIL | KHAN | R/O.11/167, GWALTOLI ROAD NEAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0064364 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| UDAI | BHAN | SINGH | NA | | | 7/63 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0000229 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMA | KANT | GUPTA | NA | | | B-21 CAMPUS COLONY C S AZAD UN | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0021050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | SINGH | | NA | | | 4 U P S I D C OFFICER COLONY NAW | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0029697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHWAR | NATH | BHARGAVA | NA | | | 112/335 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0034686 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURABHI | BAJPAI | | NA | | | 2A/361 AZADNAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0035708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMRATA | SRIVASTAVA | | NA | | | 112/361 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0035958 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | RANI | BANSAL | NA | | | 8/215 ARYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0037358 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINI | TRIVEDI | | NA | | | 2/388 NAWABGANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0041002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | AGARWAL | NA | | | 7/70 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0048058 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | SINGH | | NA | | | 2A/30 AZAD NAGAR NAWABGANJ K | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0049186 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| VIRENDRA | PRATAP | SINGH | NA | | | 2A/30 AZAD NAGAR NAWABGANJ K | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0050583 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAYAL | AGARWAL | | NA | | | 112/258 SWAROOP NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0051164 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | AGARWAL | NA | | | 112/258 SWAROOOP NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0051350 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SURESH | CHANDRA | GUPTA | NA | | | C/O PRINCE SOAP FACTORY 87/175 | INDIA | UTTAR PRADESH | KANPUR | 208003 | 0021065 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHANK | GUPTA | | NA | | | M/S PACK FORD 87/8 KALPI ROAD K | INDIA | UTTAR PRADESH | KANPUR | 208003 | 0021067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAJJAN | BABU | SHUKLA | NA | | | 86/97 RAIPURWA JHANDEWALI GAL | INDIA | UTTAR PRADESH | KANPUR | 208003 | 0051531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEWAL | KRISHNA | TANEJA | NA | | | 49 RAIL BAZAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | 0021071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | NARAIN | VERMA | NA | | | F/14 SHANTI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | 0021072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SALIMUNNISA | | | NA | | | C/O ABDUL GHANI B-8 CIRCUIT HOU | INDIA | UTTAR PRADESH | KANPUR | 208004 | 0037911 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KUSUM | SINGHAL | | NA | | | C/O O P SINGHAL 47 CANTTS TAGOR | INDIA | UTTAR PRADESH | KANPUR | 208004 | 0048696 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADUMAN | KUMAR | JAIN | NA | | | 117/H-2/165, PANDUNAGAR, KANP | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0019225 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | LATH | | NA | | | C/O KAMAL CORPORATION P B NO 5 | INDIA | MADHYA PRADESH | KHANDWA | 450331 | 0052211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHA | MAHESHWARI | | NA | | | HARSUD WALE KHARGONE ROAD SA | INDIA | MADHYA PRADESH | KHARGAON | 451111 | 0003911 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | AGRAWAL | | NA | | | BHIKANGAON M G CHOWK M P BHI | INDIA | MADHYA PRADESH | KHARGAON | 451331 | 0004530 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANISH | NAJA | | NA | | | C/O DR D K JAIN 295 INDRAPURI CO | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001067 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | SHINDE | | NA | | | 20, TILAKNAGAR EXTN OPP. DIGAM | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001077 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| QUTBUDDIN | SAIFEE | | NA | | | 1099, SAIFEE NAGAR, INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001092 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KOTHARI | | NA | | | 86 AGRAWAL NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0002878 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAINA | BEN | PANCHASRA | NA | | | 8-B, BUILDERS COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003685 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DEEPA | BEN | PANCHASRA | NA | | | 8-B, BUILDERS COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003686 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SNEHLATA | PORWAL | | NA | | | C/O MUKESH PORWAL 5/1 NEW PA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003914 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHINI | MAMTANI | | NA | | | 24 JEEVAN DEEP COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0007082 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREM | NARAIN | MALLA | NA | | | 296 PATHI PURA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0007089 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PRITHVI | RAJ | CHITLANGI | NA | | | HINDUSTAN MOTORS LTD 4 A RATL | INDIA | MADHYA PRADESH | INDORE | 452001 | 0007092 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHIL | AJMERA | | NA | | | 8 ASHRAM COMPLEX G FLOOR BEHI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0007102 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GURMUKH | SINGH | OBEROI | NA | | | AMRIT BHAVAN 2ND FLOOR 58 VI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0009934 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BRIJ | KISHORE | AGRAWAL | NA | | | 350 SAKET NAGAR 202 BASERA APT | INDIA | MADHYA PRADESH | INDORE | 452001 | 0011980 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| HOOLCHAND | BAHETTI | | NA | | | C/O KISHAN CHAND BAHETTI 31 SA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0014177 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NIRU | V | KAPADIA | NA | | | C/O ZONAL MANAGER, DUNLOP IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0015372 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JASWANT | SINGH | | NA | | | 110 BAIRATHI COLONY NO 2 INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | GUPTA | | NA | | | FLAT NO 201 SHANTINEKETAN 6-B R | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | GUPTA | | NA | | | FLAT NO 201 SHANTINEKETAN 6-B R | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJIT | KOUR | | NA | | | 110 BAIRATHI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMIM | BANO | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAIMUDDIN | SHAIKH | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AYAZUDDING | SHAIKH | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | IRFAN | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025116 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANIT | BANO | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025117 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SALIM | SHAIKH | | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEHRUN | NISHA | SHAIKH | NA | | | 202 ARJUN APT 782 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DROPATI | AGRAWAL | | NA | | | 17 AKASH APT 5A/1 OLD PALASIA IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | SINGHAL | | NA | | | 560 KHATIWALA TANK INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025142 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURPITI | BANERJI | | NA | | | 77 TYPE 1 C P W D COLONY WHITE C | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHINI | MAMTANI | | NA | | | 24 JEEVAN DEEP COLONY INDORE M | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHA | MAMTANI | | NA | | | 24 JEEVAN DEEP COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | SHARMA | | NA | | | ABM DBO LIC OF INDIA 22/3 SOUTH | INDIA | MADHYA PRADESH | INDORE | 452001 | 0025182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWIN | RAJE | | NA | | | 301 SRIKANT APPTS 205 SRINAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 0032873 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAV | SARWARE | | NA | | | 51 B BAKHATWAR RAJU NAGAR AJI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0032876 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | GUPTA | NA | | | 15 JOY BUILDERS COLONY SAKET IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0032890 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEWAN | MANSHARAMANI | | NA | | | BABA 6-B/3 NEW PALASIA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0034241 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITA | MANSHARAMANI | | NA | | | 6-B/3 NEW PALASIA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 0034242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUBHRA | SINGH | | NA | | | C/O LT COL RAJ KUMAR SINGH BHA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0040320 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MAHESH | AGRAWAL | | NA | | | 109-47 GAURAV APARTMENTS NEW | INDIA | MADHYA PRADESH | INDORE | 452001 | 0046127 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | SHARMA | | NA | | | 13 NHLIYA BAKHAL BHARAT MARG | INDIA | MADHYA PRADESH | INDORE | 452002 | 0007110 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | RAIKWAR | | NA | | | C/O SARAFA CLINIC 35 BADA SARAF | INDIA | MADHYA PRADESH | INDORE | 452002 | 0025168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMCHAND | JAIN | | NA | | | 55 M G ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | 0025170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | BAHETI | | NA | | | 53 SWASTIK NAGAR NEAR M O G LI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0025177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHELANDRA | TRIVEDI | | NA | | | 55 SITLAMATA BAZAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452002 | 0025178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | MOHAN | GUPTA | NA | | | 360 CLERK COLONY PARDESHIPURA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0002881 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | TIWARI | | NA | | | 33-'C' SUBHASH NAGAR EXTN INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | 0012179 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| DHANENDRA | JAIN | | NA | | | 7/3 SNEHLATA GANJ INDORE M P IN | INDIA | MADHYA PRADESH | INDORE | 452003 | 0025188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | BAJAJ | | NA | | | 517 GUMASTA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | 0030396 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHOJ | RAJ | ADHANI | NA | | | 166/6 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0021074 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GORMEL | SINGH | SURE | NA | | | 419/6 SHASTRINAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0021076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | CHAND | | NA | | | 83/4 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0021079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | MANWANI | NA | | | 122/419 SHASTRI NAGAR KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0035291 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| LILY | CHANDA | | NA | | | 450/2 SHASTRI NAGAR KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0035436 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KARMAKAR | B | K | NA | | | 117/H2/189 PANDU NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0035773 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SONIYA | ARORA | | NA | | | 117/39 SARVODAYA NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0036554 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PREM | PRAKASH | GUPTA | NA | | | 120/812 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0041168 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REKHA | JASHNANI | | NA | | | 178/8 OPP GYAN NIKETAN SCHOOL | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0047111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | MISHRA | | NA | | | 120/482 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | 0050789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | RANI | SURI | NA | | | 18/24 BLOCK NO.2 GOVIND NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208006 | 0035597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REETA | | | NA | | | N RLY MICRO WAVE STATION GOVI | INDIA | UTTAR PRADESH | KANPUR | 208006 | 0039266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | KUMAR | | NA | | | 48/10 BLOCK NO 5 GOVIND NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208006 | 0043329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MAHENDRA | NATH | GUPTA | NA | | | 103 GANDHI GRAM G T ROAD KANI | INDIA | UTTAR PRADESH | KANPUR | 208007 | 0021090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHIR | KUMAR | DEBNATH | NA | | | NO 1 BRD AF ASVP-MCO KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0020754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAMIPAL | SINGH | YADUVANSHI | NA | | | Y ADUYANSHI SMU P 60 N 4 AREA A | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0021093 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | PRATAP | SINGH | NA | | | 85 N-1 AREA AIR FORCE CHAKERI KA | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0036960 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KONDATH | SUDARSANAN | | NA | | | MWO ASW HANGAR - 20 AFCHAKER | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0036994 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRANATH | REDDY | T | NA | | | 144 NAIR ENCLAVE AIRFORCE CHAK | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0037449 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARTHA | SARATHY | CAP | NA | | | R-29 110 BLOCK 4 BRD A F STATION | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0043713 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAM | BIJAY | MEHTA | NA | | | ENG/FIT NO 4 BRD AF R-29 110 BLO | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0047085 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATISH | KUMAR | DAHIYA | NA | | | CPL S K DAHIYA SECURITY SECTION A | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0047141 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDRAM | K | S | NA | | | R-29 PROJECT (110B) NO 4 BRD A F | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0047191 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOVERDHAN | LAL | | NA | | | C/O SGT LAL G NO 21 HANGAR ASW | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0047383 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEO | KANT | YADAVA | NA | | | C/O SGT YADAVA D K INST/FIT IRS N | INDIA | UTTAR PRADESH | KANPUR | 208008 | 0051323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYANK | UPADHYAY | | NA | | | ET-52 ARMAPUR ESTATE KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208009 | 0043531 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | SAXENA | NA | | | NT-III-203, MAITRI NAGAR, ARMAPU | INDIA | UTTAR PRADESH | KANPUR | 208009 | 0045716 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | GUPTA | | NA | | | 263-D, DEFENCE COLONY JAJMAU K | INDIA | UTTAR PRADESH | KANPUR | 208010 | 0042623 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SADHANA | GUPTA | | NA | | | 128/126 BLOCK-K KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0000235 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RATNESH | SINHA | | NA | | | 23/5, SITE NO 1 KIDWAI NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0010955 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SADHANA | GUPTA | | NA | | | 128/232 H 2 KIDURAI NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0021098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRENDRA | VIKRAM | SINGH | NA | | | 57 A BLOCK K YASODA NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0021100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | MOHAN | AWASTHI | NA | | | 45/3 BABU PURWA CLY KIDWAI NAG | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0021107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNA | MALA | AWASTHI | NA | | | 45/3 BABU PURWA CLY KIDWAI NAG | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0021108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | SHUKLA | | NA | | | 128/334 H BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0029703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERENDRA | KUMAR | CHATURVEDI | NA | | | 128/71/F KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0035629 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | JAITLY | NA | | | 110/6 SITE NO 1 KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0036251 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAI | BIJPURIA | | NA | | | C/O M K GUPTA 128/135 K-BLOCK K | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0037916 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJAY | KUMAR | MAURYA | NA | | | 128/131/14 K BLOCK KIDWAI NAGA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 0038064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | DWIVEDI | NA | | | C/O DWIVEDI BROTHERS 106/209, G | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0000255 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHAUHAN | S | K | NA | | | 111/460 BRAMH NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0002516 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | BAHADUR | SINGHDIKHIT | NA | | | 109/99, NEHRU NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0005803 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANJULI | | | NA | | | 104/453 SISAMAU C/O K P COOLING | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0005806 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GULSHAN | ARORA | | NA | | | 119/521 DARSHAN PURWA KALPI R | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0021118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVILAL | SHUKLA | | NA | | | 104A/279 PROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0021121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMNATH | SINGH | CHAUHAN | NA | | | 11/201 HARSHNAGAR KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0032459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAUHAN | S | K | NA | | | 111/460 BRAMN NAGAR KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0032460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | KAPOOR | | NA | | | 118/399 KAUSHALPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0035826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | DWIVEDI | NA | | | 109/15 NEHRU NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0035885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | NATH | AGRAWAL | NA | | | 106/351 `P' ROAD GANDHI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0036734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AGRAWAL | D | R | NA | | | 111/238, HARSH NAGAR, KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0040504 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DASHRATHRAO | SHEGAONKAR | | NA | | | 176 TILAK PATH RAMBAG INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | 0001080 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LADIBAI | SATWANI | | NA | | | 179 PALSIKAR COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | 0001081 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DILIP | KUMAR | WADHWANI | NA | | | 55 JAIRAMPUR COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | 0007113 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | KHERA | | NA | | | NO 35 PAGNIS PAGA INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | 0014635 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADOTRI | BALANI | | NA | | | 38 GOPAL BAGH INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | 0025189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBA | JAIN | VED | NA | | | 18 GHAGORI BAZAR INDORE INDOR | INDIA | MADHYA PRADESH | INDORE | 452004 | 0025193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASBIR | SINGH | ARORA | NA | | | 19/2 PALSIKAR COLONY INDORE M | INDIA | MADHYA PRADESH | INDORE | 452004 | 0025195 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRKSH | CHNDRA | DUBE | NA | | | C/O L R TIWARI 1/1 SHANI GALI JAI | INDIA | MADHYA PRADESH | INDORE | 452004 | 0025196 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | N | JAIN | NARENDRA | R | JAIN | 29 MAHAVEER BAGH COLONY NEAR | INDIA | MADHYA PRADESH | INDORE | 452005 | 0058758 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ALKA | KHANDELWAL | | NA | | | C/O,EXPERT CABLES INDIA, 37,RAM | INDIA | MADHYA PRADESH | INDORE | 452006 | 0007103 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| SUSHIL | AJMERA | | NA | | | C/O.M/S. EXPERT CABLES INDIA 37, | INDIA | MADHYA PRADESH | INDORE | 452006 | 0011987 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHREERAM | TELANG | | NA | | | 181, DEVI AHILYA MARG INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | 0001084 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAIN | S | D | NA | | | C/O P K JAIN UCO BANK DIVISIONAL | INDIA | MADHYA PRADESH | INDORE | 452008 | 0019766 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIPIN | GOTHI | | NA | | | A-79 MIG COLONY INDORE M P IND | INDIA | MADHYA PRADESH | INDORE | 452008 | 0025201 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | GOTHI | | NA | | | A-79 MIG COLONY INDORE M P IND | INDIA | MADHYA PRADESH | INDORE | 452008 | 0025202 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HETAL | GOTHI | | NA | | | A-79 MIG COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452008 | 0025203 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIRAM | SADH | | NA | | | M-10 STADIUM GROUND NANDA NA | INDIA | MADHYA PRADESH | INDORE | 452008 | 0025206 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAYAN | GOTHI | | NA | | | A-79 M I G COLONY INDORE M P IN | INDIA | MADHYA PRADESH | INDORE | 452008 | 0025207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHNKAR | RAO | JADHAV | NA | | | 357, USHA NAGAR EXTN INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | 0001093 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGDISH | KUNDANDAS | PAHILWANI | NA | | | 50, JAI JAGAT COLONY NEAR ANNAP | INDIA | MADHYA PRADESH | INDORE | 452009 | 0012215 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHISH | MISHRA | | NA | | | 618, USHA NAGAR EXTENSION NARE | INDIA | MADHYA PRADESH | INDORE | 452009 | 0013402 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUMAN | JADHAV | | NA | | | 357 USHA NAGAR EXTENSION INDO | INDIA | MADHYA PRADESH | INDORE | 452009 | 0025208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYA | | | NA | | | NEWASKAR SADAN 308 LOKMANYA | INDIA | MADHYA PRADESH | INDORE | 452009 | 0025209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOHAN | LAL | SSISODIYA | NA | | | SREE UPVAN 204-AD SCHEME NO 54 | INDIA | MADHYA PRADESH | INDORE | 452010 | 0004533 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RATAN | NARAIN | SHRIVASTAVA | NA | | | H NO 1441 KAYERTHA MOHALLA MI | INDIA | MADHYA PRADESH | BETMA | 453441 | 0007124 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | SINGAL | | NA | | | 3352 SIMROLE ROAD MHOW M P IN | INDIA | MADHYA PRADESH | BETMA | 453441 | 0025224 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHRUV | GUPTA | | NA | | | C/O O P GUPTA BANK OF INDIA REG | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 0020393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANU | GUPTA | | NA | | | C/O O P GUPTA BANK OF INDIA REG | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 0020394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | DESAI | | NA | | | TEXTILE DEPARTMENT SREE SYNTHE | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 0025230 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | MAHADIK | | NA | | | KOTWALI ROAD UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0008785 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| SHRIKRISHNA | KATLAN | | NA | | | 9TH KALAL SERI NEAR NEAR NAMK | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0025231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PILKENDRA | ARORA | | NA | | | BHANDARI BHAWAN NEW ROAD UJ | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0025233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JABIR | HUSSAIN | | NA | | | FAMOUS PHARMA 79 TILAK MARG I | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0041991 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRATIBHA | GANGRAADE | | NA | | | A-28 RISHI NAGAR UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 0025236 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHPAL | KAPOOR | | NA | | | 66 SHASTRI NAGAR RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | 0040494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHOZEMA | ALI | BOHRA | NA | | | 88, BOHRA BAKHAL JAORA JAORA | INDIA | MADHYA PRADESH | RATLAM | 457226 | 0001100 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KHOZEMA | ALI | BOHRA | NA | | | 88 BOHRA BAKHAL JAORA RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457226 | 0025256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | VOHARA | | NA | | | D/O INDARMAL VOZARA JHAKNAWA | INDIA | MADHYA PRADESH | JHABUA | 457775 | 0025260 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | KHETAN | | NA | | | C/O A K KHETAN E-12/5, VIKRAM CE | INDIA | MADHYA PRADESH | NEEMUCH | 458470 | 0009951 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | KHETAN | NA | | | E-12/5 VIKRAM CEMENT STAFF COL | INDIA | MADHYA PRADESH | NEEMUCH | 458470 | 0010583 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MITHILA | DHURVE | | NA | | | NEAR COMPANY GARDEN ARYA PUR | INDIA | MADHYA PRADESH | BETUL | 460001 | 0035797 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NARESH | KUMAR | SAXENA | NA | | | QNO NC-80 OFFICERS COLONY MPE | INDIA | MADHYA PRADESH | BETUL | 460447 | 0025263 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | CHANDRA | SAXENA | NA | | | SC-212 MPEB COLONY SARNI BETUL | INDIA | MADHYA PRADESH | BETUL | 460447 | 0030481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FRANCIS | H | LAL | NA | | | FOUZDAR COLONY RASULIA M P HO | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | 0004784 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| FRANCIES | H | LAL | NA | | | FOUZDAR COLONY RASULIA HOSHA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | 0025265 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JARINA | F | LAL | NA | | | FOUZDAR COLONY RASULIA HOSHA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | 0025266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKASH | KUAR | JAIN | NA | | | MODI KIRANA STORES AAZAD CHOW | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 0025267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | JAIN | NA | | | MODI KIRANA STORES AZAD CHOW | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 0030408 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTI | YADAVA | | NA | | | 511, NARMADA VIHAR, PROPELPUR | INDIA | MADHYA PRADESH | HOSHANGABAD | 461122 | 0007059 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJENDRA | SINGH | RAJPUT | NA | | | STATE BANK OF INDORE BRANCH HA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | 0050145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRDHARI | LAL | KHUBCHANDANI | NA | | | 31 TILAK COLONY BUDHWARA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0001103 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DALPAT | N | MAKWANA | NA | | | SECTOR NO 30 BLOCK NO 84/3 CHH | INDIA | GUJARAT | GANDHI NAGAR | 382030 | 0006330 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| KIRSHANLAL | KARWA | | NA | | | C/O DURGHESHKUMAR KISHANLAL | INDIA | GUJARAT | GANDHI NAGAR | 382110 | 0006334 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GHANSHYAM | NANDLAL | SHAH | NA | | | 18 PARSVANATH SHOPING CENTRE | INDIA | GUJARAT | GANDHI NAGAR | 382325 | 0023458 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESHWARI | GHANSHYAM | BHAISHAH | NA | | | 18 PARSVANATH SHOPING CENTRE | INDIA | GUJARAT | GANDHI NAGAR | 382325 | 0023459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHANSHYAM | T | KHATNANI | NA | | | 6 GARIBDAS SOCIETY BUNGLOW AR | INDIA | GUJARAT | GANDHI NAGAR | 382340 | 0023463 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | MANILAL | PATEL | NA | | | C8/57 ILA SOCASITY INDIA COLONY | INDIA | GUJARAT | GANDHI NAGAR | 382350 | 0037862 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MANJULABEN | DINESHBHAI | PATEL | NA | | | MUKHIWAS AT ADALAJ GANDHINAG | INDIA | GUJARAT | GANDHI NAGAR | 382421 | 0051079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| NILESH | GAUR | | NA | | | 570 JANTA NAGAR CHANDKHEDA G | INDIA | GUJARAT | GANDHI NAGAR | 382424 | 0023470 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | MOTUMLA | NAVANI | NA | | | 7,AMBRISH SOCIETY RANIP AHMEDA | INDIA | GUJARAT | GANDHI NAGAR | 382440 | 0016003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPAK | THAKKAR | | NA | | | 60 AMIT PARK SOCIETY OPP VISHAL | INDIA | GUJARAT | GANDHI NAGAR | 382443 | 0023475 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | THAKKAR | | NA | | | 60 AMIT PARK SOCIETY OPP VISHAL | INDIA | GUJARAT | GANDHI NAGAR | 382443 | 0023476 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARSHINHBHAI | ARJANBHAI | PATEL | NA | | | C/O T P BROS & CO 4-YERAI MATA C | INDIA | GUJARAT | GANDHI NAGAR | 382443 | 0023477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | OSWAL | | NA | | | MANGAL TXTILES 104/2 G I D C VAT | INDIA | GUJARAT | GANDHI NAGAR | 382445 | 0031502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NORATMAL | OSWAL | | NA | | | MANGAL TXTILES 104/2 G I D C VAT | INDIA | GUJARAT | GANDHI NAGAR | 382445 | 0031503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOHARLAL | SHARMA | | NA | | | D 5/82 DIGVIJAYNAGAR AHMEDABA | INDIA | GUJARAT | GANDHI NAGAR | 382470 | 0000698 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MANOHARLAL | SHARMA | | NA | | | D-5/82 DIGVIJAYNAGAR AHMEDABA | INDIA | GUJARAT | GANDHI NAGAR | 382470 | 0023478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | S | PATEL | NA | | | L-9/180 LAXMINAGAR APPT NEAR B | INDIA | GUJARAT | GANDHI NAGAR | 382480 | 0023482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | BHAI | PPATEL | NA | | | L-9/180 LAXMINAGAR APPT NEAR B | INDIA | GUJARAT | GANDHI NAGAR | 382480 | 0023483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITABEN | R | PATEL | NA | | | 27 AYODHYA NAGAR SOCIETY RANI | INDIA | GUJARAT | GANDHI NAGAR | 382480 | 0023489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAYAL | BEN | PATEL | NA | | | 10 B PRAGAT GHANSHYAM SOC NR | INDIA | GUJARAT | GANDHI NAGAR | 382480 | 0030020 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASMUKH | M | PATEL | NA | | | 13 BHAKTINAGAR SOCIETY RAMJIM | INDIA | GUJARAT | GANDHI NAGAR | 382480 | 0046045 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| SHANTABEN | NAROTTAMBHAI | PATEL | NA | | | F/1 MADHAVBAG FLATS OPP NIRNA | INDIA | GUJARAT | GANDHI NAGAR | 382481 | 0042614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNUBHAI | AMBALAL | PATEL | NA | | | 27 MATHURIYA NAGAR SOCIETY 2 B | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0047245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JIGNASHA | SHIVANG | DESAI | NA | | | 202 RAMESHWAR FLATS SARDAR BA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0062082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATEL | RASIKBHAI | NARANDAS | NA | | | AT & POST JORANANG VANOVAS M | INDIA | GUJARAT | GANDHI NAGAR | 382732 | 0044703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANAIYALAL | AMBALAL | PATEL | NA | | | TELEPHONE EXCHANGE AT PO ZULA | INDIA | GUJARAT | GANDHI NAGAR | 382741 | 0023536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VITHALBHAI | BECHARDAS | PATEL | NA | | | VIJAY NAGAR MANSA TA VIJAPUR M | INDIA | GUJARAT | GANDHI NAGAR | 382845 | 0000700 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GITABEN | A | SINOJIA | NA | | | AVAKAR SOCIETY NO 5 MAHAVIR NA | INDIA | GUJARAT | HIMATNAGAR | 383001 | 0011237 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMILABEN | KAMBHAI | PANDYA | NA | | | 32 RATNADIP SOCIETY MODASA SAB | INDIA | GUJARAT | HIMATNAGAR | 383315 | 0023528 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPAK | KUMAR | PUNAMCHANDSH | NA | | | A/424, ONGC NAGAR PALAVSAANA | INDIA | GUJARAT | MEHSANA | 384001 | 0013874 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAIRAM | MOHANIYA | | NA | | | NATIONAL MASALA INDUSTRIES PAI | INDIA | GUJARAT | MEHSANA | 384001 | 0048250 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SARDABEN | KAPADIA | | NA | | | 3 OLD KARKOON CHAL PILAJI GANJ | INDIA | GUJARAT | MEHSANA | 384001 | 0062646 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| AJAY | KUMAR | FOTEDAR | NA | | | C-129 ONGC NAYAR GUJRAT MEHSA | INDIA | GUJARAT | MEHSANA | 384002 | 0002658 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | FOTEDAR | | NA | | | C 129 ONGC NAYAR GUJRAT MEHSA | INDIA | GUJARAT | MEHSANA | 384002 | 0002659 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINOD | BABU | BALLEPALLI | NA | | | 67 BHAGAVATI NAGAR SOCIETY NEA | INDIA | GUJARAT | MEHSANA | 384002 | 0006368 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDER | KUAMR | SHARMA | NA | | | P-5, SIMANDER FLAT HIGHWAY, N G | INDIA | GUJARAT | MEHSANA | 384002 | 0006372 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVINDKUMAR | JOSHI | | NA | | | H.NO.24 AMBAVADI SOCIETY N.G M | INDIA | GUJARAT | MEHSANA | 384002 | 0010963 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SUNDAR | SUBRAMANIAN | K | NA | | | B-188 NEW COLONY ONGC NAGAR M | INDIA | GUJARAT | MEHSANA | 384002 | 0023552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARABEN | C | PATEL | NA | | | 20, RADHE BUNGLOWS OPP. GREEN | INDIA | GUJARAT | MEHSANA | 384002 | 0023555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | FOTEDAR | | NA | | | C-129 ONGC NAYAR MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | 0023563 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | FOTEDAR | NA | | | C-129 ONGC NAYAR MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | 0023564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTABEN | NARSHIBHAI | PATEL | NA | | | 9 RAMESHWAR NAGAR SOCIETY OP | INDIA | GUJARAT | MEHSANA | 384002 | 0040849 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANAIYALAL | V | KADIYA | NA | | | 50 1ST KRUPA SOCIETY NEAR RAHU | INDIA | GUJARAT | MEHSANA | 384002 | 0046531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANUBHAI | V | PATEL | NA | | | HARSIDDH HOSPITAL PRATAP CHAM | INDIA | GUJARAT | MEHSANA | 384170 | 0023577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATEL | VINABEN | JITENDRAKUMAR | NA | | | AT & PO UPERA AMBICA PARA TA SI | INDIA | GUJARAT | MEHSANA | 384170 | 0045706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANTILAL | VIRCHANDDAS | PATEL | VIRCHANDDAS | PATEL | | 2,HARE KRISHANA PARK NEAR SARA | INDIA | GUJARAT | MEHSANA | 384170 | 0062049 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JIVIBEN | M | PATEL | NA | | | HARSIDDH HOSPITAL PRATAP CHAM | INDIA | GUJARAT | MEHSANA | 384190 | 0022667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESHBHAI | SHANKARBHAI | PATEL | NA | | | AT & POST LACHHADI TAL VISNAGA | INDIA | GUJARAT | MEHSANA | 384305 | 0048601 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JIGAR | ARVINDBHAI | PARIKH | NA | | | TAMBOLI SHERI VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | 0037717 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MULSING | UDESING | PARMAR | NA | | | GUJARAT ELECTRIC CITY BOARD GRI | INDIA | GUJARAT | PALANPUR | 385001 | 0043581 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHBHAI | DEVCHANDBHAI | MEVADA | NA | | | GURUKRUPA WOOD WORKS GIDC 7 | INDIA | GUJARAT | PALANPUR | 385001 | 0049495 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAMTA | MITTAL | | NA | | | KANHAIYALAL JUGAL KISHORE CHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0002889 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIVEK | MISRA | | NA | | | 21 NEEL KANTH COLONY IDGAH HIL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0004538 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | SUNDER | MISRA | NA | | | 21 NEELKANTH COLONY IDGAH HILL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0004539 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SWETA | MISHRA | | NA | | | 21 NEELKANTH COLONY IDGAH HILL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0004540 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| NADIR | IQBAL | | NA | | | 44, BRIGHT COLONY IDGAH HILL BH | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0011853 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AZHAR | MOHD | | NA | | | INDIAN TRADERS SHOP NO-4, OPI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0013020 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| KRISHNA | KUMAR | BHARGAVA | NA | | | AREA COLONY E 3 268 BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0025271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | BAJAJ | | NA | | | 7 PARI BAZAR BHOPAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0025275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | SIRPURKAK | | NA | | | C-27 B D A COLONY KOTHEFIZA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0025277 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | MITTAL | | NA | | | KANHAIYALAL JUGALKISHORE CHOV | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0025280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANGARAM | BASWANI | | NA | | | 11 STATE BANK COLONY IDGAH HILL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0025283 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAI | KUMAR | ATRI | NA | | | GYAN KUTI B/H HOTEL PRESIDENT B | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0030410 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | MISRA | | NA | | | 21 NEELKANTH COLONY IDGAH HILL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0032892 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BELA | SHARMA | | NA | | | C/O Y SHARMA & CO 28 JAIN MAND | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0035645 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KAILASH | CHAND | JAIN | NA | | | KESAR KUTEER D-23, MANNIPUR CH | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0043327 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVRAJ | SINGH | RAJPUT | NA | | | 9/36 NORTH, T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0001106 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAGYAWATI | AGRAWAL | | NA | | | 4/9 SOUTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0002890 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVISH | ASHDHIR | | NA | | | EH-9 NEHRU NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0008793 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHAGYAWATI | AGARWAL | | NA | | | 4/9 SOUTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0025287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | KUMAR | ASNANI | NA | | | 28-A/136 SOUTH T T NAGAR BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0025291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | KUMAR | GUPTA | NA | | | F-41 GOVT QUARTERS KOTRA- SULT | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0025307 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMLA | SHRIVASTAVA | | NA | | | M 33 BLOCK NO 2 SARASWATI NAG | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0030415 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | MOTWANI | | NA | | | C/O R H MOTWANI BANK OF MAHA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0030419 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAUTAM | MUKHERJEE | | NA | | | 8/5 GEETANJALI COMPLEX MAIN RO | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0047832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYTRI | SHARMA | | NA | | | C/O P.N.SHARMA 8, M.P.NAGAR, Z | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 0000334 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYANARAYANA | MURTY | N | NA | | | INDIAN OIL COPRN LTD CHETAK COI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 0002891 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | C/O SH A K JAIN 151 ZONBII M P NA | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 0025298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | MURTHY | N | NA | | | INDIAN OIL CORPN LTD CHETAK COI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 0030423 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | JAIN | | NA | | | E-3/43 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001108 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUNDAN | LAL | JAIN | NA | | | E-3/43 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0001109 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PUSHPA | BHADORIA | | NA | | | E-6 MIG-26 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0002892 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | SINGH | | NA | | | E-4/206 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0007145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINOD | SEKSENA | | NA | | | E-5/109 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0019389 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PUSHPA | BHADORIA | | NA | | | E-6 MIG 26 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0025305 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANOOP | RAMPAL | | NA | | | E-3/236 ARERA COLONY BHOPAL BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0025306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | BALCHANDANI | | NA | | | 10 SHALIMAR RESIDENCY F 2/20 AR | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0032902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | JAIN | | NA | | | E-3/43 ARERA COLONY BHOPAL [M | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0032905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | HANDA | NA | | | E-3/163 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0041204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | SAKHARAM | SHENDURNIKAR | NA | | | A-20 RESERVE BANK STAFF QUARTE | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0047776 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | TAHILRAMANI | | NA | | | 115-D, SANT KANWAR RAM NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0001111 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | SHARMA | | NA | | | C/O PRAMOD SHARMA VIJAY BANK | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0025312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | PAJDEV | | NA | | | 49 OLD SINDHI CHOWK BARSIA ROA | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0030429 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILEEP | RAJDEV | | NA | | | 49 OLD SINDHI COLONY BARSIA ROA | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0032232 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SURINDER | SINGH | | NA | | | 112 D FIRDOS NAGAR BERASIA ROA | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0032908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVINDER | SINGH | | NA | | | 112 D FIRDOS NAGAR BERASIA ROA | INDIA | MADHYA PRADESH | BHOPAL | 462018 | 0032909 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKAR | U | | NA | | | C/O SANJAY SETHIA, LIG-200 SECTO | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0012711 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MRS | ARUNA | MEHTA | NA | | | M-21 APSARA COMPLEX INDRAPUR | INDIA | MADHYA PRADESH | BHOPAL | 462022 | 0032896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | NARAYAN | SAHU | NA | | | H NO 8 ASHOK NAGAR PUL BOGDA | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 0003926 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMLA | MANSHANI | | NA | | | A/26 BANK OF INDIA FLATS GOUTA | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 0025319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKASH | CHAND | KULSHRESTHA | NA | | | RB II/100/L RAILWAY COLONEY HAB | INDIA | MADHYA PRADESH | BHOPAL | 462024 | 0012070 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAS | BHATIA | HB | NA | | | 295-2C SECTOR SAKET NAGAR BHOI | INDIA | MADHYA PRADESH | BHOPAL | 462024 | 0046870 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PRAKASA | PAIV | NA | | | 118/585 KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0040637 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| GOPAL | INVESTMENT | CO | NA | | | 104/429 P ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0043154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | GUPTA | NA | | | 119/368 GUMTI NO 5 KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0044947 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARPATI | BAI | | NA | | | FLAT NO 12 SECOND FLOOR MAHAD | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0045196 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIVEK | BHARGAVA | | NA | | | QUALITY PAPER MART 109/202 JAW | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0045932 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MONIKA | SHUKLA | | NA | | | 11/320 ASHOK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0047014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | DEVI | SONI | NA | | | 109/165 10 FEET LANE JAWAHAR N | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0047144 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KHEM | KAUR | | NA | | | 119/12-G NASIMABAD DARSHANPU | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0051072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | JAISWAL | | NA | | | 118/423 KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0051786 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PROMELA | ARORA | | NA | | | 118/71 KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0051811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | KUMAR | UTWANI | GOPAL | DAS | | FLAT NO. 12, MAHADEVA APPTS 11 | INDIA | UTTAR PRADESH | KANPUR | 208012 | 0063336 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIO | KRISHNA | TIWARI | NA | | | H-40 E -BLOCK SHYAM NAGAR KANF | INDIA | UTTAR PRADESH | KANPUR | 208013 | 0005818 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SINGH | K | K | NA | | | M-15, DAHILI SUNAJPUR SCHEME 2 | INDIA | UTTAR PRADESH | KANPUR | 208013 | 0013830 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHITRA | SINGH | | NA | | | C/O SHRI R S SRIVASTAVA 583, BLO | INDIA | UTTAR PRADESH | KANPUR | 208013 | 0036933 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VIPIN | KUMAR | | NA | | | BANGLOW NO 3 JUHI DEPO KANPU | INDIA | UTTAR PRADESH | KANPUR | 208014 | 0044897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | DEVI | KATIYAR | NA | | | 321/6 LAL COLONY JUHI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | 0048145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHWAS | MAHAJAN | | NA | | | 516 MAHAKARI I I T KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208016 | 0042787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALRAM | KAPOOR | | HARBANS | LAL | KAPOOR | HIG-177 KAILASH VIHAR KESHAV PU | INDIA | UTTAR PRADESH | KANPUR | 208017 | 0064146 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRATIBHA | BAJPAI | | SANJAY | BAJPAI | | 116/104 A, RANA PRATAP NAGAR V | INDIA | UTTAR PRADESH | KANPUR | 208019 | 0064473 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RITU | GUPTA | | NA | | | SE-5 OFFICER COLONY PANKI POWE | INDIA | UTTAR PRADESH | KANPUR | 208020 | 0016168 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| KAMAL | KISHORE | SAXENA | NA | | | IV 33 OFFICER COLONY PANKI POWE | INDIA | UTTAR PRADESH | KANPUR | 208020 | 0029705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | GUPTA | NA | | | 117B B BLOCK PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208020 | 0047552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | MANWANI | NA | | | 7/E-5, DABAULI, KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0013239 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJ | DULARI | ANAND | NA | | | LIG 45 RATTANLAL NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0021134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVADASAN | A | K | NA | | | 25/M-1 DABOULI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0035706 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SREEDHARAN | M | | NA | | | 7M-8 DABOLI RATANLAL NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0036850 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| HARJEET | SINGH | | NA | | | HIG/31 100 FEET ROAD RATAN LAL I | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0038206 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVADASAN | A | K | NA | | | 72-A DADA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208022 | 0044823 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAG | MOHAN | BHATIA | NA | | | 213 A TRANSPORT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | 0044579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYA | SHANKER | MISRA | NA | | | C/O V S MISRA UNION BANK OF IND | INDIA | UTTAR PRADESH | KANPUR | 208024 | 0035649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | MISRA | | NA | | | C/O V S MISRA UNION BANK OF IND | INDIA | UTTAR PRADESH | KANPUR | 208024 | 0035687 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAI | SHANKER | MISRA | NA | | | UNION BANK OF INDIA KALYANPUR | INDIA | UTTAR PRADESH | KANPUR | 208024 | 0035713 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANGA | SHARAN | SHARMA | NA | | | 271 LAKHANPUR CO OP HOUSING C | INDIA | UTTAR PRADESH | KANPUR | 208024 | 0051636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | RANJAN | BAGCHEE | NA | | | 117/K-19 SARVODAYA NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208025 | 0038398 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ANITA | MISRA | | NA | | | C/O GOVIND MISRA THE NEW INDIA | INDIA | UTTAR PRADESH | KANPUR | 208025 | 0042871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNU | CHAND | GAUTAM | NA | | | 117-L-382 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | 0044442 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | PAL | BHALLA | NA | | | 16 M, INDIRA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208026 | 0005814 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARI | KRISHNA | SRIVASTAVA | NA | | | M 90 INDRA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208026 | 0009628 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARITA | AWASTHI | | NA | | | HIG 3 BARRA 3 JANTA NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208027 | 0009629 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMA | DEVI | | NA | | | BARANWAL NIVAS W-2/62 DAMODA | INDIA | UTTAR PRADESH | KANPUR | 208027 | 0037175 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | CHANDRA | SHUKLA | NA | | | 996/E BARRA - II KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 0040684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | SRIVASTVA | NA | | | C-384 VISHWA BANK COLONY BARR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 0041753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASHIM | ALI | SIDDIQUI | NA | | | H.NO.113-D SHYAM NAGAR KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208103 | 0040771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGA | RAJU | KOTHA | NA | | | SRI KANTH CLINIC AGMAKDR(A) MA | INDIA | UTTAR PRADESH | KANPUR | 209131 | 0026095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | TRIPATHI | | NA | | | VILLAGE MANDHANA MANDHNA PO | INDIA | UTTAR PRADESH | KANPUR | 209217 | 0044519 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBODH | KUMAR | VERMA | NA | | | 4/31 BAJARIA SALIGRAM FARRUKH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 0046338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABNIT | KUMAR | GUPTA | NA | | | C/O RAJA RAM BRAHMA NAND SAR | INDIA | UTTAR PRADESH | FATEHGARH | 209721 | 0036279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | MISHRA | | NA | | | 78 GANDHI NAGAR UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | 0021146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAM | SINGH | | NA | | | 388 ATAL BEHARI NAGAR CHOTA CH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 0021149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SHYAM | BAHADUR | SINGH | NA | | | 388 ATAL BEHARI NAGAR CHOTA CH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 0021150 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | SINGH | | NA | | | 153 ATAL BEHARI NAGAR CHOTA CH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 0021151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALPESHKUMAR | M | SONI | NA | | | 9 SUPERVISOR COLONY G M P C PO | INDIA | GUJARAT | PALANPUR | 385110 | 0046805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | CHUNILAL | JOSHI | NA | | | NR DENA BANK N GUJ DISA | INDIA | GUJARAT | PALANPUR | 385535 | 0008542 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LEELABEN | THAKORBHAI | PATEL | NA | | | D & T A PATEL COLLEGE RD VRAJWA | INDIA | GUJARAT | NADIAD | 387001 | 0014758 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANCHHODJI | CHAWHAN | | NA | | | POLICE INSPECTOR TWINKLE APTS, A | INDIA | GUJARAT | NADIAD | 387001 | 0015974 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RATANLAL | SURATRAM | SHAH | NA | | | 2 GHANSHYAM NAGAR OUTSIDE A C | INDIA | GUJARAT | NADIAD | 387001 | 0023600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAIBHAVI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PAI | INDIA | GUJARAT | NADIAD | 387001 | 0023603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FALGUNI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PAI | INDIA | GUJARAT | NADIAD | 387001 | 0023606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILABEN | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PAI | INDIA | GUJARAT | NADIAD | 387001 | 0023607 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AAYUSHI | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PAI | INDIA | GUJARAT | NADIAD | 387001 | 0023608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANABEN | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PAI | INDIA | GUJARAT | NADIAD | 387001 | 0023614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IMTAZBHAI | BANGALI | | NA | | | SRI DUTT COMPLEXS BHULA TAKER | INDIA | GUJARAT | NADIAD | 387001 | 0039811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAILESH | MERCHANT | | NA | | | MERCHANT KRISLAL COATINGS KRIS | INDIA | GUJARAT | DHOLKA | 387810 | 0002663 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAILESH | ARVIND | BHAIMERCHANT | NA | | | C/O KRIS LAL LOATINES MITHI DHO | INDIA | GUJARAT | DHOLKA | 387810 | 0030033 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRAKUMAR | RAVJIBHAI | PATEL | NA | | | SHANKARSMURTI B/H PANCHAL HA | INDIA | GUJARAT | ANAND | 388001 | 0023645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVINDBHAI | GANGUBHAI | CHARISTIAN | NA | | | 25 PRASANTI NAGAR BHALEJ ROAD | INDIA | GUJARAT | ANAND | 388001 | 0023646 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANA | NIRANJAN | PARAWARI | NA | | | C/O KISAN INVESTMENT CONSULTA | INDIA | GUJARAT | ANAND | 388001 | 0036923 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JASHWIKABEN | R | PATEL | NA | | | C/O SUYOG LAB SUBHASH ROAD JU | INDIA | GUJARAT | ANAND | 388001 | 0048251 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| JAYSHREE | N | PATWARI | NA | | | C/O BINA S SHAH 8 PANCHVATI PAR | INDIA | GUJARAT | ANAND | 388001 | 0051747 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| URMILA | N | SODHAPARMAR | NA | | | 37 RAJGRUH PARK SOCIETY NEAR BA | INDIA | GUJARAT | ANAND | 388120 | 0042734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOKILABEN | M | KACHHIA | NA | | | A-2 P & T QUARTERS OPP PUROHIT | INDIA | GUJARAT | ANAND | 388120 | 0046100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | PATEL | | NA | | | TYPE 'C' 9/3, WANAKBORI THERMAL | INDIA | GUJARAT | ANAND | 388239 | 0000595 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HARGOVINDBHAI | KACHARDAS | PATEL | NA | | | WANAKBORI T P S TYPE II-9/5 TA.TH | INDIA | GUJARAT | ANAND | 388239 | 0023559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KETAN | KUMAR | VASUDEVJOSHI | NA | | | NAVA PURA PETLAD GUJARAT | INDIA | GUJARAT | ANAND | 388450 | 0023657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTILAL | CHHOTALAL | SHAH | NA | | | 23 HARIHAR HOUSING CO OP SOCIE | INDIA | GUJARAT | ANAND | 388450 | 0049597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAHIDA | ADIL | PATHAN | ADIL | M | PATHAN | KHAMBHATI BHAGOL NAVGADDWA | INDIA | GUJARAT | ANAND | 388450 | 0063052 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MINABEN | PARESHKUMAR | PATEL | NA | | | LIMDISHERI AT & PO SIMARDA TAPS | INDIA | GUJARAT | ANAND | 388485 | 0023662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASHMTBHAI | K | PATEL | NA | | | MOTI KHADKI PO SISVA TA BORASA | INDIA | GUJARAT | ANAND | 388530 | 0049156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTSANA | GANDHI | | NA | | | 16 SHREYAS SOCIETY OPP COLLEGE | INDIA | GUJARAT | ANAND | 388540 | 0023297 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARESHKUMAR | RAMANBHAI | PATEL | NA | | | AT PO DAVOL WEST PART TO BORSA | INDIA | GUJARAT | ANAND | 388544 | 0038362 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAZAHIR | ABBASBHAI | ELECTRILWALA | NA | | | ELECTRICAL WALA MAHATMA GAN | INDIA | GUJARAT | GODHRA | 389001 | 0023666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJBHAI | K | SHAH | NA | | | 29 RAYANWADI SOCIETY PRABHA R | INDIA | GUJARAT | GODHRA | 389001 | 0044652 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| JAYESH | D | PRAJAPATI | NA | | | 123 ANKLESHWAR MAHADEV SOCIE | INDIA | GUJARAT | GODHRA | 389001 | 0048662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYESH | RANA | | NA | | | C/O AVAKAR COLDRINKS CHITRA CI | INDIA | GUJARAT | GODHRA | 389001 | 0049158 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUMITRABEN | U | RAUL | NA | | | SHIVALAYA 11 KARTIKEY SOCEITY CH | INDIA | GUJARAT | GODHRA | 389151 | 0016532 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| UDESINH | H | RAUL | NA | | | SHIVALAYA 11 KARTIKEY SOCEITY CH | INDIA | GUJARAT | GODHRA | 389151 | 0016944 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PINAKIN | ASHWINBHAI | SHAH | NA | | | C/O ASHWIN P SHAH 15 CHITRAKOO | INDIA | GUJARAT | GODHRA | 389151 | 0047986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATILAL | S | SHAH | NA | | | SATOSH MAHAVIR COLONY PALACE | INDIA | GUJARAT | VADODARA | 390001 | 0000722 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRIT | R | SHAH | NA | | | SANTOSH MAHAVIR COLONY PALAC | INDIA | GUJARAT | VADODARA | 390001 | 0000726 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNALAL | C | PATNI | NA | | | GUJARAT TRANSPORT SERVICE NAV | INDIA | GUJARAT | VADODARA | 390001 | 0000729 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAGIRATHIBEN | V | PANDYA | NA | | | JAGDISH SARDAR BHAVANS LANE N | INDIA | GUJARAT | VADODARA | 390001 | 0002667 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| UTPAL | C | JOSHI | NA | | | C/O A J JOSHI 9193 GUJARAT REFIN | INDIA | GUJARAT | VADODARA | 390001 | 0023690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | AGRAWAL | | NA | | | LEUVA SHERI AMDAVADI POLE BAR | INDIA | GUJARAT | VADODARA | 390001 | 0023692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHA | AGRAWAL | | NA | | | LEUVA SHERI AMDAVADI POLE BAR | INDIA | GUJARAT | VADODARA | 390001 | 0023693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | GASHIRAM | WADHWANI | NA | | | C-2\406 GANGOTRI APTS R V DESAI | INDIA | GUJARAT | VADODARA | 390001 | 0023695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGIRATHIBEN | V | PANDHAY | NA | | | SARDAR BHUVAN'S LANE RAUPURA | INDIA | GUJARAT | VADODARA | 390001 | 0023696 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOKILA | NANDLAL | SHAH | NA | | | PIRAMITTAR ROAD OPP DERA POLE | INDIA | GUJARAT | VADODARA | 390001 | 0039875 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |

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| JAY | JANARDAN | SHINDE | NA | | | GANGADHAR NIWAS KUMEDAN EAS | INDIA | GUJARAT | VADODARA | 390001 | 0050641 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHCHANDR | P | PATEL | NA | | | 9 SHIV SAGAR SOCIETY NR KAMLA N | INDIA | GUJARAT | VADODARA | 390002 | 0006430 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THAKORBHAI | PATEL | | NA | | | 5 ASHMITAPARK NEAR VINAYPARK T | INDIA | GUJARAT | VADODARA | 390002 | 0023708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | P | PATEL | NA | | | 27/B NATRAJ SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | 0060495 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRAMOD | JAYANTILAL | NANAVATI | NA | | | 8-A 'RAGHUPATINAGAR SOCIETY' RA | INDIA | GUJARAT | VADODARA | 390004 | 0006418 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOKE | KUMAR | DUTTA | NA | | | DM - 42 INDUS TOWNE RATANPUR | INDIA | MADHYA PRADESH | BHOPAL | 462026 | 0044516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMR | PARWANI | NA | | | M L C 1/2 OPP DAULATRAM DHAAR | INDIA | MADHYA PRADESH | BHOPAL | 462030 | 0025322 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KUMAR | VYAS | NA | | | IN SIDE FORT NR BARADWARI VIDIS | INDIA | MADHYA PRADESH | VIDISHA | 464001 | 0001121 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAYA | DEVI | | NA | | | C/O RAM PRASAD AGARAWAL 39 DI | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465674 | 0025328 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUBHA | MODANI | | NA | | | SHRI KUNJ A B ROAD BIAORA RAIGA | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465674 | 0030436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MISHRA | J | N | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001122 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGDISH | NARAYAN | | NA | | | PATIDAR KRISHI KENDRA RESTHOUS | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001123 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | CHANDRA | MISHRA | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001124 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | RAWAT | NA | | | PATIDAR KRISHI KENDRA REST HOU | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001125 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHA | MISHRA | | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0001126 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHA | MISHRA | | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0025331 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHANDRA | MISHRA | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0025332 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MISHRA | J | N | NA | | | MICROWAVE STATION LUNIA CHOR | INDIA | MADHYA PRADESH | SEHORE | 466001 | 0025333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | NARAYAN | | NA | | | PATIDAR KRISHI KENDRA REST HOU | INDIA | MADHYA PRADESH | SEHORE | 466002 | 0025334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | RAWAT | NA | | | PATIDAR KRISHI KENDRA REST HOU | INDIA | MADHYA PRADESH | SEHORE | 466002 | 0025335 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | SAINI | | NA | | | KANTI DEEP BUILDING GOPAL GANJ | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | 0014059 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VINOD | KUMAR | PATERIYA | NA | | | PATERIYA SWEETS, 34 KATRA BAZAR | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | 0003927 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | MAROTHI | | NA | | | C/O DR H C MAROTHI NAYA BAZAR | INDIA | MADHYA PRADESH | DAMOH | 470661 | 0025338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | JAIN | R | C | JAIN | PRADHAN TELECOM CENTRE PALAN | INDIA | MADHYA PRADESH | DAMOH | 470661 | 0058642 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ANIL | GUPTA | | NA | | | ASHOK NAGAR DIST GUNA GUNA | INDIA | MADHYA PRADESH | GUNA | 473331 | 0031643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KOCHEJA | | NA | | | S A ENTERPRISES A B ROAD MADHA | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 0025345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARSHA | GOKLANI | | NA | | | AJAY SADAN JAMDAR KHANA MADI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025354 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHEERAJ | JAIN | | NA | | | MADHAV GANJ LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURI | JAIN | | NA | | | KHACH CHUMAL NEMI CHAND JAIN | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | DEVI | JAIN | NA | | | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | BHARDWAJ | NA | | | C/O ASKARAN BHAVER LAL JAIN HO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | LAL | BHARDWAJ | NA | | | C/O ASKARAN BHAVER LAL JAIN HO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHAN | LAL | SINGHAL | NA | | | NARAIN MITHAN BHADAR MORE BA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | CHAND | MOTWANI | NA | | | KAMALA BHAWANI GARDWAY KI GO | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025378 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNNA | LAL | GUPTA | NA | | | MEEKHRA CLOTH STORE 209 GANDI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025381 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDAR | KHANDELWAL | | NA | | | CAMBAL WALO KA MAKAN SATHE C | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARMANAND | KHIALDAS | | NA | | | C/O KHILADAS HARCHAND FOZDAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0025476 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHNA | BHARGAVA | | NA | | | C/O SH A B LAL 19 ANGRE KA BADA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0036737 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LALITA | SHARMA | | NA | | | 15/265 BALWANT MALER EXTN GW | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0025393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDERSHAN | KUMAR | SHARMA | NA | | | 15/265 BALWANT MALER EXTN GW | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0025394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHIKAM | SINGH | RAJPUT | NA | | | 52 RAVI NAGAR GWALIOR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0025401 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | SHARMA | | NA | | | 15/265 BALWANT NAGAR EXTN GW | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0030448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | SHARMA | | NA | | | S K SHARMA 15/265 BALWANT NAG | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0030450 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | KUMAR | DIXIT | NA | | | E-28 BALWANT NAGAR EXTN GANDI | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0030451 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AYODHYA | SINGH | DHAKAR | NA | | | 20-A ASHOK VIHAR TANSEN ROAD G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0045481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CAPTAIN | SINGH | THAKUR | NA | | | A-13 SUBHASH NAGAR CHAR SHAHA | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 0025352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | VIPAT | | NA | | | UCO BANK RANI PURA GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 0025404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | DIXIT | | NA | | | 43 ASSISTANT LINE BIRLA NAGAR GV | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0025410 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PANKAJ | SHARMA | | NA | | | 30 NEW COLONY NO 3 BIRLA NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0025412 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | GAUR | | NA | | | 48 NEW COLONY NO 3 BIRLA NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0025413 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | SHARMA | NA | | | NEW COLONY NO 3 Q NO 72 BIRLA | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0025417 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASAN | V | N | NA | | | GRASIM INDUSTRIES LTD BIRLANAG | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0034246 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | | NA | | | 21-B KRISHNA NAGAR 2 GOLA KA M | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 0039201 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AYODHYA | SINGH | DHAKAR | NA | | | 21-B KRISHNA NAGAR GOLA KA MA | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 0040584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | KUMAR | GARG | NA | | | C/O ASHOK KUMAR GARG RISALA B | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0003929 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VISHWESHWAR | SINGH | KUSHWAH | NA | | | KUSHWAH 93 C P COLONY MORAR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0010586 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VINODRAY | RATANLAL | PARIKH | NA | | | 79 UMANG SAMPATRAO COLONY R | INDIA | GUJARAT | VADODARA | 390005 | 0008558 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIRENDRASINH | V | PARMAR | NA | | | C\O RAJ FINANCE CO 16FF PANORA | INDIA | GUJARAT | VADODARA | 390005 | 0011389 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALVIKA | H | CHOKSI | NA | | | C/O RAJ FINANCE CO 16 FF PANOR | INDIA | GUJARAT | VADODARA | 390005 | 0011486 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHANDRAKANT | PATEL | | NA | | | C/O RAJ FINANCE CO., 16 FF 'PAMO | INDIA | GUJARAT | VADODARA | 390005 | 0011621 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| ANIL | KUMAR | CHAUDHARY | NA | | | BANK MANAGER BANK OF BARODA | INDIA | GUJARAT | VADODARA | 390005 | 0029250 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | B | PATEL | NA | | | 49-B SWARNAPURI SOCIETY JETALPI | INDIA | GUJARAT | VADODARA | 390005 | 0034790 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | AGARWAL | NA | | | C/O MODERN PETROFILS 414-415 N | INDIA | GUJARAT | VADODARA | 390005 | 0049486 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVIN | H | VYAS | NA | | | 9-A INDRAPURI SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390006 | 0002671 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDANBEN | S | VYAS | NA | | | 9A INDRAPURI SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390006 | 0006436 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIRAL | K | MAJMUNDAR | NA | | | 31 GAURAV SOCIETY PANIGATE BAR | INDIA | GUJARAT | VADODARA | 390006 | 0011383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANISHA | K | MAJMUNDAR | NA | | | 31 GAURAV SOCIETY PANIGATE BAR | INDIA | GUJARAT | VADODARA | 390006 | 0011384 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BABUBHAI | I | MOCHI | NA | | | 85 PATEL PARK SOCIETY OPP R T O | INDIA | GUJARAT | VADODARA | 390006 | 0050819 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANDAKINIBEN | MANUBHAI | AMIN | NA | | | OPP GRID SUB STATION GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | 0035252 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KUSUM | LATA | KHARE | NA | | | K K HOUSE, 14/B SWATI SOCIETY NE | INDIA | GUJARAT | VADODARA | 390008 | 0003874 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUNIYAPPA | MANJUNATH | | NA | | | NO.20, ROSARY SOCIETY EME POST | INDIA | GUJARAT | VADODARA | 390008 | 0015061 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KUSMEET | KAUR | | NA | | | B - 267, ONGC COLONY GUJARAT B | INDIA | GUJARAT | VADODARA | 390009 | 0012055 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SABITA | PRUSTY | | NA | | | 303,GAURAR BUILDING ONGC COLC | INDIA | GUJARAT | VADODARA | 390009 | 0032759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | CHANDRA | SAHOO | NA | | | 303,GAURAV BUILDING ONGC COLC | INDIA | GUJARAT | VADODARA | 390009 | 0032760 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | G | BHAGAT | NA | | | 2-B VIDYAKUNJ SOCIETY MANJALPU | INDIA | GUJARAT | VADODARA | 390011 | 0023734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANILBHAI | SHAH | | NA | | | 32-KRUPAL SOCIETY -1 BEHIND DEE | INDIA | GUJARAT | VADODARA | 390011 | 0050191 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHABEN | SHAH | | NA | | | 32-KRUPAL SOCIETY -1 BEHIND DEE | INDIA | GUJARAT | VADODARA | 390011 | 0050284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOKKUMAR | B | PATEL | NA | | | C/O ASEA BROWN BOVERI LTD PERS | INDIA | GUJARAT | VADODARA | 390013 | 0000738 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRITI | AMIT | PATEL | NA | | | C-11 TIRUPATI NAGAR NEAR UTKAR | INDIA | GUJARAT | VADODARA | 390015 | 0000739 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMIT | NAVIN | PATEL | NA | | | C-11 TIRUPATI NAGAR NEAR UTKAR | INDIA | GUJARAT | VADODARA | 390015 | 0000740 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRITI | AMIT | PATEL | NA | | | C-11 TIRUPATI NAGAR NEAR UTKAR | INDIA | GUJARAT | VADODARA | 390015 | 0023735 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | NAVIN | PATEL | NA | | | C-11 TIRUPATI NAGAR NEAR UTKAR | INDIA | GUJARAT | VADODARA | 390015 | 0023736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | DHOLAKIA | | NA | | | 1 RICHEMEN SOCIETY OPP I T I GOR | INDIA | GUJARAT | VADODARA | 390016 | 0043997 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPABEN | ARVINDBHAI | DESAI | NA | | | 2761 VAYADA POLE WADI BARODA | INDIA | GUJARAT | VADODARA | 390017 | 0009761 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVINDBHAI | SHANKERBHAI | DESAI | NA | | | SHANKER BHAI DESAI 2761 VAYADA | INDIA | GUJARAT | VADODARA | 390017 | 0009762 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAILESH | I | SHUKLA | NA | | | CHOKHANDI MATRUKRUPA 2ND FLO | INDIA | GUJARAT | VADODARA | 390017 | 0037942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | KUMAR | PATHAK | NA | | | 55 SATKAR SOCIETY II KARELI BAUG | INDIA | GUJARAT | VADODARA | 390018 | 0002673 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NARENDRA | M | PATEL | NA | | | B-1 PRASHANT APARTMENT OPP MI | INDIA | GUJARAT | VADODARA | 390018 | 0023759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | BABURAO | LAGAD | NA | | | 2 AYODHYANAGAR SOCIETY VIP ROA | INDIA | GUJARAT | VADODARA | 390018 | 0047844 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIRISH | M | SHAH | NA | | | 15, NAVPAD SOCIETY AJWA ROAD V | INDIA | GUJARAT | VADODARA | 390019 | 0000727 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOKILA | BAROT | | NA | | | 4-B VRUNDAVAN SOCIETY WAGHOD | INDIA | GUJARAT | VADODARA | 390019 | 0023767 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | BAROT | | NA | | | 4-B VRUNDAVAN SOCIETY WAGHOD | INDIA | GUJARAT | VADODARA | 390019 | 0023768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHER | K | DHAL | NA | | | KUMAR ENGINEERS E11/A SARDAR | INDIA | GUJARAT | VADODARA | 390019 | 0023771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ILESH | P | SHAH | NA | | | 9 KOTYARK SOCIETY OPP ZAVER NA | INDIA | GUJARAT | VADODARA | 390019 | 0045557 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | K | SONI | NA | | | 8 NIRALI SOCIETY OUTSIDE PANIGAT | INDIA | GUJARAT | VADODARA | 390019 | 0050072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KETANKUMAR | A | MANIAR | NA | | | 103, SHYAM DARSHAN APT B/H WA | INDIA | GUJARAT | VADODARA | 390020 | 0032755 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| USHA | PATEL | | NA | | | 309 MITTAL APARTMENT OLD PADR | INDIA | GUJARAT | VADODARA | 390020 | 0049030 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VARSHA | TRIVEDI | | NA | | | 14, ARADHANA DUPLEX LAXMIPURA | INDIA | GUJARAT | VADODARA | 390023 | 0008559 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARENDRA | TRIVEDI | | NA | | | 14 ARADHANA DUPLEX LAXMIPURA | INDIA | GUJARAT | VADODARA | 390023 | 0008560 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUSUM | LATA | KHARE | NA | | | 14 B SWATI SOCIETY NEW SAMA RO | INDIA | GUJARAT | VADODARA | 390098 | 0032762 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUMIKABEN | CHHOTABHAI | PATEL | NA | | | AT NADA TA DABHOI BARODA | INDIA | GUJARAT | VADODARA | 391210 | 0023782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMILA | CHAURASIA | | NA | | | 7/129 REFINERY TOWN SHIP JAWAH | INDIA | GUJARAT | VADODARA | 391320 | 0023784 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHETAN | V | PATEL | NA | | | B-585 SECTOR I PETROCHEMICAL TO | INDIA | GUJARAT | VADODARA | 391345 | 0023789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KASHMIR | SINGH | | NA | | | DY CONDT G A S F UNIT I P C L VAD | INDIA | GUJARAT | VADODARA | 391346 | 0030051 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTSANA | PRAJAPATI | | NA | | | 22-B GANESHNAGAR SOCIETY POST | INDIA | GUJARAT | VADODARA | 391740 | 0023792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASMUKHBHAI | PATEL | | NA | | | AT KARALI PO DHOLAR TA DABHOI D | INDIA | GUJARAT | VADODARA | 391745 | 0008566 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHARATBHAI | RATILAL | KOTHARI | NA | | | B-1/65, NARAYANKUNJ VINEER SOC | INDIA | GUJARAT | BHARUCH | 392015 | 0013498 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUSUM | KUSHWAH | | NA | | | 93 C P COLONY MORAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0010587 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MAJUR | USHA | ARORA | NA | | | 116/1 S V COLONY P O MORAR GWA | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0025421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | SINGH | JAIN | NA | | | NADI PARTAL AMBEDKAR NAGAR M | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0025425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | JAIN | NA | | | KHACHAMALNEMICH AND JAIN GAN | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 0032914 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISHA | BANSAL | | NA | | | SHANKER CHOWK LALITPUR COLON | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0001154 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHIRENDRA | SINGH | TOMAR | NA | | | TOMAR HOUSE KANTE KA BADA JEN | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0007166 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRAWATI | TOMAR | | NA | | | TOMAR HOUSE KANTE KA BADA JEN | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0009963 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RADHEY | SHYAM | KHATRI | NA | | | ORIENTAL BANK OF COMMERCE NA | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0016027 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ADITYA | BATRA | | NA | | | NAND KISHORE BATRA NR SHIV MA | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0025445 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | VAJPAYEE | NA | | | 484, HAR GOVIND PURAM, CITY CEN | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0030447 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | CHAND | JAIN | NA | | | U CO BANK NAIA BAZAR GWALIOR G | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0032913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | KASHYAP | NA | | | CENTRAL TELEGRAPH OFFICE GWAL | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 0037922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | SHARMA | | NA | | | C/O P N SHARMA D-12-C, GARDEN H | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0021498 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | SHARMA | | NA | | | C/O P N SHARMA D-12-C,GARDEN H | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0021499 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYTRI | SHARMA | | NA | | | C/O P N SHARMA D-12-C, GARDEN H | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0021500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | RAJORIYA | | NA | | | C/O P N SHARMA D-12-C,GARDEN H | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0021501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURAJ | NARAYAN | TRIVEDI | NA | | | C/O P N SHARMA D-12-C,GARDEN H | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0021502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | PARMAR | | NA | | | RAJENDER SINGH HOUSE TOMAR BL | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0025454 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | SINGH | PARMAR | NA | | | RAJENDER SINGH HOUSE TOMAR BL | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0025455 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | | NA | | | C/O MAHESH KUMAR 12/19 THATI P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0036583 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SADHANA | SHRIVASTAVA | | NA | | | 3/5 SHABD PRATAP ASHRAM MP G | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 0008803 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRADEEP | KUMAR | JAIN | NA | | | A-5 SECTOR 4 VINAY NAGAR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 0025458 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | SHRIVASATAVA | | NA | | | 3/5 SHABD PRATAP GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 0025459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMANG | WARDHAN | | NA | | | 1/50 S P ASHRAM GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 0036462 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | JAIN | NA | | | GALI NO 4 SHIV COLONY B/H RLY ST | INDIA | MADHYA PRADESH | ANTRI | 475110 | 0001157 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOTI | RANI | JAIN | NA | | | C/O JAINA TIME CENTRE MARKAND | INDIA | MADHYA PRADESH | MORENA | 476001 | 0025467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEHA | JAIN | | NA | | | C/O DR L.N.GARG A-7 KUSHAL NAG | INDIA | MADHYA PRADESH | MORENA | 476002 | 0032388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | JAIN | NA | | | C/O L N GARG A-7 KUSHAL NAGAR E | INDIA | MADHYA PRADESH | MORENA | 476002 | 0032389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADANLAL | | | NA | | | STATE BANK OF INDIA THARA MOR | INDIA | MADHYA PRADESH | MORENA | 476117 | 0014911 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHAWANI | KRISHNA | GARG | NA | | | C/O BABOO LAL OM PRAKASH SABA | INDIA | MADHYA PRADESH | MORENA | 476229 | 0025471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR, GWALIOR ROAD | INDIA | MADHYA PRADESH | BHIND | 477001 | 0001159 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR GWALIOR ROAD | INDIA | MADHYA PRADESH | BHIND | 477001 | 0007173 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAVANESH | SHARMA | | NA | | | 28 GULLA MANDI BHIND BHIND | INDIA | MADHYA PRADESH | BHIND | 477001 | 0025472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | JAIN | NA | | | 47 HOUSING COLONY BHIND | INDIA | MADHYA PRADESH | BHIND | 477001 | 0025473 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR GWALIOR ROAD | INDIA | MADHYA PRADESH | BHIND | 477001 | 0025477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURAG | JAIN | | NA | | | M/S SHAH RATAN CHANDJAN SARA | INDIA | MADHYA PRADESH | BHIND | 477001 | 0030457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | SHARMA | | NA | | | S/O SUMAN SHARMA STATE BANK O | INDIA | MADHYA PRADESH | BHIND | 477001 | 0030458 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SHILPI | JAIN | | NA | | | C/O KAMLESH JAIN PURANA PANNA | INDIA | MADHYA PRADESH | BHIND | 477001 | 0047640 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | GUPTA | NA | | | C/O STATE BANK OF INDORE LAHAR | INDIA | MADHYA PRADESH | BHIND | 477445 | 0025384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | KAUSHAL | | NA | | | C/O KEWAL CHAND KAUSHAL NEAR | INDIA | MADHYA PRADESH | DHAR | 480001 | 0025482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESWARA | RAO | K | NA | | | SR.PERSONNEL OFFICER OFFICERS C | INDIA | MADHYA PRADESH | DHAR | 480554 | 0012762 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | KANKARIA | NA | | | JEWELLERS MAIN ROAD BALAGHAT | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 0025489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAIALSH | KUMAR | AGRAWAL | NA | | | BUS STAND BALAGHAT LALBURRA | INDIA | MADHYA PRADESH | BALAGHAT | 481441 | 0002898 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | KUMAR | CHOURASIA | NA | | | C/O PURAN LAL CHOURASTA JAWAH | INDIA | MADHYA PRADESH | MANDLA | 481662 | 0025492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | R | K | NA | | | DIRECTOR (MTCE) 2ND FLOOR TELE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0002886 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AWATAR | SINGH | | NA | | | 519 MADAN MAHAL UP JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0007177 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | PRASAD | DARBARI | NA | | | GOVIND BHAWAN CIVIL LINES JABA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0009966 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGDISH | CHANDRA | RAO | NA | | | 111, AANCHAL APARTMENT DENNIS | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0012400 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDIRA | DATT | | NA | | | 116 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0014231 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANISH | DATT | | NA | | | 116, NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0014953 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATISH | CHANDRA | DATT | NA | | | 1166, NAPIER TOWN, JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0016363 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GEETA | CHANDRA | | NA | | | C/O P.CHANDRA, 14, RESIDENCY RO | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0017357 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GUPTA | R | K | NA | | | DIRECTOR (MTCE) 2ND FLOOR TELE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0025276 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | KHARE | | NA | | | 449 BEOHARBAG JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0025499 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KHARI | | NA | | | 800 BAI KA BAGICHA 4TH STREET JA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0025500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | BATRA | | NA | | | 4 RATAN COLONY NARBADA ROAD J | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0030460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | KUMAR | GUIN | NA | | | B-309, KACHNAR SUMBHAR NEAR A | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0030909 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHUTOSH | SHRIVASTAVA | | NA | | | 1164 CHAMAN APARTMENTS NEPIE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0036066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARANJEET | KAUR | BHARAJ | NA | | | 1262/A PREM NAGAR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0041430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | KAUR | VIRDI | NA | | | C/O LT COL J S VIRDI H Q CHEIF ENG | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0045364 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RENUKA | KATHAL | | NA | | | MIG 47 KATANGA HOUSING BOARD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0048392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | AGARWAL | | NA | | | AJAY AGARWAL 101A CHAWLA APT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0001170 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRTI | JAIN | | NA | | | 987 WRIGHT TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0001177 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHIV | KUMAR | SHUKLA | NA | | | 489, WEST NIWAS GANJ RANITAL M | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0001178 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHA | GUPTA | | NA | | | C/O S K GUPTA F-6,SHAKTI APPTS.,N | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0007183 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMNATH | URKAL | RAMTEKE | NA | | | QR NO TYPE II/31 TELECOM COLON | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | AGARWAL | | NA | | | 101A CHAWLA APPARTMENT III NEA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025506 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | RAMCHANDANI | NA | | | ANARKALI 858 JAWAHAR GANJ JABA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025508 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVINASH | MISHRA | | NA | | | 1316/5 NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | AMBWANI | | NA | | | 8/160 BEHIND CITY COFFEE HOUSE | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025519 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAKANT | KHANDELWAL | | NA | | | SHRI KRISHNA BHAWAN 259 LORDG | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025521 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHAND | JAIN | NA | | | 611 KHATIK MOHALLA SARAFA WAR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINOO | AMBWANI | | NA | | | 8/160 BEHIND CITY COREE HOUSE N | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HALDAR | M | K | NA | | | CHARGEMAN H T SECTION PLANT N | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025526 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARADEVI | OSWAL | | NA | | | 161 DARHAI SARAFA JABALPUR JAB | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0025534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | GUPTA | NA | | | C/O RAJKUMAR BADERIA 402 KOTW | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0035463 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THAKUR | B | S | NA | | | 1858 WRIGHT TOWN NEAR ARUN D | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0035490 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHALINI | SHRIVASTAVA | | NA | | | 237/12 SHEEL BHAWAN NAPIER TOV | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0035859 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIV | KUMAR | SHRIVASTAVA | NA | | | 237/12 SHEEL BHAWAN NAPIER TOV | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0035864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | GUMASTA | | NA | | | 691 SNEH NAGAR GARHA ROAD JAB | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0035998 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | YADAV | | NA | | | JYOTI SWEETS NEAR JYOTI CINEMA I | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0036095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | K | DALWANI | NA | | | 726/4 MARHATAL BEHIND CITY COF | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0037190 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | KUMAR | DALWANI | NA | | | 726/4 MARHATAL BEHIND CITY COF | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0037467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | PAWAR | | NA | | | C-209 ATUL VIHAR 1553/1 WRIGHT | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0044566 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MEENA | DUBEY | | NA | | | 415 NEAR ANAND KUNJ GARHA (PO | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 0014986 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | KELKAR | | NA | | | ANJANI PARISAR OPP BANK OF MAH | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 0046096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | VERMA | | NA | | | 504 SANJIVANI NAGAR JABALPUR ( | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 0046349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | RAI | | NA | | | CHANDRAMA 127 ASHOK NAGAR AI | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0041708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | RAWAT | NA | | | 7/87 RAM NAGAR ADHARTAL JABAL | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 0042825 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANJU | SHARMA | | NA | | | C/O.MAJ AK SHARMA P/5 TROOPS L | INDIA | MADHYA PRADESH | JABALPUR | 482005 | 0012584 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KHAMANI | RAM | RAJESH | NA | | | 2707 VISHWAKARMA MOHALLA JHA | INDIA | MADHYA PRADESH | JABALPUR | 482005 | 0025542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDHYA | GOYAL | | NA | | | NEAR 220 VV S/S NAYAGAON RAMP | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 0025540 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALICK | D | SOUZA | NA | | | C-25 POLICE LINES G C FY ESTATE JA | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 0051316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMAKANT | TIWARI | | NA | | | C/O JWALA CHAKKI HANUMAN GAN | INDIA | MADHYA PRADESH | KATNI | 483501 | 0049027 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DEBASHISH | GOSWAMI | | NA | | | M M SECTION ORD FY KATNI M P KA | INDIA | MADHYA PRADESH | KATNI | 483503 | 0003940 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAXMIKANT | HEDAOO | | NA | | | FOREMAN TYPE III 1/4 ORDANCE FA | INDIA | MADHYA PRADESH | KATNI | 483503 | 0003941 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYSHREE | HEDAOO | | NA | | | FOREMAN TYPE III 1/4 ORDNANCE F | INDIA | MADHYA PRADESH | KATNI | 483503 | 0003942 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAY | KUMAR | THARWANI | NA | | | A-11 12 NATRAJ MARKET MAIN ROA | INDIA | MADHYA PRADESH | SHADOL | 484001 | 0025546 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | THARWANI | NA | | | A-11 12 NATRAJ MARKET MAIN ROA | INDIA | MADHYA PRADESH | SHADOL | 484001 | 0025547 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASHWANT | PANDEY | | NA | | | C/O SRI SK PANDEY ASSTT FOOD OF | INDIA | MADHYA PRADESH | SHADOL | 484001 | 0025548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASANT | KUMAR | KHARYA | NA | | | C/O KESU MEDICOSE MAIN ROAD S | INDIA | MADHYA PRADESH | SHADOL | 484001 | 0030466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | RAI | NA | | | C/O D P RAI P O DHANPURI SHAHDO | INDIA | MADHYA PRADESH | SHADOL | 484114 | 0031653 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| FARIDA | ABDULHAK | PATEL | NA | | | BALAPIR STREET DIST BHARUCH MA | INDIA | GUJARAT | BHARUCH | 392161 | 0006475 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRABHANU | KRUIL | | NA | | | C-81, SHRIRAM NAGAR ANKLESHWA | INDIA | GUJARAT | ANKLESHWAR | 393001 | 0003499 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | MANILAL | SARVAN | NA | | | 16, RAM VATIKA NAGAR HANSOT RO | INDIA | GUJARAT | ANKLESHWAR | 393001 | 0011798 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| VINITA | SHARMA | | NA | | | D/6 BHAVNA FARM RAJPIPLA ROAD | INDIA | GUJARAT | ANKLESHWAR | 393002 | 0045419 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANJEET | SINGH | | NA | | | 104 PATEL NAGAR ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | 0047929 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| AMRUT | A | PATEL | NA | | | 202, RL PARK, NEAR CHITRAKUT APT | INDIA | GUJARAT | SURAT | 394110 | 0012565 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HITENDRA | J | DARAJI | NA | | | 202, RL PARK, NEAR CHITRAKUT APT | INDIA | GUJARAT | SURAT | 394110 | 0012566 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| URVASHI | R | DESAI | NA | | | TANKI FALIA AT & PO DINDOLI VAYA | INDIA | GUJARAT | SURAT | 394210 | 0045894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMRUTBHAI | JESANGBHAI | PATEL | NA | | | 197/1326 324 MIG SARDAR NAGAR | INDIA | GUJARAT | SURAT | 394220 | 0045954 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NISHA | DARAMCHAND | JAIN | NA | | | FLAT NO 9 IIND FLOOR MIG 1 GIDC I | INDIA | GUJARAT | SURAT | 394221 | 0000760 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHASHIKANT | DESAI | | NA | | | AT TANITHAIYA JOLWA POST SURAT | INDIA | GUJARAT | SURAT | 394305 | 0023818 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYANK | INDRAVADAN | SHAH | NA | | | C/O MAYANK TRADERS, NISHAL FAL | INDIA | GUJARAT | SURAT | 394340 | 0011772 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NENSI | MANISH | SHAH | NA | | | C/O GAUTAM INVESTMENT SHARE B | INDIA | GUJARAT | SURAT | 394340 | 0046173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | HGANDHI | NA | | | 208 KRIBHCONAGAR SURAT | INDIA | GUJARAT | SURAT | 394515 | 0000761 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAKASH | CHANDRA | HGANDHI | NA | | | QTR NO 208 KRIBHCO TOWNSHIP KI | INDIA | GUJARAT | SURAT | 394515 | 0023820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KETAN | KUMAR | DESAI | NA | | | G-625 KRIBHCO NAGAR KRIBHCO N | INDIA | GUJARAT | SURAT | 394515 | 0046090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUREKHABEN | DESAI | | NA | | | G-625 KRIBHCO NAGAR KRIBHCO N | INDIA | GUJARAT | SURAT | 394515 | 0046350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRUPTI | DESAI | | NA | | | G-625 KRIBHCO NAGAR KIRBHCO N | INDIA | GUJARAT | SURAT | 394515 | 0046369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANSISHA | GOEL | | NA | | | D-7 NTPC COLONY ADITYA NAGAR P | INDIA | GUJARAT | SURAT | 394516 | 0023822 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KANTILAL | BHAVSAR | NA | | | C/O NEW VISHAL ELECTRONICS NEA | INDIA | GUJARAT | SURAT | 394650 | 0015792 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GITA | K | PRAJAPATI | NA | | | B/32 G E B COLONY AT & PO UKAI D | INDIA | GUJARAT | SURAT | 394680 | 0006493 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SNEHAL | K | PRAJAPATI | NA | | | B/32 G E B COLONY AT & PO UKAI D | INDIA | GUJARAT | SURAT | 394680 | 0006494 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PUNITA | K | PRAJAPATI | NA | | | B/32 G E B COLONY AT & PO UKAI D | INDIA | GUJARAT | SURAT | 394680 | 0006495 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KESHAVLAL | S | PRAJAPATI | NA | | | B/32 G E B COLONY AT & PO UKAI D | INDIA | GUJARAT | SURAT | 394680 | 0006496 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHABEN | V | MAJMUDAR | NA | | | A-2 KINNARY APT 10/1627 NR MAH | INDIA | GUJARAT | SURAT | 395001 | 0013119 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LAXMI | DEVI | BAGRECHA | NA | | | 702, CITIZEN TOWERS, NEAR OLD JA | INDIA | GUJARAT | SURAT | 395001 | 0014823 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHHOTALAL | LAXMI | CHANDSHAH | NA | | | 102 GITANJALI APT BABUNIWAS GA | INDIA | GUJARAT | SURAT | 395001 | 0023832 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITESH | C | BHATT | NA | | | C-12 SHRI RAM BLOCK OPP MNOP H | INDIA | GUJARAT | SURAT | 395001 | 0023835 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | A | SHAH | NA | | | C-12 SHRI RAM BLOCK OPP MNOP H | INDIA | GUJARAT | SURAT | 395001 | 0023836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | AGARWAL | NA | | | SHREE TULSI SILK MILLS C-1002 SUR | INDIA | GUJARAT | SURAT | 395002 | 0006518 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VINEET | KUMAR | MAHESHWARI | NA | | | 430 SHRE RAM MARKET RING ROAD | INDIA | GUJARAT | SURAT | 395002 | 0008571 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| MANOJ | KUMAR | JIAN | NA | | | M/S SHREE TULSI SILK MILLS SURAT | INDIA | GUJARAT | SURAT | 395002 | 0008574 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| AMUL | BHAI | RASIKLALSHAH | NA | | | 4/D KADMBARI APP 4 TH FLOOR FLA | INDIA | GUJARAT | SURAT | 395002 | 0023846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABBAS | A | VAZIRI | NA | | | PRIGHT ENTERPRISE RUSTOMPUR S | INDIA | GUJARAT | SURAT | 395002 | 0023862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | JAIN | | NA | | | A 406 INDIA TEXTILES RING ROAD N | INDIA | GUJARAT | SURAT | 395002 | 0030063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITU | AGRAWAL | | NA | | | SHOP NO 5 451 TEXTILE MARKET RI | INDIA | GUJARAT | SURAT | 395002 | 0032771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | AGRAWAL | | NA | | | SHOP NO 5 451 TEXTILE MARKET RI | INDIA | GUJARAT | SURAT | 395002 | 0032773 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LINGAMURTHY | NULU | | NA | | | A-709 INDIAN TEXTILE MKT RING RO | INDIA | GUJARAT | SURAT | 395002 | 0032777 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEXTILES | V | D | NA | | | K-2289, STM (SURAT TEXTILE MARK | INDIA | GUJARAT | SURAT | 395002 | 0035873 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KULIN | K | DESAI | NA | | | CHAPGAR STREET SAGRAMPURA SU | INDIA | GUJARAT | SURAT | 395002 | 0039895 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JITENDRA | P | SHAH | NA | | | PARAS SILK MILLS 2008 1ST FLOOR I | INDIA | GUJARAT | SURAT | 395002 | 0043298 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| RAJESH | D | MODI | NA | | | SAGRAMPURA KALA MEHTAS STREE | INDIA | GUJARAT | SURAT | 395002 | 0043845 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PHILIP | H | RANGREJ | NA | | | C/O DESAI INVESTMENTS 2/4278 KA | INDIA | GUJARAT | SURAT | 395002 | 0045204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATBHAI | A | PRAJAPATI | NA | | | KHATOTRA GUJARAT HOUSING BOA | INDIA | GUJARAT | SURAT | 395002 | 0048564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKANT | A | PANCHAL | NA | | | 2/2554 NAVSARI BAZAR OPP RAJESH | INDIA | GUJARAT | SURAT | 395002 | 0050411 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | JAIN | | NA | | | 2/4605/B SAGRAMPURA MAIN ROA | INDIA | GUJARAT | SURAT | 395002 | 0051262 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| BHOMRAJ | OSWAL | | NA | | | 2/4605/B SAGRAMPURA MAIN ROA | INDIA | GUJARAT | SURAT | 395002 | 0051264 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| MAHENDRA | SINGH | DESAI | NA | | | C/O CHOCK JAS VANTILAL 12/2771-4 | INDIA | GUJARAT | SURAT | 395003 | 0000778 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARILAL | UTTAMRAM | KANIA | NA | | | SAIYED PURA VANKI BARDI SURAT | INDIA | GUJARAT | SURAT | 395003 | 0006529 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| NARENDRA | DHOTIJOTAWALA | | NA | | | 7/3868 RUGHNATHPURA VARACHH | INDIA | GUJARAT | SURAT | 395003 | 0006533 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HASMUKHBEN | NAHABHAI | MEHTA | NA | | | 12/848 JALARAM KRUPA SAIYEDBUR | INDIA | GUJARAT | SURAT | 395003 | 0006536 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| ABEDA | BANOO | MIQBALCHANNIW | NA | | | 11/940 CHOWK BAZAR SINDHI WAD | INDIA | GUJARAT | SURAT | 395003 | 0008577 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHANDRAKANT | LALBHAI | MEHTA | NA | | | 11,MUNCIPAL STAFF QRTS MAGORI | INDIA | GUJARAT | SURAT | 395003 | 0013685 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHIVLAL | PATEL | | NA | | | C/O CHOCK JAS VANTILAL 12/2771-4 | INDIA | GUJARAT | SURAT | 395003 | 0023867 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | SINGH | DESAI | NA | | | C/O CHOCK JAS VANTILAL 12/2771-4 | INDIA | GUJARAT | SURAT | 395003 | 0023868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAWERILAL | RAWAL | | NA | | | 6/2070 HATFALIA BHOJA BHAI NI SH | INDIA | GUJARAT | SURAT | 395003 | 0023877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMLATABEN | JARIWALA | | NA | | | 4-3815 ZAMPABAZAR KHARA SHARI | INDIA | GUJARAT | SURAT | 395003 | 0023880 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILESH | P | SHAH | NA | | | 302 RUSHABH APTS GANDHI CHOW | INDIA | GUJARAT | SURAT | 395003 | 0023883 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMANA | SHENOY | | NA | | | B-115 KALPNA SOC ADAJAN PATIA R | INDIA | GUJARAT | SURAT | 395003 | 0032778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVANG | NAISHAD | DALAL | NA | | | 12/1531 SHAHPORE NEAR NAGARD | INDIA | GUJARAT | SURAT | 395003 | 0035650 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITESH | BAKULCHANDRA | NANAVATI | NA | | | 3/B MAHAGAURI APARTMENT SHAH | INDIA | GUJARAT | SURAT | 395003 | 0041083 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ARUNIKA | N | TALATI | NA | | | 5/795 VANIA SHERI MAHIDHARPUR | INDIA | GUJARAT | SURAT | 395003 | 0042905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPIKA | K | KAPADIA | NA | | | 3 MATRI ROW HOUSE BEHIND SARG | INDIA | GUJARAT | SURAT | 395003 | 0043118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVANG | BABUBHAI | PATEL | NA | | | 20 NEW PUSHPKUNJ SOCIETY SUML | INDIA | GUJARAT | SURAT | 395004 | 0023894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIRUBHAI | M | RAJPUT | NA | | | 22 SAMAY KRUPA DHRU TARAK SOC | INDIA | GUJARAT | SURAT | 395004 | 0023895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAGANBHAI | SAGAR | | NA | | | NO 1 PRABHUNAGAR-I VED ROAD S | INDIA | GUJARAT | SURAT | 395004 | 0023896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELABEN | PATEL | | NA | | | C/O RAJ FINANCE CO 16 FF.'PANORA | INDIA | GUJARAT | VADODARA | 395005 | 0011633 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| MANGALDAS | V | TRIVEDI | NA | | | 18 PANCHAVATI SOCIETY RAMNAGA | INDIA | GUJARAT | SURAT | 395005 | 0039946 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMABEN | DHIRUBHAI | PATEL | NA | | | 163 KAMAL BAUG SOCIETY B/H RAN | INDIA | GUJARAT | SURAT | 395006 | 0006539 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRIT | BHAI | NANUBHAIPATEL | NA | | | WADI FALIYA NANA VARACHHA SUR | INDIA | GUJARAT | SURAT | 395006 | 0006541 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAGHUBHAI | PADMANI | | NA | | | C/O. KRISHNA KANAIYA DAIRY & SW | INDIA | GUJARAT | SURAT | 395006 | 0008578 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GEETABEN | PADMANI | | NA | | | C/O. KRISHNA KANAIYA DAIRY & SW | INDIA | GUJARAT | SURAT | 395006 | 0008579 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHHOTUBHAI | D | PATEL | NA | | | 6 GREEN PARK SOCIETY OPP GITANJ | INDIA | GUJARAT | SURAT | 395006 | 0023904 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAYANA | JAGDISH | DELUXE | NA | | | DELUXE ICHHANATH ROAD SURAT | INDIA | GUJARAT | SURAT | 395007 | 0000780 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ATUL | MOTILAL | DALAL | NA | | | 159 SAYADAL SOCIETY ALLAVAR LIN | INDIA | GUJARAT | SURAT | 395007 | 0006542 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SONAL | VINEET | VYAS | NA | | | 6 NAVRATNA APTS OPP GURUKRUP | INDIA | GUJARAT | SURAT | 395007 | 0006544 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBHASH | MISHRA | | NA | | | Y-C MEGH SHARMAN TERAPANTH B | INDIA | GUJARAT | SURAT | 395007 | 0021978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | SOHANE | | NA | | | 601 LAKE VIEW APARTMENTS DUM | INDIA | GUJARAT | SURAT | 395007 | 0023732 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | BANSAL | | NA | | | FLAT NO 4-D SIDDHCHAKRA APARTI | INDIA | GUJARAT | SURAT | 395007 | 0023853 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| GHANSHYAM | DASS | BANSAL | NA | | | FLAT NO 4-D SIDDHCHAKRA APARTN | INDIA | GUJARAT | SURAT | 395007 | 0023854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | BANSAL | | NA | | | FLAT NO 4-D SIDDHCHAKRA APARTN | INDIA | GUJARAT | SURAT | 395007 | 0023855 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | SETHIA | | NA | | | 1D MEGH MAYUR OPP LOUROES CO | INDIA | GUJARAT | SURAT | 395007 | 0023914 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAYANA | JAGDISH | DELUXE | NA | | | DELUXE ICHHANATH ROAD SURAT | INDIA | GUJARAT | SURAT | 395007 | 0023917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | BAI | JAJODIA | NA | | | C/O R K KANORIA 203 GOVINDJI PAL | INDIA | GUJARAT | SURAT | 395007 | 0025187 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJITKUMAR | K | NAYAK | NA | | | GOVERNMENT QUARTERS (S GUJ) B | INDIA | GUJARAT | SURAT | 395007 | 0038066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | A | SINGH | NA | | | C/O K A SENGAR 10 KARUNA SAGAR | INDIA | GUJARAT | SURAT | 395007 | 0049802 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | TTALEKAR | NA | | | 16 VISHRAM APARTMENTS OPP SAV | INDIA | GUJARAT | SURAT | 395007 | 0051298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARTI | NATVERLAL | PATEL | NA | | | 8, SHOPPING CENTRE, OPP.P 786, N | INDIA | GUJARAT | SURAT | 395008 | 0006481 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NATVERLAL | JANNADAS | PATEL | NA | | | 8, SHOPPING CENTRE, OPP.P 786, N | INDIA | GUJARAT | SURAT | 395008 | 0006482 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYRAMBHAI | SOMABHAI | MORKER | NA | | | 90 SIMANAGAR SOCIETY NO 2 PALA | INDIA | GUJARAT | SURAT | 395009 | 0006548 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NEETA | V | SHETH | NA | | | 20 REVA NAGAR SOCIETY ADAJAN S | INDIA | GUJARAT | SURAT | 395009 | 0006551 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| VINOD | B | SHETH | NA | | | 20 REVA NAGAR SOCIETY ADAJAN S | INDIA | GUJARAT | SURAT | 395009 | 0006552 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| VINOD | JAIN | | NA | | | 1 JYOTINAGAR ROTLAPIR DARGAH N | INDIA | GUJARAT | SURAT | 395009 | 0006559 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PIYUSH | CHAMPAKLAL | SHAH | NA | | | 203 ANAND APARTMENTS SUDAMA | INDIA | GUJARAT | SURAT | 395009 | 0023888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARINDERI | SINGH | CHOAT | NA | | | B-18 JAI JALARAM SOCIETY RANDER | INDIA | GUJARAT | SURAT | 395009 | 0023925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARTIBEN | D | PATEL | NA | | | 202 JALDHARA APARTMENT TADWA | INDIA | GUJARAT | SURAT | 395009 | 0040605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | S | TRIPATHI | NA | | | LATA SILK MILLS C-31 BOMBAY MAR | INDIA | GUJARAT | SURAT | 395010 | 0023928 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANNA | RAMRATAN | RAMVAT | NA | | | NANI CHHIPWAD PRANAMI STREET | INDIA | GUJARAT | VALSAD | 396001 | 0006560 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BINA | ASIT | NAIK | NA | | | JAMNA PRASUTI GRUH NANI MEHTV | INDIA | GUJARAT | VALSAD | 396001 | 0032783 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHANLAL | AMRATLAL | KAPADIA | NA | | | 301/A YASH KAMAL TITHAL ROAD V | INDIA | GUJARAT | VALSAD | 396001 | 0043564 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMBHAU | TULSIRAM | SHRIPAD | NA | | | PARAS APARTMENT ROOM NO 1 NE | INDIA | GUJARAT | VALSAD | 396001 | 0043887 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINEETA | VEMA | | NA | | | C/O DEEPAK NEMA UNIVERSAL CAB | INDIA | MADHYA PRADESH | SATNA | 485001 | 0025554 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | GUPTA | NA | | | LOVELY CHOWK BAZAR SATNA SATN | INDIA | MADHYA PRADESH | SATNA | 485001 | 0025556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHWAR | PRASAD | SONI | NA | | | GANPAT MARG SHASTRI CHOWK SA | INDIA | MADHYA PRADESH | SATNA | 485001 | 0038448 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| HIMANGSHU | SHEKHER | SOMODDER | NA | | | QTR NO NH-3/C-11 VINDHYA NAGA | INDIA | MADHYA PRADESH | SIDDI | 486885 | 0006022 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| AJAIVEER | SINGH | | NA | | | BARADARI KOTHI BAMRI P O DEVEN | INDIA | MADHYA PRADESH | PANNA | 488333 | 0025571 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAYA | BUNDEL | | NA | | | BARADARI KOTHI BAMRI P O DEVEN | INDIA | MADHYA PRADESH | PANNA | 488333 | 0025572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | KIRAN | SHRIVASTAVA | NA | | | QR NO.2/B, STREET NO.18 SECTOR-I | INDIA | MADHYA PRADESH | BHILAI | 490001 | 0018138 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEBASHISH | CHATTERJEE | | NA | | | 7B ST 22 SECTOR 5 SECTOR-5 BHILA | INDIA | MADHYA PRADESH | BHILAI | 490006 | 0002909 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HASUMATI | P | BATAVIA | NA | | | C/O NIRMAL SINGH 45 B/8, NEHRU | INDIA | MADHYA PRADESH | BHILAI | 490006 | 0012962 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHIVADITYA | TRIPATHY | | NA | | | QR NO 10 A S NO 42 SECTOR 10 BHI | INDIA | MADHYA PRADESH | BHILAI | 490006 | 0025575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | TIWARI | NA | | | C/O RAM KUMAR TIWARI PACHARI I | INDIA | MADHYA PRADESH | DURG | 491001 | 0012940 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALKA | PATNI | | NA | | | SOHANLAL PATNI BHOTPARA DURG | INDIA | MADHYA PRADESH | DURG | 491001 | 0013164 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUREWH | KUMAR | CHANDRAKER | NA | | | BEHIND DIST COURT DURGA DURG | INDIA | MADHYA PRADESH | DURG | 491001 | 0025584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURSHARAN | SINGH | BHATIA | NA | | | SANDEEP SADAN GANJPARA DULGA | INDIA | MADHYA PRADESH | DURG | 491001 | 0032107 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ASHOK | KUMAR | TIWARI | NA | | | C/O SHRI R K TIWARI (ADVOCATE) P | INDIA | MADHYA PRADESH | DURG | 491001 | 0035730 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | AGARWAL | | NA | | | M-237 PADMANABHPUR DURG | INDIA | MADHYA PRADESH | DURG | 491001 | 0044485 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMADEVI | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES RAN | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0003945 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARDADEVI | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES RAN | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0003946 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | KHANDELWAL | NA | | | BHAGWATI MEDICAL AGENCIES RAN | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0003949 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJEEV | KUMAR | KHANDELWAL | NA | | | BHAGWATI MEDICAL AGENCIES RAN | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0003950 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATISH | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES RAN | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0003951 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHA | SAHU | | NA | | | SONAL KIRANA STORES TULSIPUR RA | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | 0025590 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHAND | AGARWAL | NA | | | OPP BHADARI BHAWAN BUDHWARI | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | 0025595 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JITENDRA | PRASAD | | NA | | | 8 GARDEN ROAD CHOUBEY COLONY | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0003952 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | AGRAWAL | | NA | | | 8 GARDEN ROAD CHOUBEY COLONY | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0003953 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | KUMAR | DIWAKAR | NA | | | CHIEF ENGINEER PWD, EAST ZONE S | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0007144 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| ANIL | CHHUGANI | | NA | | | C/O K.H.CHHUGANI MATRA CHHAYA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0013088 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAM | AHUJA | | NA | | | C/O HIRANAND & SONS GOLE - BAZ | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0025601 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | BAJAJ | | NA | | | DR CT BAJAJ KATORA TALAB RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0025611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJ | KUMAR | BAJAJ | NA | | | DR CT BAJAJ KATORA TALAB RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0030477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARIPADA | CHAKRABORTY | | NA | | | H NO 9187 BUDHAPARA RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0031662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDULAL | MAJITHIA | | NA | | | 29 COLLEGE RD CHOUDHARY COLO | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0034252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMIT | DAMMANI | | NA | | | NIDHI ENTERPRISES RAM SAGAR PA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0050170 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RANUKA | AGRAWAL | | NA | | | SHRI RAM DYEING WORKS GUDHIYA | INDIA | MADHYA PRADESH | RAIPUR | 492002 | 0025614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | CHANDAK | | NA | | | CHANDAK & CO FAFADIH STREET NO | INDIA | MADHYA PRADESH | RAIPUR | 492009 | 0009986 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHHAYA | CHANDAK | | NA | | | CHANDAK & CO FAFADIH STREET NO | INDIA | MADHYA PRADESH | RAIPUR | 492009 | 0009987 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | CHANDAK | | NA | | | CHANDAK BUILDING FAFADIH ST NO | INDIA | MADHYA PRADESH | RAIPUR | 492009 | 0009988 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAXMI | BAI | RAJPAL | NA | | | C/O ASHOK ENGG WORKS STATION | INDIA | MADHYA PRADESH | RAIPUR | 492009 | 0025620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KAKKAR | | NA | | | F-6 GOVERNMENT ENGINEERING CO | INDIA | MADHYA PRADESH | RAIPUR | 492010 | 0025622 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | KAKKAR | | NA | | | F-6 GOVERNMENT ENGINEERING CO | INDIA | MADHYA PRADESH | RAIPUR | 492010 | 0030479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUJ | REDDY | | NA | | | B R O R S UNIVERSITY CAMPUS RAI | INDIA | MADHYA PRADESH | RAIPUR | 492010 | 0032956 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMIDEVI | ROHDA | | NA | | | V N ROHDA NEORA RAIPUR | INDIA | MADHYA PRADESH | SIMGA | 493114 | 0003959 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VASANDMAL | ROHDSA | | NA | | | V N ROHDA NEORA RAIPUR | INDIA | MADHYA PRADESH | SIMGA | 493114 | 0003962 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | TAHILIANI | | NA | | | NR KISAN RICE MILL NEORA M | INDIA | MADHYA PRADESH | SIMGA | 493114 | 0009989 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMCHARAN | DEWAN | GAN | NA | | | CENTURY CEMENT P O BAIKUNTH R | INDIA | MADHYA PRADESH | SIMGA | 493116 | 0025626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDU | JAIN | | NA | | | BUNGLAW NO 4 CENTURY CEMONT | INDIA | MADHYA PRADESH | SIMGA | 493116 | 0041986 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| GOPAL | PRASAD | JOSHI | NA | | | B-2 SPL ECC PROJECT COLONY HIRM | INDIA | MADHYA PRADESH | SIMGA | 493195 | 0025596 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | BARADIA | | NA | | | C/O LALANI OLI CENTRE DHAMTARI | INDIA | MADHYA PRADESH | SIMGA | 493773 | 0030480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANNA | KUMAR | AGRAWAL | NA | | | M I G I-1 NEHARU NAGAR M P BILAS | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0001193 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADAN | LAL | AGRAWAL | NA | | | RANI SATI ENTERPRISES GOND PARA | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0001196 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| HARBANS | SINGH | CHAWLA | NA | | | CHAWLA STTIONERY MART OPP S P | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0003963 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASANNA | KUMAR | AGRAWAL | NA | | | M I G I -1 NEHARU NAGAR M P BILA | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0007206 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIRMAL | KUMAR | GHOSH | NA | | | 340 INDIRA COLONY NEAR WATER T | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0009995 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MEERA | GUPTA | | NA | | | B 2, RTPS COLONY DARRI KORBA M. | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0010924 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| HARBANS | SINGH | CHAWLA | NA | | | CHAWLA STATIONERY MART OPP S | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0025632 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NOHAR | SINGH | NAYAK | NA | | | KANOI PAPER & IND LTD BILASPUR | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0035354 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | JAIN | | NA | | | I-1 PARIJAT COLONY NEHRU NAGAR | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0042551 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | GUPTA | NA | | | OPP. KANCHAN BEAUTY PARLOUR, Y | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 0043612 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYASHREE | CHAKARABORTY | | NA | | | D-9 SECL P O GEVRA PROJECT BILAS | INDIA | MADHYA PRADESH | BILASPUR MP | 495452 | 0048255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KUMAR | GANERIWALA | NA | | | 21 ADARSH VIHAR TRANSPORT NAG | INDIA | MADHYA PRADESH | KORBA | 495677 | 0025637 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHA | AGRAWAL | | NA | | | C/O JAGDISH PRASAD SULTANIA KH | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | 0011986 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DURGA | DEVI | ALIASMALTIDEVI | NA | | | EX MLA SCHOOL ROAD AMBIKAPUR | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | 0025647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SASHIS | BHUSHAN | AGARWAL | NA | | | MEENAKSHI PRINTERS MANENDRA | INDIA | MADHYA PRADESH | AMBIKAPUR | 497442 | 0025648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATTABHI | RAMA | RAONAKKINA | NA | | | IIND FLOOR KRISHNA APPTS TILAK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002919 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VADI | PREM | SUNDERNAIDU | NA | | | INDIAN OVERSEAS BANK, REGIONAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0004900 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYALAXMI | IRUKULLA | | NA | | | M.I.G. B7,4 M.J.ROAD,, HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005023 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMBIKA | SRIVASTAVA | | NA | | | 5-8-451, CHIRAGALI LANE, ABIDS, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005109 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARSING | RAO | M | NA | | | H.NO.4-1-11/D RAMKOTE HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005294 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SRIRAM | CHEKURI | | NA | | | NO.309, JAMUNA MANSION, CHIRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005391 | | Amount for unclaimed and unpaid dividend | 307.50 | 26-AUG-2019 |
| ANIL | KUMAR | TARLAPALLY | NA | | | 5 8 506 CHIRAG ALI LANE HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0007209 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNIL | KUMAR | TARLAPALLY | NA | | | 5 8 506 CHIRAG ALI LANE HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0007210 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESWARI | K | VR | NA | | | S B I CHIRAG ALI LANE BRANCH ABID | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0011719 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GUNDA | RENUKA | DEVI | NA | | | LAXMI BEAUTY COLLECTIONS, OPP: | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0012385 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ACHAYA | NAIDU | INDAL | NA | | | 723 NAMPALLY STATION ROAD HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013152 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |

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| ANAND | KUMAR | TOTLA | NA | | | 4-2-612/6, NEAR MAHAKALI TEMPL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013395 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GOODURU | VIJAYA | TILAKAMU | NA | | | C/O.SHRI.SRI HARI H.NO.11-1-962/2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0013996 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| GURUNATH | REDDY | BOGALE | NA | | | KUSHAL APARTMENTS KING KOTI H | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0014014 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAICHAND | VASUMAL | BOLAKI | NA | | | C/O JANATA BAZAR POST BOX 210 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0014765 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANGILAL | | | NA | | | 4-1-857/1 ABID ROAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0014948 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MANOJ | B | THADANI | NA | | | 605, AZIZ TOWERS 6TH FLOOR 3.6.2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0014969 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MD | SHARFUDDIN | | NA | | | 11-3-37/B161 BHARAT GROUND MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0014984 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHANA | LAKSHMI | VADDE | NA | | | INNOVATIONS DAMA YANTHI CHAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015017 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | AMANULLAR | KHAN | NA | | | 11-3-37/B161 BHARAT GROUND M | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015024 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NADIKOODA | LALITHA | | NA | | | H.NO.11-1-962/2 OLD MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015303 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| NADIKOODA | NEELAKANTA | RAO | NA | | | H.NO.11-1-962/2 OLD MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015304 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| NADIKOODA | SRI | HARI | NA | | | H.NO.11-1-962/2 OLD MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015305 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| NARASIMHA | SEKHAR | N | NA | | | 11-2-815/7 HABEEB NAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015453 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOORTHY | R | K | NA | | | 11-1-1204/1/2 HABIB NAGAR NALA | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015855 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJINI | BHAI | R | NA | | | 11-1-1204/1/2 HABIB NAGAR NALA | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015862 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RADHA | OMDEV | N | NA | | | 4-1-302 BANK STREET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015877 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| REHMAT | MOHIUDDIN | | NA | | | H.NO.5-6-628/3 NEW AGHAPURA H | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0015998 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| UNO | VIRATASWAROOP | N | NA | | | 4-1-301 TROOP BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0016950 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VARGHESE | OONNOONNI | KUZHIYATH | NA | | | 53 ABID SHOPPING CENTRE CHIRAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0017026 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VELAGA | VIJAYA | KUMARI | NA | | | H NO 11-1-962 OLD MALLEPALLY NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0017042 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESWARLU | DUWURI | | NA | | | 3-5-170/C/A NARAYANGUDA HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0017066 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANKER | Y | | NA | | | H.NO.4-1-1081 BOGGULAKUNTA AB | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0017293 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VENKATESWARA | RAO | K | NA | | | NO.37, L.B.STADIUM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0018307 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SYEDA | ZAUHRA | FATIMA | NA | | | H NO 11-3-50/A NEW MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0025652 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAY | KUMAR | SETHIA | NA | | | 702 MINAR APRTS DECCAN TOWERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0025657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARSIMHA | RAO | | NA | | | PLOT NO 9 NAGARJUNA SAGAR RIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0025663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATTABHI | RAMA | RAONAKKINA | NA | | | IIND FLOOR KRISHNA APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0030486 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYAMMA | K | | NA | | | 3-5-121/A FLAT NO 209 EDEN HOUS | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0031665 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATESHCHANDRA | NAGARDASTABOLI | | NA | | | OPP D&S D NAIK DISP MAHADEO NA | INDIA | GUJARAT | BILMORA | 396321 | 0016225 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMRATLAL | DESAI | | NA | | | DESAI BUNGLOW GAUHERBAG BILIN | INDIA | GUJARAT | BILMORA | 396322 | 0013104 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| HARSHABEN | PAREKH | | NA | | | 0118 SURAJ MAHAL HAVELI STREET | INDIA | GUJARAT | NAVASARI | 396445 | 0006565 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| HARSHABEN | PAREKH | | NA | | | 18 SURAJ MAHAL HAVELI STREET NA | INDIA | GUJARAT | NAVASARI | 396445 | 0006566 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| NITINBHAI | SHANTILAL | MEHTA | NA | | | 603, CITY SQURE APT LUNCI KUI N | INDIA | GUJARAT | NAVASARI | 396445 | 0011021 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARSHABEN | PAREKH | | NA | | | 18 SURAJ MAHAL HAVELI STREET NA | INDIA | GUJARAT | NAVASARI | 396445 | 0017530 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PIYUSH | JAIN | | NA | | | 1002/2 HILL SOCIETY NEAR FUVARA | INDIA | GUJARAT | NAVASARI | 396445 | 0037404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMAXI | VIRENDRA | JOSHI | NA | | | 28 ASHABAUG SOCIETY NAVASARI | INDIA | GUJARAT | NAVASARI | 396445 | 0038872 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANISH | GOKANI | | NA | | | 40-243 GUJARAT HOUSING BOARD | INDIA | GUJARAT | VADODARA | 399023 | 0043504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANSUKHLAL | BROKER | | NA | | | 11/13 MINT ROAD, IST FLOOR OPP | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0000789 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARGAV | NAGINDAS | PATEL | NA | | | BHARGAV ENTERPRISES 43 HANJMA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0013418 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DINA | THAKKAR | | NA | | | 190, BAZAR GATE STREET II FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0013859 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DILIP | L | TIWARI | NA | | | 30-A-B, 2ND FLOOR, BOMANGI LAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0013905 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KASTURI | PAI | | NA | | | 85,BORA BAZAR STREET, 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0014488 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KASSIM | M | MITHAWALA | NA | | | PATHARIA PALACE MOHAMMED AL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0014544 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHAILESH | THAKKAR | | NA | | | VINOD H THAKKAR & CO, CHARTERE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0016733 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VINOD | THAKKAR | | NA | | | VINOD H THAKKAR & CO, CHARTERE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0017217 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SONTA | S | GOENMA | NA | | | 307 POPATLAL CHAMBERS 4TH CRE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0023948 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | S | GOENKA | NA | | | 307 POPATLAL CHAMBERS 4TH CRE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0023949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAGNA | GIRISH | VORA | NA | | | 305 DOCTOR HOUSE 113 BORA BAZ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0036177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RAJESH | KUMAR | | NA | | | E M P - I I H S KUTHAR C/O F M O M | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0038420 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IAN | NORONHA | | NA | | | C/O M NORONHA C/O GREAT EASTE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0039809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RYAN | NORONHA | | NA | | | C/O M NORONHA C/O GREAT EASTE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0040227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALESH | AGARWAL | | NA | | | 63 WADIA BLDG 9-B CAWASJI PATEL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0040838 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYAKANT | V | MANDAVIA | NA | | | PRAGATI INVESTMENTS 39-B/C ONL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0044287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | P | BHATIA | NA | | | 38 BORA BAZAR STREET LOKHANDW | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0046608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMEER | B | ASHER | NA | | | 35 DWARKASAD LANE 2ND FLOOR E | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0046691 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | A | | NA | | | AUGUST INVESTMENT CORPORATIO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0047090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SONA | DINESH | SHAH | NA | | | VIJAY BHUVAN 4TH FLOOR 75 MOD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0048980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | MAHESHWARI | | NA | | | V J CHAUDHARY R-410 ROTUNDA BU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0050194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAMURTHY | S | N | NA | | | C/O PIS CORPORATION BANK TIME | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0050871 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| HARADY | KESHAVA | SHENOY | NA | | | PRAKASH PAPER BOX FACTORY 20-1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005336 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ELESH | SURESHCHANDRA | THAKER | NA | | | 47 DADI SHETH AGIYARI LANE ASHO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006575 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAVITA | MULCHANDANI | | NA | | | 27 R J MARKET 347 KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009778 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ROCHALDAS | HASEJA | | NA | | | 27 R J MARKET 347 KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009779 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ISSARDAS | HASEJA | | NA | | | 27 R J MARKET 347 KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009780 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANITA | HASEJA | | NA | | | 27 R J MARKET 347 KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0009781 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ALOK | T | RATADIYA | NA | | | 6/A, 2ND FLOOR, ROUND BLDG KAL | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0013382 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| BHEMCHAND | AJAYRAJ | SHAH | NA | | | 325 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0013420 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRIYANKA | JHANWAR | | NA | | | C/O. RAHUL PLASTICS 258, 4TH FLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0015816 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMAJOR | SHOBHNAI | SHUKLA | NA | | | 32/36, SHAMSETH STREET, MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0015940 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| REKHA | N | PONDA | NA | | | 8, DR M B VELTEAR STREET III FLOO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0016075 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJAY | T | RATADIYA | NA | | | 6/A, 2ND FLOOR, ROUND BLDG KAL | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0016811 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SANJAY | T | RATADIYA | NA | | | 6/A, 2ND FLOOR, ROUND BLDG KAL | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0016812 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VINOD | KUMAR | AMRTLALKADHI | NA | | | 34/36, POPAT WADI KALBADEVI MU | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0017184 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUKHRAJ | M | JAIN | NA | | | 203/205 KIKA STREET GODIJI BLDG I | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023955 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SACHIDA | NAND | CHOUDHARY | NA | | | SRI GOPAL TEXTILES 11 KRISHNA BH | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023957 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUNWANTI | PAREKH | | NA | | | 102 THAKURDWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERUMAL | JESWANI | | NA | | | 103/105 OLD HANUMAN LANE 1ST I | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023966 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYARAM | JESWANI | | NA | | | 103/105 OLD MANAMAN LANE 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHANDAS | JESWANI | | NA | | | 103/105 OLD MANAMAN LANE 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | KANTA | REDDYK | NA | | | 3-5-121/A FLAT NO 209 EDEN HOUS | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0031666 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PALLI | CHINNA | BABU | NA | | | O/O THE CAMMISSIONER FOR GOVT | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0036602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANI | K | | NA | | | DUNLOP INDIA LTD 11-6-191/192 P | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0046736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAJRANG | PERSHAD | AGARWAL | NA | | | 21-7-139 CHARKAMAN HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0004997 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| LAXMI | KANT | SHUKLA | NA | | | H NO 21-1-276 GANDHI BAZAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0010604 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AJAY | GUPTA | | NA | | | 21-2-659, URDU GALLI, CHARKAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0013068 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJAY | GUPTA | | NA | | | 21-2-659, URDUGALLI CHARKAMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0013303 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KHADER | G | M | NA | | | 13-2-43, NEAR POST OFFICE PURAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0014023 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HABEEBUNNISA | | | NA | | | 21-7-437, ROSE BUILDING SHAKAR K | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0014210 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MASOOD | IQBAL | | NA | | | H NO 22-3-560 ZEHRANAGAR 5/A C | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0014979 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | AMEENUDDAIN | | NA | | | H NO 22-5-401/2 PANJESHA BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0015025 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARENDER | GOPAL | BALDAWA | NA | | | 20-4-226/2 MOTI GALLI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0015344 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SALEEM | S | MH | NA | | | H NO 22-6-345/A MANDI MIR ALAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0016270 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SEETA | DEVI | GUPTA | NA | | | 21-2-659, URDU GALLI CHARKAMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0016687 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYASRI | V | | NA | | | 22-8-492 PURANI HAVELI HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0017193 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KHURSHED | HUSSAIN | | NA | | | C/O V.SHAILENDER KUMAR 21-2-64 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0019053 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | HIDAYATH | MOHIUDDINKHAN | NA | | | H.NO.21-1-37, INSIDE NEW BRIDGE | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0019355 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |

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| DHANRAJ | GIRI | | NA | | | C/O GANESH GOVIND TEXTILES 21-1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0025668 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHURI | DARAK | | NA | | | C/O KAMAL CLOTH STORES 21-2-33 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0032959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | KARWA | NA | | | C/O MAHESH TRADING CO 21-6-721 | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 0036548 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAYA | RATHOD | | NA | | | 1-1-90, RASHTRAPATI ROAD SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0003969 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANKAJ | RUGNATH | | NA | | | 1-1-88/1, RASHTRAPATI ROAD SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0003970 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUTHUKRISHNAN | S | P | NA | | | 77/B/1, ROAD NO.3, WEST MAREDP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0004899 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINOD | DALAL | | NA | | | 8, JEERA SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0004904 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARCHANA | D | SHAH | NA | | | A-5/3, CHANDRALOK COMPLEX, III, S | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0005124 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| ARCHANA | D | SHAH | NA | | | A/5/3 CHANDRALOK COMPLEX 111 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0005202 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| VEERABADRA | KUMAR | NAKKINA | NA | | | DOORNO 3-3-612 GEBERAK BAZAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0009328 | | Amount for unclaimed and unpaid dividend | 487.50 | 26-AUG-2019 |
| ASHA | RATHORE | G | NA | | | 101 TANMAN APARTMENTS D V CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0009540 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| VAMSIDHAR | K | R | NA | | | 8-2-186 KUMMARIGUDA SECUNDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0011407 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHANAND | K | BAHIRWANI | NA | | | FLAT NO 9 SARGURU BLDG PRENDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0013231 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVASULU | B | | NA | | | PLOT NO 19 P & T COLONY TRIMUL | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0013434 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHASKARA | BABU | DIVAKARUNI | NA | | | 74 BHEL ENCLAVE AKBAR ROAD SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0013471 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GANGADHARA | RAO | D | NA | | | PLOT NO 12, BHEL ENCLAVE AKBAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0013872 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVAS | RAJU | D | NA | | | H.NO.8B, B.H.E.L. ENCLAVE, TADBUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0013906 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GANESH | PRABHU | H | NA | | | DIVISIONAL MANAGER CANARA BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014128 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KALA | SHANKAR | | NA | | | 206 SRINATH COMPLEX S D ROAD SI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014450 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHIRANJEEVI | K | | NA | | | 3-1-227 SOMA SUNDARAM STREET | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014567 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | NARASIMHA | MURTHYDARBHA | NA | | | 8-2-41 MARKET STREET SECUNDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014770 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| FIRASAT | ALI | BAIGM | NA | | | 85-B NEW MALAKPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014898 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MD | ISMAIL | | NA | | | 65/12-2-2-149 M G ROAD SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0014983 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MURALIDHAR | JAGARLAPUDI | | NA | | | 3-2-33 AVULAMANDA SECUNDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015067 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKESH | BABU | | NA | | | C/O.M M MOTORS 1-7-69/3 & 4, S.D | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015097 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| NALINI | ADHARAPURAPU | | NA | | | SPECIAL ASSISTANT CANARA BANK I | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015326 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PAVAN | RAJ | CMEHTA | NA | | | RAJ STEELS 4-3-69 HILL STREET RAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015668 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJ | D | MANGHNANI | NA | | | DRILL ROCK AIDS 4-139, MG ROAD S | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015885 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJNI | MEHTA | | NA | | | 77-78 HYDERBASTI SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016071 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RANGA | LAKSHMI | GRANDHI | NA | | | W/O G PRABAKHARA SETTI INDIAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016085 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SALEHA | BANU | | NA | | | H.NO.5-1-70, OLD GHASMANDI SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016301 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJEEV | MEHTA | | NA | | | 142/16 LALBAHADUR NAGAR PHEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016331 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SYED | SIDDIQ | AKBARHUSSAINI | NA | | | 5.1.70, OLD GHASMANDI, SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016579 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SYED | SIDDIQ | AKBARHUSSAINI | NA | | | 5.1.70, OLD GHASMANDI, SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016580 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DINESH | G | AHUJA | NA | | | 17-79 VITHALWADI KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0023978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASMUKHLAL | VANMALI | DAMANIA | NA | | | 266 CARNAC ROAD CARMELLOS BUI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0024073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | ASHADIN | BAJPAY | NA | | | 266 CARNAC ROAD CARMELLOS BUI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0024075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | PRASAD | RANKAWAT | NA | | | C/O RANJEET S CHOPRA MONIKA SII | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0030077 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHABIR | PARSHAD | GUPTA | NA | | | ROOM NO.C FIRST FLOOR SWADESH | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0035668 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| BHARAT | KUMAR | SETHIA | NA | | | KIRAN SYNTHETICS R NO 73 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0038749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | ANOPCHAND | GOSALIA | NA | | | 17B BLOCK 1ST FLOOR BHANGWADI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0039652 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHARUMEL | P | JAIN | NA | | | 142/F LALBAWA TEMPLE 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0044529 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUPINDERSINGH | ANAND | | NA | | | AMAR PLASTICS INDUSTRIES 43 MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0045498 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DHARINI | B | ANAND | NA | | | AMAR PLASTICS INDUSTRIES 43 MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0045523 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SAKINA | GULAMABBAS | PACHORAWALA | NA | | | 14 2ND DHOBI TALAO LANE 4TH FLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0046271 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJNIKANT | K | KHEDEKAR | NA | | | 140/L CAVEL CROSS LANE NO 7 DR V | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0048859 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIREN | DUBAL | | NA | | | 147 LOHAR CHAWL TAVAWALA BUI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0049067 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOHAMMED | ASHRAF | MARFANI | NA | | | 126 GUJJER STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0002696 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |

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| APSARA | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0008608 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MAHPAL | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0008609 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NILESH | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0008610 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| YESHPAL | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0008611 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASMA | EBRAHIM | | NA | | | 13 NAKHUDA STREET MADINA MAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0013127 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHARAT | MAGANLAL | SHAH | NA | | | C/O V BABUBHAI & CO 141/143 KAZ | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0013414 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| JIALAL | AGARWAL | | NA | | | C/O JIALAL BALDEVRAJ 4 BIBI JAN ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0014263 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHABBIR | ESUFI | | NA | | | C/O FAKHRUUDDIN & COMPANY 43 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0016395 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| DAMAYANTI | HARKISANDAS | GORADIA | NA | | | GORADIA HOUSE GL.100, KAZY SYED | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0018305 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAZIR | AHMED | KALESKAR | NA | | | 71 KAMBEKAR STREET 3RD FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0023983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIREN | MEHTA | | NA | | | C/O MEHTA BROTHERS 24 SHERIFF | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0023988 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMRISH | BABULAL | PARIKH | NA | | | 55/26 RAJBAG ESTATE 2ND FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0032083 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NAFISA | ESUFI | NASHRULLA | NA | | | C/O FAKHRUDDIN & CO 43 ABDUL R | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0034857 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHAILESH | JALAN | | NA | | | 63/24 DHANJI STREET 2ND FLOOR K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0051700 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DEEPAK | NARANDAS | MEHTA | NA | | | 24 PRABHU NIVAS 4TH FL 148 V P R | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0006603 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYSHRI | DEEPAK | MEHTA | NA | | | 24 PRABUNIVAS 4TH FLOOR 148 V P | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0006605 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHUPENDRA | SAVCHAND | MALAVIA | NA | | | 48,MANIAR BHUVAN 3RD PANJRAPO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0013475 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHUPENDRA | SAVCHAND | MALAVIA | NA | | | 48, MANIAR BHUVAN III PANJARAPO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0013534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDULAL | VORA | | NA | | | 235/37 V P ROAD RAMAN SMRUT 1 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0013661 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| DAMAYANTI | SAVCHAND | MALAVIA | NA | | | 48, MANIAR BHUVAN 3RD PANJARA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0013866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIK | R | JHAVERI | NA | | | CHANDRA BHUWAN 3RD FL 1ST PAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0015506 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SARVANAND | SINGH | | NA | | | 208 KHETWADI MAIN ROAD KRISHN | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0016224 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIRMALABEN | DEGVEKAR | | NA | | | C/O RAJEN SHAH 196-B GIRGAUM 1 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0024002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABULAL | SHAH | | NA | | | C/O SABHAT NETAK 194-193 TRIMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0024003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATI | K | KANAKIA | NA | | | 47 2ND PANJRAPOLE LANE 26 BALK | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0024015 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | K | KANAKIA | NA | | | 47 2ND PANJRAPOLE LANE 26 BALK | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0024016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLABEN | KANAKIA | | NA | | | 10 K V KAPOL NIVAS 77 NEW CHARN | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0024022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESH | G | LOLAYEKAR | NA | | | GOLDEN INVESTMENTS GR FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0037368 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NAYAN | R | SHAH | NA | | | 117 KIKA STREET 3RD FLOOR MUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0037374 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HITESH | UTTAMCHAND | SHAH | NA | | | 22 MODY HOUSE 3RD FLOOR PADA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0038210 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TRUSHNA | HITESH | SHAH | NA | | | 22 MODY HOUSE 3RD FLOOR PADA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0038591 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| HARDEV | SINGH | KOHLI | NA | | | C/O MANJIT TRADING AGENCY 65 G | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0038856 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | KUKREJA | | NA | | | GOLDEN INVESTMENTS GR FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0039982 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BASANT | MUNOT | | NA | | | AASHI INVESTMENTS PVT LTD 21 GL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0046841 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| CONSULTAIR | INVESTMENTS | PVTLTD | NA | | | 5 KARTAR BHAVAN 121 SHAHID BHA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0009786 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJAY | ACHARYA | | NA | | | 82/H DALAMAL PARK 223 CUFFE PA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0010511 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | SINGH | OBEROI | NA | | | T/12/26, TALWAR CAMP WODEHOU | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0015911 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PESTONJEE | S | M | NA | | | 87, GUNROCK ENCLAVE KARKHANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GNANADESIKAN | S | | NA | | | FLAT NO.211, 2ND FLOOR, MITTAL C | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016685 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SANJEEV | SASSON | | NA | | | 43, LAXMI NAGAR COLONY PICKET S | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016690 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJEEV | SASSON | | NA | | | C/O BANSON INDUSTRIAL SECURITY | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016695 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SWAPN | INVESTMENTS | LIMITED | NA | | | SWAPNIL' 60 ASBESTOS COLONY, KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016735 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRIKANTH | CHEEKOTY | | NA | | | H NO.1-5-214, GOLLAGUDA CHEEKO | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016756 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJINI | ACHARYA | | NA | | | FLAT NO.308, CAN BANK APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016832 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SURYA | KUMARI | MAHESHWARI | NA | | | R.C.MAHESHWARI & ASSOCIATES, 3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016860 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| THOGARUPRASAD | JACOB | | NA | | | 308 INNOVATION APPARTMENTS 14 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0016884 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAMAL | H | JOSHI | NA | | | 5-5-197, RANIGUNJ SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0017398 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMANA | MURTY | L | NA | | | 7-2-156 4 FLOOR ASHOK NAGAR MC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0017575 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |

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| SHESH | RAJ | A | NA | | | 101, BANJARA SHANTI APTS STREET | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0018101 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MURTHY | ANAESTHETIST | GRL | NA | | | H.NO.1-8-229/6 PRENDERGHAST RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0018977 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADANLAL | SHARMA | B | NA | | | 1-4-116 KALASIGUDA SECUNDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0025678 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NVVZEER | F | KOTHAWALA | NA | | | C/O K F TOORKEY 153-C SAPPERS LI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0025683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASSAR | N | MULANI | NA | | | NATHUMAL BROS 122-PARKLANE M | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0025694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | PRASAD | AKELLA | NA | | | C/O S S D RANI 7-2-53 ASHOKE NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0025695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALIDHAR | JAGARLAPUDI | | NA | | | 3-2-**33 AVULAMANDA SECUNDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0025698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTA | DEVI | OZHA | NA | | | 4-4-51 SUBHASH ROAD SECUNDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0030492 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | N | MULANI | NA | | | NATHUMAL BROS 122-PARKLANE M | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0030493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHADER | SHAREEF | | NA | | | H NO 1-18-114/89 GLLN BAZAR SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0031669 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAMTA | ASHANANAD | | NA | | | 208 HANUMAN SHARAON APPT PAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0032114 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ASHANAND | K | BAHIRWANI | NA | | | 208 HANUMAN SHARON APPT PARK | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0032965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUCHI | GADODIA | | NA | | | C/O STEEL INDIA 5-2-196/A/2 DISTIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0036425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LABHAM | FINANCE | LTD | NA | | | 7-2-709 POT MARKET SECUNDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0036666 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| SHIVCHARAN | PAL | BHASIN | NA | | | 20 SHASHI MANSION 1ST FLOOR PA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0041454 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| ALIVELU | KILAMBI | | NA | | | C/O K RANGANATH ANDHRA BANK ( | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0047741 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHIKA | LAXMIKANT | | NA | | | NO 12 AWHO COLONY GOUTAM EN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0048009 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYAM | PRASAD | CHAPALAMADUG | NA | | | 6-3-609/171/A, ANAND NAGAR, KH | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0003532 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ARSHIA | ANJUM | | NA | | | D/O SI HUSSAIN LIAISON OFFICER S. | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0004551 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| IFTEKAR | HUSSAIN | SHAIK | NA | | | LIAISON OFFICER STATE BANK OF IN | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0004552 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SAVITRI | DEVI | P | NA | | | 5-3-569/3, SOMAJIGUDA, BEHIND (S | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0005106 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| VENKATESHWARA | RAO | M | NA | | | 6-3-596/21 VENKATRAMANA COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0011217 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARATHI | PRAKASH | CHAVAN | NA | | | 6-3-243/6A PREMNAGAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0013465 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHAVAN | PRAKASH | | NA | | | H NO 6-3-243/6A PREM NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0013628 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | SESHADRI | | NA | | | FLAT NO.409, 11-5-152/4, SOUMYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0014835 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MUNAWAR | HUSSAIN | SYED | NA | | | 6-3-597/G VENKATARAMANA COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0015059 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMALINGA | RAJESWARA | PRASADDUVVA | NA | | | 11-5-422 RED HILLS LAKDIKAPOOL H | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0015946 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBBAYAMMA | S | V | NA | | | 6-3-596/23/1 S V R COLONY KHAIRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0016282 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAVITHA | MALLEPALLY | | NA | | | 6-3-252/1/7/1 ERRAM MANZIL HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0016379 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SYED | AHMEDULLAH | | NA | | | 11-5-109/3 RED HILLS BAZAARGHAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0016578 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YADAGIRI | K | | NA | | | C/O.GROWEL CONSULTANCY, 205, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0017315 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| CHANDRAVATHI | M | | NA | | | C/O DR.V.V.S.SARMA 1-2-593/14,GA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0017491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | PARISH | | NA | | | F 213 B BLOCK EXPRESS APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0032967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | HUSSAIN | | NA | | | H NO 11-4-648/1 B/H SALEEM MAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0034256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVI | RUDHRA | RAJU | NA | | | FLAT NO 6 GAUHAR APARTMENTS 2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0036091 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BABU | K | NA | | | FLAT NO 410 D WING VIJAYA HILLS A | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0050257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYANARAYANA | MURTY | NORI | NA | | | 18/2 RT LIGH KHAIRATABAD HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0054666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAJRANG | PAL | SINGH | NA | | | 280, JAGDISH MANDIR, KESAVGIRI, | INDIA | ANDHRA PRADESH | HYDERABAD | 500005 | 0005007 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| FAUZIA | SULTANA | | NA | | | 18-11-C7/32 BARKAR KESHAVGIRI H | INDIA | ANDHRA PRADESH | HYDERABAD | 500005 | 0030501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAHER | KHAN | | TAHER | HUSSAN | | H NO. 18-2-651/4 QUDREE CHAMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500005 | 0063060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAREEFA | ARSALAN | TYABJI | NA | | | SUNITA 6TH FLOOR FLAT 66 OPP CO | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0031540 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PADMA | N | SASIHITHLU | NA | | | 105 RAMAN SADAN T I F R COLONY | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0037812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | RASTOGI | | NA | | | VINIT K RASTOGI CHEMICAL PHYSIC | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0038477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINHA | ROY | C | NA | | | J1 CUFFE CASTLE 10TH FLOOR CUFF | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0039392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KASHMIR | SINGH | | NA | | | C/O DALJIT SINGH CHELP QTR NO R | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0039864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINHA | ROY | C | NA | | | J-1 CUFFE CASTLE (10TH FLOOR) CU | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0040330 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| UTPAL | ROY | CHOWDHURY | NA | | | C/O S N DAS MEME Q NO AS-2 NAV | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0040439 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDEEP | SINGH | | NA | | | B-2/15-B HARBOR HEIGHTS COLABA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0044004 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |

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| PRAMOD | ATAMARAM | KOLI | NA | | | 59 DANDEY BHAVAN 2ND FLOOR RA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0045724 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDESH | KUMAR | NSALIAN | NA | | | SEA LORD B 214 CUFFEE PARADE M | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0045860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHOJRAJ | M | RUPANI | NA | | | M/S M R INVESTMENT & CONSULTA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0050828 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MUKESH | B | SHAH | NA | | | SAMRAT ASHOK, BLDG.NO.1, FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0006885 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JINMATI | M | SHAH | NA | | | SAMRAT ASHOK, BLDG.NO.1, FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0006886 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | RATILAL | SHAH | NA | | | 15 REKHA BLDG NO II 46 RIDEGE RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0014866 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LAVIN | KEWALRAMANI | | NA | | | 182 URVASHI 66 NEPEAN SEA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0042111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHUVIR | CHAND | BHAVNANI | NA | | | 30B MAYFAIR GARDENS LITTLE GIBB | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0045740 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHAILA | LINA | ALMAULA | NA | | | 17 NAV DARIYA MAHAL 80 NEPEAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0048944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEENA | A | PAI | NA | | | A/8, ANANDASHRAM, V.A.PATEL M | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0012113 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJESH | BOTHRA | | NA | | | BHAIRAV ENTERPRISES C/O GANDH | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0012574 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VILAS | ANANT | DESHPANDE | NA | | | SHARADA BUILDING ROOM NO 60 ( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0017101 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHARATI | ROHIT | TRIVEDI | NA | | | 3 C/1 SONAWALA BUILDING 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0038753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BOMAN | R | IRANI | NA | | | B/7 NEW KHAREGHAT COLONY BAB | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0046004 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAND | KUMARI | | NA | | | 2ND VASANT NIWAS 4TH FLOOR R N | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0052522 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAKASH | M | GORADIA | NA | | | 7B/17, NAVJIVAN SOCIETY LAMING | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0015680 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FATEMA | UJJAINWALA | | NA | | | C/O SHAIKH BURMAN KAMRUBBIN | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0030103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELIMA | SAMARTH | DOLE | NA | | | J - 536 R B I QURTS MARATHAMAND | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0037055 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMARTH | ANANT | DOLE | NA | | | J - 536 R B I QURTS MARATHAMAND | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0037118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASMITA | B | BHARADE | NA | | | A/10 RBI STAFF COLONY MARATH M | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0039651 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | PRABHAKAR | PITALE | NA | | | J-537 R B I STAFF QUTRS MARATHA | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0046827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALINI | M | PAI | NA | | | 4/5A 847 B P T BALGI BLDG 56 MAN | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0006642 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHRAF | AYUB | MEMON | NA | | | 91/95 NISHANPADA ROAD YUSUF M | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0009278 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANIL | NANDLAL | KOTHARI | NA | | | C/O PANACHAND JHAVERCHAND & | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0013107 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAYANTILAL | S | KURADIA | NA | | | 108 SUJATHA CHAMBERS 333 NARS | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0014257 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KOKILA | MAHESH | HAKANI | NA | | | 402 ASHIRWAD AHMEDABAD STREE | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0014408 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | KAMAT | VINODSHARMA | NA | | | 177 SAMUEL STREET SOMAYA BLDG | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0016953 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| MUHAMMAD | MANSOOR | AHMADDADARKA | NA | | | 177 DONGRI STREET SHAIDA MARG | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0037788 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEHRAM | POURBEMANI | | NA | | | NEW SAI NIKETAN BUILDING 'A' BLO | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0013524 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BEHRAM | POURBEMANI | | NA | | | NEW SAI NIKETAN BUILDING 'A' BLO | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0013535 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAHIMWALA | R | S | NA | | | STEEL TRADE 113/6 LAKDI BUNDER | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0024071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KHARKAR | | NA | | | 2 GANGANATH KRIPA 64/68 MATHA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0024072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NASEEM | SONSARA | | NA | | | C/O HIBSONS & CO 5 QUAY STREET | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0042260 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NAGA | MOHAN | BV | NA | | | OFF SHORE DESIGN DEPARTMENT M | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0046591 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MIRZA | NADIRA | BAIG | NA | | | ROOM NO 35 JUMA BULLD K K MAR | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0030121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSEPH | HERALD | MENDONCA | NA | | | 6/66 GELL STREET AGRIPADA MUM | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0051207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALKRISHNA | MULIK | | NA | | | 18-C AYARE NIWAS PAREL VILLAGE | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0008621 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMESH | GIRDHARLAL | PANDYA | NA | | | 9-ACHARYA DONDE MARG 5-VISHW | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0015832 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJAY | VINOD | AGARWAL | NA | | | 74/29 SURENDRA SADAN OPP C RLY | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0016329 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANURADHA | ASHOK | BHAT | NA | | | L-10 AMBEDKAR NAGAR AMBEKAR | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0024077 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | G | BHAT | NA | | | 2-10 AMBEKAR NAGAR AMBEKAR M | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0032791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | SHANKAR | PAWAR | NA | | | 92 3/10 JERBAI WADIA ROAD PAREL | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0048388 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SETHURAMAN | K | | NA | | | 602-B FALCON CASTLE CHS.LTD., SE | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0014723 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAKASHAM | D | | BALAIAH | P | | H NO 2-2-185/21/B/1 RAMAKRISHN | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0063137 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| MEGHRAJ | RATHI | | NA | | | 13-2-127 RAHIM PURA PURANAPOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500006 | 0049444 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | MANDAVA | | NA | | | H NO 12-15-1125, MANIKESHWARI I | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0001238 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUHAMED | HABEEBUDDIN | RAZACK | NA | | | 2-3/1 KAKATEEYA NAGAR HUBSHIGI | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0007239 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| CHEPURI | HIMA | BINDU | NA | | | D.NO.1-3-94, NANDANVAN COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0012701 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| GUNDA | SAROJA | DEVI | NA | | | H.N0. 1-7-23/8, STREET NO. 8, HABS | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0014052 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATISH | CHANDER | THOTA | NA | | | INSTITUTE OF PUBLIC ENTERPRISE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0025716 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADHAKRISHNA | VENI | THOTA | NA | | | INSTITUTE OF PUBLIC ENTERPRISE C | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0025717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYA | DEEPIKA | BASWA | NA | | | C/O ASHOK BASWA CCMB RRL CAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0025718 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | V | SS | NA | | | O.U B/L-15 O .U CAMPUS HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0034956 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AUGUSTINE | K | P | NA | | | 46 CIEFL HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0048547 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMALAKSHMI | VANAKAYALAPATI | | NA | | | PLOT NO-43 JYOTI NAGAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0007241 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| AMJAD | ALI | SYED | NA | | | H NO 9-4-87/A/12/1 M D LINES HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0010927 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| BHANWARLAL | GUPTA | | NA | | | 9-1-364 LANGAR HOUSE HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0013459 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INAGANTI | RAGHUNATH | | NA | | | 8-1-284/OU/70 O U COLONY SHAIK | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0014251 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAGARAJ | BHAT | K | NA | | | K L BHAT (KRISHNAVANI) H NO 9-4-8 | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0014424 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | ABDUL | HAMEED | NA | | | 9-8-260,GOLCONDA FORT HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0015022 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MURALIDHAR | BHAT | K | NA | | | H NO 9-4-86 (KRISHNAVANI) PLOT N | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0015068 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAJANLAL | BICHUKONDA | | NA | | | H.NO.9-1-34/32 (BAPUNAGAR) LAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0016584 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VAJRA | PANI | VISHWABRAHMA | NA | | | GOVT. INSTITUTE OF LEATHER TECH | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0017020 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | MUJEEB | UDDINAHMED | NA | | | 8-1-366/A/158 JANKI NAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0019129 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RATHANKUMAR | B | S | NA | | | H NO 9-34/15/19A HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0019468 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | | NA | | | 9-1-34/30/31 BAPU NAGAR LANGER | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0019469 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAVATHI | L | K | NA | | | 9-4-84/76, KAKATIYA NAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0034701 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AHMED | ABDUS | SAYEED | NA | | | H NO 8-1-523/179 BRINDAVAN COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0036280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARA | VIJAYA | SUDHA | NA | | | PLOT NO 25 SYNDICATE BANK OFFIC | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 0040678 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PADMAJA | KISARI | | NA | | | H NO 2-4-73 MACHA BOLARUM SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0002949 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINAY | CHAND | JAIN | NA | | | HNO 734-B SADAR BAZAR BOLARAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0002951 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAGHU | NATHA | REDDYY | NA | | | PLOT NO.38, BHARATHI NAGAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0011942 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JULIE | JAIN | | NA | | | 620, SADAR BAZAR BOLARAM SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0014361 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SATISH | BABU | K | NA | | | PLOT NO 16 RATNA HOUSING COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0014696 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MUKESH | JAIN | S | NA | | | 4-5-15 SADAR BAZAR, BOLARAM SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0016683 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKESH | JAIN | S | NA | | | 4-5-15, SADAR BAZAR BOLARUM SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0016688 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | Y | NA | | | PLOT NO.38, BHARATHI NAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0018261 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PADMAJA | KISARI | | NA | | | H NO 2-4-73 MACHA BOLARUM P O | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0025721 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THIRUPATHI | RAO | GUNDALA | NA | | | 3/7 OLD ALWAL SECUNDERABAD SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0025723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUN | REDDY | B | NA | | | 502, SRI SAI SRINIVASA TOWERS VA | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0060745 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| BORRA | MALLIKARJUN | REDDY | NA | | | 502, SRI SAI SRINIVASA TOWERS VA | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0060788 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SIVA | RAO | KOMPELLA | NA | | | 36/A SOUJANYA SOCIETY NEW BOW | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0002954 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHANUSREE | BUDDHALA | | NA | | | 4 38 FEROZGUDA SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0007242 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHASHIDHAR | GANGISHETTI | | NA | | | C/O S KRISHNA MURTHY H.NO.1-2-1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0010080 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVA | RAO | KOMPELLA | NA | | | 36/A, SOUJANYA SOCIETY NEW BOW | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0016686 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VINAYA | KUMARI | G | NA | | | C/O S KRISHNA MURTHY H.NO.1-2-1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0017915 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| INAYATUR | RAHMAN | SHARIEF | NA | | | 2-91, OLD BOWENPALLY SECUNDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0018478 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | KOTHARI | | NA | | | 8-5-210/10 SHIVA ENCLAVE OLD BO | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0019503 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDER | KUMAR | DAPAK | NA | | | 15-7-573 BEGUM BAZAR OPP POST | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0001247 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HIRANAND | | | NA | | | H NO 15-4-444 GOWLIGUDA OSMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0002959 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANSUL | GUPTA | | NA | | | M/S GOLUS & CO 5 3 823/2 GOSHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0003050 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| PRAMELA | C | | NA | | | 14 4 208 SHA INAYATH GUNJ HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0007250 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAMURTHY | C | | NA | | | 14 4 208 SHA INAYATH GUNJ HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0007251 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SHAKUNTALA | | | NA | | | 15-2-371/5 MUKTIYARGUNJ HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0012743 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ANURADHA | S | | NA | | | 602-B FALCON CASTLE CHS.LTD., SE | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0016820 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SAKHARAM | GAONKAR | | NA | | | 311 SIDDHI SADAN 13/15 FITWALA | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0039289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| BHIKAJI | RAMCHANDRA | DHANAWADE | NA | | | C/O BANK OF INDIA STATIONERY CE | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0041817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | RAMCHANDRA | JADHAV | NA | | | 3/36 SPRING MILLS CROWIGD AMB | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0024090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAUMUDI | VAKHARIA | | NA | | | 3RD FLOOR KAMALA TERRACE 165 S | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0037320 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | PRABHU | | NA | | | E/14 PEARL CO OP HSG SOC DADAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0041720 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRABHA | E | ZARAPKAR | NA | | | B/2 ABHINAV NAIGAON CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0044707 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAVINDRA | NAYAK | | NA | | | 4 227 KANU KUNJ LADY JAMSHEDJI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0000819 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABHJIT | H | JALANI | NA | | | C/36 ROSE BLOSSOM 648 SITLADEV | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0002716 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEETARAMASWAI | MUNGI | | NA | | | BOMBAY TELEPHONE COLONY MOG | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0008629 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AGNEL | J | LOBO | NA | | | BHAGYA NAGAR C/8 L J ROAD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0013097 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MADHAVA | PUSHPA | VANAMB | NA | | | 6/47, NEW POLICE COLONY MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0013429 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AMAR | PATIL | | NA | | | 72 RAZMAH L S ROAD MAHIM MUN | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0024105 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | GHARAT | | NA | | | 155/15 AMEEM MANSIL MAHINAR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0024112 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | MAHARWAR | | NA | | | 2/6 RATAN PRIYA APARTMENT VEER | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0030125 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANA | PARIKSHIT | SHUKLA | NA | | | 37 DALMIA BUILDING III FLOOR 96 | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0046852 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHABEN | A | SHAH | NA | | | 31/2 KALU BHUVAN L J ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0049534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | MADHUKAR | ARONDEKAR | NA | | | 225/A PANDURANG BHUVAN 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0052253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HASMUKHLAL | D | VORA | NA | | | C/O M/S CHEM PHARM CORP 146 H | INDIA | TAMIL NADU | CHENNAI | | 0014168 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| INFRASTRUCTURE | LEASINGFINANCIA | SERLTD | NA | | | MAHINDRA TOWERS 4TH FLOOR DR | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0000017 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYSHREE | BHIMANI | | NA | | | 69/6 BDD CHAWL WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0000820 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JAYSHREE | BHIMANI | | NA | | | 69/6 BDD CHAWL WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0024118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLAKAR | L | KALE | NA | | | 31 ATOMICA P K ATRE ROAD WORL | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0038921 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | K | KALE | NA | | | 31 ATOMICA P K ATRE ROAD WORL | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0039033 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANITA | S | BANE | NA | | | B D D CHALOL NO 55 ROOM NO 35 | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0045388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANNETTE | VERNON | | NA | | | ESSEL PACKAGING CONTINENTAL BU | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0047768 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHITRA | VISWANATHAN | | NA | | | 52 GULITA WORLI SEAFACE WORLI M | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0051268 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SHAILESH | POPAT | | NA | | | 76, C. R.A.K. ROAD, 4-5, MANGAL NI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0004941 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAILESH | POPAT | | NA | | | 76-C ,R A K ROAD, 4-5 MANGAL NEA | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005339 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHETAN | PANDIT | | NA | | | 41, MAGAN KUNJ, SCHEME -6, R.D.N | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0012107 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MONICA | SHARMA | | NA | | | C/O S S SHARMA 3/7 CENTRAL RLY C | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0015047 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESHAN | N | G | NA | | | 201 NEW MAHAVIR BLDGS TELARQ | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0015275 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DINKERRAY | M | TRIVEDI | NA | | | 23 MEHTA BUILDING KINGS CIRCLE | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0030132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARUTRAO | RAMCHANDRA | JADHAV | NA | | | NEW POLICE OFFICERS QRTS C BLOC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0039022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | KAUR | | NA | | | 3/42 TATA COLONY MATUNGA MUM | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0049010 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| HUBLIKAR | VINOD | NARAYAN | NA | | | 5/11 TATA COLONY LABOUR CAMP | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0049427 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANITA | SUNILCHANDRA | PAI | NA | | | INVESTMENT ACCOUNTS SECTION, I | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0005161 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANHARLAL | RATILAL | MANIAR | NA | | | KAPUR MAHAL MARINE DRIVE MUM | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0010846 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHANSE | A | V | NA | | | 501 APEX BUSINESS CENTRE JOLLY B | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0011314 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LEENA | NAYYAR | | NA | | | C/O MULTILINK SERVICES 42 EROS B | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0038278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUCHITRA | SAHU | | NA | | | C/O A SAHU BILLING SEC HPCL 17 JA | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0047672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANTARYAMI | SAHU | | NA | | | BILLING SECTION PH-3 17 JAMSEDJI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0049715 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAVITA | KHIMSHARIA | | NA | | | RITES NEW ANNEXE BUILDING 2ND | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0051213 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UNIT | TRUST | OFINDIA | NA | | | INVESTMENT ACCOUNTS SECTION D | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0054322 | | Amount for unclaimed and unpaid dividend | 532.50 | 26-AUG-2019 |
| SHCIL | AC | LICMUTUALFUND | NA | | | 224 MITTALCOURT B'WING 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000013 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYNERGY | CREDIT | CORPORATIONLT | NA | | | 813, MAKER CHAMBER V 221, BACK | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0005337 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOTAK | MAHINDRA | FINANCELTD | NA | | | 5-C/II, MITTAL COURT, 224, NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0013060 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAYALDAS | CHABALDAS | | NA | | | C/O CIFCO LTD 2ND FL REGENT CHA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0018929 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JETHANAND | CHABALDAS | | NA | | | C/O CIFCO LTD 2ND FL REGENT CHA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0019015 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AMBALAVANAN | G | | NA | | | INDIAN GUM INDUSTRIES LIMITED 5 | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0038652 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONIKA | MEHUL | TRIVEDI | NA | | | 91-92 REGENT CHAMBERS NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0039999 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| IADAN | MOHAN | RAOBOLLEPALLI | NA | | | SVPM SCHOOL 14-2-509 GOSHAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0014226 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MOHD | ILYAS | AHMED | NA | | | H NO 15-1-302, OLD FEEL KHANA, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015027 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | MAHIR | ALAMKHAN | NA | | | H NO 15-1-302, OLD FEEL KHANA, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015030 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | TAHIR | ALAMKHAN | NA | | | H NO 15-1-302, OLD FEEL KHANA, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015039 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMCHANDRA | RALEGAONKAR | | NA | | | H NO 15-5-629 ASHOK BAZAR AFZA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015952 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| SHIV | SHANKAR | GOUD | NA | | | H.NO.4-8-91, GOWLIGUDA, HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0016427 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAKUNTALA | BUNG | | NA | | | 15-1-503/B/11, I FLOOR ASHOK MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0016669 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANDEEP | KUMAR | JAIN | NA | | | PANCHLOK COMPLEX FLAT NO.27, | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0016826 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANSUL | GUPTA | | NA | | | 5-3-823/4 GOSHAMAHAL HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0025728 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | SOMANI | | NA | | | ROOM NO 205 2ND FLOOR 15-9/53 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0025731 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANTI | KUMARI | | NA | | | 15-8-514/4 FEEL KAHNA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0025736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDA | DEVI | JAIN | NA | | | SUSHIKL TYRES 15-1-503/2 ASHOK M | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0025741 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | RAO | G | NA | | | 14-6-381 CHUDDI BAZAR NAGAR KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0039779 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKAT | RAO | G | NA | | | 14-6-381 CHUDDI BAZAR NAGAR KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0040451 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES 15-1-180/1 OLD FE | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0048405 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES 15-1-180/1 OLD FE | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0048406 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES 15-1-180/1 OLD FE | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0048407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | KONDAI | | NA | | | 5-3-320/11 GOSHA MAHAL HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0053717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKERLAL | LADDHA | | RAJARAM | LADDHA | | C/O JAYSHREE MATCHINGS 15-7-29 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0060999 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SRINIVASA | RAO | KOLLUA | NA | | | GOKUL NAGAR R I PUR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0002972 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRIMALI | A | | NA | | | H.NO:2-2-647/182/B/3/2 SHARADA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0013320 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMALA | SWAROOP | RANIA | NA | | | H.NO:2-2-647/182/B/3/2 SHARADA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0013321 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HARI | KISHAN | BALERAO | NA | | | H.NO.2-2-23/9, MCH NO.500 BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0014152 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAGHURAM | NYAPATHI | | NA | | | 2-3-18/22, PLOT NO 33 TULASI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0016124 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANTA | BAI | BALERAO | NA | | | H.NO.2-2-23/9, MCH NO.500 BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0016411 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GUPTA | S | S | NA | | | C/O S MURALI KRISHNA H NO 3-12- | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0016793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYASREE | S | | NA | | | C/O S MURALI KRISHNA H NO 3-12- | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0017141 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARASWATHI | V | | NA | | | 2-2-647/120 CENTRAL EXCISE COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0017186 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ABDUL | SATTAR | | NA | | | H.NO.2-3-734/B/51 AMBERPET HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0018880 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| HIRANAND | | | NA | | | 15-4-444 OSMAN SHAHI GOWLIGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0025747 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | BABUSANE | NA | | | DEPOT MANAGER H NO 3-1-26/10/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0025749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMATH | SASTRY | BOMMAKANTIPB | NA | | | 2-2-647/186 CENTRAL EXCISE COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0025753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | REDDY | KORLA | NA | | | H NO B-40-2-2-18/41/A/5-DARGA B | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0030503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPALATHA | KORLA | | NA | | | W/O K SRINIVAS REDDY H NO B-40- | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0031675 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHORAJ | SHONI | | NA | | | H NO 10/37/A GOKULNAGAR RAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0034826 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAHEEN | | | MOHD | YOUSUF | | H NO. 3-1-74/G1 RAM SHANKER NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0063145 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAJA | BABU | GADIRAJU | NA | | | SECT PMS AF STATION HAKIMPET S | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | 0025754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHILUVURU | DEENA | DOSS | NA | | | 19/146 VENKATA PURAM LOTUKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0013671 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ISABELLA | CHARLES | | NA | | | 17, BANJARA NAGAR TRIMULGERRY | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0014243 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANJU | LATA | | NA | | | H.NO.1-24-137 INDIRANAGAR, ALW | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0014960 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | S | NA | | | ROAD NO 5 PLOT NO 119 & 120 MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0049871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHAN | CHAND | I | NA | | | PLOT NO 40 BROOKBOND COLONY I | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 0053750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | GANDE | | NA | | | 4-405, DIVYA SHAKTI APTS AMEERP | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0001267 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SAIKRISHNA | BELAGANTI | | NA | | | FLAT NO 203, SRE RAMA KRISHNA T | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0001394 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAJA | RAJESWARIBHAV | NA | | | FLAT NO.302, GREENLAND APARTM | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0001586 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SYAMA | SUNDER | RAO | NA | | | DOOR NO 102, ARCOT PLAZA NEAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0004977 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKAIYA | NALLAMOTHU | | NA | | | 6-3-1186/11 GREENLANDS ROAD, B | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0004990 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | SINGH | JESRAMI | NA | | | H.NO.: 7-1-212/7, SIVABAGH COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0005024 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NIRMAL | KANTHA | RAOC | NA | | | C/O ORBIT TRAVEL & TOURS PVT LT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0005077 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATYANARAYANA | A | VK | NA | | | H.NO.1-11-175,SHAMLAL BUILDING | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0005081 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYA | SINGH | JESRAMI | NA | | | H NO 7-1-212/7 SIVABAGH COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0005177 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| THELMA | SWARNALATHA | BODDU | NA | | | FLAT NO.S-10, 'B' BLOCK BRINDAVA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0016883 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIDYASAGARA | CHINMAYA | MOORTHYM | NA | | | PLOT NO 28, 6-3-788/2B DURGANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0017077 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YARRA | LAKSHMIVARA | PRASAD | NA | | | 6-3-788/A/16, DURGANAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0017306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | Y | S | NA | | | 36 MOTILAL NAGAR BEGUMPET HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0017311 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARAT | CHANDRA | MINZ | NA | | | L-254 RBI QUARTERS SHAMLAL BEG | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0017706 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GOPALA | KRISHNA | RAOK | NA | | | C/O GVK CAPITAL & FINANCE LTD 1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0018007 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VASUDEVAM | P | K | NA | | | H NO 1-11-68 BEGUMPET STREET H | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | A | VK | NA | | | H NO 1-11-175 SWAMLAL BLDG BEG | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019494 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMBABU | BARJI | | NA | | | M/S NOVOPAN INDIA LIMITED 1-10- | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019496 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARVESWARA | REDDY | M | NA | | | M/S NOVOPAN INDIA LTD 1-10-60/3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANA | MURTHYVISHNUE | NA | | | 1-10-60/3 SURYODAYA 2ND FLOOR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019499 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | KRISHNA | MURTYTADEPALL | NA | | | C/O NOVOPAN INDIA LTD 1-10-60/3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019501 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARRIKARJUNAR | K | V | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0019522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | BRAHMAJI | EMANI | NA | | | 10-10-290/7 BRAHMANWADI BEGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0025759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARAM | CHANDRA | | NA | | | 8 SRT AMEERPET COLONY HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0025763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | GANDE | | NA | | | 4-405 DIVYA SHAKTI APARTMENTS A | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0025768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATARAMAN | VIJAYASUNDARI | SANIVAR | NA | | | SHANTI BAGH APARTEMTNT BUGUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0025770 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKAR | ADIKE | | NA | | | 104 KETAN APARTMENTS H NO 7-1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0025784 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAO | K | L | NA | | | HOUSE NO 7-1-74 FLAT NO 401 RAJ | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0027039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | RAO | K | NA | | | 204 ANNA PURNA FLATS 7-1-77/B D | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0035866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWIN | S | BAKSHI | NA | | | 1-11-220/6 BRINDAVAN COLONY NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0048546 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VENKATA | LAKSHMI | CHERUKUPALLI | NA | | | 1-10-212/1 BEGUMPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0051036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEGI | REDDY | SUNANDAREDDY | NA | | | C/O GVK CAPITAL & FINANCE LTD 1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0052599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASADA | RAO | I | SUBBA | RAO | I | H NO. 6-3-788/A/38 SRI SABRINATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0063600 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| KOLLURU | RAGHU | KIRAN | MSN | KOLLURU | | FLAT NO 203, BLOCK F MAJESTIC MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0064153 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| TIRUMALA | PURAM | VIJAYKUMAR | NA | | | HNO 12-1-1438/2 SHANTI NAGAR N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0007260 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| HEMA | SUBRAMANIAN | | NA | | | FLAT NO:G-15,ASHRAYA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0011257 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANNJE | JOHANNAN | | NA | | | JASMINA' 7TH STREET TARNAKA HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0013285 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GIRIRAJULA | KALAVATHI | | NA | | | H NO 12-8-275/16A ALUGADDA BAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0013991 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NANDAN | G | V | NA | | | C/O.G.RANGA RAO, PLOT NO.62, 17 | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0014091 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| VASUDEVAN | L | N | NA | | | NO 12-13-380 18TH STREET TARNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0014762 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | SANAPAREDDY | | NA | | | W/O S NARASIMHA RAO 12-13-469, | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0014775 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| STAG | SHARES | PVTLTD | NA | | | 12-13-484 (4 & 5), I FLOOR WESLEY | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0015188 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NAMRATA | TODKAR | | NA | | | PLOT NO 57 KESHAVNAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0015333 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRAMEELA | YERRAMSETTI | | NA | | | H NO 10-5-779/43 VENKATNAGAR ( | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0015599 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMAKRISHNA | SARMA | DEVERAKONDA | NA | | | H.NO.12-13-198/202 FLAT, GAYATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0016042 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| INDIRA | REDDY | T | NA | | | 1495, LANE NO.14, STREET NO.13 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0016895 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUBBA | RAO | JASTHI | NA | | | 12-13-418/7 ROAD NO.19 TARNAKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0019323 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SREEDHAR | SINGH | M | NA | | | H NO 959/1 RAILWAY QUARTERS SC | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0019474 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | K | SR | NA | | | H NO 12-13-852/6 GOKUL NAGAR T | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0025771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROJA | RAMANI | NARAYANABHATL | NA | | | C/O DR B SUBBA RAO RLY QUARTER | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0025772 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANIRAM | CHOUDHARY | | NA | | | A-4 ROOPALI ST NO 9 TARNAKA SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0032115 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KRISHNA | VENI | CHINNAM | NA | | | 12-B-295 UP STAIRS STREET NO 9 TA | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0032117 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMAMURTHY | MIDUTHURI | | NA | | | 206 SRIKAR APPTS STREET 8 TARNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | 0034260 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUMPS | INDIA | PVTLTD | NA | | | C-9 & C-10 INDUSTRIAL ESTATE SAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0002978 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYAVATHI | SREEASIBATLA | | NA | | | C/O D S N MURTHY SRT 912 BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0002979 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHRAF | NAMAKUBBY | | NA | | | CAFE MELLI ERRAGADDA SANATHN | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0013247 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHASKARA | RAO | BANKURU | NA | | | M/S MUDHAV ENGG. ENTERPRISES | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0013472 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| FARZANA | NAMAKUBBY | | NA | | | CAFE MELLI ERRAGADDA SANATHN | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0013933 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| IOHAMMED | ALI | NAMAKUBBY | NA | | | CAFE MELLI ERRAGADDA SANATHN | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0014235 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LINGAMANENI | SATYANARAYANA | | NA | | | 5-159 FATHENAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0014805 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYA | BALAN | P | NA | | | 44 PONNAPPA CHETTY STREET PARK | INDIA | TAMIL NADU | CHENNAI | 600003 | 0007716 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GIRIDHAR | M | R | NA | | | 14 VENCATACHALAM LANE FIRST FL | INDIA | TAMIL NADU | CHENNAI | 600003 | 0026962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | G | | NA | | | 301 MINT STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0026965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POSWAL | P | K | NA | | | C/O RAAJ & RAAJ METAL WARES 19 | INDIA | TAMIL NADU | CHENNAI | 600003 | 0026970 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | MOHAN | JAIN | NA | | | C/O BHANDARI MEDICALS 136 NYN | INDIA | TAMIL NADU | CHENNAI | 600003 | 0026973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | JAIN | | NA | | | C/O BHANDARI MEDICALS 136 NYN | INDIA | TAMIL NADU | CHENNAI | 600003 | 0026974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBALAL | MISHRA | PANDIT | NA | | | 5 VENKATROYAN LANE NR N S C BO | INDIA | TAMIL NADU | CHENNAI | 600003 | 0031765 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAKASH | BARJATYA | | NA | | | 122 WALL TAX ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0034412 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | R | | NA | | | 4 RAJAGOPALAN STREET WEST MAN | INDIA | TAMIL NADU | CHENNAI | 600003 | 0042889 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUVAGAMA | SUNDARI | KRISHNAMURTHY | NA | | | 33 ARUNDALE STREET MYLAPORE C | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001777 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DINAKARAN | PRAKASAM | | NA | | | 3, THANDAVARAYAN STREET CHENN | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001780 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SOMARAJAN | KUNGEE | KUTTAN | NA | | | 3 THANDAVARAYAN STREET SANTH | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003635 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAMALA | SOMARAJAN | | NA | | | 3 THADAVARAYAN STREET SANTHO | INDIA | TAMIL NADU | CHENNAI | 600004 | 0003637 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHANRAM | K | R | NA | | | 47 EAST ABNHIRAMAPURAM 3RD S | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010299 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAROJA | M | | NA | | | 47 EAST ABNHIRAMAPURAM 3RD S | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010300 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANGA | RAO | D | NA | | | SUBBALAXMI APTS, BHEEMSENA GA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0010989 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJANGAM | B | R | NA | | | 25 Z, KARPAGAMBAL NAGAR MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | 0013539 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RUKMINI | SUKUMAR | | NA | | | 9, FIRST FLOOR MOOKAMBIKA COM | INDIA | TAMIL NADU | CHENNAI | 600004 | 0016038 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RASHMI | JALAN | | NA | | | J P AVENUE, G/A. HARI MANSION DI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0016069 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SEKAR | G | | NA | | | OLD NO.28, NEW NO.4 AMBEDKAR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0017423 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SUNDAR | S | | NA | | | 48 III STREET EAST ABIRAMAPURAM | INDIA | TAMIL NADU | CHENNAI | 600004 | 0026982 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUTHU | MANICKAM | N | NA | | | C/O DR THIZD THAMMAL 16 FIRST M | INDIA | TAMIL NADU | CHENNAI | 600004 | 0031769 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAGAR | T | G | NA | | | 3FN IIIRD STREET EAST ABHI RAMPU | INDIA | TAMIL NADU | CHENNAI | 600004 | 0032149 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SURESH | SRINIVASAN | | NA | | | FLAT 1C 98-99 LUZ CHURCH ROAD M | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033408 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAWAHAR | A | | NA | | | 18 B/4 SARATHAPURAM SECOND ST | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033561 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | M | | NA | | | 53 ROYAPETTAH HIGH RD MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033566 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | RAM | KR | NA | | | 53 ROYAPETTAH HIGH RD MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BADRINATH | S | | NA | | | 53 ROYAPETTAH HIGH RD MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATA | A | | NA | | | 53 ROYAPETTAH HIGH RD MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033569 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALA | M | | NA | | | 53 ROYAPETTAH HIGH RD MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | 0033570 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOWLEE | R | V | NA | | | D/2 84 SULLIVAN GARDEN ROAD M | INDIA | TAMIL NADU | CHENNAI | 600004 | 0038535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVEEN | KUMAR | V | NA | | | NO 11 CIT COLONY 4TH CROSS STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0043771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | M | K | NA | | | DHEEKSHIT & CO 80-B OLIVER ROAD | INDIA | TAMIL NADU | CHENNAI | 600004 | 0043902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANAKI | S | | NA | | | 9, THULASINGA PERUMAL KOIL ST. | INDIA | TAMIL NADU | CHENNAI | 600005 | 0003250 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SURESHBABU | KANDAN | K | NA | | | 40 AZUDIN KHAN BAHADUR STREET | INDIA | TAMIL NADU | CHENNAI | 600005 | 0026985 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANAN | M | | NA | | | 35 VALLALAR FLATSS NEW STREET L | INDIA | TAMIL NADU | CHENNAI | 600005 | 0026986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDARA | RAJAN | KS | NA | | | OLD NO 5,NEW NO 9, DR.BESANT R | INDIA | TAMIL NADU | CHENNAI | 600005 | 0034443 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | S | NA | | | 21 ALANGATHA STREET TRIPLICANE | INDIA | TAMIL NADU | CHENNAI | 600005 | 0042758 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLA | CHOITRAM | | NA | | | 14, RUTLAND GATE, IV STREET CHE | INDIA | TAMIL NADU | CHENNAI | 600006 | 0014629 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOWRI | B | | NA | | | C/O S BASKER, VICE PRESIDENT (O) | INDIA | TAMIL NADU | CHENNAI | 600006 | 0036650 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BEHARILAL | JAMNADAS | LULLA | NA | | | CENTAUR INVESTMENTS 19-B GEMS | INDIA | TAMIL NADU | CHENNAI | 600006 | 0050611 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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| PUKHRAJ | JAIN | | NA | | | 39, PERUNA CHETTY II ST PURASAW | INDIA | TAMIL NADU | CHENNAI | 600007 | 0001846 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDIRA | CHOUDHARY | J | NA | | | 39, PERUNACHETTY II ST PURASAW | INDIA | TAMIL NADU | CHENNAI | 600007 | 0001847 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDRA | A | | NA | | | 14, LETANGS ROAD ARUN SHYAM A | INDIA | TAMIL NADU | CHENNAI | 600007 | 0009044 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANGI | LAL | | NA | | | NAV NIDHAN FLAT 1ST C 60 PURAS | INDIA | TAMIL NADU | CHENNAI | 600007 | 0026992 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEWAL | CHAND | G | NA | | | 1 VALLAIAMMAL ROAD VEPRY CHEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0036661 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAWLA | A | K | NA | | | 43 PANTHEON ROAD EGMORE CHEN | INDIA | TAMIL NADU | CHENNAI | 600008 | 0001794 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMALA | KANNAN | M | NA | | | NO.9, ARAVAMUDHAN GARDEN ST | INDIA | TAMIL NADU | CHENNAI | 600008 | 0007867 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUMAR | N | | NA | | | C/O LIVE MEDIA AGENCY 36 HALLS | INDIA | TAMIL NADU | CHENNAI | 600008 | 0011358 | | Amount for unclaimed and unpaid dividend | 870.00 | 26-AUG-2019 |
| HASUMATHI | M | VASANT | NA | | | NO.3 D RAM MANSION, PANTHEON | INDIA | TAMIL NADU | CHENNAI | 600008 | 0014208 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GAJARAJ | MEHTA | TC | NA | | | EGMORE HIGH ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600008 | 0026995 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | SALEEM | | NA | | | 7-2-49/5/7A MOOR MOHD COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015036 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | YOUSUF | | NA | | | 7-2-49/5/7A MOOR MOHD COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015041 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANOJ | KUMAR | BALASARIA | NA | | | 3RT ECE STAFF QUARTERS, SANATH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAYYIBA | BEGUM | | NA | | | H.NO. 573 L.I.G.H. BHARAT NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015570 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PUMPS | INDIA | PVTLTD | NA | | | C 9 & C 10 INDUSTRIAL ESTATE SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015672 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RADHAKRISHNA | MURTHY | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES FATHE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015879 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMAMOHANA | RAO | T | NA | | | H.NO.704 SANATHNAGAR COLONY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0015947 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAFIA | BEGUM | | NA | | | 7-2-49/5/7A NOOR MOHD COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0016294 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBBA | RAO | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES FATEH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0016488 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SYAMALA | RAO | PENTA | NA | | | M/S MADHAV ENGG.ENTERPRISES F | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0016576 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRIDHAR | ANNE | | NA | | | SRT-838 SANATH NAGAR HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0016711 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKAYYA | CHOWDARY | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES FATEH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0017070 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| CHANDRA | SHEKHAR | AGRAWAL | NA | | | 7-2-1087/3/A SANATHNAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0030512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | AGRAWAL | | NA | | | 7-2-1087/3/A SANATHNAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0030513 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | MURTY | V | NA | | | CANARA BANK FATHENAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0052568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DUVVURU | VENKATA | SESHAREDDY | LATE | VENU | GOPALREDDY | FLAT NO. 302, SRINILAYAM PLOT NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 0064019 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JANEJA | I | | NA | | | B1 BHAGYA NAGAR COMPLEX RTC X | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0001285 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANEJA | I | J | NA | | | FLAT 41 BHAGYANAGAR COMPLEX R | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0003985 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AKELLA | SITA | RATNAM | NA | | | H.NO. 1-8-331, CHIKKADAPALLI, HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0004976 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AKELLA | YAGNESWARA | RAMAKRISHNARA | NA | | | H.NO.1-8-331, CHIKKADAPALLI, HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0004980 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARITALA | RAGHUNADHA | RAO | NA | | | 105 1ST FLOOR PRITHVI APTS (1-1-2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0005267 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAMANA | GYAJANGI | NA | | | H.NO.1-1-336/22B, I FLOOR VIVEK N | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0008851 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| SIVAPRASADARAO | CH | V | NA | | | C/O MAHALAXMI SECURITIES 1-8-44 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0011706 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAN | RAO | JALLA | NA | | | 1-8-430/1, UPSTAIRS, CHIKKADPALL | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0013059 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| BHASKAR | SHARMA | MANTRAVADI | NA | | | 1-10-208 ASHOK NAGAR HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0013538 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DHARANI | MURA | HARI | NA | | | 1-1-304 CHIKKADAPALLY HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0013873 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADHAVI | LATHA | J | NA | | | 1-1-212, BEHIND M T C CHIKKADAPA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0014348 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANORANJAN | | | NA | | | 1-8-4/7 SARVODAYA COLONY CHIKK | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0014970 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LEELAVATHI | O | | NA | | | FLAT NO 215, 1-7-1072 II FLOOR, PA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015481 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PANDURANGA | RAO | BODAPATI | NA | | | H NO 1-8-430/3/1 CHIKKADPALLI HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0015551 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SUMATHI | CHINNA | CHOUDHARY | NA | | | H.NO.1-1-315/B/1 BAPUNAGAR CHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0016527 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATEESH | KUMAR | YERNENI | NA | | | H.NO.1-8-44/13/3 ESHWAR NILAYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0016624 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAGHUNATHA | REDDY | SV | NA | | | 1-10-224/A, ASHOK NAGAR, HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0016746 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NAGAMANI | S | | NA | | | S6, SRICHAKRA APARTMENTS 1-1-17 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0016844 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRASAD | P | S | NA | | | 1-6-226 304 SRI SAIRAM ENCLAVE R | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0017492 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SWARNA | KUMARI | V | NA | | | 1-1-187/3, VIVEK NAGAR, CHIKKAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0018199 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BODAPATI | PANDU | RANGARAO | NA | | | H NO 1-8-430/3/1 CHIKKADPALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0019526 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SWARAN | KUMAR | VELAMKANNI | NA | | | 1-1-187/3 CHIKKADAPALLI HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0025782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANGA | RAO | SURABHI | NA | | | 302, PRIYADARSHINI APT, HNO 1-10 | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0026097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | KUMAR | N | NA | | | 1-1-2/C BEHIND TELEPHONE EXCHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0051218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | M | VRK | NA | | | 1-8-115/2 FIRST FLOOR CHIKKADPA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0051397 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATAP | P | | P | VEERESHAM | | H NO. 1-8-2/18 CHIKKADPALLY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 0063460 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| YADAGIRI | R | | NA | | | ASST SECTION OFFICER T.REB DEPA | INDIA | ANDHRA PRADESH | HYDERABAD | 500022 | 0015872 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MUNEER | AHMED | | NA | | | H.NO.17-7-253, DABEERPURA, HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500023 | 0019135 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHIVGUN | PATEL | | NA | | | C/O SHIVA AGENCIES 16-7-813/16 C | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | 0008840 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ZAKIA | SULTANA | | NA | | | H NO 16-4-753 CHANCHALGUDA HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | 0017320 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | INAVATHULLA | | NA | | | 57 A CLASS AZUMPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | 0017585 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MOHAMMAD | INAYAT | ULLAH | NA | | | H NO.16-7-226 AZAMPURA HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | 0018492 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ARSHAD | ARIFF | HASHIM | NA | | | NO 20/E-1 ST JOHN'S ROAD OPP WE | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0007266 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADANLAL | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYAPRAKASH | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANKI | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMPARTAP | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029370 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEWAL | CHAND | BARDIA | NA | | | DIST ARARIA BALUA KALIAGANJ BIH | INDIA | BIHAR | PURNEA | 854333 | 0002376 | | Amount for unclaimed and unpaid dividend | 180.00 | 26-AUG-2019 |
| JUGAL | KISHORE | SETHI | NA | | | C-133 VIKAS BURSND NIRMAL | INDIA | ANDHRA PRADESH | NIRMAL | | 0034154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | RANCHHOD | CHAUHAN | NA | | | C/O MITHA MAHAL PO MITHAPUR | INDIA | GUJARAT | KHAMBHALIA | 361345 | 0022941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VED | PARKASH | | NA | | | HOUSE NO 2684-85 NEAR ARYASAM | INDIA | PUNJAB | RAJPURA | 140401 | 0020327 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | SOOD | | NA | | | V & PO GARKHAL DIST SOLAN SOLA | INDIA | HIMACHAL PRADESH | SOLAN | 173201 | 0020859 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANTILAL | JETHABHAI | PATEL | NA | | | C-6-3 STAFF QUARTERS GUJARAT AC | INDIA | GUJARAT | PALANPUR | 385506 | 0042018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUSTAK | K | GULAMHUSANW | NA | | | AMBITIOUS MARKETING OPP THE JA | INDIA | GUJARAT | GODHRA | 389001 | 0040012 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| DHARMENDRA | ANEJA | | NA | | | 84/11, APOLLO HOUSE 2ND FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0011011 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| SHARWAN | KUMAR | AHUJA | NA | | | KULVINDER SINGH AHLUWALIA FLA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000836 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DIAGO | CORDA | | NA | | | B/1 SHANTINEER BLDG GORGE NAG | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0009294 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KARIYAPPA | N | GOWDA | NA | | | TYPE 1C/2B TATA HOUSING COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0037736 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SWATI | SUBODH | VALSANGKAR | NA | | | 906 VASTU SHILP VASTU ENCLAVE, | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0052098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNU | GOPAL | PATIL | NA | | | NEAR HANUMAN MANDIR CHAITAN | INDIA | MAHARASHTRA | BULDANA | 443101 | 0007077 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABDUL | SALEEM | | NA | | | 9-4-97/3 TOLI CHOWKI HAKIM SHAH | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 0034782 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NARSING | RAO | VR | NA | | | 1-6-56 MUSHEERABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0050697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | MOHAN | MOTHUKURI | NA | | | MOHAN PHARMA, E-3 INDUSTRIAL E | INDIA | ANDHRA PRADESH | SURYAPET | 508214 | 0004970 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MURALI | MOHAN | M | NA | | | MOHAN PHARMA E-3 INDUSTRIAL E | INDIA | ANDHRA PRADESH | SURYAPET | 508214 | 0005311 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| SIVA | KUMAR | R | NA | | | NO 50, MUDICHUR ROAD TAMBARA | INDIA | TAMIL NADU | CHENNAI | 600045 | 0003260 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSAN | ABRAHAM | | GEORGE | ABRAHAM | | KANJIRAPALLIL HOUSE SOUTH KALA | INDIA | KERALA | COCHIN | 682033 | 0064069 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RANJANA | CHOUDHURY | | NA | | | C/O SRI SOBHAN KUMAR CHOUDHU | INDIA | ASSAM | GUWAHATI | 781012 | 0050259 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | JAIN | | NA | | | C/O.PRAVIN KUMAR AGARWAL GAR | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0012302 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SINHA | NA | | | H NO L-1/13 SRI KRISHNAPURI BORI | INDIA | BIHAR | PATNA | 800001 | 0034100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANSO | DEVI | | S | ONIRMALKUMARJAIN | | SANJAY CLOTH EMPORIUM SADAR B | INDIA | UTTAR PRADESH | MAINPURI | 205264 | IN30100610031952 | | Amount for unclaimed and unpaid dividend | 2250.00 | 26-AUG-2019 |
| MADHAV | BHATKULY | | NARAYAN | BHATKULY | | 1501 02 03, RAHEJA EMPRESS 392 V | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN30115112791168 | | Amount for unclaimed and unpaid dividend | 12495.00 | 26-AUG-2019 |
| VIPIN | ZUMBARLAL | KASLIWAL | ZUMBARLAL | KESHARLAL | KASLIWAL | H NO 3 3 792 SINDHI COLONY BAFN | INDIA | MAHARASHTRA | NANDED | 431601 | IN30021414259660 | | Amount for unclaimed and unpaid dividend | 7500.00 | 26-AUG-2019 |
| MANGE | LAL | MEENA | NA | | | C 312 PALAM EXTENSION SECTOR 7 | INDIA | DELHI | NEW DELHI | 110045 | IN30112716101906 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RITU | LUTHRA | | GULSHAN | LUTHRA | | 4/18 JANGPURA EXTENSION NEW D | INDIA | DELHI | NEW DELHI | 110014 | IN30011810887567 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BALVINDER | KAUR | | SH | GURJEETSINGH | | W Z - F 3, GALI NO - 2, KRISHNA PAR | INDIA | DELHI | NEW DELHI | 110018 | IN30159010039467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAI | PRAKASH | RUSTAGI | LATE | SHRI | BLRUSTAGI | FLAT NO 70 JUPITER APARTMENT D | INDIA | DELHI | NEW DELHI | 110018 | IN30133017558326 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| SHISHU | PAL | JASUJA | NA | | | B-32 NEW KRISHNA PARK NAZAF GA | INDIA | DELHI | NEW DELHI | 110018 | IN30036020245641 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJ | KUMAR | JAIN | BANARSI | DASS | JAINLATE | 77 ARIHANT NAGAR PUNJABI BAGH | INDIA | DELHI | NEW DELHI | 110026 | IN30047610241298 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIPIN | KANT | GUPTA | NA | | | X-34, LOHA MANDI NARAINE PHASE | INDIA | DELHI | NEW DELHI | 110028 | IN30096610024759 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BODH | RAJ | VARMA | MELA | RAM | | E - 273 NARAINA VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110028 | IN30176610033940 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | SAHNI | | SHIV | KUMAR | SAHANI | B-64/1, NARAINA VIHAR, NEW DELH | INDIA | DELHI | NEW DELHI | 110028 | IN30226911446357 | | Amount for unclaimed and unpaid dividend | 72.00 | 26-AUG-2019 |
| SUNITA | GUPTA | | NA | | | 1/5965 KABOOL NAGAR SHAHDARA | INDIA | DELHI | NEW DELHI | 110032 | IN30112715924029 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KUSHAL | CHAND | KATOCH | NA | | | 3136 MAHENDRA PARK SHAKUR B | INDIA | DELHI | NEW DELHI | 110034 | IN30014210094954 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ANJU | TIBREWALA | | NA | | | G 1/46 BUDH VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110041 | IN30011810185813 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEWAL | KRISHAN | ARORA | NA | | | E-16/3 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | IN30220110296028 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| RINKY | JAIN | | SURESH | CHAND | JAIN | B 3 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | IN30051317294862 | | Amount for unclaimed and unpaid dividend | 72.00 | 26-AUG-2019 |
| RAJPAL | SINGH | JANGRA | H | R | JANGRA | 42 GAGAN VIHAR EXTN DELHI DELH | INDIA | DELHI | NEW DELHI | 110051 | IN30154917779153 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| JANAK | RAJ | NARULA | SHIRI | ML | NARULA | 3782, RAM NATH PATWA STREET PA | INDIA | DELHI | NEW DELHI | 110055 | IN30167010020753 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| VANDANA | SEHGAL | | RAJKUMAR | SHARMA | | C 4B F NO 160 PKT 13 JANAKPURI N | INDIA | DELHI | NEW DELHI | 110058 | IN30051318806910 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIKAS | JAIN | | NA | | | A- 4/233 Paschim Vihar New Delhi | INDIA | DELHI | NEW DELHI | 110063 | IN30086110168885 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| PUNEET | KALRA | | TEK | CHAND | KALRA | FLAT 163 DDA SFS FLATS SECTOR 22 | INDIA | DELHI | NEW DELHI | 110077 | IN30133020028070 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| TARA | CHAND | JATWANI | LATE | SHRI | WALAYARAMJATWANI | FLAT NO 93 B AYODHYA ENCLAVE P | INDIA | DELHI | NEW DELHI | 110085 | IN30088814930828 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MAN | MOHAN | MITTAL | NANAK | CHAND | MITTAL | BA-27- BLOCK-B-A (WEST) SHALIMA | INDIA | DELHI | NEW DELHI | 110088 | IN30299410001690 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAJEN | DRAN | R | NA | | | 53/12 PAN THEON ROAD NELLORE A | INDIA | TAMIL NADU | CHENNAI | 600008 | 0034413 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREETI | SHAHAL | | NA | | | C/O JAI PRAKASH SHAHAL GRASIM I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0041165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | KUMAR | | NA | | | B BLOCK - 504, 114, PURSAWALKAM | INDIA | TAMIL NADU | CHENNAI | 600010 | 0001788 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BARKHA | RANI | | NA | | | VIJAY TOWER 18 HALLLS ROAD 3RD | INDIA | TAMIL NADU | CHENNAI | 600010 | 0009002 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMMED | ASHRAF | MY | NA | | | NO.4 PARASV PILLAI STREET KILLPA | INDIA | TAMIL NADU | CHENNAI | 600010 | 0011009 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAKASH | R | KHATRI | NA | | | FLAT 7B,7TH FLOOR NO.39 BRANSO | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAJI | P | B | NA | | | NO.8, LAKSHMI STREET, ALAGAPPA | INDIA | TAMIL NADU | CHENNAI | 600010 | 0015763 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JYOTI | P | KHATRI | NA | | | FLAT 7B 7TH FLOOR NO 39 BRANSO | INDIA | TAMIL NADU | CHENNAI | 600010 | 0016470 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KUMAR | KASHLIWAL | | NA | | | 508 RAJENDRA APARTMENT 158 BE | INDIA | TAMIL NADU | CHENNAI | 600010 | 0027003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARKANDAN | H | N | NA | | | NO 2 MILLERS ROAD KILPARK CHEN | INDIA | TAMIL NADU | CHENNAI | 600010 | 0027004 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYSON | KURIAKOSE | PATTERY | NA | | | NO 6 BALFOUR ROAD KELLYUS CHEN | INDIA | TAMIL NADU | CHENNAI | 600010 | 0033579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBA | RAO | AV | NA | | | PETTUKOLA INVESTMENTS 190C PO | INDIA | TAMIL NADU | CHENNAI | 600010 | 0035304 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| ANNAPOORANI | S | | NA | | | P-3 KILPAUK GARDEN COLONY WES | INDIA | TAMIL NADU | CHENNAI | 600010 | 0038683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDAR | S | | NA | | | 23 SWAMY BATHAN STREET RAMLIN | INDIA | TAMIL NADU | CHENNAI | 600012 | 0003245 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SWARNA | LATHA | JAIN | NA | | | 108 SHAIKH MAISTRI ST ROYAPURA | INDIA | TAMIL NADU | CHENNAI | 600013 | 0001798 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEETHARAM | RAMASAMY | | NA | | | 12/1, PETERS COLONY ROYAPETTAH | INDIA | TAMIL NADU | CHENNAI | 600014 | 0001800 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESWARI | SEETHARAM | | NA | | | 12/1, PETERS COLONY ROYAPETTAH | INDIA | TAMIL NADU | CHENNAI | 600014 | 0001801 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAYEEDA | ZAHRA | | NA | | | 316 T T K ROAD ROYAPETTAH CHEN | INDIA | TAMIL NADU | CHENNAI | 600014 | 0007744 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SAMDANI | M | S | NA | | | 262 PETERS ROAD ROYAPETTAH CHE | INDIA | TAMIL NADU | CHENNAI | 600014 | 0007745 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| NEMICHAND | JAIN | V | NA | | | NO 1 ROYAPETTAH HIGH ROAD ROY | INDIA | TAMIL NADU | CHENNAI | 600014 | 0007746 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SULOCHANAMMA | KONDURU | | NA | | | 2A ALMAR COURT 271 LLOYDS ROA | INDIA | TAMIL NADU | CHENNAI | 600014 | 0009565 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JEEVANANDAM | G | | NA | | | 14/3 IYAMPERUMAL STREET OPP. P | INDIA | TAMIL NADU | CHENNAI | 600014 | 0014030 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SHOBANA | M | | NA | | | 9, SAIVA MUTHAIAH 4TH STREET RO | INDIA | TAMIL NADU | CHENNAI | 600014 | 0015156 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEADHANAYAKI | M | V | NA | | | NO.65, AMMAIYAPPAN STREET ROY | INDIA | TAMIL NADU | CHENNAI | 600014 | 0018201 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| JHANGAVAL | V | R | NA | | | NO 22 SUBATHAR USANSAR ROYAPE | INDIA | TAMIL NADU | CHENNAI | 600014 | 0027023 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KRISHNA | AGRAWAL | NA | | | 22 V M STREET II FLOOR ROYAPETTA | INDIA | TAMIL NADU | CHENNAI | 600014 | 0027024 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDASAMY | V | | NA | | | TARROPPU SHARDA P O KATTAMAN | INDIA | TAMIL NADU | CHENNAI | 600014 | 0033582 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | K | | NA | | | VISRAM MOTORS 115A JANI JHAN K | INDIA | TAMIL NADU | CHENNAI | 600014 | 0045753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESWARI | SUNDARAM | | NA | | | 20 SUDWAT NOW SOWCARPET CHE | INDIA | TAMIL NADU | CHENNAI | 600015 | 0001804 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHRINIVASAN | V | K | NA | | | 26, VANIYAR STREET SAIDAPET CHE | INDIA | TAMIL NADU | CHENNAI | 600015 | 0016727 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BENARJI | PARACHURI | SN | NA | | | PRIME STOCKS, B 1/2, MAHALAKSH | INDIA | TAMIL NADU | CHENNAI | 600015 | 0016864 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| DALPATRAJ | D | JAIN | NA | | | C/O GOUTHAM GWWELLE NO 127 A | INDIA | TAMIL NADU | CHENNAI | 600015 | 0033583 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUMUGAM | T | | NA | | | 12 SUBRAMANA SWAMI KOIL ST SA | INDIA | TAMIL NADU | CHENNAI | 600015 | 0033584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | REDDY | | NA | | | 6 PCM COLONY STREET THOMAS M | INDIA | TAMIL NADU | CHENNAI | 600016 | 0014454 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| SURESH | CHAND | S | NA | | | NO 2/2, RAMASWAMY STREET NEA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0001806 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADANLAL | SHROFF | A | NA | | | 34 HABIBULLAM ROAD T NAGAR CH | INDIA | TAMIL NADU | CHENNAI | 600017 | 0001807 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BASKARAN | S | | NA | | | 107 USMAN ROAD T NAGAR CHENN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0004714 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESWARI | SUNDARAM | | NA | | | FLAT NO.1, 2ND FLR, A BLOCK, SILVE | INDIA | TAMIL NADU | CHENNAI | 600017 | 0007748 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHITRA | GANESAN | | NA | | | FLAT NO A 1 DOOR NO 2 3RD LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | 0007751 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GANESAN | A | V | NA | | | FLAT NO A DOOR NO 2 3RD LANE N | INDIA | TAMIL NADU | CHENNAI | 600017 | 0007752 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHA | GOVINDARAJAN | | NA | | | 33(F-1) DAMODARA STREET T NAG | INDIA | TAMIL NADU | CHENNAI | 600017 | 0007812 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PARASURAMANI | K | | NA | | | 16/1 BALA MUTHU KRISHNAN STRE | INDIA | TAMIL NADU | CHENNAI | 600017 | 0008944 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MALA | N | V | NA | | | 57/1 MOOSA STREET T NAGAR CHE | INDIA | TAMIL NADU | CHENNAI | 600017 | 0009017 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GNANASOUNDAR | S | | NA | | | C/O GAJALAKSHMI GLASS 9 PLYWOO | INDIA | TAMIL NADU | CHENNAI | 600017 | 0009547 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SANKARA | SUBRAMANIAN | R | NA | | | C 3 ANSARI FLATS 8 MALDEY ROAD | INDIA | TAMIL NADU | CHENNAI | 600017 | 0011694 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMANI | IYER | B | NA | | | NO.20, VENKATESAN ST. T. NAGAR | INDIA | TAMIL NADU | CHENNAI | 600017 | 0013595 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOVARDHAN | SINGH | K | NA | | | C/O INDIAN BUREAU OF MINES 29, | INDIA | TAMIL NADU | CHENNAI | 600017 | 0014601 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| STANLEY | JONES | YJ | NA | | | 40, KANNADASAN ROAD, T.NAGAR, | INDIA | TAMIL NADU | CHENNAI | 600017 | 0017314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANIAN | V | | NA | | | FLAT NO.12-A RAMS FLAT NO.30 RA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0027169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITALAKSHMI | S | | NA | | | FLAT NO 12-A, RAMS FLAT NO.30, R | INDIA | TAMIL NADU | CHENNAI | 600017 | 0027170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAWAHARLAL | F | J | NA | | | SUNDARAM FLATS FLAT NO 1 DOOR | INDIA | TAMIL NADU | CHENNAI | 600017 | 0033592 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAZZAK | MOOSANI | A | NA | | | NO 20/E-1 ST JOHN'S ROAD OPP WE | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0007267 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVI | KUMAR | PS | NA | | | PLOT NO.6, P&T COLONY TRIMULGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0008841 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMCHANDER | GOPALSWAMY | | NA | | | 6-1-137/B BALRAM COMPOUND WA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0015954 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAKINALA | RAJESHWAR | RAO | NA | | | 6-1-305/306, VENKATAPURAM COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0016740 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ALUGANI | N | RAMESH | NA | | | FLAT NO.202, H NO.10-3-171 SRI RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0018119 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| KAVITHA | A | | NA | | | FLAT NO.202, H NO.10-3-171 SRI RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0018120 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SUDHAKAR | MANDAVA | | NA | | | C/O PEACOCK TANNESS P LTD G-9 S | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 0025786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATHA | CHITHARI | | NA | | | 10/3/85/11, TEACHERS COLONY EA | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0001288 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRESH | KUMAR | RUNWAL | NA | | | SELECT HOUSE FLAT NO S-2 10-3-2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0007269 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAI | PRAKASH | NARAYANRAOMA | NA | | | 128/A EAST MARED PALLY ANDHRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0014282 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMAL | SURI | | NA | | | C-302, SAINCHAR APTS, NR DECCAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0014730 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RADHAMMA | M | A | NA | | | 601/4 LANCER BARRACKS SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0014881 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAKASH | KUMAR | CHATURVEDI | NA | | | SUBHADRA BHAWAN 120/A NEHRU | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0017611 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PRAKASH | KUMAR | CHATURVED | NA | | | 120/A NEHRU NAGAR EAST SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0017742 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PARVATHI | RAMGOPAL | | NA | | | H NO.10-2-289, ROAD NO.6, WEST M | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0018355 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TARA | CHATURVEDI | | NA | | | 120/A EAST MAREDPALLY SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0030517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FOUZIA | HUSAIN | | NA | | | 10-1-628 EAST MARREDPALLY SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0030520 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARUTHI | R | | NA | | | PLOT NO 115 ROAD NO 2 TRIMURTH | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0053904 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRIDHAR | REDDY | PETA | NA | | | 3-3-1017/A KUTBIGUDA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0004826 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| LALITHA | B | | NA | | | 3-3-89, KACHIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0004994 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMACHANDRA | RAO | PV | NA | | | C/O P V SANJEEVA RAO H.NO.3-4-79 | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0011184 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHANDANA | KANTI | SAROJA | NA | | | H NO 3-1-302/1 NIMBOLI ADDA HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0013457 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ESTHER | AK | CHARI | NA | | | 3-4-353 LIMGAMPALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0013923 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GURAJALA | YOGANADHAM | ARUNJYOTHI | NA | | | 3-4-71 BAGH LINGAMPALLY KACHIG | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0014012 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MURALI | MOHANA | GANGISHETTY | NA | | | 3-2-373/1 CHAPPAL BAZAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015066 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | CHANDRASEKHAR | M | NA | | | 12-2-417/46/16 SARADA NAGAR, TA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015126 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | SEKHARA | REDDYP | NA | | | 3-4-491 BARKATPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015516 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PARABRAHMA | CHARY | GUDURU | NA | | | 3-1-405, 3RD FLOOR, NIMBOLIADDA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015557 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARVATI | DEVI | CHIVUKALA | NA | | | 55/4RT, LIGH BARKATPURA HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015567 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMBABU | KALGARA | | NA | | | 3-5-119/2 KACHIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0015951 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KEERTHI | SHUKLA | | NA | | | 3-2-689/1 CHAPPAL BAZAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0025790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| VIJAYBAHADUR | SHUKLA | | NA | | | 3-2-689/1 CHAPPAL BAZAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0025791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | GOGIA | | NA | | | C/O SHYAM KALLA 4-5-626 POCHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0025794 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | DEVI | DHADUVAI | NA | | | CHITRAKOOT 3-2-869 OPP TOURIST | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0025796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESHWARA | RAO | G | NA | | | A-10 TYPE - III RAILWAY QUARTERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0025798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | RAO | CHINNAM | NA | | | 3-4-875/7, BARKATPURA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0030523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VOMINI | SRIRAMULU | HARIKRISHNAN | NA | | | 4-5-759 BADI CHAWDI SULTAN BAZ | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0034264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRIDHAR | REDDY | PETA | NA | | | 3-3-1017/A KUTBIGUDA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0034575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESHWARI | R | K | NA | | | 3-4-759/3/2 BARKATPURA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0035786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATHI | REDDY | JYOTHI | NA | | | NO 3-4-1013/16 RAJINDER COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0043717 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| THAKKAR | D | J | NA | | | F-4 SATYAM APPT 3-4-1006/1/7 BAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0044319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | B | | B | SOMAIAH | | HNO.4-6-453/454 ESAMIYA BAZAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0063403 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| POTTURI | KUSUMA | | NA | | | H NO 127/3RT, VIJAY NAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0003726 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KARNAPURI | SUBRAMANI | | NA | | | 12-2-837 ASIF NAGAR MEHHIPAS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0007279 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANTA | RANI | SAMYUKTHA | NA | | | H NO 10-3-14/A/1/4 HUMAYUN NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0008850 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAM | DAS | GOLLAPUDI | NA | | | 12 SHANTI NAGAR 1-2-289/12 1ST | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0009525 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| SOWMYA | GOLLAPUDI | | NA | | | 12 SHANTI NAGAR 1-2-289/12 1ST | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0009526 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHFAQ | N | MALIK | NA | | | 13 MIGH MEHDIPATNAM COLONY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013232 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AZEEM | IQBAL | | NA | | | H.NO.10-3-283/4/2/1 OPP.MASJEED | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013253 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHAKRADHAR | MALAKAPALLI | | NA | | | H NO 10-4-771/2/C SRIRAM NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013641 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAIKUMAR | D | VV | NA | | | 12-2-37/12A SREERAM NAGAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEMPARAJ | M | | NA | | | 77 BAZULLAH ROAD T NAGAR CHEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0033593 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITRA | D | | NA | | | VISHAALA STOCKS & SECURITIES LTD | INDIA | TAMIL NADU | CHENNAI | 600017 | 0036644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEMPARAJ | M | | NA | | | 77 BAZULLGH ROAD T NAGAR CHEN | INDIA | TAMIL NADU | CHENNAI | 600017 | 0043370 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVA | SUBRAMANIAN | G | NA | | | NO 7 LAKSHMANAN STREET T NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | 0052052 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARAYANAN | D | | NA | | | 137, T T K ROAD ALWARPET CHENN | INDIA | TAMIL NADU | CHENNAI | 600018 | 0013865 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJA | RAVI | SHANKERM | NA | | | C-14 204 T T K ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | 0037852 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAFIYA | BANU | M | NA | | | 21 SRIMAN SRINIVASAN ROAD ALW | INDIA | TAMIL NADU | CHENNAI | 600018 | 0044791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | REDDY | | NA | | | C/O RAJEE & CO 211 TTK ROAD ALW | INDIA | TAMIL NADU | CHENNAI | 600018 | 0050002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATARAJAN | M | | NA | | | 18-B APPAR NAGAR ENNORE HIGH R | INDIA | TAMIL NADU | CHENNAI | 600019 | 0041043 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VASANTHA | S | | NA | | | 2 IV MAIN ROAD KASTURIBA NAGA | INDIA | TAMIL NADU | CHENNAI | 600020 | 0001817 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANGALAM | HARIHAARAN | | NA | | | 15/5, III MAIN ROAD GANDHI NAGA | INDIA | TAMIL NADU | CHENNAI | 600020 | 0004718 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAVID | P | GAYEN | NA | | | HAPPY HOME [DEV] APTS 18/8 K B | INDIA | TAMIL NADU | CHENNAI | 600020 | 0009023 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| IYENGAR | S | K | NA | | | FALT # 12, 'KAMALAM APTS' 41, 1ST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0011431 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MAHESH | KUMAR | | NA | | | NO 1, VENKATESWARA NAGAR FLAT | INDIA | TAMIL NADU | CHENNAI | 600020 | 0015175 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VASANTHA | S | | NA | | | 2 IV MAIN ROAD KASTURIBA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 0031772 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANGALAM | HARIHARAN | | NA | | | 15/5 III MAIN ROAD GANDHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 0033704 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASIER | HARIHARAN | | NA | | | 15/5 III MAIN ROAD GANDHI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 0033705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMACHANDRAN | R | | NA | | | G-1 MANEK APARTMENTS NO 11 JE | INDIA | TAMIL NADU | CHENNAI | 600020 | 0034452 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAM | VAIDYANATHAN | | NA | | | FLAT 3 SPRING FIELDS 25 FIRST CRO | INDIA | TAMIL NADU | CHENNAI | 600020 | 0037086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEDA | VASUDEVAN | | NA | | | 26 1ST AVENUE SHASTRI NAGAR AD | INDIA | TAMIL NADU | CHENNAI | 600020 | 0041603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURTHY | K | N | NA | | | 2 22ND CROSS STREET INDIRA NAGA | INDIA | TAMIL NADU | CHENNAI | 600020 | 0043587 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHARITA | FINANCIAL | SERVICESPVTLTD | NA | | | 14 FIRST CROSS STREET INDIRA NAG | INDIA | TAMIL NADU | CHENNAI | 600020 | 0051628 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NEMICHAND | C | | NA | | | NO 24 KODHANAD RAMYER STREET | INDIA | TAMIL NADU | CHENNAI | 600021 | 0007767 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMALAM | S | | NA | | | NO 23 T H ROAD III LANE WASHER N | INDIA | TAMIL NADU | CHENNAI | 600021 | 0007768 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUNDAN | MAL | | NA | | | KUNDHAN KLTERI CAL 78 GAROA | INDIA | TAMIL NADU | CHENNAI | 600021 | 0027042 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | KUNDHAN KLTERI CAL 78 ELELTR | INDIA | TAMIL NADU | CHENNAI | 600021 | 0027043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARIMCHAND | C | | NA | | | NO 24 KODHANDRAM YER STREET C | INDIA | TAMIL NADU | CHENNAI | 600021 | 0027044 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGYAVANTHI | JAIN | | NA | | | C/O MAHAVEER & CO 66 SOLAIPPAN | INDIA | TAMIL NADU | CHENNAI | 600021 | 0027045 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MAGESHWARNA | M | | NA | | | NO 2 5TH CROSS STREET KONNUR H | INDIA | TAMIL NADU | CHENNAI | 600023 | 0033603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BENJAMIN | C | | NA | | | NO 34 VENKATESAPURAM COLONY | INDIA | TAMIL NADU | CHENNAI | 600023 | 0037642 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKARAN | THIRIPURASUNDARI | | NA | | | D8/27/28 AZEEZNAGAR FIRST ST KO | INDIA | TAMIL NADU | CHENNAI | 600024 | 0031773 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KADIRVELU | M | S | NA | | | 1 THIRD MAIN ROAD UNITED INDIA | INDIA | TAMIL NADU | CHENNAI | 600024 | 0037726 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| LATHA | P | | NA | | | A/4 RAJARAM COLONY KODAMBAK | INDIA | TAMIL NADU | CHENNAI | 600024 | 0040897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESWARI | K | | NA | | | 1 THIRD MAIN ROAD UNITED INDIA | INDIA | TAMIL NADU | CHENNAI | 600024 | 0041231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAIBABA | M | | NA | | | VIJAYA PRODUCTION PRIVATE LIMIT | INDIA | TAMIL NADU | CHENNAI | 600026 | 0015089 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SITA | NEELAKANTAN | | NA | | | FLAT 'B', GROUND FLR, BLOCK IV, SH | INDIA | TAMIL NADU | CHENNAI | 600026 | 0016726 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SRINIVAS | HERLE | PK | NA | | | 166 ARCOT ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600026 | 0039407 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| NEELAKANTAN | V | | E | VENKATESH | | FLAT B GROUND FLOOR BLOCK - IV S | INDIA | TAMIL NADU | CHENNAI | 600026 | 0058764 | | Amount for unclaimed and unpaid dividend | 742.50 | 26-AUG-2019 |
| SRILATHA | RAVI | KUMAR | NA | | | 2A/2 I A COLONY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600027 | 0007781 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAROJA | BALASUBRAMANIAN | | NA | | | E5, MIG BLOCK FORES HORE ESTATE | INDIA | TAMIL NADU | CHENNAI | 600028 | 0001822 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| LAKSHMINARAYA | A | S | NA | | | 27 A VENKATA KRISHNA ROAD III FL | INDIA | TAMIL NADU | CHENNAI | 600028 | 0009507 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| DINESH | CHANDRA | JAIN | NA | | | 17 BOAT CLUB ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | 0010747 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARAYANAN | G | | NA | | | 17 THIRUVENGADAM ST R A PURAM | INDIA | TAMIL NADU | CHENNAI | 600028 | 0027054 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SABESAN | N | | NA | | | C/O S MAHA LAKSHMI DOOR NO 3, | INDIA | TAMIL NADU | CHENNAI | 600028 | 0038471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELANGO | J | | NA | | | NO.54/52 FIRST MAIN ROAD RAJA A | INDIA | TAMIL NADU | CHENNAI | 600028 | 0054476 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | R | NA | | | NASS VOC COLONY III ST AMINJIKAR | INDIA | TAMIL NADU | CHENNAI | 600029 | 0027056 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SELVARAJ | T | | NA | | | C/O R M INVESTMENTS 723 1ST FL | INDIA | TAMIL NADU | CHENNAI | 600029 | 0042595 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMPATH | B | L | NA | | | 17 CLUB ROAD EAST SHENOY NAGA | INDIA | TAMIL NADU | CHENNAI | 600030 | 0007784 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHU | P | V | NA | | | E-21 GOVT QUARATERS PULLA AVEN | INDIA | TAMIL NADU | CHENNAI | 600030 | 0027057 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMILA | S | | NA | | | 22 WEST PARK ROAD SHENOY NAGA | INDIA | TAMIL NADU | CHENNAI | 600030 | 0033608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DASTGIRI | KHADAR | UNNISA | NA | | | 12-2-830/41/1, HILL COLONY, MEHD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013787 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GHOUSUNNISA | BEGUM | | NA | | | WHITE HOUSE, NO.81 PADMANABH | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0013988 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GUJJARI | VENKATA | KRISHNARAO | NA | | | 12-02-823/A/64, SANTOSH NAGAR, | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0014076 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHD | UNISSA | BEGUM | NA | | | C/O KAZI SYED MAYEBUDDIN, H.NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0015040 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AZEEMUDDIN | PERVEZ | M | NA | | | 12-2-332 MEHDIPATNAM HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0015237 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAI | PRASANNA | PALLIPATTU | NA | | | 10-4-771/9/A2 SREERAM NAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0016296 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARASWATHI | BAI | ATHIMIKA | NA | | | 10-3-212, HUMAYUN NAGAR NEAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0016347 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHAILAJA | MALAKAPALLI | | NA | | | H NO 10-4-77U/2, SRI RAM NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0016400 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SYED | ABDUL | MAJEED | NA | | | H NO 12-2-830/41/1 HILL COLONY N | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0016577 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ADILAKSHMI | S | | NA | | | 10-5-23/1, MASAB TANK NEAR POLI | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0016665 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VENKATA | SATYANARAYANA | RAJUNADIMPALLI | NA | | | 302, VENKAT HOMES, 59-MIGH, ME | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0017054 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRIDHAR | NAIDU | S | NA | | | C/O S A NAIDU,ASST.DIRECTOR NW | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0017700 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| KAUSER | BEGUM | | NA | | | 12-1-531 SYED ALI GUDA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0018733 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SRINIVAS | AMULA | | NA | | | H NO 10-4-35/9/1/C MASAB TANK H | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0025799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KESHAVA | REDDY | MOTHE | NA | | | H NO 10-2-289/11 SHANTHINAGR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0025802 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATIQ | AHMED | SHERIFF | NA | | | H NO 10-2-510/A/3/2/B OPP DEVUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0025805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASAD | AHMED | SHERIFF | NA | | | H NO 10-2-510/A/3/2/B OPP DEVUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0025806 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | RAM | SONI | NA | | | 10-4-37/A HUMAYUNNAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0025809 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | PRASAD | HV | NA | | | C/O A R SASTRY D NO 13-6-438/A/3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0026111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YASMEEN | SHAIK | | NA | | | H NO 10-4-771/10 BREEZE ENCLAVE | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0031683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARATHNAM | SALE | | NA | | | 12-2-417/B 29 S B I COLONY GUDIM | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0032957 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVATHI | VASI | REDDY | NA | | | 66 SANTHI NAGAR HYDERABAD HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0034268 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOMI | REDDY | C | NA | | | H NO 12-2-715/1/3 PADMANABA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0035108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | LAXMI | P | NA | | | H NO 105 2ND STREET SREERAM NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0036414 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SUVARCHALA | P | | NA | | | H NO 10-3-14/B/4/2 HUMAYUN NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0036458 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GUJJARI | VENKATA | KRISHNARAO | NA | | | 12-02-823/A/64 SANTOSH NAGAR N | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0040742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KASTURI | | | NA | | | 12-2-830/12 ALAPATINAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0052480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDA | RAJULU | TPORETI | NA | | | A/C SHARA ADVERTISING 10-2-289/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0054756 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | GOPAL | K | K | D | NAIDU | 12-2-800/502 DILSHAD NAGAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0059452 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| BHUPATHIRAJU | BHARATHI | DEVI | VISWANATHA | VARMA | BH | HOUSE NO. 12-2-823, A/40 SANTOS | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0063571 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KONDAL | RAO | KONDAMEEDI | NA | | | H NO 3-6-780/7 C STREET NO 14 HI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0003001 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVAS | RAMAGOWNI | | NA | | | 3-6-547/3A IST FLOOR OPP GOWDA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0003006 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | DEVI | DESAI | NA | | | KESARI 3-5-892 HIMAYAT NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0005291 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MOHAN | KUMA | MALYALA | NA | | | 1-2-8/5 DOMAL GUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0007286 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DURGA | PRASAD | M | NA | | | C/O V V S SARMA 1-2-593/14 GAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0011264 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | MULAJKER | | NA | | | H NO 3-5-1092/6/1 NARAYANAGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013318 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANAND | KAKANI | | NA | | | C/O.MODANI & CO., STOCK & SHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013360 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ASHOK | MULAJKER | | NA | | | 3-5-1092/6/1, NARAYANAGUDA, HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013364 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHARATHI | TIPARTI | | NA | | | 3-5-586 FLAT NO 106 AIR BUS APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013466 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBBIAH | C | M | NA | | | GARWARE PAINTS LTD 3-6-290/17 H | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013626 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DODDA | KRISHNA | REDDY | NA | | | 611, RSV APARTMENTS, URDU STRE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0013845 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JYOTHSONA | BENEDICT | | NA | | | 3-6-190/1 URDU GALLY HIMAYAT N | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014328 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAMUNA | VUPPALA | | NA | | | 3-6-106/A, OM SRI SAI TOWERS FLA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014359 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KARAN | VIR | SEHGAL | NA | | | H.NO. 3-5-1086 JAISWAL ROAD HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014483 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| URMILA | K | | NA | | | 3-6-781/3, STREET NO.14 HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014611 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KATAKAM | SRIHARI | | NA | | | 1-2-215/A, FLAT NO 4 GAGAN VIHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014634 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANURI | SUBBA | RAO | NA | | | H NO 3-6-550/3, I FLOOR, 7TH STRE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0014636 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHAN | RAO | PENGUDURU | NA | | | 3-6-371 HIMAYATNAGAR 2ND ST HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015013 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANNAPURNAMM | N | | NA | | | C/O ASSOCIATED ENGG COMPANY 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | SHANKER | REDDYDEGA | NA | | | 1-2-593/4/A, SRIRAMACHANDRA M | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015845 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| AMRIT | KAUR | | HARVINDER | SINGH | | BC-49,WEST SHALIMAR BAGH NEW | INDIA | DELHI | NEW DELHI | 110088 | IN30142810043226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | ARORA | | SH | MADAN | GOPALARORA | FLAT NO - 63 D BLOCK - AC SHALIM | INDIA | DELHI | NEW DELHI | 110088 | IN30020610764828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | | | RATAN | SINGH | | F - 101, 3rd FLOOR PANDAV NAGAR | INDIA | DELHI | NEW DELHI | 110092 | IN30176610061627 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| AMARJEET | KAUR | | GURCHARAN | SINGH | | G 255 PREET VIHAR NEWDELHI | INDIA | DELHI | NEW DELHI | 110092 | IN30151610079053 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| JAI | GOPAL | | NA | | | A 53 PANDAV NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | IN30112715337199 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JASVINDER | KAUR | | JAGDISH | SINGH | | 169, MAYUR VIHAR, POCKET -D, PH | INDIA | DELHI | NEW DELHI | 110093 | IN30226911062263 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| SAROJ | BALA | | NA | | | B 162 JHILMIL COLONY DELHI, DELH | INDIA | DELHI | NEW DELHI | 110095 | IN30112715840142 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | REDDY | KOTI | NA | | | STATE BANK OF HYDERABAD CHINN | INDIA | ANDHRA PRADESH | HYDERABAD | | IN30102221118599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDER | SINGH | | CHANDAN | SINGH | | H.NO-108, VILL-BHURKA, GURGAO | INDIA | HARYANA | GURGAON | 122001 | IN30198310189206 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | RANI | JAIN | JAI | PRAKASH | JAIN | APT 4301, BLOCK-D, MANDARINA, C | INDIA | TAMIL NADU | CHENNAI | 600085 | IN30021412498842 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITIN | MANCHANDA | | JAGMOHAN | MANCHANDA | | 1016/24 JAGDISH COLONY ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN30051319180418 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| GEETA | RANI | | BHAGWAN | DASS | AHUJA | H NO - 42, BHUTANI COLONY NR. AI | INDIA | HARYANA | HISSAR | 125001 | IN30220110915874 | | Amount for unclaimed and unpaid dividend | 31.50 | 26-AUG-2019 |
| SUSHIL | KUMAR | BANSAL | NA | | | 49 WARD NO 1 SIRSA | INDIA | HARYANA | SIRSA | 125055 | IN30177411449384 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAROJ | BALA | | NA | | | H NO - 400 URBAN ESTATE JIND HAR | INDIA | HARYANA | SIRSA | 126102 | IN30020610927716 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANJOT | KUMARI | | JATINDER | KUMAR | KALRA | 106-107, EKTA VIHAR AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | IN30155721681134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | GUPTA | SH | PREMMOHANGUPTA | | H.NO. 12 MILAP NAGAR AMBALA C | INDIA | HARYANA | AMBALA CITY | 134003 | IN30112716621197 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SAROJ | RANI | GUPTA | ANIL | KUMAR | GUPTA | H.NO 12 MILAP NAGAR NEAR MANA | INDIA | HARYANA | AMBALA CITY | 134003 | IN30112716850778 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDER | PARKASH | | MADAN | LAL | | H NO 165 1ST FLR SEC 8 PANCHKUL | INDIA | HARYANA | AMBALA CITY | 134109 | IN30177415654298 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SUKSHAM | VERMA | | RAMESH | KUMAR | VERMA | H NO 717 SECTOR 21 PANCHKULA | INDIA | HARYANA | AMBALA CITY | 134112 | IN30133020668920 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREM | LATA | | NA | | | 107 YAMUNA GALI YAMUNANAGAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN30231610173423 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| ARUN | KUMAR | | SH | JAI | NARAIN | HOUSE NUM - I GULAB PARK JAGAD | INDIA | HARYANA | YAMUNANAGAR | 135003 | IN30165310179722 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ARTI | VERMA | | BIRJA | NAND | | 231 KALYAAN NAGAR JAGADHARI | INDIA | HARYANA | YAMUNANAGAR | 135003 | IN30177412947929 | | Amount for unclaimed and unpaid dividend | 18.00 | 26-AUG-2019 |
| JAGMOHAN | SAREEN | | HAKUMAT | RAI | SAREEN | MOTI BAZAR OHRI CHOWK BATALA | INDIA | PUNJAB | LUDHIANA | 141001 | IN30114310280173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHPAL | SINGH | | NA | | | H NO 2 A SHASTRI NAGAR LUDHIAN | INDIA | PUNJAB | LUDHIANA | 141001 | IN30177411299369 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | SSODHI | | NA | | | 102D KITCHLU NAGAR LUDHIANA P | INDIA | PUNJAB | LUDHIANA | 141001 | IN30133018050117 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIKHIL | JAIN | | N | D | JAIN | HOUSE NO 2557 PHASE I URBAN ES | INDIA | PUNJAB | LUDHIANA | 141002 | IN30114310418425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVINDER | KAUR | | NA | | | HOUSE NO 220 /Z BLOCK - A RAJIN | INDIA | PUNJAB | LUDHIANA | 141002 | IN30160410885474 | | Amount for unclaimed and unpaid dividend | 607.50 | 26-AUG-2019 |
| SURESH | KUMAR | | NA | | | B 7/612 MANDI KESAR GANJ LUDHI | INDIA | PUNJAB | LUDHIANA | 141008 | IN30088813190549 | | Amount for unclaimed and unpaid dividend | 360.00 | 26-AUG-2019 |
| ALKA | RANI | | UMA | KANT | | H NO 247 WARD NO 9 MOHALLA DH | INDIA | PUNJAB | LUDHIANA | 141401 | IN30177410328193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMJIT | SINGH | | MAN | MOHAN | SINGH | PARAMJIT GARMENTS SUBHASH BA | INDIA | PUNJAB | LUDHIANA | 141401 | IN30114310362943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAY | GARG | | NA | | | H NO- 1253/A MOH RAM NAGAR JA | INDIA | PUNJAB | MOGA | 142026 | IN30231610298920 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| RAVI | GUPTA | | NA | | | H NO 208 GREEN AVENUE AMRITSA | INDIA | PUNJAB | AMRITSAR | 143001 | IN30112716815774 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAN | SHARMA | | SHRI | NIWAS | SHARMA | TEAK TRADERS HOSHIARPUR ROAD | INDIA | PUNJAB | JALANDHAR | 144004 | IN30039410656454 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| CHANDER | MOHAN | CHOPRA | DHARAM | PALSH | | NO 110, GURU GOBIND SINGH AVEN | INDIA | PUNJAB | JALANDHAR | 144009 | IN30169610699325 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| SAMINDER | KAUR | SANDHU | GUR | HARWANT | SINGHSANDHU | 2 GURU NANAK AVENUE FATEH GAR | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN30211310086334 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| HARSHVIR | SINGH | KOCHHAR | S | P | SKOCHHAR | H NO 485 SECTOR 15-A CHANDIGAR | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN30160410145560 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAMESH | KUMAR | PASSI | PATAI | RAM | | H.NO. 8 CENTURY ENCLAVE PHASE I | INDIA | PUNJAB | PATIALA | 147001 | IN30133019118176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKTA | RANI | GOYAL | NA | | | RANI DI KOTHI GAUSHALLA ROAD SA | INDIA | PUNJAB | SANGRUR | 148001 | IN30039411190702 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MALKIT | SINGH | BRAR | NA | | | G.T.RD. RAMPURAPHUL(PB) PUNJA | INDIA | PUNJAB | BHATINDA | 151103 | IN30112715908697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | PAL | KAILA | MUNSHI | RAM | KAILA | NO 1064 SECTOR 8C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160018 | IN30169610674117 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| MONISHA | BHATTACHARJEE | | BHATTACHARJEE | P | | HOUSE 1147 SECTOR 44/B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN30131320111435 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ANNAPURNA | SINGH | THAKUR | NA | | | H. NO. B 124 KENDRIYA VIHAR SECT | INDIA | CHANDIGARH | CHANDIGARH | 160048 | IN30169611181648 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DALJIT | KAUR | GORWARA | MR | A | SGORWARA | HOUSE NO 1460 PHASE 10 MOHALI | INDIA | CHANDIGARH | CHANDIGARH | 160062 | IN30106310028263 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARVINDER | SINGH | GORWARA | MR | B | SGORWARA | HOUSE NO 1460 PHASE 10 MOHALI | INDIA | CHANDIGARH | CHANDIGARH | 160062 | IN30106310028272 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SHAMSHER | CHAND | | NA | | | 25/1 SHAKUNTLAM W.NO 14 SHIML | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | IN30226912115091 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| KANTA | KUNDLAS | | NA | | | HOUSE NO- 399/2 NR DESOUZA CLI | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | IN30231610123934 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JASBIR | KAUR | | SH | AMRIK | SINGH | WARD NO- 9 DEVI NAGAR PAONTA | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | IN30231610088237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYA | PRAKASH | | PURAN | DEV | SHARMA | 125/1 GRAM KARADASH KULLU | INDIA | HIMACHAL PRADESH | KULLU | 175101 | IN30177415566079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHIM | SINGH | | DOT | RAM | | VPO BAJORA KULLU | INDIA | HIMACHAL PRADESH | KULLU | 175125 | IN30177412770391 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| SANJEEV | KUMAR | KANGO | NA | | | VPO JAHU HAMIRPUR | INDIA | HIMACHAL PRADESH | KANGRA | 176048 | IN30177410778062 | | Amount for unclaimed and unpaid dividend | 121.50 | 26-AUG-2019 |
| SAROJ | AGRAWAL | | NA | | | 3-5-886 HIMAYATNAGAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0016618 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PRASHANT | KUMAR | V | NA | | | 3-6-106/A, OM SRI SAI TOWERS FLA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0017194 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SRI | GOPAL | JAJU | NA | | | 3-5-890, OFFICE NO.106 PARAS CHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0017372 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MANOHAR | REDDY | P | NA | | | C/O ESHWAR SECURITIES 1-2-385/2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0017401 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| YASMEEN | REHMAN | | NA | | | 3-6-177/1 HYDERGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0017628 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| AJAY | BAJAJ | | NA | | | 601 J B AIR COOLED APARTMENTS D | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0030526 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKAT | REDDY | NANDIKONDA | NA | | | FLAT NO 202 TULASI HOMES STREET | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0030591 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | RAMAGOWNI | | NA | | | 3-6-47/3A IST FLOOR HIMAYAT NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0031684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HUMERA | KHAN | | NA | | | 1-2-367/3 DOMALGUDA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0033014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NASEER | MEHDI | KHAN | NA | | | 81-2-367/3 GAGANMAHAL DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0034576 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | GUPTA | AMRISHETTY | NA | | | 3-6-522/A HIMAYATNAGAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0034704 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KORATLA | COMMERCIAL | FINANCELTD | NA | | | H NO 3-6-393/1 ROAD NO 3 HIMAY | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0034898 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYULU | REDDY | J | NA | | | C/O CIFCO 3-6-14/1 HIMAYAT NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0036059 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GV | STOCKS | PVTLTD | NA | | | 3-5-930/A 1ST FLOOR LANE OPP CEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0040708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARASIMHA | RAO | GSN | NA | | | 3-5-930/A I FLOOR LANE OPP CENT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0041034 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROSILY | P | T | NA | | | H NO 3-6-259/A HIMAYAT NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0047116 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJANAMMA | C | | VENKATAIAH | M | | FLAT NO 103 STREET NO 7 HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0058179 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHARTHI | TIPARTI | | T | LINGA | REDDY | 3-5-586 FLAT NO 106 AIR BUS APTS, | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0060923 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PAVAN | KUMAR | PULA | RAMANJANEYULU | PULA | | HNO.3-6-771 TO 776, FLAT. 401 SRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0063458 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SRINIVAS | MANYAM | | NA | | | C 60 NIRD CAMPUS RAJENDRANAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500030 | 0025824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | BAHADUR | | NA | | | H NO 110 LIC COLONY NEAR INDIRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500030 | 0052516 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHARATI | KADALI | | NA | | | QRNO.451/4, TYPE-6, BHEL TOWN | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0001313 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHARMAPURI | LAKSHMAN | | NA | | | STORE KEEPER SWITCH GEAR SOTRE | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0005063 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MULAGUNDLA | LACHI | REDDY | NA | | | 5-D, MRF COLONY RAMACHANDRAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0005078 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VENKATESHWARF | GANGISETTY | | NA | | | Q.NO. 667/A B.H.E.L TOWNSHIP RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0007287 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDRA | ASHOK | TALELE | NA | | | BHEL MIG 1989 R C PURAM HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0007289 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| HEMALATA | T | | NA | | | BHEL MIG 1989 R C PURAM HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0007290 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ABDUL | SATTAR | S | NA | | | QTR NO 2143 B NH 5 BHEL TOWNSH | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0007292 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | SHEKAR | BONHAB | NA | | | H NO 1-23 R C PURAM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0007295 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHALAKSHMI | K | | NA | | | HIG - 66 BHEL, RAMACHANDRAPUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014621 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KOMMISETTY | PRABHAKARA | RAO | NA | | | BHEL CREDIT SOCIETY LTD, BHEL TO | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014742 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MURTHY | K | SN | NA | | | 661 C TYPE IV NH4, BHEL TOWNSHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0014751 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PADMAVATHY | K | | NA | | | 661 C TYPE 4 NH IV BHEL RAMACHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0017627 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| GANGISETTY | PRAVEENA | | NA | | | QUARTER NO.667-A, BHEL TOWNSH | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0018256 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAYALA | SHEELA | | NA | | | SR. ENGINEER, TCGT.01 ENGG BLDC | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0018681 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | B | NA | | | QR NO 155-C TYPE 3 BHEL TOWNSH | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0025827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARATI | KADALI | | NA | | | QR NO. 454/A TYPE 6 BHEL TOWNSI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0030530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | PRABHU | ALLAMUDI | NA | | | BHEL MIG H NO 74 BHEL HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0031685 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VUTUKURI | DURGADEVI | | NA | | | HIG 282 BHEL (T S) R C PURAM HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0033016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | REDDY | K | NA | | | 1010-C NH II BHEL TOWNSHIP R C P | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0045409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | REDDI | MUNNAMGI | NA | | | PLOT NO.47, VITHAL RAO NAGAR M | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0004014 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVAS | REDDI | MUNNAMGI | NA | | | PLOT NO.47, VITHAL RAO NAGAR M | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0010038 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | RAJU | P | NA | | | ROAD NO 2 PLOT NO 25-A JUBILEE H | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0051708 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SARADA | TARIMALA | | NA | | | FLAT NO 405 DHANANJAYA TOWERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0002941 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SARANG | DHAR | PRADHAN | NA | | | HNO 8-2-767/1/30/A/B SRI RAM NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0003014 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | B | MULAJKER | NA | | | SCIENTIFIC METERS PVT LTD ROAD I | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0003997 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RADHAKRISHNA | REDDY | DODLA | NA | | | KOHINOOR NO.6-3-251, ROAD NO.1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0004948 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAROJA | REDDY | DODLA | NA | | | KOHINOOR 6-3-251, ROAD NO.1, BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0004949 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAGARIKA | REDDY | N | NA | | | 8-2-332, ROAD NO 3 BANJARA HILLS | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0005149 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AYYAPPAN | R | | NA | | | 2/2 SELVANATHAN STREET CHETPET | INDIA | TAMIL NADU | CHENNAI | 600031 | 0001823 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THOMAS | D | | NA | | | 13 DR T V NAIDU RD CHETPUT CHEN | INDIA | TAMIL NADU | CHENNAI | 600031 | 0027060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | JYOTHI | SANKAR | NA | | | F1 AATMA MAHALAKSHMI FLATS HA | INDIA | TAMIL NADU | CHENNAI | 600031 | 0039690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | HARAN | R | NA | | | FINANCE OFFICER, SPIC PHARMA DI | INDIA | TAMIL NADU | CHENNAI | 600032 | 0001824 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| PUSHPA | K | MENON | NA | | | 23A FIVE FURLONGS RD GHINDY CH | INDIA | TAMIL NADU | CHENNAI | 600032 | 0027062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | R | | NA | | | D-1, RAMAN HOUSE 21 KUPPIAH ST | INDIA | TAMIL NADU | CHENNAI | 600033 | 0012031 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUMATHI | K | | NA | | | FLAT NO.B-1, 'SREE BHAVA', 12, NK I | INDIA | TAMIL NADU | CHENNAI | 600033 | 0014658 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYALAKSHMI | R | | NA | | | 27 BABU RAJENDRA PRASAD ROAD T | INDIA | TAMIL NADU | CHENNAI | 600033 | 0025905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITRA | RAM | | NA | | | 34/4 LAKSHMI NARAYANA ST WEST | INDIA | TAMIL NADU | CHENNAI | 600033 | 0027064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANI | KIRAN | PADMASOLA | NA | | | 42 KIRUPASANKARI ST WEST MAMB | INDIA | TAMIL NADU | CHENNAI | 600033 | 0033610 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALAMELU | V | V | NA | | | A5 WORY TOWERS 21 LAKE VIEW RO | INDIA | TAMIL NADU | CHENNAI | 600033 | 0049383 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMADOSS | S | | NA | | | A5 WORY TOWERS 21 LAKE VIEW RO | INDIA | TAMIL NADU | CHENNAI | 600033 | 0049493 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASAN | N | | NA | | | FLAT C1 RAVI RAM APARTMENT OLI | INDIA | TAMIL NADU | CHENNAI | 600033 | 0053774 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | S | NA | | | 34 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600034 | 0001827 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNAMURTHY | RAJAGOPAL | | NA | | | 10 SAROJINI STREET MAHALINGAPU | INDIA | TAMIL NADU | CHENNAI | 600034 | 0007790 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| AL | G | KASI | NA | | | NO 19 IIIRD CROSS ST LAKE ROAD N | INDIA | TAMIL NADU | CHENNAI | 600034 | 0009356 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GANESAN | A | | NA | | | 25 Z, KARPAGAMBAL NAGAR MYLAI | INDIA | TAMIL NADU | CHENNAI | 600034 | 0013310 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAKUNTHALA | JAYARAMAN | | NA | | | 30 VEERA BADRAN STREET NUNGAN | INDIA | TAMIL NADU | CHENNAI | 600034 | 0016299 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| AMAR | RAHAMAN | | NA | | | 66 NUNGAOM KAKKM HIGH ROAD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0032264 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MOTHILAL | BHANDARI | M | NA | | | 16 MELPADI MUTHAI STREET NUNG | INDIA | TAMIL NADU | CHENNAI | 600034 | 0033611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALASUBRAMANI | N | | NA | | | 126 VALLUVAR KOTTAM HIGH ROAD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0037636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| ACHUTHA | RAO | KH | NA | | | KOTHARI & KOTHARI 13 N H ROAD ( | INDIA | TAMIL NADU | CHENNAI | 600034 | 0045943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARTHIKEYA | P | | NA | | | 7-F 2ND FLOOR J S APARTMENTS-7 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0050477 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| YADINDRA | KUMAR | LG | NA | | | AROCHEM P B NO 3368, 480 ANN/ | INDIA | TAMIL NADU | CHENNAI | 600035 | 0011530 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHWIN | BALASUBRAMANIAM | | NA | | | NO.3,6TH STREET NANDANAM EXTE | INDIA | TAMIL NADU | CHENNAI | 600035 | 0013339 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| AVINASH | BALASUBRAMANIAM | | NA | | | NO.3, 6TH STREET, NANDANAM EXT | INDIA | TAMIL NADU | CHENNAI | 600035 | 0013340 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GAYATHRI | B | | NA | | | NO.3, 6TH STREET NANDANAM EXT | INDIA | TAMIL NADU | CHENNAI | 600035 | 0013567 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| FORESIGHT | FINANCIAL | SERVICESLTD | NA | | | TEMPLE TOWER, 3RD FLOOR, 476/2 | INDIA | TAMIL NADU | CHENNAI | 600035 | 0018209 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUMAR | RAJ | AN | NA | | | 3-A SRIDEVI APARTMENTS 31 FIRST | INDIA | TAMIL NADU | CHENNAI | 600035 | 0048694 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | RAJ | AN | NA | | | 3-A SRIDEVI APARTMENTS 31 I MAI | INDIA | TAMIL NADU | CHENNAI | 600035 | 0050998 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ELIZABETH | DHINAGAR | | NA | | | 231/1, I C F NORTH COLONY CHENN | INDIA | TAMIL NADU | CHENNAI | 600038 | 0013927 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRIYA | P | K | NA | | | H NO 29-4 I C F COLONY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600038 | 0027082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESWARAN | R | | NA | | | PLOT NO 72 IV CROSS STREET MAHA | INDIA | TAMIL NADU | CHENNAI | 600039 | 0016173 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHUPATHI | K | | NA | | | PLOT NO 158 14TH EAST CROSS STR | INDIA | TAMIL NADU | CHENNAI | 600039 | 0033618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANUMATHY | V | M | NA | | | 115-A, SUNDARAR ST TIRUVALEESW | INDIA | TAMIL NADU | CHENNAI | 600040 | 0001834 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREMAVATHI | V | | NA | | | BLOCK 298, DOOR 2, BELLY AREA AN | INDIA | TAMIL NADU | CHENNAI | 600040 | 0007795 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIVEKANANDAN | V | D | NA | | | BLOCK 298, DOOR 2, BELLY AREA A | INDIA | TAMIL NADU | CHENNAI | 600040 | 0007796 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOVINDAN | KUTTY | KK | NA | | | 115-A SUNDARAR ST TIRUVALESWA | INDIA | TAMIL NADU | CHENNAI | 600040 | 0007797 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOMAN | G | | NA | | | PLOT NO 5098 G BLOCK SECOND S | INDIA | TAMIL NADU | CHENNAI | 600040 | 0011505 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAMILA | MEHTA | | NA | | | 1696/3, H BLOCK IITH MAIN ROAD, | INDIA | TAMIL NADU | CHENNAI | 600040 | 0015739 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJAN | S | K | NA | | | PLOT NO 1078 G BLOCK 18TH ST AN | INDIA | TAMIL NADU | CHENNAI | 600040 | 0027086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SETHUMADHAVA | S | | NA | | | ANNANAGAR MADERAS CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600040 | 0027089 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTA | GOYAL | | NA | | | C/O GOYAL ASSOCIATES U-75 5TH M | INDIA | TAMIL NADU | CHENNAI | 600040 | 0030786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | TRIPATHI | | NA | | | 501 3 CENTRAL REVENUE QUARTER | INDIA | TAMIL NADU | CHENNAI | 600040 | 0031776 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURLIDHAR | PANSARI | | NA | | | C/O MDP REAL ESTATE & INVTS PVT | INDIA | TAMIL NADU | CHENNAI | 600040 | 0036536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| STELLA | | | NA | | | 400/1 MANASA APARTMENTS 2ND A | INDIA | TAMIL NADU | CHENNAI | 600040 | 0047176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PR | VEERAPPAN | | NA | | | M-37 B EAST AVENUE THIRUVANMI | INDIA | TAMIL NADU | CHENNAI | 600041 | 0007798 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANESAN | S | VADAKARAIVENK | NA | | | SB-12, TNHB FLATS 74, BALAKRISNA | INDIA | TAMIL NADU | CHENNAI | 600041 | 0014067 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJARAM | S | | NA | | | L/35 2ND MAIN ROAD KAMARAJ NA | INDIA | TAMIL NADU | CHENNAI | 600041 | 0041213 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIDHARAN | V | N | NA | | | 15 BALU STREET THIRUVANMIYUR C | INDIA | TAMIL NADU | CHENNAI | 600041 | 0052356 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SELVAKUMAR | EBENEZER | EA | NA | | | 16, ANDAL AVENUE GANDHI ROAD T | INDIA | TAMIL NADU | CHENNAI | 600042 | 0013919 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| AJITPAL | SINGH | | RAJINDER | SINGH | | H NO F 159 JAWAHAAR NAGAR NEV | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN30021413483906 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| A | K | RAZDAN | LATE | SH | RUGHNATHRAZDAN | H NO 193 SEC 02 LOWER ROOP NAG | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN30133019321343 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BILAL | AHMAD | MAKROO | GH | RASOOLMAKROO | | MAKROO HOUSE OPPOSITE SBI AWA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192122 | IN30169610215099 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| YASHPAL | AHUJA | | NA | | | 62, MIRJA JAN STREET, DASNA GATE | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30020610231482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| R | K | MAHESHWARIHU | NA | | | A-76 SECTOR-71 DIST GAUTAMBUD | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30011810253108 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ATAM | SINGH | BEDI | LABH | SINGH | BEDI | KB111 KAVI NAGAR GHAZIABAD UT | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30045013807116 | | Amount for unclaimed and unpaid dividend | 525.00 | 26-AUG-2019 |
| USHA | RANI | GUPTA | S | C | GUPTA | 9/1231, VASUNDHARA YOGNA GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30155720128579 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| NITIN | GUPTA | | NARENDER | PRAKASH | GUPTA | B 195 RAM PRASTHA GHAZIABAD U | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN30011811008574 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHAND | PAHUJA | VIDYABHUSHAN | | | 358, SECTOR - 15-A NOIDA U.P | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30014210294332 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRANAV | THAKUR | | SHIV | KANT | THAKUR | B 34 22 SECTOR 22 GROUND FLOOR | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30223610507288 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIDHYA | DEVI | | BHOOP | SINGH | | I- 84 SECTOR- 27 NOIDA UTTAR PRA | INDIA | UTTAR PRADESH | NOIDA | 201303 | IN30096610566233 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| VIVEK | BANSAL | | NA | | | AYODHYA KUTI MARRIS ROAD ALIG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30120910041388 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJAY | KUMAR | AGARWAL | LATE | SH | RCAGARWAL | DABBOO DALSEN TIKARAM MANDI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30120910081988 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ANJU | SINGHAL | | NA | | | 7/317 , SUBHASH ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30120910111492 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DAMODAR | GUPTA | | BANWARI | LAL | GUPTA | OM PRAKASH BANWARI LAL YUSUF | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30105510123765 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADARSH | KUMAR | | NA | | | HIG 35 VIKAS NAGAR ADA COLONY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30177410731862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | SHARMA | VIJAY | PAL | SHARMA | 5/52, H-4 HAR VILAS NAGAR ITI RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721884628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | SHARMA | | NARENDRA | KUMAR | SHARMA | 5/52, H - 4 HARVILAS NAGAR ITI RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721888125 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SUNIL | KUMAR | AGARWAL | LATE | RAM | MURTYAGARWAL | JAGANNATH VISHAMBHAR DAYAL S | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN30240410069843 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAJESH | KUMAR | GARG | NA | | | C 20 21 INDUSTRIAL AREA HATHRA | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN30240410089816 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJNI | GARG | | NA | | | C 20 21 INDUSTRIAL AREA HATHRA | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN30240410089824 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | KUMAR | GUPTA | NA | | | C/o Jay Dayal Sharma Katra Shamsh | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN30177410251732 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AHMAD | HASEEB | KHAN | AHMAD | SALEEM | KHAN | 7/64 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN30133019651831 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | SINGH | | BIJAY | NARAYAN | SINGH | PLOT NO. 2659 AWAS VIKAS SCHEM | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN30155720028192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | | C | S | SAXENA | 117/516 PANDU NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208005 | IN30051311859758 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | BHALLA | KASHI | NATH | BHALLA | 108/60 61 P ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN30155710429436 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAN | MOHAN | SINGH | NA | | | 118/442 A 2 KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN30001110703000 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| TARAPRASAD | VARMA | | S | P | VARMA | 119/132 A BAMBA ROAD DARSHAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN30155711088772 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GIRDHARI | LAL | GUPTA | NA | | | PRABHU DHAM 119/459 DARSHAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN30155721517432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIMA | GUPTA | | C | M | PORWAL | 127/1116-W-1 SAKET NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208014 | IN30155721033351 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| ANUPAM | RAJAN | | JAG | MOHAN | BABU | 120 / 505 SHIVAJI NAGAR NEAR J. | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN30007910359093 | | Amount for unclaimed and unpaid dividend | 547.50 | 26-AUG-2019 |
| ANIL | KUMAR | TIWARI | SIDDHE | SHWAR | TRIPATHI | E2 396 BARRA 2 EWS SINGLE STORY | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN30112716885535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHKAR | SHUKLA | | DWARIKA | PRASAD | SHUKLA | PAIGOOPUR BITHOOR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 209201 | IN30133019563742 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIKAS | BANSAL | | RAM | GOPAL | BANSAL | 1/57 SANGAT MOH. FATEHGARH FA | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN30055610355346 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | KUMAR | KATIYAR | RAM | RATAN | LAL | RATAN COLD STORAGE GHATIYA GH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN30155722151739 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| BHIM | RAJ | SWARNKAR | SHRI | JANKI | PRASAD | SARAI AKIL ALLAHABAD | INDIA | UTTAR PRADESH | BANDA | 210006 | IN30202534061270 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIMA | PANDEY | | NA | | | CMS BANGLO (BELI HOSPITAL CAMP | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN30112715819300 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KAMLAKANT | MISHRA | | SRI | RAM | SEWAKMISHRA | 23 A / 2K / D UMARPUR NIWA SULE | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN30112716971728 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KULSHRESHTHA | | NA | | | 7 / 13 LAKHPAT RAI LANE BAHADUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30088813670061 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MEETA | MISHRA | | NAGESH | KUMAR | MISHRA | 344/143 MEERAPUR ALLAHABAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30133017262512 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| SARVAGYA | KUMAR | WAHI | D | L | WAHI | 872 B DARIYABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30133018055993 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHYAM | BABU | YADAV | NA | | | 739/333 MEERA PUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30133019273106 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KANCHAN | SRIVASTAVA | | LATE | BENI | MADHAAYSAHAI | 41 B TULARAMBAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30133019930777 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | AGRAWAL | | RANJAN | KUMAR | AGARWAL | 991 MUTHIGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30133019963632 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| NILU | RASTOGI | | BRIJ | KISHORE | RASTOGI | 256/161/11 (KASHI RAJ NAGAR) OP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30202534042585 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | SINGH | | NA | | | H. NO. 34 AMAULI BINDKI FATEHPU | INDIA | UTTAR PRADESH | FATEHPUR UP | 212631 | IN30055610318744 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ASHOK | KUMAR | YADAV | SRI | BANARASI | YADAV | CK 65/70 BARI PIYARI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30285510006387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAL | KRISHNA | KAPOOR | LATE | NARAYAN | DASKAPOOR | NARAYAN SAREE EMPORIUM SHYAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30055610115067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | BHURARIA | NA | | | NARENDRA KUMAR BHURARIA J 12/ | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30112715070672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KUMAR | BHATT | RATAN | SHANKER | BHATT | C.K. 3/36 SOOT TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30112716802248 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KARAN | ARORA | | ATUL | ARORA | | C.K. 26/7 KACHOURI GALI KACHOU | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30133019729729 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANI | M | | NA | | | PLO NO.31, RAO & RAJU COLONY, R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0013078 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| ARUNA | PUSAPATI | | NA | | | PLOT NO 1247 ROAD NO 62 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0013224 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ARUN | B | MULAJKER | NA | | | SCIENTIFIC METERS PVT. LTD ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0013271 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| RAJEEV | B | | NA | | | C/O L V PRASAD EYE INSTITUTE ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0013542 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| HANUMANTHA | RAO | KANAMARLAPUD | NA | | | 8-2-310/A/12/30, ROAD NO.14, NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014144 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVASA | RAJU | I | NA | | | 8-2-335/2, ROAD NO.5, BANJARA HI | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014250 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHRIKANTH | BABU | J | NA | | | PLOT NO. 1260 ROAD NO 36, JUBILE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014365 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ASHACHAUDHARY | K | | NA | | | FLAT NO.2, BLOCK B 2ND FLOOR, AN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014546 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOPI | K | | NA | | | FLAT NO.2, BLOCK-B AMRUTHA ENC | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014553 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAVINDRA | REDDI | KV | NA | | | 302 SURABHI ENCLAVE ROAD NO 14 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0014716 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MEENAKSHI | MILIND | JOSHI | NA | | | PLOT NO.42 SRI RAGHAVENDRA NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0015223 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MILIND | VIJAY | JOSHI | NA | | | PLOT NO.42 SRI RAGHAVENDRA NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0017613 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SHAH | MOHAMMED | NAZIMUDDIN | NA | | | H NO 8-2-616/B/4 ROAD NO 11 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019300 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SHAH | MOHAMMED | SAYEEDUDDIN | NA | | | NASHEMAN H NO.8-2-616/B/4, ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019301 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SATYANARAYANA | MURTHY | D | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019461 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |

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| RAJESH | KUMAR | KUNDALIA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019462 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | KUMAR | PULSARIA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019463 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ADITYA | KUMAR | ALMOL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019464 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARESH | SHAH | G | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | ABROL | | NA | | | 8-2-584/7 ROAD NO 9 BANJARA HIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019505 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019507 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARENDRA | S | | NA | | | C/O G V J SALNY GANDHI NAGAR NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019508 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIDHAR | V | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAMES | SYLEVESTER | | NA | | | HOTEL KRISHNA OBEROI ROAD NO 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBEER | SINGH | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019532 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARGARET | ROSY | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JACOB | | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHABOOB | SUBHANY | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | KATURI | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019537 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRANJAN | MALLIK | | NA | | | C/o G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019539 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MOHANDAS | K | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019540 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BENEDICTA | | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURANJAN | BARVA | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYALAXMI | | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | E | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019544 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MARGRET | REKHA | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019545 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VARMA | C | VN | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019546 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVA | PRASAD | | NA | | | 8-2-310/A/12/30 NANDI NAGAR CH | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019547 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAN | ALBERT | JOSEPH | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | M | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019549 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| LEE | A | J | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019550 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| AKSHAY | KULKARNI | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019553 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | GOLATI | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019554 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIRANDER | PRASAD | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019555 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | GOMES | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURUGAN | P | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019557 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | K | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019558 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | VENGALIL | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019559 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BABU | P | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019561 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| HAMEED | | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 E | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019562 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| EZHIL | MANI | N | NA | | | 91 MURPHY DOSS STREET VELA CHE | INDIA | TAMIL NADU | CHENNAI | 600042 | 0027094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUMUGAM | K | | NA | | | 117-B, MAIN ROAD RADHANAGAR, | INDIA | TAMIL NADU | CHENNAI | 600044 | 0001843 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | CHAR | B | NA | | | PLOT 17 11TH CROSS EXTN NEW CO | INDIA | TAMIL NADU | CHENNAI | 600044 | 0004707 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NATARAJAN | S | | NA | | | 53 STATE BANK COLONY CHROMEP | INDIA | TAMIL NADU | CHENNAI | 600044 | 0016287 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MURALI | DARAN | K | NA | | | NO 6 3RD ST BHARATHI PURAM CHE | INDIA | TAMIL NADU | CHENNAI | 600044 | 0027095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | KRISHANAN | V | NA | | | NO-7 SIXTH CROSS ST NEW COLONY | INDIA | TAMIL NADU | CHENNAI | 600044 | 0027096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDARAJ | K | | NA | | | 130 1ST STREET SHANTHI NAGAR CH | INDIA | TAMIL NADU | CHENNAI | 600044 | 0048631 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVANATHAN | K | V | NA | | | C/O K S VIJAYARAGHAVAN NO 4 SU | INDIA | TAMIL NADU | CHENNAI | 600045 | 0045017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMA | SADAGOPAN | | NA | | | 10, JUDGE COLONY TAMBARAM SA | INDIA | TAMIL NADU | CHENNAI | 600047 | 0018757 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALA | SUBRAMANIAN | K | NA | | | NO 1 RM K NAGAR VANDALUR CHE | INDIA | TAMIL NADU | CHENNAI | 600048 | 0014439 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUNDARAMBAL | M | | NA | | | NO.5/83 MOGAPPAIR EAST CHENNA | INDIA | TAMIL NADU | CHENNAI | 600050 | 0018609 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | DEVI | | NA | | | C/O B BHIKAM CHAND 127 M T H R | INDIA | TAMIL NADU | CHENNAI | 600050 | 0027099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RAMESH | S | | NA | | | 9, 9TH KATTABOMMAN STREET R V | INDIA | TAMIL NADU | CHENNAI | 600051 | 0011143 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MURALI | B | | NA | | | NO 238 G N T ROAD REDHILLS NEAR | INDIA | TAMIL NADU | CHENNAI | 600052 | 0009033 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEMARATHY | R | V | NA | | | C/O K VENUGOPAL FLAT NO 52 ASI/ | INDIA | TAMIL NADU | CHENNAI | 600053 | 0016036 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JANARDANA | SARMA | LINGALA | NA | | | 2 NEHRU NAGAR AMBOTHER CHEN | INDIA | TAMIL NADU | CHENNAI | 600053 | 0027104 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | UPADHYAY | | NA | | | PRIYA DHARSHINI APARTMENT FLAT | INDIA | TAMIL NADU | CHENNAI | 600053 | 0040364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANDHARAN | D | | NA | | | NO 12 KAVARAPALAYAM AVADI CHE | INDIA | TAMIL NADU | CHENNAI | 600054 | 0007807 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KALURAM | H | | NA | | | C/O VENKATESWARA 48 NEHRU BA | INDIA | TAMIL NADU | CHENNAI | 600054 | 0007809 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANKER | LAL | | NA | | | C/O VENKATESWARA 48 NEHRU BA | INDIA | TAMIL NADU | CHENNAI | 600054 | 0007810 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRON | BALA | | NA | | | TYPE IV-10 C V R DE COMPLEX AVAI | INDIA | TAMIL NADU | CHENNAI | 600054 | 0027106 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANARDHANAM | P | | NA | | | NO 40 ANNAI SATY NAGAR BEHND M | INDIA | TAMIL NADU | CHENNAI | 600057 | 0027107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEBARAJ | MAYDURAI | | NA | | | NO 33 WEST STREET GANAPATHY R | INDIA | TAMIL NADU | CHENNAI | 600059 | 0007811 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALAJI | K | | NA | | | NO. 5/A, VALMIKI STREET EAST-TAM | INDIA | TAMIL NADU | CHENNAI | 600059 | 0014667 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CEDIRCK | NORONHA | | NA | | | PLOT NO 21 ST STREET PAKABUAPP | INDIA | TAMIL NADU | CHENNAI | 600060 | 0027108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRISHNA | B | | NA | | | 7A 17TH STREET THILLAI GANGA NA | INDIA | TAMIL NADU | CHENNAI | 600061 | 0027050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDARARAJAN | V | | NA | | | OLD NO 28 NEW NO 20 16TH STREE | INDIA | TAMIL NADU | CHENNAI | 600061 | 0027323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PONNIAH | | NA | | | NO 31 MTH ROAD THIRUMULLAI KO | INDIA | TAMIL NADU | CHENNAI | 600062 | 0009034 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAMODARAN | G | | NA | | | PLOT NO 30 IIND STREET AACINI NA | INDIA | TAMIL NADU | CHENNAI | 600062 | 0050838 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENAKSHI | C | | NA | | | 9B AMMAN KOIL STREET SRINIVASA | INDIA | TAMIL NADU | CHENNAI | 600063 | 0042192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKARA | R | | NA | | | 282 VENKAT RAMAN NAGAR CHITLA | INDIA | TAMIL NADU | CHENNAI | 600064 | 0007814 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARV | VALLIAPPAN | | NA | | | 1, 14TH STREET, VINOBHAJI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600064 | 0013295 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUGANTHA | VISHWANATHAN | | NA | | | PLOT NO 3, III MAIN ROAD MC NAG | INDIA | TAMIL NADU | CHENNAI | 600064 | 0016677 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | NAVAL W T STATION CRPF CAMP PO | INDIA | TAMIL NADU | CHENNAI | 600065 | 0049554 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPINATH | K | | NA | | | 14, BHARATHIDASAN STREET RAJBA | INDIA | TAMIL NADU | CHENNAI | 600071 | 0014417 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NATARAJAN | P | | NA | | | OM SAKTHI ILLAM 1C GANAPATHY C | INDIA | TAMIL NADU | CHENNAI | 600073 | 0036498 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAKRISHNAN | R | | NA | | | 4/1 LIC STAFF QTR K K NAGAR CHEN | INDIA | TAMIL NADU | CHENNAI | 600078 | 0007815 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRABU | RAJESHWAR | J | NA | | | PLOT NO.164, 94TH STREET, 15TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0012947 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| KANNAN | V | | NA | | | S P 6 4 TH ST IST SECTOR K K NAGAR | INDIA | TAMIL NADU | CHENNAI | 600078 | 0033629 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGAVAN | SINGH | | NA | | | 5/926 70TH STREET 11TH SECTOR K | INDIA | TAMIL NADU | CHENNAI | 600078 | 0041804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | P | K | NA | | | PLOT NO 583 ALAGIRI SAMI SALAI K | INDIA | TAMIL NADU | CHENNAI | 600078 | 0043665 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | KUMAR | PARMAR | NA | | | 8 5TH LANE HOODWARF WALL TAX | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001852 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHOUTHI | DEVI | | NA | | | 26 J REDDY RAMAN STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001862 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | 26 J REDDY RAMAN STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001863 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHEETAL | R | MOHTA | NA | | | 347 MINT STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001864 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| BHARATH | CHORDIA | S | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001866 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | KUMAR | CHORDIAS | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001867 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTILAL | CHORDIA | R | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001868 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RIDKHABCHAND | CHORDIA | S | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001869 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHORDIA | R | S | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0001870 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNIL | KUMAR | M | NA | | | 19/7 REDDY RAMAN ST SOWCARPE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0003268 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | T | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019563 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SINGHRANA | G | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019564 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VISANATHAN | S | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019565 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| CHIRANGILAL | JOSHI | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019566 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VASUDEVAN | P | | NA | | | C/O G V K HOTELS LTD ROAD NO 1 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYED | IQBAL | | NA | | | C/O GVK HOTELS LTD ROAD NO 1 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019568 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KISHAN | SINGH | RANA | NA | | | C/O GVK HOTELS LTD ROAD NO 1 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019569 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | BARELI | BAHADUR | NA | | | C/O GVK HOTELS LTD ROAD NO 1 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019570 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANDHI | RAJU | V | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019571 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| BHUSHAN | RAO | | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAN | G | V | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019573 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATYANARAYANA | Y | SNV | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019574 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJ | GOPAL | T | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOURI | SHANKAR | N | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019576 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHUJANGA | RAO | R | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | KUMAR | M | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOKHAR | A | AC | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019580 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANI | KUMAR | R | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019581 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | REDDY | K | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019582 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REDDY | M | RC | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019583 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AHMEAD | KHAN | | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | A | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALI | SAHEB | N | NA | | | C/O NOVOPAN INDIA LTD SURYODA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019587 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHANDESWAR | PRASAD | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019595 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHIKHU | RAM | JAIN | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHOUSIA | BEGUM | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019601 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARUNA | DUGGIRALA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | REDDY | VS | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | KUMAR | SHARMA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OMPARKASH | GREWAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019622 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAYA | JAIN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019623 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVIN | KUMAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUASAMLATA | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | MITTAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0019709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAVED | AKHTAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0021944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASEEDA | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0021945 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUKHRAJ | CHOPRA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0023219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | GOEL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0023234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | GOEL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0023235 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | SHENOY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESCHANDRA | MITTAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025200 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | CHANDRA | SAXENA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025299 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | KUMAR | PATHAK | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025562 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARALAKSHMI | VALAGAPUDI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTY | TG | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025711 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | DEVI | T | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0025883 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDAR | MALL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0027623 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYAVATI | VELAGALA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029378 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARADEVI | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAVADAN | MODY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | GULECHCHA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | GUPTA | | NA | | | A/4 9 ANNA PURANA NAGAR COLOI | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30018312159177 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VINOD | KUMAR | DWIVEDI | K | P | DWIVEDI | S 1/12 B GILLAT BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30202534080389 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KASHI | DUTT | PATHAK | SHIV | DUTT | PATHAK | B. 28/2 HANUMAN KATRA NEAR I | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30088814113673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGENDRA | NATH | SINGH | AMAR | BAHADUR | SINGH | B 37/170 - 8 GIRINAGAR EXT BIRDOI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30055610262334 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NIKHIL | KUMAR | | TRAYAMB | KESHWAR | SINGH | D 59 105 27, CHANDRIKA COLONY, S | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30226910454462 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SINGH | LATE | SHEO | BODHSINGH | URMILA SADAN D 63/63A-5 ADARS | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30088814247770 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | SINGH | | KRISHNA | KUMAR | SINGH | URMILA SADAN D63/63A-5, ADARSH | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30088814247796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | | SHRI | ARUN | KUMAR | N 15/512 Q KIRIHIYA KHOJWAN VA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30133019404067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | TIWARI | LATE | NAROTTAM | TIWARI | N 6/2B - 104A INDIRA NAGAR CHITA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30155720286879 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRUPAMA | SINGH | | AJAI | KUMAR | SINGH | ARAZI NO 494/3 SARAI NANDAN SL | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30202534046037 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | KUMAR | AGRAWAL | PRABHATI | LAL | AGRAWAL | H.NO-160 MANGARI BAZAR VARAN | INDIA | UTTAR PRADESH | VARANASI | 221202 | IN30366310023558 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | SHUKLA | | RAJESHWAR | PRASAD | SHUKLA | VILL-MALIKANPUR PO-BIRBHANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN30155721220916 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SURESH | CHANDRA | BANKA | NA | | | 108 /23 KRISHNA NAGAR BARABAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30311610540503 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURINDER | KUMAR | SAWHNEY | LATE | PRITAM | SINGHSAWHNEY | 10 A Sarvapalli Mall Avenue Lucknov | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30177410215799 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAM | SHARAN | SINGH | NA | | | C 2/196 SECTOR F JANAKIPURAM LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30088813628052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | SUKHWANI | | NA | | | 242,RAJENDRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30133017535504 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MUTTUR | SINGH | | NA | | | K-977, ASHIANA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155721300629 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAD | RASTOGI | | BRIJ | BIHARI | RASTOGI | 295 186 A ASHARFABAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30021412071561 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| CHANDRA | KUMAR | VERMA | SHANKER | PRASAD | | 56, SONDHI TOLA CHOWK LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30155721810717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | NATH | GUPTA | NA | | | B 5/173 VINAY KHAND GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30045010493011 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SADHANA | TANDON | | DEEPAK | TANDON | | R 2 NEHRU ENCLAVE GROUND FLO | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30018312508165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | SAHAI | | NA | | | 5/898 VIRAMKHAND 5 GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30051313297043 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| USHA | GUPTA | | RAVINDRA | NATH | GUPTA | B 5/173 VINAY KHAND GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30133017067727 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| J | P | GUPTA | LATE | PLGUPTA | | C-81 SECTOR-D LDA COLONY KANP | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30055610165162 | | Amount for unclaimed and unpaid dividend | 180.00 | 26-AUG-2019 |
| ALOK | GUPTA | | NA | | | 562/66/1 RAMGARH COLONY LDA C | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30155721302253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | BALA | SRIVASTAVA | PAWAN | KUMAR | SRIVASTAVA | C 106 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30133020259148 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOHAR | JAHAN | BEGUM | NA | | | 10 BAGH GHASI WAZIR GANJ LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN30112715429968 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| LALIT | KUMAR | VARSHNEY | P | L | VARSHNEY | 90, RAVINDRA GARDEN SEC E, ALIGA | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN30105510263617 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| OM | PRAKASH | VERMA | NARAIN | PRASAD | | G 120 SOUTH CITY RAEBARELI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | IN30133018606685 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NEERA | RASTOGI | | NA | | | 8 DAS CHEMIST SHOP NO 3 SGPGS C | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | IN30155710215089 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PALLAVI | TIWARI | | A | K | TIWARI | B-295, HAL KORWA AMETHI SULTA | INDIA | UTTAR PRADESH | BANTHRA | 227412 | IN30155711081939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHILPI | JAIN | | GIRISH | KUMAR | JAIN | DS-92 SENIOR OFFICERS HOSTEL DO | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | IN30155710659122 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHAL | SRIVASTAVA | | ASHOK | KUMAR | SRIVASTAVA | VINDHYVASINI COLONY MAHUWAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30169611153932 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ANUJ | TANDON | | NA | | | BENI BABU KI GALI WELLESLY GANJ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155720952553 | | Amount for unclaimed and unpaid dividend | 376.50 | 26-AUG-2019 |
| ANJANA | TANDON | | NA | | | BENI BABU KI GALI WELESRY GANJ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155720987756 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AJAY | KUMAR | TANDON | GOPALJI | TANDON | | BENI BABU KI GALI WASALI GANJ M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155721179786 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | KUMAR | PANDEY | HARIHAR | PANDEY | | ALUMINA MECHANICAL MAINTENA | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30039416790979 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUSHMA | AGRAWAL | | PAVAN | KUMAR | AGRAWAL | M-188, MAINA TALI (GALLA MANDI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN30155721271768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YESH | PAL | AGRAWAL | R | D | AGRAWAL | 10 Subhash Coloney Punjabi Colone | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242307 | IN30177410037504 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | SINGH | NA | | | QUILA BAJARIA AONLA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30118620095709 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VERSHA | GUPTA | | NA | | | 22 - A VIKRAMDITYA PURI EXTN SUR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30118620100189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAD | CHANDRA | GUPTA | NA | | | 66- MADARI GATE BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30118620104910 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | GOYAL | | RAM | SARAN | GOYAL | 317 CHARHAI NEEM PATI GALI BARE | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN30051315595970 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANGAM | SRIVASTAVA | | UPAMATI | RAI | SRIVASTAVA | NO 168 GREEN PARK MAIN BAREILL | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN30039417153217 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PREM | PAL | SINGH | NA | | | NO.4 LAXMIPURAM VEER SAVARKA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30169611087682 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | KUMAR | | RAM | PRAKASH | | S/O RAM PRAKASH OPP KOTWALI M | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN30023912888762 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | SINGH | | R | P | SINGH | H.NO. IV/9 HYDEL OFFICER S COLON | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30155721945867 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHAN | NARAIN | AGARWAL | LATE | RK | GUPTA | LAL KOTHI GUJRATI MOHALLA MOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30147730016526 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| YASHPAL | SINGH | | NA | | | C/o U P H C Gajraula J P Nagar | INDIA | UTTAR PRADESH | MORADABAD | 244235 | IN30009510614450 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| SHASHI | GOEL | | NARENDRA | KUMAR | GOEL | AKBAR PUR MANDI SAMBHAL U. P | INDIA | UTTAR PRADESH | MORADABAD | 244302 | IN30165310061063 | | Amount for unclaimed and unpaid dividend | 630.00 | 26-AUG-2019 |
| BHUPENDRA | KUMAR | | SH | DWARKADHEESH | | H.NO-177, SHYAM NAGAR, HAPUR( | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30205010109433 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| PUSH | DEVI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029689 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | SAXENA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0029852 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | AGARWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0030484 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| AMAR | NATH | BHAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0030902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | PAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0031234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMOLA | CHORDIA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0031285 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHILV | DASA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032285 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHARAMPAL | PARYANI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032286 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDER | GUPTA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | SHARMA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032636 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANT | KUMAR | AGRAWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032891 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATALAKSHM | TOLUSURI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THARAWATH | KUMAR | DAS | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032992 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMBASIVA | RAO | TOLUSURI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032996 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMBASIVA | RAO | TULUSIRI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032997 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATALAKSHM | NARAYTANAMMA | TOLUSUR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0032998 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMLAKSHMI | KATTA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0033025 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUDLA | JAHSILAKSHMI | BHAI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0033155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THANDAVA | KRISHNA | RAOGUPTAGUDL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0033156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAIBABAUARAPR | GRANDHI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0033344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABDULLAH | SARWAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034157 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | PRAKASH | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034158 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMADEVI | APALARAJU | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHIVUKULA | RAMA | KRISHNA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034259 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UPENDER | RAO | VOLAM | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034296 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | PRASADA | RAOAMBEDKAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034305 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESWARA | RAO | AMBEKAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGHRAJA | NAIDU | LEKKALA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAIAH | DUGAPUTI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVANEETHA | CHITTAMUR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VADDADHI | RAMA | RAO | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034361 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | SOMARAJU | NULI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034671 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| UNKNOWN | NAME | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034672 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NARASIMHARAO | SURAMPALLY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPABEN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034859 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAINABEN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILKALESH | B | SHAH | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034861 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| BABUL | N | SHAH | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034862 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SRINIVASAN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034863 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ARUN | B | MULAJKER | NA | | | SCIENTIFIC METERS P LTD ROAD NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARWAN | KUMAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034945 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KESHAR | DEO | AGARWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0034989 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | RATHI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0035015 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TEJ | KARAN | DHARIWALA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0035063 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SRI | KRISHNA | REDDYB | NA | | | B SRI KRISHNA REDDY 402 SARITA A | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0035109 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBBA | LAKSHMI | B | NA | | | B SUBBALAKSHMI 402 SARITA APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0035111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASADA | ROW | AMV | NA | | | VIJNAN PRASAD ROAD 10, BANJARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0035588 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KHANDELWAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0036636 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHALAKSHMES | RAO | K | NA | | | 301 GAYATRI APARTMENTS ROAD N | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0040922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | JAIN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0044467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VELKUMAHANTI | SRINIVASA | RAO | NA | | | ICS PVT LTD 8-2-467/4/A/A ROAD N | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0049041 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | GOEL | NA | | | 9 ARUNA CHALA STREET SOWCARPE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0007840 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHOK | KUAMR | DUGARP | NA | | | 20 KALATHI PILLAI STREET SOWCAR | INDIA | TAMIL NADU | CHENNAI | 600079 | 0009043 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| YASODA | BAI | A | NA | | | SANGHVI AMRITLAL CHUNILALJI 18, | INDIA | TAMIL NADU | CHENNAI | 600079 | 0012653 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | FJAIN | NA | | | 94, THIRUPALLI STREET SOWCARPET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0015397 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PADAM | CHAND | CHORDIA | NA | | | 24, AYYA MUDALI STREET, SOWCAR | INDIA | TAMIL NADU | CHENNAI | 600079 | 0015779 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | SEKAR | S | NA | | | 45 NAMMALWAR SST SOWCARPET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0027122 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROSHAN | KANWAR | CHOUDHARY | NA | | | NO 13 RAMANAN ROAD SOWCARPE | INDIA | TAMIL NADU | CHENNAI | 600079 | 0027137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOLANKI | P | C | NA | | | C/O RAJENDRA SAREE CENTRE 12-D | INDIA | TAMIL NADU | CHENNAI | 600079 | 0027159 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTILAL | CHORDIA | R | NA | | | 15 RAMANUJA IYER STREET SOWCA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0030792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOIDEEN | P | | NA | | | NO 69, AUDIYAPPA NAICKEN STEET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0030796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAWARILAL | JAIN | JAYANTHILAL | NA | | | CHALLANI PLAZA 36 VEERAPPAN S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0031780 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HUKMICHAND | B | HURAT | NA | | | 418 MINT STREET SECOND FLOOR C | INDIA | TAMIL NADU | CHENNAI | 600079 | 0033634 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRIYA | BHURAT | | NA | | | 418 MINT STREET SECOND FLOOR C | INDIA | TAMIL NADU | CHENNAI | 600079 | 0033635 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | K | MEHTA | NA | | | 43 RAJKUND MANSION 43 PERUMA | INDIA | TAMIL NADU | CHENNAI | 600079 | 0052183 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMARAN | NAMBIAR | AK | NA | | | 72/1 HIG CENTRAL AVENUE KORATT | INDIA | TAMIL NADU | CHENNAI | 600080 | 0003271 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LEELAMMA | PAUL | | NA | | | 3/E BEHTHE COLONY JAMBU ESWAR | INDIA | TAMIL NADU | CHENNAI | 600080 | 0027163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POULOSE | V | V | NA | | | 3/E BEHTHE COLONY JAMBU ESWAR | INDIA | TAMIL NADU | CHENNAI | 600080 | 0027164 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOLLY | PAUL | | NA | | | 3/E BETHEEL COLONY JAMBU ESWA | INDIA | TAMIL NADU | CHENNAI | 600080 | 0027165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHANSHYAM | DAS | BANSAL | NA | | | C/O BANSAL STEELS 11-D, CROSS RO | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003272 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHAVEER | CHAND | CHOPRA | NA | | | 21 S R P KOIL ST NORTH JAWAHAR N | INDIA | TAMIL NADU | CHENNAI | 600082 | 0030798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARJUNA | RAO | S | NA | | | B-32 KARTHI KEYAN SALAI PERIYAR | INDIA | TAMIL NADU | CHENNAI | 600082 | 0035130 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUDHA | R | | NA | | | ASHOK FLATS 28-B, 10TH AVENUE A | INDIA | TAMIL NADU | CHENNAI | 600083 | 0011078 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RUKMANI | M | | NA | | | BLOCK 'H', DOOR NO 6, 55TH STREE | INDIA | TAMIL NADU | CHENNAI | 600083 | 0015172 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMANAN | R | SV | NA | | | 11 B-148 10TH AVENUE ASHOK NAG | INDIA | TAMIL NADU | CHENNAI | 600083 | 0016172 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PANNERSELVAM | G | | NA | | | C/O.ER.K.KANNIAH, NO.10,80TH ST | INDIA | TAMIL NADU | CHENNAI | 600083 | 0042319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIN | V | K | NA | | | 904 P H ROAD I FLOOR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600084 | 0027171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALASUBRAMANI | P | | NA | | | NO.22, RANJITH ROAD, KOTTURPUR | INDIA | TAMIL NADU | CHENNAI | 600085 | 0003634 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAMUEL | RAJAPPA | | NA | | | B-1, SAM'S ENCLAVE 1, RANJITH RO | INDIA | TAMIL NADU | CHENNAI | 600085 | 0016310 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KOTESWARAO | S | V | NA | | | 52, GANDHI MANDAPAM ROAD, KO | INDIA | TAMIL NADU | CHENNAI | 600085 | 0016837 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANANTHANARAY | R | | NA | | | NO 4 V V KOIL ST VELLALA TEYNAMP | INDIA | TAMIL NADU | CHENNAI | 600086 | 0027176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | U | N | NA | | | 40 E A COLONY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600086 | 0027178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANNAN | RAMANI | | NA | | | 39, KAMAKOTI NAGAR ANNEXE JAG | INDIA | TAMIL NADU | CHENNAI | 600087 | 0005398 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PATHANJALI | P | N | NA | | | L-8 DEVI FLATS 1/D ALAPAKKAM RO | INDIA | TAMIL NADU | CHENNAI | 600087 | 0017817 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| ROOPA | MATIYANI | | NA | | | NANOCUBE SOFTWARES 149/1,RAM | INDIA | TAMIL NADU | CHENNAI | 600089 | 0009235 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KESAVAN | B | VK | NA | | | 12/7 C P W D QRT BESANT NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600090 | 0027183 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MITHOD | GUPTA | | NA | | | T-14/1 VI AVENUE BESANT NAGAR N | INDIA | TAMIL NADU | CHENNAI | 600090 | 0030801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REDDY | M | R | NA | | | S-36 FIFTH AVENUE BESANT NAGAR | INDIA | TAMIL NADU | CHENNAI | 600090 | 0039265 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| RAJESWARI | SUNDARAM | | NA | | | NANAS NOOK 438/1 TENTH ST KART | INDIA | TAMIL NADU | CHENNAI | 600091 | 0027027 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NURUGAN | NARAYANASWAMY | | NA | | | NANAS NOOK 438/1 TENTH STREET | INDIA | TAMIL NADU | CHENNAI | 600091 | 0033585 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESWARI | SUNDARAM | | NA | | | 438/1 TENTH STREET KARTHIKEYAP | INDIA | TAMIL NADU | CHENNAI | 600091 | 0034931 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LATHA | S | | NA | | | PLOT NO 10 MAIN ROAD VENKATES | INDIA | TAMIL NADU | CHENNAI | 600092 | 0007858 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMINARAYA | R | | NA | | | 78/1, NATESAN NAGAR 4TH MAIN R | INDIA | TAMIL NADU | CHENNAI | 600092 | 0016064 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JEYASEKARAN | P | | NA | | | MONEY MANAGEMENT SERVICES N | INDIA | TAMIL NADU | CHENNAI | 600092 | 0018326 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANDA | PILLAI | K | NA | | | 21 BHARATIYAR STREET POSTAL AU | INDIA | TAMIL NADU | CHENNAI | 600093 | 0009053 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATHEESH | T | | NA | | | NO 54 5TH STREET VIJAYANARYAN R | INDIA | TAMIL NADU | CHENNAI | 600093 | 0030804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEKANANDAN | C | D | NA | | | 13 PONNI AMMAN KOVIL ST SALI GR | INDIA | TAMIL NADU | CHENNAI | 600093 | 0034428 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARERAM | PASUMARTI | | NA | | | B-303, MAJESTIC SHORE, 168 CHOC | INDIA | TAMIL NADU | CHENNAI | 600094 | 0001884 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SIVAKANTHI | N | | NA | | | 4B/3 II STREET SOWRASHTRA NAGA | INDIA | TAMIL NADU | CHENNAI | 600094 | 0033656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASAITHAMBI | P | | NA | | | 4 B/3 II ST SOWRASHTRA NAGAR CH | INDIA | TAMIL NADU | CHENNAI | 600094 | 0033657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARY | VARGHESE | | NA | | | G2 SHRI BALAJI APARTMENTS 7 & 9 | INDIA | TAMIL NADU | CHENNAI | 600094 | 0036363 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHALAKSHMI | RATAN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0049081 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEEPAK | RASTOGI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0049082 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KUTHURU | RAKESH | REDDY | NA | | | H NO 8-2-268/A/4/3 SRINIKETHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0051521 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVESH | D | TRIVEDI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0051856 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| R | S | SKR | NA | | | C/O.TAJGVK HOTELS & RESORTS LTD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0062390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUVANESWARI | UTTERKER | | NA | | | PLOT NO.48 ROAD NO.15 ALKAPURI | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0003004 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMA | MAHESWARA | REDDYM | NA | | | ADVOCATE 307/42, C S R ESTATES, | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0005268 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| G | NAGAMANI | | NA | | | D/O J SRINIVASA RAO, FLAT NO.305 | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0005282 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SATYANARAYANA | SASTRY | S | NA | | | PLOT 154 BRINDAVAN COLONY SAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0010017 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | MURTYMAREPALL | NA | | | PLOT NO.25, FLAT NO.214 CSR SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0014002 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVAS | K | | NA | | | PLOT NO-19, FLAT NO-1, HUDA COM | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0014699 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | MURTHYM | NA | | | PLOT NO.25, FLAT NO.214 CSR SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0014883 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANARAMMA | KARNAE | | NA | | | PLOTN O126 BRIDAVANCOLONY LIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0025833 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MYADAM | ANITA | | M | RAGHUVEER | | D NO 3-6 SAROOR NAGAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0058270 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | S | | NA | | | W/O LATE S KRISHNA MURTHY, PLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 0061603 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARASIMHA | CHARY | GAJULAPALLY | NA | | | 55 SRT, M C H COLONY MALAKPET | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0001317 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| RAKHI | JAIN | | NA | | | 16-2-674/8/1 JUDGES COLONY NEW | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0003023 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SYED | ABDUL | RAZZAKQUADRI | NA | | | H.NO.16-9-682/7/12/3 NEAR QULIQ | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0005019 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NASEEMA | NISAR | | NA | | | ALHARMIAN, H.NO.16-2-59/13, AKB | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0005279 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARAYANAN | RAMAKRISHNAN | | NA | | | 301 PARAMOUNT APARTMENT MAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0008855 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ARUNA | DEVI | | NA | | | C/O SAGAR & CO., IST FLOOR 16-2-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0013221 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GATULAPALLY | NARASIMHA | CHARY | NA | | | 55/ SRT, M C H COLONY MALAKPET | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0014055 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MOHAMMED | AZMATHULLA | SHAREEF | NA | | | H.NO.16-11-13/13 SALEEMNAGAR C | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015003 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MOHAN | RAO | AVVARI | NA | | | 16-2-147/B/3 ANAND NAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015012 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| MADDULA | RAJA | GOPALARAO | NA | | | H NO 5 - 128 BHAVANI NAGAR, DILS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015158 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAGHAVA | RAO | NS | NA | | | 3-37-33, RADHIKA COLONY WEST M | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0015421 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHANTHI | SWAROOP | B | NA | | | 16-9-569/1/1 OLD MALAKPET HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0016413 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SIBTE | ABBAS | | NA | | | GULSHANE FATIMA, H NO 52 SPL 'C' | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0016455 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKTA | SUBBALAXMI | GIDUGU | NA | | | C/O G.A.R.MURTHY, 16-2-648/3, MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0017071 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YADAGIRI | GAJJALA | | NA | | | 3-74, HANUMAN NAGAR DILSUKHNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0017299 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARASIMHA | PRASAD | VV | NA | | | PLOT NO 4 SEIJURAM COLONY NEW | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025835 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBA | RAO | AV | NA | | | 5-114-DURGANAGAR COLONY DILSU | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | SATYA | PRABHAKARKORL | NA | | | 16-11-19/11-KUCHIPUDI HOUSE SAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025839 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYED | BURHAN | PASHAQADRI | NA | | | HNO 16-2-36 AMBERBAGH MALAKP | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025843 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEKANAND | RAO | SUNDARANEEDI | NA | | | H NO 16-2-145/A/A NEW MALKPET | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMESWARI | ATTALURI | | NA | | | C/O SHI V S ROAM ROAD T V TOWE | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025845 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKHAR | TURLAPATI | | NA | | | G A 33 SBH COLONY GADDIANNARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0025847 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUN | RAO | MUDHIGOUDAVN | NA | | | H NO 16-2-146/23 NEW MALAKPET | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0030532 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAPRATAP | KAKARAVADA | | NA | | | C/O G SAROJINI HEAD MISTRESS NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0034577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVITEJA | CHAKRAVARTHY | KOTA | NA | | | 16-11-405/114 SBI OFFICERS COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0052291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAT | CHANDRA | | NA | | | 16-11-405/114 SBI OFFICERS COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 0052355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREERAMULU | VADLAPUDI | | NA | | | C/O P RAJASEKHAR, SR.ENGINEER (P | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0005692 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARASIMHA | MURTHY | S | NA | | | SMALL INDUSTRIES SERVICES INSTIT | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0007305 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DASARI | SATYANARAYANA | | NA | | | VIJAI ELECTRICALS LTD., 28, IDA, BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0013892 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYED | MOINUDDIN | | NA | | | 12-142/1 ADARSH NAGAR OPP IDPL | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0016622 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| RAVINDER | PULIGILLA | | NA | | | 37-36/A JAGATHGIRIGUTTA, MARKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0018094 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGAIAH | ANIMELA | | NA | | | 24/138 RANGA REDDY NAGAR I D P | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0033029 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | POTLADURTHI | | NA | | | 24/138 RANGA REDDY NAGAR I D P | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0033030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DASARI | SATYANARAYANA | | NA | | | VIJAI ELETRICALS LTD 28 I D A BALA | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 0038796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJYA | LAKSHMI | PARAMATMUNI | NA | | | LIG NO 14, UDAY NAGAR S R NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0001323 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGARAJA | RAVOORI | | NA | | | SIDDHARTHA SARADA APRTS FLAT 2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0004573 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUTHU | KUMAR | T | NA | | | NO 2 SANKARAPURAM III ST CHOOL | INDIA | TAMIL NADU | CHENNAI | 600094 | 0047949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | M | | NA | | | 28 MANJOLAI STREET KALAIMAGAL | INDIA | TAMIL NADU | CHENNAI | 600097 | 0034429 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHAND | GANESHMAL | NA | | | N0 3 RED HILLS SOMNATHPURAM K | INDIA | TAMIL NADU | CHENNAI | 600099 | 0005039 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NANDAKUMAR | K | | NA | | | NO 44 I CROSS STREET JAYARAM NA | INDIA | TAMIL NADU | CHENNAI | 600099 | 0027008 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SASI | KALA | N | NA | | | 225/4, ROHINI FLATS ANNA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600101 | 0001886 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GUNASEKARAN | | | NA | | | 107/41 DIAMOND FLATS ANNANAG | INDIA | TAMIL NADU | CHENNAI | 600101 | 0019621 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | V | | NA | | | 26/12 WESTERN APPT ANNA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600101 | 0033659 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URAPPAN | P | K | NA | | | N BLOCK 244 SUNDARAPURAM ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0036626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAN | A | | NA | | | NO 68 N BLOCK LOTUS COLONY ANI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0047075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | M | NA | | | 122, II FLOOR SHIVALAYA BLDG., C-I | INDIA | TAMIL NADU | CHENNAI | 600105 | 0016325 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| KOTHANDARAMA | A | S | NA | | | POB 6801 22 C-IN-C ROAD CHENNA | INDIA | TAMIL NADU | CHENNAI | 600105 | 0027200 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAHNAZ | DASTAGIR | | NA | | | NO.6,IIND FLOOR,VALLUVAR STRET | INDIA | TAMIL NADU | CHENNAI | 600106 | 0009055 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| FAIZER | ALI | DASTAGIR | NA | | | NO.6,IIND FLOOR, VALLUVAR STREE | INDIA | TAMIL NADU | CHENNAI | 600106 | 0009056 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DASTAGIR | G | | NA | | | NO.6 IIND FLOOR, VALLUVAR STREE | INDIA | TAMIL NADU | CHENNAI | 600106 | 0009057 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMMED | AYUB | | NA | | | NO.6,IIND FLOOR, VALLUVAR STREE | INDIA | TAMIL NADU | CHENNAI | 600106 | 0009058 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NALINI | G | | NA | | | THE ORIENTAL INSCE CO LTD REGIO | INDIA | TAMIL NADU | CHENNAI | 600108 | 0042240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUPPUSWAMY | V | | NA | | | NO 8, AVADI, SRINIVASA STREET CH | INDIA | TAMIL NADU | CHENNAI | 600112 | 0017192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRIKA | SAMBAMURTHY | | NA | | | PLOT 79 1ST CROSS STREET RAJESW | INDIA | TAMIL NADU | CHENNAI | 600116 | 0036522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNACHALAM | S | | NA | | | 2, ELCOT AVENUE SHOLINGANALLUR | INDIA | TAMIL NADU | CHENNAI | 600119 | 0016623 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VICTOR | A | DJ | NA | | | JEHOVAH NISSI DAVIDNAGAR TAMIL | INDIA | TAMIL NADU | CHENNAI | 601301 | 0013132 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SURESH | KUMAR | AV | NA | | | NO.4, 4TH MAIN ROAD, GOMATHIP | INDIA | TAMIL NADU | TIRUVALLUR | 602024 | 0013062 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAMALAM | S | | NA | | | W/O K SUBBIAH 63 WEST MADA ST | INDIA | TAMIL NADU | TIRUVALLUR | 602107 | 0027207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VELAVAN | S | | NA | | | S/O K SUBBIAH P E T 63 W MADA ST | INDIA | TAMIL NADU | TIRUVALLUR | 602107 | 0027208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEO | MICHAEL | YD | NA | | | CHENGAI M.G.R.DIST TAMILNADU P | INDIA | TAMIL NADU | TIRUVALLUR | 602108 | 0004841 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAMED | IBRAHIM | TA | NA | | | 38 RAJAJI STREET CHENGALPATTU C | INDIA | TAMIL NADU | CHENGALPATTU | 603001 | 0033665 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | SBRAMANIAN | G | NA | | | 297, 17TH AVENUE, DAE TOWNSHIP | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0001894 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALA | KRISHNAN | G | NA | | | 297, 17TH AVENUE, DAE TOWNSHIP | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0001895 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ATHINARAYANAN | S | | NA | | | 8A, IIND AVENUE, TAMILNADU KAL | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0010326 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHRIDHAR | K | CHANDE | NA | | | 21 RING ROAD KALPAKKAM KALPAK | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0027211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUREKHA | CHANDE | | NA | | | NO 21 RING ROAD KALPAKKAM KAL | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0027212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | KRISHNAN | G | NA | | | 297 17TH AVENUE DAE TOWNSHIP I | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0027214 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASKAR | S | | NA | | | SA 34 OFF CENTRAL AVENUE KALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 0033667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THIRUVALLUVAN | V | | NA | | | 4 22 FLOOR TOWER BLOCK ONE BH | INDIA | TAMIL NADU | CHENGALPATTU | 603127 | 0041571 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASEKARAN | S | | NA | | | MEL ST PERU NAGAR POST MGR | INDIA | TAMIL NADU | CHENGALPATTU | 603404 | 0011735 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJA | SEKARAN | S | NA | | | MEL STREET PERUNAGAR MGR DIST | INDIA | TAMIL NADU | CHENGALPATTU | 603404 | 0011791 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| HUSSAIN | BASHA | AMEERA | NA | | | FLOOR MILL STREET MEENAMBER P | INDIA | TAMIL NADU | TINDIVANAM | 604205 | 0007871 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MURTHY | R | | NA | | | 48-7C1, NEW ST T S DT CHEYYAR | INDIA | TAMIL NADU | TINDIVANAM | 604407 | 0003278 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRAMOULI | A | N | NA | | | 9A RUE DELA COMPAGMC PONDICH | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 0033668 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KUMAR | D | NA | | | SHARE CARE ASSOCIATES 147 AMBA | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 0043873 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CARTIGAYEN | MURUGAIYEN | | NA | | | 36/8A 5TH CROSS RAJAJINAGAR LAV | INDIA | TAMIL NADU | PONDICHERRY | 605008 | 0034430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKAR | J | D | NA | | | C/O DR M S JAYARAJ NO 4, IST CROS | INDIA | TAMIL NADU | PONDICHERRY | 605011 | 0014368 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PARESH | B | MODI | NA | | | 56 I CROSS FIRST FLOOR RAINBOW I | INDIA | TAMIL NADU | PONDICHERRY | 605011 | 0050000 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURADHA | SRIRAM | | NA | | | 6 SECOND CROSS BRINDAVAN POND | INDIA | TAMIL NADU | PONDICHERRY | 605013 | 0037608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUBENDRA | PANDIAN | | NA | | | 129 NEHRUJI ROAD VILLUPURAM | INDIA | TAMIL NADU | PONDICHERRY | 605602 | 0027216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASUDEVAN | P | | NA | | | 309 KAMARAJ ST VILLUPURAM VILL | INDIA | TAMIL NADU | PONDICHERRY | 605602 | 0033670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | S | NA | | | 101D UPSTAIRS PLOT NO 10 NGO N | INDIA | TAMIL NADU | PONDICHERRY | 605757 | 0027321 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KESAVAN | D | | NA | | | 640 H ULUNDUR PET ROAD VARIDD | INDIA | TAMIL NADU | VRIDDHACHALAM | 606002 | 0027218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | K | | NA | | | 640 H ULUNDUR PET ROAD VARIDD | INDIA | TAMIL NADU | VRIDDHACHALAM | 606002 | 0027219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURUAGESAN | T | K | NA | | | 41 BAZAAR ST TITTAGUDI S A DIST | INDIA | TAMIL NADU | VRIDDHACHALAM | 606106 | 0027220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAYA | KUMAR | G | NA | | | 213/9, GANDHI ROAD TAMILNADU | INDIA | TAMIL NADU | KALLAKURICHI | 606202 | 0001899 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUTHUVEL | A | | NA | | | UMA MAHESWARI NURSING HOME | INDIA | TAMIL NADU | KALLAKURICHI | 606401 | 0007873 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAY | NAITHANI | | LAXMI | PRASAD | NAITHANI | C/O SHRI M.S.RAWAT NEAR CIRCUIT | INDIA | UTTAR PRADESH | PAURI | 246001 | IN302092101273 75 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJWATI | GOEL | | SRI | ATMA | RAMGOEL | GOVIND NAGAR P O KOTDWARA K | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN301143105469 65 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHESH | KUMAR | RANA | VISHAMBHAR | SINGH | RANA | RANA MEDICAL STORE BUDHANPUR | INDIA | UTTAR PRADESH | BIJNOR | 246746 | IN301477200307 33 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMILA | MAHESHWARI | | NA | | | RAJOLI HOUSE KHALA PAAR SAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN302316100442 18 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| MOHIT | VERMA | | AMLESH | KUMAR | VERMA | C/O KALYAN CHOUDHARY 78 KANKU | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302201104314 26 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | KUMAR | GUPTA | NA | | | H NO 40 RAGHAVPURAM SAHARAN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301604104604 14 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GYANENDRA | KUMAR | SINGHAL | LAL | CHAND | SINGHAL | 39 MOHIT VIHAR NEW MADHO NAG | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301604104682 35 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| MANJU | MAHESHWARI | | RAJ | BAHADUR | MAHESHWARI | W/O RAJ BAHADHUR MAHESHWARI | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301557207226 31 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| ANITA | GUPTA | | NA | | | JAL NIGAM COLONY NEAR RAILWAY | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN302349100686 22 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEBASHIS | SARASWATI | | RAMA | PD | SARASWATI | C-171 ONGC COLONY PALAVASANA | INDIA | GUJARAT | MEHSANA | 384003 | IN300263100794 27 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JAIPRAKASH | GUPTA | | BUDH | SINGH | | Q. NO. 173, GHOSIYANA ANSHIK, JW | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN302269103262 19 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDEEP | GUPTA | | SH | SHIVSHANKERGUPTA | | 194, DELHI ROAD, OPP.RAILWAY BU | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302050100806 45 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAUSHALAYAVAT | JAIN | | SHYAM | LAL | JAIN | JYOTI VILLA 86 HAPUR ROAD OPP E | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN300183112792 15 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHIV | KUMAR | RASTOGI | NA | | | H.NO.- 364, MOH.- TIHAI NEAR BEH | INDIA | UTTAR PRADESH | MEERUT | 250401 | IN302365106485 42 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VINAY | KUMAR | | SEWA | RAM | | 218/1 KAYASTHWADA DAL MANDI M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN301590100502 08 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGESH | PATHAK | | MAHARAJ | SARAN | PATHAK | MOH KAITHI TOLA BISWAN SITAPU | INDIA | UTTAR PRADESH | SITAPUR | 261201 | IN301557215694 35 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DARSHAN | LAL | GULATI | SARDARI | LAL | | H NO 3 MOTISAGAR BALRAMPUR U | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300513112460 27 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| GIRJA | NANDAN | JOSHI | SADA | SHIVA | JOSHI | B 40 SANCHAR VIHAR ITI TOWNSHIP | INDIA | UTTAR PRADESH | GONDA | 271308 | IN301330208616 48 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | SRIVASTAVA | | KRISHNA | GOPAL | LALSRIVASTAVA | H NO C 110 506 DIST JUDGE COMPO | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301127163523 55 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MAHABIR | AGRAWAL | | RAM | AUTAR | AGRAWAL | C/O HANUMAN TRADING COMPANY | INDIA | UTTAR PRADESH | GORAKHPUR | 273209 | IN301330189354 35 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAM | BILAS | MISRA | PARAS | NATH | MISRA | E-22, IV-PHASE RAPTI NAGAR NEAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN301557212802 89 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | KHANDELWAL | SRI | AMAR | NATHKHANDELWAL | C/O DURGA DUTT CHUNNI LAL GHA | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN301330179998 76 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAI | PRAKASH | KHANDELWAL | LATE | R | CKHANDELWAL | ALLAUDDINPURA MAU NATH BHAN | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN301330186206 15 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | KUMAR | GUPTA | NA | | | H NO 51 KAMAL TIWARI KA PURA N | INDIA | UTTAR PRADESH | BHEANJAN | 275303 | IN301774132042 51 | | Amount for unclaimed and unpaid dividend | 262.50 | 26-AUG-2019 |
| SARBA | NAND | PANDEY | RAM | PRIYA | PANDEY | PROFESSOR COLONEY NEAR SHARDA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN300556103262 18 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAM | BABU | GUPTA | BAIJNATH | PRASAD | GUPTA | RAMAN SCANR CENTER GUDARI BA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN300394169468 05 | | Amount for unclaimed and unpaid dividend | 397.50 | 26-AUG-2019 |
| SATYA | PRAKASH | SRIVASTAVA | NA | | | PRAKASH BHAWAN JAPLINGANJ NA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN301557222052 19 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANOJ | KUMAR | CHATURVEDI | KAMLI | WALA | | 760 RATAN KUND SONE KA KALSHA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302620100273 25 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SATISH | CHAND | | BIRI | SINGH | | B- 74 NATWAR NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301653102293 17 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MADHU | SHARMA | | NA | | | 14, NEW IDGAH COLONY, AGRA. | INDIA | UTTAR PRADESH | AGRA | 282001 | IN301006100276 56 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | SIROHI | | NA | | | 19 ANUPAM BAGH DAYAL BAGH AG | INDIA | UTTAR PRADESH | AGRA | 282005 | IN300888149750 26 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LOKESH | AGARWAL | | SHRI | SHIV | PRAKASHAGARWAL | 29 GOPAL NAGAR SHIVAJI MARG NO | INDIA | UTTAR PRADESH | AGRA | 283203 | IN301653101377 08 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KHILARI | SHARMA | PURAN | MAL | SHARMA | 557/A REST CAMP RAILWAY COLON | INDIA | UTTAR PRADESH | AGRA | 283204 | IN300214125116 30 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AJAY | KUMAR | VERMA | NA | | | 24 MANOHAROURA NAGRA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301774140329 76 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUNITA | GARG | | NA | | | V/14 SECTOR 1 BHEL JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN300923100467 07 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAVI | KUMAR | GOYAL | SH | KRISHANKUMARGOYAL | | MODI KI BAWARI OLD STATION ROA | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330174951 06 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NISHA | SHARMA | | NA | | | NEAR GIRLS SCHOOL P.O. RAJGARH | INDIA | RAJASTHAN | ALWAR | 301408 | IN300966101762 42 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTI | GUPTA | | NA | | | 1074 MODION KA CHOWK JHALANI | INDIA | RAJASTHAN | JAIPUR | 302001 | IN301127155150 99 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANJU | SINGHVI | | MAHENDRA | KUMAR | SINGHVI | A 36 GOLIMAR GARDEN BEHIND SA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301127152316 32 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAJAN | DAS | SAPRA | TARACHAND | SAPRA | | 4 GA-13, JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301160301388 38 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANURAJ | KHANDELWAL | | SH | RAJ | KUMARKHANDELWAL | 104, CHIKITSAYAL MARG GOVIND N | INDIA | RAJASTHAN | JAIPUR | 302011 | IN30231610229515 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | JAIN | NA | | | 6, TELI MOHALLA WARD NO - 12 DE | INDIA | RAJASTHAN | TONK | 304804 | IN30220110991798 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJEEV | MEHRA | | O | N | MEHRA | 46 ADARSH NAGAR AJMER (RAJ) A | INDIA | RAJASTHAN | AJMER | 305008 | IN30088813770290 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHARDA | AGARWAL | | NA | | | 4 - 106, SAKET NAGAR SAKET NAGA | INDIA | RAJASTHAN | BEAWAR | 305901 | IN30220111254227 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RESHMIDEVI | DAGA | | MANGILAL | KUHAR | | 81 TARAGHAR PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | IN30148510306984 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAJENDRA | MEHTA | | UTTAM | CHAND | MEHTA | 8 FRIENDS COLONY ADARSH NAGAR | INDIA | RAJASTHAN | PALI | 306401 | IN30133020274651 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | KEYAL | PURSHOTTAM | PRASAD | KEYAL | 82 MAHAVEER COLONY BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30105510485218 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANANJAI | BIRLA | | MAHABIR | PRASAD | BIRLA | K 121 ANSAL SUSHANT CITY KALWA | INDIA | RAJASTHAN | JAIPUR | 303706 | IN30105510522197 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANDEEP | DASORIA | | NA | | | SADAR BAJAR PRATAPGARH RAJ RA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | IN30127630346065 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NEETA | SINGHAL | | KAMAL | KISHORE | SINGHAL | C/O - MANAGER (N .B ) LIC INDIA PA | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30226910006012 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHUNNI | LAL | TALDAR | JEEVAN | DAS | TALDAR | H NO 7 JAISHREE COLONY BEHIND D | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30223610970580 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SURAPANENI | DURGA | | NA | | | H.NO.7-1-401/A/22, IST FLOOR S.R.N | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0005140 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURAPANENI | DURGA | | NA | | | H.NO.7-1-401/A/22, IST FLOOR S.R.N | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0005176 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| RAMANI | A | | NA | | | 75/B MIGH NEAR S R NAGAR COMM | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0013331 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ASHOK | SINGHAL | | NA | | | A.K. SINGHAL & CO., 202, BHAVYA'S | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0013376 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRABHAVATI | BHAGAVANDAS | | NA | | | M3/281 THE COTTAGE SANJEEVA RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0015588 | | Amount for unclaimed and unpaid dividend | 285.00 | 26-AUG-2019 |
| SAYEED | IQBAL | | NA | | | H.NO.10-3-283/4/2/A, OPP JOHA AR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0016383 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBRAMANYAM | RAJU | KEERTHIPATI | NA | | | FLAT NO.103, PRESTIGE ENCLAVE M | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0016500 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SITARAMA | RAJU | Y | NA | | | PLOT NO.43 SIDDARTHA NAGAR HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0016857 | | Amount for unclaimed and unpaid dividend | 360.00 | 26-AUG-2019 |
| USHA | VEMANA | | NA | | | 4, SRI NILAYAM APTS PLOT NO 4, SL | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0016972 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| POTTI | RAMA | MOHANARAO | NA | | | FLAT NO.105, SAI SADAN APTS, BAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0017382 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NEELAM | SINGHAL | | NA | | | FLAT NO 202 HARITHA APARTMENT | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0017576 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| NAGARAJ | RAVOORI | | NA | | | FLAT NO 205 SIDARTHA SARADA AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0033036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHWESHWAR | RAO | YERABATI | NA | | | 131/C LIGH S R NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0033037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMAN | KOKA | | NA | | | 7-1-282/C/25 SREERAM NAGAR SAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0033040 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESH | KOKA | | NA | | | 7-1-282/C/25 SREERAM NAGAR SAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0033041 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKARAMMA | YENDAMURI | | NA | | | H NO 7/1/414/40 SRINIVAS NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0034274 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | N | | NA | | | C/O N KOTESWARA RAO C-12 MADH | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0036036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | RAO | VV | NA | | | PLOT NO 203 KALYAN NAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0036342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DASARADHA | RAMI | REDDYR | NA | | | 211 KALYAN NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0043057 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| REDDY | R | D | NA | | | H NO 8-3-167/D/211 KALYAN NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0043949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANKINEEDU | PRASAD | M | NA | | | FLAT NO 201 RAGHAVENDRA NILAY | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0047766 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TANANGI | KRISHNA | RAO | NA | | | C/O DR K ANIL KUMAR H NO 11/C LI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0053811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | RAO | T | NA | | | C/O DR K ANIL KUMAR H NO 11/C LI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0053812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | NARSAPURAM | | NA | | | VEERABHADRA NILYAM 1-29 UPPAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 0003029 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANJANANDHAM | RAJANALA | | NA | | | PLOT NO 69 DHARMAPURI COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 0010634 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PANDURANGAM | DURGAM | | NA | | | 16-47 OPP SURVEY OF INDIA UPPAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 0015553 | | Amount for unclaimed and unpaid dividend | 135.00 | 26-AUG-2019 |
| YASODA | NAYAKAM | | NA | | | PLOT NO.557 BUDDANAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 0017288 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| JAYALAXMI | N | | NA | | | 1-29 VEERABHADRA NILAYAM SARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 0017854 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| PADMAJA | P | | NA | | | PLOT NO.29 GAYATRI NAGAR MOUL | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0018670 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PAVAN | KUMAR | KODALI | NA | | | FLAT NO G-1 PLOT NO 35 LAKSHMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0018779 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VAREGHESE | THEKKEPRARMBI | DANIEL | NA | | | QR NO A-60 NEW RAILWAY COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0020905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | KRISHNA | REDDYT | NA | | | PLOT NO 110 JAWAHAR NAGAR MO | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 0037438 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | MURALI | KRISNAPUKKELLA | NA | | | A-182 HAL TOWN SHIP BALA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | 0010021 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGESWARA | RAO | DL | NA | | | B 41 H.A.L. COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | 0015322 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PATRAM | BANSAL | | NA | | | C-112 HAL TOWN SHIP HAL POST HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | 0025867 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | REDDY | GOVIND | NA | | | H NO.2-2-1118/4/3, NEW NALLAKU | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0001259 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SRIKANTH | REDDY | SEGIREDDY | NA | | | 19 1113/30/A/A VIDYANAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0001330 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| RAMANADHAY | VENKATA | MOHAN | NA | | | 2-2-123/8 NEW NALLAKUNTA HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0001332 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANAKA | LAXMI | MUKTINUTALAPA | NA | | | FLAT NO 202, SREE VENKATESWARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0001393 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJANI | SONI | | NA | | | 1-8-702/93, PADMA COLONY NALLA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0003540 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURYA | NARAYANA | MORAM | NA | | | MIG-II, BLOCK-8, FLAT-10 BAGHLING | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0004007 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VADI | SHANTI | NAIDU | NA | | | 2-1-224 OLD NALLAKUNTA HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0004907 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VADI | MANOHAR | NAIDU | NA | | | 2-1-224 OLD NALLAKUNTA HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0004908 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SEPURI | SARANGADHAR | | NA | | | H.N.O 2-2-1123/9/A, NEW NALLAKU | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0004945 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEPURI | SARANGADHAR | | NA | | | HNO 2-2-1123/9/A NEW NALLAKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0005213 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | CHAND | JAIN | NA | | | 1 8 77 18/2 NALLAKUNTA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007306 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIMAL | CHAND | JAIN | NA | | | 1 8 77 18/2 NALLAKUNTA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007307 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VASUMATHI | PURANDAR | | NA | | | 2-2-1144/24/1 NEW NALLAKUNTA H | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007308 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NEMINATHAN | SRINIVASAN | | NA | | | 2-2-1137/3/C/1 NEW NALLAKUNTA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007311 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MEHER | SAILAJA | VARDHINENI | NA | | | HIG BLOCK 3 FLAT 7 BAGH LINGAMF | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007316 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMALA | VARDHINENI | | NA | | | HIG BLOCK 3 FLAT 7 BAGH LINGAMF | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0007317 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANESAN | E | D | NA | | | NO 87 24D MATHALAN KULAM STR | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | 0030841 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALAGU | MEENAL | S | NA | | | 24 10TH STREET SANTOSH COTTAGE | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606602 | 0010330 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHITHRA | P | | NA | | | NO 1 MODEL TOWN POLICE QUART | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606705 | 0033672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | B | | NA | | | NO : 42, ANGALAMMAN KOIL STREE | INDIA | TAMIL NADU | CUDDALORE | 607001 | 0007875 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALASUBRAMANI | S | | NA | | | 47 RANADOSS NAIDU ST PUPUPALA | INDIA | TAMIL NADU | CUDDALORE | 607001 | 0033673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGAYARKARA | R | M | NA | | | SP V AUTO SPARES WOODLANDS BL | INDIA | TAMIL NADU | CUDDALORE | 607001 | 0047927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJANI | KANTH | C | NA | | | 19/3, SARASWATI NAGAR S.A.V.DIS | INDIA | TAMIL NADU | CUDDALORE | 607106 | 0012350 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SWAMINATHAN | V | V | NA | | | E-286, TP ROAD BL2, T N NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607801 | 0004294 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SWAMINATHAN | V | V | NA | | | E-286, THANTHAI PERIYAR ROAD BL | INDIA | TAMIL NADU | CUDDALORE | 607801 | 0010331 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JOTHIMANI | T | | NA | | | E-67, KAMRAJ ROAD, BLOCK-10, TA | INDIA | TAMIL NADU | CUDDALORE | 607801 | 0016926 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYAKUMARI | N | | NA | | | D14 ANDHRA ROAD BLOCK 9 NEYV | INDIA | TAMIL NADU | CUDDALORE | 607801 | 0030815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOWRI | KUMAR | | NA | | | 7-B, TYPE III QRS, BLOCK - 20, NEYV | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0007877 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SELVARAJ | D | | NA | | | C/104 RAMLINGAR SALI BLOCK 10 N | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0027233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMASIVARAMAN | | | NA | | | NO 51 TYPE IV QUTRS BLOCK 13 NE | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0027234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEETHARAMAMN | N | | NA | | | 137 C BLOCK 6 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | 0030817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDARAPANDIA | A | | NA | | | 337-B, TYPE- II BLOCK - 29 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607807 | 0001900 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABUTHAHEER | K | SRS | NA | | | DELUXE GARDEN PLOT NO 3 IBRAHI | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | 0033680 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOUNDARARAJAN | T | | NA | | | NO.9, GREEN STREET, SECOND LANE | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | 0016914 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATARAMAN | K | | NA | | | 27ABAKTHAPURI STREET KUMBAKO | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 0033683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAPRASAD | V | | NA | | | 3/73 3RD ST KAMARAJ NAGAR MELA | INDIA | TAMIL NADU | KUMBAKONAM | 612002 | 0005397 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARASVATHI | S | | NA | | | W/O K S SUBRAMANIAN 8 SAROGI F | INDIA | TAMIL NADU | KUMBAKONAM | 612002 | 0034743 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| APPAKKUTTY | N | | NA | | | 3/88 FOURTH STREET KAMARAJ NA | INDIA | TAMIL NADU | KUMBAKONAM | 612002 | 0045460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAKARLAPUDI | SITA | PADMINI | NA | | | W/O K.B.V.S.N.RAJU MANAGER (P) T | INDIA | TAMIL NADU | KUMBAKONAM | 612301 | 0004182 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| KAKARLAPUDI | SITA | PADMINI | NA | | | W/O.K.B.V.S.N. RAJU, MANAGER(PR | INDIA | TAMIL NADU | KUMBAKONAM | 612301 | 0010194 | | Amount for unclaimed and unpaid dividend | 210.00 | 26-AUG-2019 |
| RAJAGOPALAN | V | MA | NA | | | 2-17 MANJAKKUDI T K TAMILNADU | INDIA | TAMIL NADU | KUMBAKONAM | 612610 | 0010755 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIJAYA | KUMAR | SP | NA | | | NO 58 EAST MAIN STREET THANJAV | INDIA | TAMIL NADU | THANJAVUR | 613001 | 0016728 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| UMA | L | | NA | | | 1606 WEST MAIN STREET THANJAV | INDIA | TAMIL NADU | THANJAVUR | 613009 | 0045375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | RAMASAMY | | NA | | | 1606 WEST MAIN STREET THANJAV | INDIA | TAMIL NADU | THANJAVUR | 613009 | 0047443 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABAKARAN | J | | NA | | | 120 NORTH STREET TAMIL NADU TH | INDIA | TAMIL NADU | THANJAVUR | 613204 | 0010334 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHANA | LAKSHMI | J | NA | | | 120 NORTH STREET THIRUVAIYARU | INDIA | TAMIL NADU | THANJAVUR | 613204 | 0034436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAZIR | MOHAMED | MA | NA | | | 1 79 MERCHANT ST KATTIMODV KA | INDIA | TAMIL NADU | MANNARAGUDI | 614716 | 0033693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEEVANANTHAM | M | | NA | | | 114, NEW ROAD, PERAVOORANI TA | INDIA | TAMIL NADU | MANNARAGUDI | 614804 | 0011855 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPALAKRISHNA | K | | NA | | | G M SENIOR SECTION SUPERVISOR T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 0010335 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRASEKARA | K | | NA | | | 9/1, BUTTER WORTH ROAD, TIRUCH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | 0001906 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| USHA | V | | NA | | | 9/1, BUTTERWORTH ROAD TIRUCHI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | 0001907 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHESHWARI | FINANCE | CORPORATION | NA | | | 7/15 BHC COMPLEX CHINNAKKADI S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | 0009550 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| SRI | NATHAN | FINANCE | NA | | | 7/15 BHC COMPLEX CHINNAKKADI S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | 0009551 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| MOHANDAS | K | | NA | | | ASST MANAGER INDIAN BANK, WOR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 0001897 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DAHNDAYUTHAM | V | | NA | | | P-35 3RD STREET AHMED COLONY F | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 0007885 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANNATHAL | M | | NA | | | PLOT NO.39, GNANAM COLONY, 5TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 0016924 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJESWARI | MUTHUKRISHNAN | | NA | | | 3/3 110 KRISHNA RAJ NIVAS EAST A | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | 0034438 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SELVARAJ | R | | NA | | | 17,BALAJI ENCLAVE, 51, WEST ADAY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0012994 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SARVAMANGALA | A | V | NA | | | 27, VYASARAJA NAGAR SRI RANGAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0013138 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DORAISWAMY | K | | NA | | | 27, VYASARAJANAGAR SRIRANGAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0014416 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GOVINDASAMY | V | | NA | | | RAM NIVAS PLOT NO 18 NEW GARD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0027226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRALEKA | V | | NA | | | RAM NIVAS PLOT NO 18 NEW GARD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0027230 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATACHALAP | G | | NA | | | RAM NIVAS PLOT NO 18 NEW GARD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0027231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASAN | L | | NA | | | 47 WEST CHITRA STREET SRIRANGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0027250 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAMILARASAN | A | | NA | | | 5 NORTH GUZILISH TIRUCHIRAPALL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0027252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATARAJAN | K | | NA | | | 34 A CHINNA KAMALA STREET TRICH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0027253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMED | YOUNUS | N | NA | | | 13A NADUVALAYAL KARA STREET T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | 0037364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMMOHAN | PRODUTURI | | NA | | | BLOCK 8 FLAT E2 MIG-I BAGHLINGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0010023 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SRINIVAS | A | | NA | | | C/O.A SHANKARA, 1-8-702/19/A/12 | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0013263 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| CHUDAMANI | V | KASHIKAR | NA | | | PLOT NO 117 LALITH NAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0013677 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GAUTHAM | SATYAVADA | | NA | | | 2-1-146,NALLAKUNTA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0013973 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOPALREDDY | LOKIREV | | NA | | | H.NO.2-1-133/3 NALLAKUNTA HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0014003 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRASAD | G | VK | NA | | | B-16, F-2, VIGYANPURI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0014027 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GAJAWADA | SRINIVAS | | NA | | | 2-2-1130/26/A/3/1, SOWJANYA MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0014115 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUTHILINGAJI | VITTAL | | NA | | | H.NO.1-9-421 ADIKMET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015072 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESHWARA | RAO | P | NA | | | 1-9-312/1/A VIDYA NAGAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015727 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMACHADER | RAO | | NA | | | 2-2-1145/A NEW NALLAKUNTA HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015937 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAVI | KRISHNASWAMI | SRIPERUMBONUR | NA | | | H.NO.2-2-1105/27/B TILAKNAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015989 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| RAVI | KUMAR | SATHYAVOLU | NA | | | H.NO.1-9-293/8, VIJAYA VIDYANAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015990 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJA | ADAVELLI | | NA | | | B7-F.4, MIG-1. BAGHLINGAMPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0016356 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAVITHA | RANI | DEVRKONDA | NA | | | 2-1-438 NALLAKUNTA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0016380 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHAILENDHAR | SEPURI | | NA | | | H.NO.2-2-1123/9/A, NEW NALLAKU | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0016402 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | REDDY | YALALA | NA | | | C/O M V SEETHARAM REDDY 2-2-11 | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0016790 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEMULA | SRINIVASA | RAO | NA | | | 2-1-62/4 GROUND FLOOR NALLAKU | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0017043 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMAKRISHNA | DEV | V | NA | | | 2-2-2/8, OU ROAD PRASHANTH NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0017138 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANNAPURNA | CH | | NA | | | D-11 VIJAY PRATAP APARTS ACHUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0017696 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SUNIL | KUMAR | REDDYK | NA | | | 2 1 559/2 NALLAKUNTA HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0025871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | BABU | S | NA | | | 1-9-290/7 SRINIKETHAN APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0025885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHA | RANI | A | NA | | | 1-8-700/26/B BEHIND SANKAR MAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0035381 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATTAM | KRISHNA | RAO | PYDIRAJU | NATTAM | | H NO 1-9-290/2/2 FLAT NO 202 TIR | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0064179 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MD | MUSHTAQ | AHMED | NA | | | PLOT NO 63, WOMENS CO OP HOUS | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0001333 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KARRI | DAYAMAI | | NA | | | HNO 8 3 253 YOUSUFGUDA BASTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0007320 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ASHOK | KUMAR | B | NA | | | QTR NO.AE/1, G.T.S.COLONY A.P.S. | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0012353 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GULAM | G | HOUSESHAIK | NA | | | 482 RAHMAT NAGAR YUSUFGUDA P | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0014011 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PANDESWARA | RAO | ANDEY | NA | | | H NO 8-3-231/F/22 23 SRI KRISHNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0015549 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARANGA | HARI | PRASAD | NA | | | 8-3-228/722 RAHMATH NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0016346 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VIJAYA | SREE | Y | NA | | | H.NO.370/B, SRIKRISHNA NAGAR NE | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0017090 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIKRAM | SINGH | | NA | | | H NO 8-3-234/56 LAXMI NARASIMH | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0017100 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVAS | T | | NA | | | C/O K KRISHNA REDDY P C QR NO 3( | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0019480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATHYA | SUREKHA | AVASARALA | NA | | | 8 3 2 28/567 RAHMAT NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0033050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | RAO | AVASARALA | NA | | | 8 3 228/567 RAHMAT NAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0033051 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGA | RAO | AVASARALA | NA | | | 8 3 228/567 RAHMAT NAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0033052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYASHANKAR | PANDEY | | NA | | | HOUSE NO 18-44/1 GOPAL NAGAR I | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0002928 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATARAMAN | SWAMINATHAN | | NA | | | PLOT NO:82, ANAND SARASWATI NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0007212 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DWARAKANATH | A | | NA | | | C/O. K S N MURTHY, H.NO.10-228/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0007336 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | KALADHARA | RAOBALBHADRAP | NA | | | H.NO. 2.116 VANI NAGAR MALKAJG | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0013676 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | NARAYANA | MALLADI | NA | | | PLOT NO.69, SANJAY NAGAR MALKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0014771 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MYLAVARAPU | RAMAIAH | | NA | | | H.NO.24-135, ANANDBAGH, SAFILG | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0015268 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GANESH | KUMAR | N | NA | | | IE, GEERVANI APT 13-89 MIRZALGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0015385 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VIJAYA | RAJYAM | CHAPPIDI | NA | | | H NO 15-17/3/1 RAJA NAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0017089 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHARADA | N | P | NA | | | D/O N A MURTHY 4-219 220 GEETH | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0019481 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALASUBRAMANI | P | | NA | | | FLAT 6 PLOT 62 SHANTI APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0025817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREENIVAS | G | | NA | | | H NO 19-22-/7 SHRERIATA GOUTAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0025875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | G | | NA | | | H NO 19-22/71 GOUTAMNAGAR MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0025876 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGALA | M | NAIR | NA | | | 303 MANJU VIGNESWARA TOWERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0027552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | | | NA | | | 25-21/2 EAST ANANDABAGH SAFILG | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0030544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | BAJPAI | NA | | | H NO 25-24/7/3 EAST ANAND BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0035812 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAYANA | PRABHAKAR | | NA | | | F NO 3 MANJU KAVITHA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 0041412 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | SWAMY | R | NA | | | A-124 JAIN NAGAR THIRUVARAMBU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | 0027261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PALANICHAMI | M | | NA | | | PH 405/406 KAMARAJAPURAM BHE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0004303 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PALANIVELU | T | A | NA | | | ENGINEER BLDG.2 & 4, NUCLEAR PO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0010339 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| JAYACHANDRAN | R | | NA | | | C 3/270 F KAILASAPURAM BLOCK 27 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0027257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANGALAM | SRINIVASAN | | NA | | | PH 353 KAMARAJAPURAM B H E L T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0027260 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWRAN | R | | NA | | | PH 457-458 KAMARAJA PURAM BHE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0027262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | MURTHY | | NA | | | E2/55 KAILASAPURAM BOILER PROJ | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0034623 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARADA | MANMATH | | NA | | | A3/80 BHEL TOWNSHIP TIRUCHIRA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | 0037472 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SULACHANA | S | | NA | | | D D 16 6TH CROSS ANNA NAGAR TE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0007891 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOUSALYA | R | | NA | | | 16, OLD AGRAHARAM TENNUR TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0016077 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SEYED | AHAMED | K | NA | | | NO 3 MATHURAM COLONY TIHLLAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0009069 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| LAKSHMI | GURU | MURTHY | NA | | | C 61/2, 10TH CROSS FURTHER WEST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | 0010764 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RETHINA | KUMAR | SUNDARARAMAN | NA | | | 10 B GNNATHIKKAM PILLAL ST KALL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 0010338 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| KULANDAVALE | THAMIL | MONEYSUDHAHA | NA | | | 589, SADIQUE BASHA STREET, K.K. N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620021 | 0014641 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYAN | S | | NA | | | MARADY PO THURAIYUR TK TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621003 | 0030826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANA | LAKSHMI | R | NA | | | SRI RENGA VILAS CLOTH MERCHANT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | 0038167 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJARAM | M | | NA | | | 125, M G PURAM PERAMBALUR T N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | 0001915 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALA | D | | NA | | | 50 MOSQUEST PERAMBALUR TIRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | 0027268 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJARAM | M | | NA | | | 125 M G PURAM PERAMBALUR TIRU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | 0030827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMED | ANWAR | A | NA | | | T S NO 9194/2 LAKSHMIPURAM II ST | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | 0009376 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| RICHARD | STEVENS | | NA | | | S/O LATE JOHN ARTHUR STRVENS 9 | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | 0027271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGAN | M | | NA | | | N0-8 M R S HOUSE KALLU KATTI KAR | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623001 | 0011461 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| MOHANDOSS | R | | NA | | | MATHA STORES KARAI KUDI TAMIL | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623002 | 0027273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANIYAN | S | | NA | | | 31 SOUTH CAR STREET RAMESWARA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623526 | 0047181 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMAKRISHNAN | SP | RML | NA | | | 7/26 RAMAKRISHNA ST NATTARASA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623556 | 0010340 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ARUMUGAM | L | | NA | | | B-2 SAKTHI SUGARS PADAMATHUR | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623560 | 0030829 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | MOHAN | | NA | | | C/O G RAJAPPA KOIL PATTI 120 A VA | INDIA | TAMIL NADU | DINDIGUL | 624001 | 0001927 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAADAT | ALI | KHAN | NA | | | C/O.V GNANASKARI, NO.90, BATHA | INDIA | TAMIL NADU | DINDIGUL | 624001 | 0016848 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |

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| SURESH | R | P | NA | | | SHREE SAKTHI BAALAA HOTEL OPP B | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0003296 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | R | P | NA | | | SHREE SAKTHI BALA HOTEL OPP BUS | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0027279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALARUIZHI | N | | NA | | | 17, ANNA NAGAR DINDIGUL | INDIA | TAMIL NADU | DINDIGUL | 624005 | 0003297 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUMATHI | U | | NA | | | NO.33, CANARA COLONY ROUND RO | INDIA | TAMIL NADU | DINDIGUL | 624005 | 0018156 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRAN | S | | NA | | | DOOR NO.223 C RAJANAGAR, LAXM | INDIA | TAMIL NADU | PALANI | 624601 | 0003298 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHALAKSHMI | M | | NA | | | W/O S GNANA SEKAR 232 VINAYAG | INDIA | TAMIL NADU | PALANI | 624601 | 0043472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUTHUKANNAN | S | | NA | | | 23, OLD MAHALI PATTI RD SOUTH G | INDIA | TAMIL NADU | MADURAI | 625001 | 0001930 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KISHOR | KUMAR | JAIN | NA | | | 45 B EAST AVANIMOOLA ST MADUR | INDIA | TAMIL NADU | MADURAI | 625001 | 0007897 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THANIGAI | VASAN | K | NA | | | 36-PANTHADI , 3R STREET TAMILNA | INDIA | TAMIL NADU | MADURAI | 625001 | 0012279 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PRITHVIRAJ | JAIN | | NA | | | 50/51 MAHAL VADAMPOKKI ST F/A | INDIA | TAMIL NADU | MADURAI | 625001 | 0027281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AL | MUTHATHAL | | NA | | | SREE PALANIAPPA AGENCIES 7 GOO | INDIA | TAMIL NADU | MADURAI | 625001 | 0027282 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | DEVI | KOTHARI | NA | | | 50/51 K G COMPLEX MAHAL VADAI | INDIA | TAMIL NADU | MADURAI | 625001 | 0027289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANIF | G | H | NA | | | C/O RASHID TEXTILES 138 EAST MA | INDIA | TAMIL NADU | MADURAI | 625001 | 0027293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NACHAMMAI | ACHI | | NA | | | 31 SOUTH KRISHNAN KOIL ST MADU | INDIA | TAMIL NADU | MADURAI | 625001 | 0027298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHALAKSHMI | V | | NA | | | 59 KAKATOPE STREET OPP SRI RAM | INDIA | TAMIL NADU | MADURAI | 625001 | 0037763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| K | SUBBULAKSHMI | | SUBBAIAH | KASAMUTHU | | 2A/6, ANTONIYAR CHURCH STREET | INDIA | TAMIL NADU | MADURAI | 625001 | 0064384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKARA | P | | NA | | | NO 10 B 2 INDIRA ST BIBIKULAM NA | INDIA | TAMIL NADU | MADURAI | 625002 | 0033712 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KATHIJA | SULTAN | | NA | | | 13 SALAI MUDALI STREET NARIMED | INDIA | TAMIL NADU | MADURAI | 625002 | 0039866 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUSILA | T | | NA | | | E-232 SRINIVASA ROAD TVS NAGAR | INDIA | TAMIL NADU | MADURAI | 625003 | 0016874 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| UMA | MAHESWARI | M | NA | | | 619 KARPAGA NAGAR K PUDUR MA | INDIA | TAMIL NADU | MADURAI | 625007 | 0033713 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | TAMMANA | | NA | | | THE LAKSHMI VILAS BANK LTD DIVI | INDIA | TAMIL NADU | MADURAI | 625007 | 0033714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | RANI | TG | NA | | | 21-A/3, OLD KUYAVAR PALAYAM RO | INDIA | TAMIL NADU | MADURAI | 625009 | 0016919 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VASUDEVAN | R | T | NA | | | 36 KURUVI KARAN SALAI MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | 0027306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | PRAKASHAM | MADHIRA | NA | | | 1-9-52/E/8, RAM NAGAR NEAR COM | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0001337 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANANDA | LAKSHMI | V | NA | | | 1-7-139/35 RISALA MUSHEERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0005272 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VARA | PRASAD | REDDYMEKALA | NA | | | H NO B-33/F/3 T R T QTS RAMNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0007321 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANANTHRAM | LOIAKPURI | | NA | | | H NO 1-7-659/1 RAM NAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0013180 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | NASEERUDDIN | KHANSOFI | NA | | | 1-4-835 BHOLAKPUR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0015033 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURESH | CHAWLA | | NA | | | PRASHANT TOWERS, FLAT NO.506, | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0016798 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRIDEVI | CHALAKPAKA | | NA | | | H NO 1-9-53/12//1/B/1 RAMNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 0025881 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | AWALDAR | | NA | | | H.NO.18-5-470 LAL DARWAZA MAH | INDIA | ANDHRA PRADESH | HYDERABAD | 500053 | 0010014 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SHOBANA | DEVI | | NA | | | SHOBHAN VILLA, 8-1-684/3/162/A F | INDIA | ANDHRA PRADESH | HYDERABAD | 500054 | 0005015 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GABBAR | SINGH | UNAL | NA | | | PLOT NO.589 PADMA NAGAR BALRE | INDIA | ANDHRA PRADESH | HYDERABAD | 500054 | 0013961 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANHAIYA | LAL | SOMANI | NA | | | H NO 16-11-16/4 SALEEM NAGAR C | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | 0014475 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| PRASAD | BADAM | | NA | | | FLAT NO.305 MANASAPRIYA APTS P | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | 0015606 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMAKOTESWAR | RAO | | NA | | | 253/2RT VIJAYANAGAR COLONY HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0017707 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| LAKSHMIKANTH | SANGAM | | NA | | | NO.11, ROAD NO - 2 CASTLE HILLS H | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0018419 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| USHA | BALA | | NA | | | NO.11, ROAD NO - 2, CASTLE HILLS H | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0018420 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| DAYA | DEVI | | NA | | | NO - 11, ROAD NO - 2, CASTLE HILLS | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0018422 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| BABU | KESAM | | NA | | | NO - 11, ROAD NO - 2 CASTLE HILLS | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0018425 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SANGAM | KANTH | L | NA | | | NO.11, ROAD NO.2 CASTLE HILLS H | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | 0018435 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAMA | PRASAD | RAOCHIPATE | NA | | | DOOR NO.10/4,DEFENCE LAB QTRS | INDIA | ANDHRA PRADESH | HYDERABAD | 500058 | 0004974 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MITHLESH | PATHANIA | | NA | | | MISSILE SYSTEM QUALITY ASSURAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500058 | 0050126 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAVAMMA | K | | NA | | | H.NO.7-3RT, MIGH, APHB SAIDABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0014583 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJA | RAJESHWARI | V | NA | | | 31/A, SANTOSHNAGAR, SAIDABAD, | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0017263 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VISHNU | VARDHAN | REDDYR | NA | | | 182/2 RT SAIDABAD COLONY HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0019591 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | NARAYANA | GUBBALA | NA | | | NO 1 EWSH NEW SANTOSHNAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 0025882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | GOPALA | RAOMADDULA | NA | | | H NO 10-105 FLAT NO 201 NEW GA | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 0003019 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |

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| SRIPATHI | REDDY | BUCHIREDDY | NA | | | PLOT NO.46 BHANUNAGAR COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 0016641 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MACHIRAJU | HYMAVATI | | NA | | | 3-48 HANUMAN NAGAR DILSUKHNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 0049609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARATNAMMA | P | | NA | | | C/O.Y SREEKANTH 11-4-322/22/4, C | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0015780 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PRITHAM | KUMAR | BV | NA | | | H NO.11-1-315/1 VENKAT SAI APTS, | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0018682 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MD | MUZAFAR | HUSSAIN | M | A | KAREEM | H NO. 12-11-632 WARISGUDA SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0063011 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ETTA | NAGARAJ | | SRI | RAMULU | ETTA | H NO 12-10-336/8 SEETHAPALMANI | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 0064174 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SAVITHRI | KRISHNA | MURTHYMADA | NA | | | C/O MEENA PARTHA SARADHY H NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0005017 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGABHUSHANA | MOLLETI | | NA | | | 2F3,AMANI ENCLAVE NORTH KAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0010064 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOLLURI | G | CHANDRASEKHAR | NA | | | H NO 6-40 ANUPURAM PO E C I L HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0052542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLLURI | SURYA | PADMAVATHI | NA | | | H NO 6-40 ANUPURAM PO E C I L HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0052543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | KUMAR | V | V | D | RAMAIAH | PLOT NO 323 BHAVANI NAGAR ECIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0058946 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KOLLURI | SURYA | PADMAVATHI | K | SURYANARAYANA | MURTHY | HNO.6-40 ANUPURAM P.O.ECIL HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0062754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASANTI | DAVI | DALYA | NA | | | H.NO. 4-7-154/3D PANDU RANGA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500064 | 0012009 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHASKAR | S | | NA | | | 23-5-467, LAL DARWAZA X ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500065 | 0005002 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIRUDH | MANSABDAR | | NA | | | 20-2-170, NEAR EK KHANA MASJID K | INDIA | ANDHRA PRADESH | HYDERABAD | 500065 | 0013373 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DIPTI | MANSABDAR | | NA | | | 20-2-170, NEAR EK KHANA MASJID K | INDIA | ANDHRA PRADESH | HYDERABAD | 500065 | 0013898 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHEELA | JOHN | | NA | | | 79/2 W RLY QTRS AHDHERI (E) MUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500069 | 0003610 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHEELA | JOHN | | NA | | | 79/2 W RLY QTRS ANDHERI (E) MUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500069 | 0023705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOHN | BOB | RPP | NA | | | H.NO.B-437, II PHASE VANASTHALIP | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 0005047 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHAVULU | P | | NA | | | PLOT NO.40 ANDHRA KESARY NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 0015525 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NEERAJA | MERUGA | | NA | | | M I G 10 PHASE IV NEAR LAYOLA CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 0017709 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MARUTHI | M | | NA | | | M.I.G-10, PHASE-IV LAYOLA COLLEG | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 0018456 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | KRISHNA | RAOVEMULA | NA | | | PLOT NO.23, BRUNDAVAN COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0003999 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BAPAYYA | CHITTURI | | NA | | | G-3, S.V.RESIDENCY BHAGYANAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0004669 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | RAMI | REDDIK | NA | | | SHOP NO-27, NEAR SOCIETY OFFICE | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0013094 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUNA | P | | NA | | | MIGH-41, BALAJI NAGAR APHB COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0015731 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HARIHAR | V | PALIWAL | VISHNUSHANKAR | R | PALIWAL | 4 KANWARPADA MARG UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30018311078185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARTI | SHRIVASTAVA | | NA | | | 21 HAZARESHWER COLONY UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30127630430267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANSHUL | JAIN | | ADITYA | JAIN | | W/O ADITYA BHANDARI, R/O CHAIN | INDIA | RAJASTHAN | BUNDI | 323001 | IN30226911374064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | KUMAR | JAIN | PREM | CHAND | JAIN | 4 B CIVIL LINES NAYAPURA KOTA RA | INDIA | RAJASTHAN | KOTA | 324006 | IN30226912758134 | | Amount for unclaimed and unpaid dividend | 102.00 | 26-AUG-2019 |
| YASHWANT | PANDYA | | KANTI | LAL | PANDYA | AT POST KHODAN TH GARHI BANSW | INDIA | RAJASTHAN | BANSWARA | 327022 | IN30290243633768 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | KUMAR | | SH | TRILOK | CHAND | VILL- JAKHALA POST - SUTOT VIA PH | INDIA | RAJASTHAN | SIKAR | 332001 | IN30231610214015 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GOUTAM | KHARINTA | | NA | | | R/O G/9 SHASHTRI NAGAR SALASAR | INDIA | RAJASTHAN | SIKAR | 332001 | IN30226913927591 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| MUKESH | KUMAR | | SH | PREM | MAL | GOTHARA BHUKRAN KUDAN SIKAR | INDIA | RAJASTHAN | SIKAR | 332031 | IN30231610222509 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUMAN | DEVI | BISHNOI | RAJENDRA | BISHNOI | | 52 RAM RAHIM STREET BHUTTO KA | INDIA | RAJASTHAN | BIKANER | 334001 | IN30177412469185 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SAROJ | SHARMA | | GOVIND | RAM | SHARMA | 2 E-13 NAGANECHI ROAD PAWANPU | INDIA | RAJASTHAN | BIKANER | 334003 | IN30270020110900 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | RAM | SHARMA | SH | MADANLALSHARMA | | 2 E-13 NAGANECHI ROAD PAWANPU | INDIA | RAJASTHAN | BIKANER | 334003 | IN30270020110918 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | HASSAN | | ABDUL | AZIZ | | 412 CHATRIYO KE PASS,WARD NO.2 | INDIA | RAJASTHAN | MAKRANA | 341505 | IN30116030278543 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SUNITA | SEHGAL | | AMAR | SINGH | VIJ | W/O B M SHEGAL 14 B, C 3, 7 PAOT | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30223610206944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJSHREE | PUROHIT | | R | N | PUROHIT | 115/3 B, SUSHI RAJ BHAWAN NEAR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30015910311990 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DR | VEENA | MANGAL | DR | S | PAGARWAL | 1208 PWD COLONY JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342003 | IN30021412542557 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VIJAY | KUMAR | BOHRA | MADAN | MOHAN | BOHRA | 248 LAXMI PURA PHALODI TEHSIL P | INDIA | RAJASTHAN | JODHPUR | 342308 | IN30223610009880 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | PODDAR | NA | | | 365, SAJJANI BAI ASHRAM KE PASS V | INDIA | RAJASTHAN | BARMER | 344022 | IN30160410324407 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANPAT | LAL | SHRISHRIMAL | GHAMANDI | RAM | SHRISHRIMAL | JUNI DHAN MANDI BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | IN30133019817444 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAKASHBHAI | TULSIDAS | GADHIYA | TULSIDAS | HIRJIBHAI | GADHIYA | 127 GAYATRINAGAR 11 2 ENSI FUT R | INDIA | GUJARAT | RAJKOT | 360002 | IN30226912500207 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| NILESH | N | KOTADIYA | NANJIBHAI | V | KOTADIYA | NANDANVAN SOC. - 2, NR. SHYAM P | INDIA | GUJARAT | RAJKOT | 360004 | IN30097411586301 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| JAGUBHAI | H | DETHALIYA | HATHIABHAI | DETHALIYA | | YADUNANDAN', PUNIT NAGAR, JETP | INDIA | GUJARAT | GONDAL | 360311 | IN30097410558251 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARVINDBHAI | BHOGILAL | NANAVATI | BHOGILAL | NANAVATI | | 2 ANKUR APARTMENT STATION PLO | INDIA | GUJARAT | GONDAL | 360311 | IN30103924537720 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| PAGHADAL | KETANKUMAR | JAMANBHAI | PAGHADAL | JAMANBHAI | DHANJIBHAI | TAL. JETPUR, DIST. RAJKOT, KERALI | INDIA | GUJARAT | GONDAL | 360370 | IN30097410632551 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SAMIR | HASMUKH | MAJITHIA | HASMUKH | KALYANJI | MAJITHIA | BEHIND SAIBABA TEMPLE ASHOPAL | INDIA | GUJARAT | PORBANDAR | 360575 | IN30103924541776 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMESHCHANDR | HIRALAL | ADESARA | NA | | | SRI VALLABH KRUPA SHETH FALI NO | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30103910362312 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MANISHABEN | HITESHKUMAR | PATEL | NA | | | 401, SANIDHYA APT 2 PATEL COLON | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30220111197108 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MILANKUMAR | MANHARLAL | PALA | MANHARLAL | PALA | | GAYATRI SOCIETY, BLOCK NO. 2/A, | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30097411024831 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | PATEL | | NA | | | B-202, PARSAVANATHA APARTMEN | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30097410625326 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | SAVJIBHAI | KAGTHARA | SAVJI | HARDAS | KAGTHARA | AVADH PALACE, FLAT NO. 301, JALA | INDIA | GUJARAT | RAJKOT | 360005 | IN30097410773831 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANDYA | SUDHIR | JAYANTILAL | JAYANTILAL | | | KHAMBHALAY KRUPA AZAD CHOW | INDIA | GUJARAT | VERAVAL | 362260 | IN30127630512110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALAM | A | RAJABALI | NA | | | 303, SHIVRANJANI, 1, DEVUBAUG, | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN30226910215389 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| MANOJ | HEMANTKUMAR | VAIDYA | HEMANTKUMAR | | | 1664 B 2/1 SATYAM SARDARNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN30127630428276 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| CHIMNANI | KAMLESH | | GOVINDMAL | | | OPP. CINEMA, STATION ROAD, SIHO | INDIA | GUJARAT | BHAVNAGAR | 364240 | IN30097410694627 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| HARSHARDRAI | TRIVEDI | | VRAJLAL | TRIVEDI | | NILESH KUNJ SARVAN CHOWK PALI | INDIA | GUJARAT | BHAVNAGAR | 364270 | IN30199110143387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINODRAI | GOGAN | PAGHDAL | GOGANBHAI | PAGHDAL | | AT VINZIVAD, TAL. GONDAL, DIST. R | INDIA | GUJARAT | BHAVNAGAR | 364470 | IN30097410567696 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SAMIR | J | MAHIDHAR | JAGDISH | MAHIDHAR | | C-174, NR. ODHAV PARK. 2, MUNDR | INDIA | GUJARAT | BHUJ | 370001 | IN30097410934055 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| JOHARALI | ABBASBHAI | BOHRA | ABBASBHAI | A | BOHRA | PLOT NO. 125, DHARA NAGAR, KOD | INDIA | GUJARAT | BHUJ | 370001 | IN30097411464166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | DINESH | PANDYA | NA | | | 202 SANTOSH TOWER APPT HOSPIT | INDIA | GUJARAT | BHUJ | 370001 | IN30051313163990 | | Amount for unclaimed and unpaid dividend | 181.50 | 26-AUG-2019 |
| ANILKUMAR | ISHWARLAL | VASU | ISHWARLAL | LALJIBHAI | VASU | CHANDRAKALA 9/B NIRMALSINH W | INDIA | GUJARAT | BHUJ | 370001 | IN30051316769764 | | Amount for unclaimed and unpaid dividend | 73.50 | 26-AUG-2019 |
| KUNTAL | JAYESH | SOMAIYA | JAYESH | B | SOMAIYA | MADHAVNAGAR, BABAWADI, MAN | INDIA | GUJARAT | MANDVI | 370465 | IN30097410460322 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMMED | SHAFI | MOHAMMEDYUS | NA | | | 1768, MASJID POLE MAHADEV NU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30098210405966 | | Amount for unclaimed and unpaid dividend | 85.50 | 26-AUG-2019 |
| RAKESH | RASIKLAL | SHAH | RASIKLAL | MAFATLAL | SHAH | 7 AKAR APARTMENT JAWAHAR COL | INDIA | GUJARAT | AHMEDABAD | 380008 | IN30039412266267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | M | PANCHAL | NA | | | 6 AALAP II BUNGLAWS B/H MAYUR | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30021410045503 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KANHAIYALAL | PMOTWANI | | PARSRAM | MMOTWANI | | E - 301, SHRI KABIR ENCLAVE, GHUN | INDIA | GUJARAT | AHMEDABAD | 380058 | IN30042510104289 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | KUMAR | JAIN | NA | | | 1 SHYAM VILLA 1 NR UPAVAN VI | INDIA | GUJARAT | AHMEDABAD | 380058 | IN30125028114621 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HINABEN | SURESHKUMAR | PATEL | H | PATEL | | D 7 KALINDI PARK GHATLODIA AHM | INDIA | GUJARAT | AHMEDABAD | 380061 | IN30226912259076 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SAVITABEN | PRAVINBHAI | KHANT | PRAVINBHAI | MANABHAI | KHANT | PLOT NO1601/2 SECTOR 2/C GANDI | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN30127630384367 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| PRAMODBHAI | D | SHARMA | DARABARILAL | SHARMA | | B-50, MAHESHWARI PARK SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN30148510146568 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| PATEL | PRANJIVAN | GORDHANBHAI | PATEL | GORDHANBHAI | | I-3, VISHNU NAGAR, NR. SURELIA ES | INDIA | GUJARAT | GANDHI NAGAR | 382415 | IN30034310579923 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ASHOKKUMAR | RANAPURA | | NAROTAMDAS | RANAPURA | | KHANDACHORA DHANDHUKA DIST | INDIA | GUJARAT | GANDHI NAGAR | 382460 | IN30065210129258 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BINABEN | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | JAYSWAL | 110, MAHALAXMI SOCIETY BEHIND | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN30146910014256 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VENKATESAN | S | | NA | | | 3 B A A RD KARURU VYSYA BANK LT | INDIA | TAMIL NADU | MADURAI | 625010 | 0027307 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHMA | LAKSHMANAN | | NA | | | C/O V SANKARAN PLOT NO 1 VEL M | INDIA | TAMIL NADU | MADURAI | 625010 | 0041560 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGAVATHI | S | | NA | | | BSR HARISH KUMAR FIN & INVESTM | INDIA | TAMIL NADU | MADURAI | 625010 | 0049723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAKETHARAM | N | | NA | | | 78 VISWANATHAPURAM MAIN ROA | INDIA | TAMIL NADU | MADURAI | 625014 | 0038474 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURUGANANTHA | N | | NA | | | PLOT NO 8 DOAKNAGAR KOCHADAI | INDIA | TAMIL NADU | MADURAI | 625016 | 0007901 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AROCKIA | RAJ | SJ | NA | | | 42, VISHVASAPURI II STREET MADUR | INDIA | TAMIL NADU | MADURAI | 625016 | 0012369 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SRINIVASAN | P | | NA | | | 46/6 PARTHA SARATHY STREET MA | INDIA | TAMIL NADU | MADURAI | 625016 | 0015531 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GURUVAMMAL | | | NA | | | 48 IIIRD ST HARVEY NAGAR MADUR | INDIA | TAMIL NADU | MADURAI | 625016 | 0027308 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMARAVELU | S | | NA | | | 48 IIIRD ST HARVEY NAGAR MADUR | INDIA | TAMIL NADU | MADURAI | 625016 | 0027309 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJA | BALASUBRAMANINA | | NA | | | PLOT NO 100A KALAINAGAR MADUI | INDIA | TAMIL NADU | MADURAI | 625017 | 0027052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THIAGARAJAN | S | | NA | | | ORIENT HOSPITAL PHARMACY LAKE | INDIA | TAMIL NADU | MADURAI | 625020 | 0003305 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTHI | J | | NA | | | C/O CAPRICORN NO.6 SUBBIAH CO | INDIA | TAMIL NADU | MADURAI | 625020 | 0011414 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SADASIVA | VISWANATHA | TRIVEDI | NA | | | BANK OF INDIA REGIONAL OFFICE F | INDIA | TAMIL NADU | MADURAI | 625020 | 0027312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOWRI | D | | NA | | | W/O C DHANAPALAN 134A K K NAG | INDIA | TAMIL NADU | MADURAI | 625020 | 0031793 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VINAIKA | SOLANKI | N | NA | | | 1-2 DEVJEE MANSION VINAYAGAR N | INDIA | TAMIL NADU | MADURAI | 625020 | 0046400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KASTURI | J | | NA | | | C/O R RAJA GOVINDASAMY 169/1, 2 | INDIA | TAMIL NADU | MADURAI | 625020 | 0064113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMACHANDRAN | P | | NA | | | 62 C MILL ROAD MEL VR MADURAI | INDIA | TAMIL NADU | MADURAI | 625106 | 0027313 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIDHARAN | S | | NA | | | NO.2, (UPSTAIRS) BHARATHI MAIN R | INDIA | TAMIL NADU | MADURAI | 625531 | 0001938 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANGA | PRIYA | J | NA | | | 17 THILAGAR MADANAM ARUPPUK | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 0027316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MURUGAVEL | S | | NA | | | ADVOCATE PLOT 20 BELL AMORCES | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0027329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARASWATHY | S | | NA | | | 2C VAYALAN NAYANAN SHRIL TUTIC | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | 0034446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKRISHNAN | NAGARATNAM | | NA | | | M/S T V S & SONS LTD VANARPETAI | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | 0007905 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOMATHI | S | | NA | | | B.110, N.G.O. 'A' COLONY TAMILNA | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | 0003307 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOMATHI | S | | NA | | | RAM NIVAS NO 14 RAJ NAGAR NGO | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | 0030835 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTILAL | DANGI | | NA | | | NO 1 S T C ROAD N G O A COLONY | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | 0041007 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHELLAPPA | M | | NA | | | 19A MARIAMMANKOIL ST KOKIRAK | INDIA | TAMIL NADU | TIRUNELVELI | 627009 | 0033728 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUMUGAM | A | R | NA | | | 8/14 NORTH CAR ST NARIKESAVAN | INDIA | TAMIL NADU | TIRUNELVELI | 627426 | 0033731 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMARASAMY | V | | NA | | | 66/2 WEST STREET MULLILULAM SI | INDIA | TAMIL NADU | TIRUNELVELI | 627755 | 0027331 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | A | | NA | | | 1-1-12 BARATHI NAGAR MELAGARA | INDIA | TAMIL NADU | TIRUNELVELI | 627816 | 0011499 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMA | JEYAM | S | NA | | | A-12 NEW MARKET TAMILNADU TU | INDIA | TAMIL NADU | TUTICORIN | 628001 | 0007910 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KALAVATHY | J | | NA | | | NO:13,T.R.NAIDU STREET MARAIKA | INDIA | TAMIL NADU | TUTICORIN | 628001 | 0012268 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANKER | RAMESH | K | NA | | | 208 SOUTH NEW STREET TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | 0027333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | M | | NA | | | 43 SOUTH NEW STREET TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | 0048147 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | BK | NA | | | BHEL SITE OFFICE TIDD STAGE 3 TUT | INDIA | TAMIL NADU | TUTICORIN | 628004 | 0033734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SULOCHANA | G | | NA | | | B-9 SPIC NAGAR TUTICORIN TUTICO | INDIA | TAMIL NADU | TUTICORIN | 628005 | 0040357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPINATH | T | S | NA | | | B-16 SPIC NAGAR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628005 | 0041922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUKUMAR | B | | NA | | | G-16 TAC NAGAR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628005 | 0044217 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRAN | A | C | NA | | | C-56 SPIC NAGAR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628005 | 0050920 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | SINGHAL | NA | | | 2-B, BRYANT NAGAR 6TH STREET (M | INDIA | TAMIL NADU | TUTICORIN | 628008 | 0049876 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVARAJ | ROOPAN | MS | NA | | | MERCI PHARMACEUTICALS (P) LTD I | INDIA | TAMIL NADU | TUTICORIN | 628101 | 0014891 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIVEKANANDAN | G | N | NA | | | 2/13 MAIN RD SEERKATCHI P D CHA | INDIA | TAMIL NADU | TUTICORIN | 628208 | 0033735 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEZER | JEBANESAN | M | NA | | | 15 B, ZION (WEST) STREET TAMIL N | INDIA | TAMIL NADU | NAGERCOIL | 629001 | 0015155 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| REKHA | KAMALAHAASAN | | NA | | | 28 'BHAGAWATH' COLONY EAST RA | INDIA | TAMIL NADU | NAGERCOIL | 629001 | 0017418 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHANTHAKUMAR | SELWYIN | | NA | | | MISBA 13-B EASTAFF STREET NAGAR | INDIA | TAMIL NADU | NAGERCOIL | 629001 | 0027335 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEGATHEESAN | K | | NA | | | PANDIAN HOUSE, KALAI NAGAR KA | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 0012573 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KOLAPPAN | ACHARI | S | NA | | | 18-A MARI NEDUNTHERU VADIVEES | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 0016267 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBASH | N | | NA | | | 25/3-2-1 KOOTHANKADU KURUSAD | INDIA | TAMIL NADU | NAGERCOIL | 629004 | 0033736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMACHANDRAN | NAIR | N | NA | | | 1-2F, RAM NIVAS, THENKARAI K K D | INDIA | TAMIL NADU | NAGERCOIL | 629175 | 0015417 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYAKUMAR | T | | NA | | | 17 THAIGI CHINNA SAMY STREET AI | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | 0040804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIMACHALAM | A | R | NA | | | 2162 L N KOIL STREET AMMAYAR KU | INDIA | TAMIL NADU | CHENNAI | 631301 | 0027340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALA | KRISHNAN | AE | NA | | | 6 VENKATARAMA PALLI STREET CHE | INDIA | TAMIL NADU | KANCHEEPURAM | 631605 | 0007912 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHASKARA | VARMA | VSR | NA | | | 201, MURTHY MANSION BHAGYANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0017166 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARAYAN | REDDY | G | NA | | | 5-99/6, OPP PLOT NO.803/3 VIVEKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0018013 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEERA | REDDY | T | NA | | | 15-29-1000/H-76/B-404 I & II PHAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0053804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATHA | T | | NA | | | 15-29-1000/H-76/B-404 I & II PHAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0053805 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOWMYA | T | | NA | | | 15-29-1000/H-76/B-404 I & II PHAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0054062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASHANTHI | T | | VEERA | REDDY | T | 15-29-1000/H-76/B-404 I & II PHAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 0058509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | RAJU | KVS | NA | | | 201, SRI RAMAKRISHNA TOWERS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0004001 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYALAKSHMI | K | | NA | | | 201, SRI RAMAKRISHNA TOWERS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0004002 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PYDA | RAJU | B | NA | | | BANDARU BHAWAN 8-3-318/6/6 EN | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013580 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAGAN | B | | NA | | | BANDARU BHAWAN 8-3-318/6/6 EN | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013582 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARASIMHA | RAO | CS | NA | | | BANDARU BHAWAN, 8-3-318/6/6, E | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013747 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUSEELA | C | | NA | | | BANDARU BHAWAN, 8-3-318/6/6, E | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013748 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PADMA | LAKSHMI | C | NA | | | BANDARU BHAVAN, 8-3-318/6/6, EN | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013749 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | CH | | NA | | | BANDARU BHAWAN, 8-3-318/6/6, E | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0013750 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| UMA | ANITHA | K | NA | | | 8-3-318/6/6 YOUSUFGUDA ROAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0017581 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SHANTI | K | | NA | | | 8-3-318/6/6 YOUSUFGUDA ROAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0017582 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMA | BABJI | K | NA | | | 8-3-318/6/6 YOUSUFGUDA ROAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0017583 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUJATHA | PATURI | | NA | | | FLAT NO 405 TRIVENI APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0017593 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| NARAYANA | RAJU | KVS | NA | | | 201, SRI RAMAKRISHNA TOWERS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0018034 | | Amount for unclaimed and unpaid dividend | 870.00 | 26-AUG-2019 |
| VIJAYALAKSHMI | K | | NA | | | 201, SRI RAMAKRISHNA TOWERS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0018097 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| NARAYANA | RAJU | KVV | NA | | | 201 SRI RAMAKRISHNA TOWERS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | 0034579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITHAS | KANDUKURI | | NA | | | 8/1 BAHAR SAHARA STATES L B NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 0025908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POLURU | NAVEEN | CHOWDARY | NA | | | PLOT NO 30 NEW GAYATRI NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 0025951 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKARA | RAO | SANKURATHRI | NA | | | PLOT NO 80 HASTINAPURAM CENTR | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 0030559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANMANTHU | T | | BHEEMAPPA | | | 8-7-16 PLOT NO.35 HASTHINAPURA | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 0062869 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ALAMPALLY | SATYANARAYANA | | LACHAIAH | A | | 3-11-103 L.B.NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 0063503 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SREEDHAR | A | | NA | | | HOUSE NO.24B, BLOCK NO.V JANAP | INDIA | ANDHRA PRADESH | HYDERABAD | 500076 | 0018695 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYENDRA | J | BHATT | NA | | | C/O HINDUSTAN TABLETS PLOT NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500076 | 0025661 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALA | RAO | KUMPATLA | NA | | | 304 SAI LEELA RESIDENCY KARTHIKE | INDIA | ANDHRA PRADESH | HYDERABAD | 500076 | 0032989 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKALA | J | | NA | | | 1-1-782/B/5, FLAT NO.204 ALEKHYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500080 | 0005287 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PINNEPALLI | PARAMESH | | NA | | | C/O SHANTAIAH 1-1-403/C/8, GAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500080 | 0013011 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAO | M | G | NA | | | 6-3-649/1, SUIT NO.8 NALANDA APT | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0015139 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANOHAR | REDDY | S | NA | | | FLAT NO 503 EMERALD APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0016713 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MOHD | KHALEELUR | RAHMAN | NA | | | H.NO.6-3-596/11 VENKATARAMANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0019158 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MALLIKARJUNA | RAO | AKULA | NA | | | D1/23 SHANTI SHIKAR APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0025712 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKER | V | | NA | | | QRT NO I S 67 ERRAMANZIL COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0046850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARJUNA | FINANCE | LTD | NA | | | THE CUSTODIAN C/O NAGARJUNA F | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0050688 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABJEE | N | RK | NA | | | STATE BANK OF INDIA (IFB) RAJBHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0052468 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| METTU | SREENIVASA | REDDY | NA | | | B-3 SHANTI SHIKARA APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0052605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| METTU | RADHIKA | | NA | | | B-3 SHANTI SHIKARA APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 0052606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENAKSHI | NARAYANA | P | NA | | | 6-3-596/23 VENKATARAMANA COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500084 | 0019483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THUMMALURU | RAJESWARA | REDDY | NA | | | 35-5/4, SAIKRUPA APARTMENTS, G. | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | 0016931 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | SEKHARA | SARMABOLLOJU | NA | | | 11-A, G.P.R.A. CAMPUS GACHIBOWL | INDIA | ANDHRA PRADESH | HYDERABAD | 500133 | 0013651 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MRS | AGEPATI | RAMADEVI | NA | | | W/O A S RAGHAVENDRA LIFE SCIEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500134 | 0003620 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYALAKSHMI | G | | NA | | | B-29 OFFICERS QUARTERS UNIVERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500134 | 0013637 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GUNDA | DAMODAR | | NA | | | C/O RADHIKA MEDICAL HALL CHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500138 | 0005046 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | AGARWAL | NA | | | H.NO.6-38/1, CHANDANAGAR, HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500138 | 0013243 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LATA | K | SHAH | NA | | | 4-3-378, DEVAKA MAHAL BANK STR | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0005073 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | CH | | NA | | | C/O GIRDHAR GOPAL DHOOT 4-2-21 | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0013682 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAFATH | IBRAHIM | | NA | | | H NO 19-3-663 BAKSHIGUNJ HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0001346 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUMARA | GURU | T | NA | | | NO 36 THANNAMARAM STREET VEL | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | 0016902 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHAN | K | B | NA | | | 36/1,(FIRST FLOOR) B S S KOIL STRE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | 0014687 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBRAMANIAN | K | G | NA | | | 378 8TH EAST MAIN ROAD GANDHI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 0004734 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYANTHI | S | | NA | | | 97 B EAST MAIN ROAD GANDHI NAG | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 0007914 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBRAMANIAN | K | G | NA | | | 37B 8TH EAST MAIN ROAD GANDHI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 0027345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THRIVENI | R | | NA | | | 17 6TH EAST MAIN ROAD GANDHI N | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 0044326 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOGANATHAN | V | | NA | | | 108 VENDHAN STYREET SHENBAKAN | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632008 | 0027346 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURUVENKATA | SUBRAMANIAM | G | NA | | | 13B/1 MF ROAD RANIPET | INDIA | TAMIL NADU | RANIPET | 632401 | 0038850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GURU | VENKATA | SUBRAMANIAMG | NA | | | 13 B/1 MF ROAD RANIPET | INDIA | TAMIL NADU | RANIPET | 632401 | 0040748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITRA | VIJAYAN | | NA | | | 19/21-C, PERIYAR NAGAR VANAPAD | INDIA | TAMIL NADU | RANIPET | 632402 | 0013681 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIMAL | JAIN | B | NA | | | 69, NAWAB DEVDI STREET N A A (D | INDIA | TAMIL NADU | ARCOT | 632513 | 0001953 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIMAL | JAIN | B | NA | | | 69 NAWAB DEVDI ST WALAJAPET W | INDIA | TAMIL NADU | ARCOT | 632513 | 0027349 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAN | T | C | NA | | | NO.221-HIG OLD ASTC HUDCO T.N H | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 0010312 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGANNATHAN | R | | NA | | | 93 OLD ASTC AUDCO HOUSUR HOSU | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 0027357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAFEEQ | AHMED | NY | NA | | | NO-12 KARAMBUR PATEL ST AMBUR | INDIA | TAMIL NADU | TIRUPPATTUR | 635802 | 0027360 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKRISHNAN | K | | NA | | | OFFICER, CANARA BANK, FORT, T N | INDIA | TAMIL NADU | SALEM | 636001 | 0010475 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| RAVINDIRAN | P | | NA | | | SYNDICATE BANK TOWN BRANCH SE | INDIA | TAMIL NADU | SALEM | 636001 | 0039261 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUGANTHI | KRISHNAN | | NA | | | 280 RAMAN ROAD A V K NAGAR SA | INDIA | TAMIL NADU | SALEM | 636004 | 0027368 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOUNDARA | RAJAN | SV | NA | | | 31 LIC COLONY SALEM | INDIA | TAMIL NADU | SALEM | 636004 | 0034748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZAHARA | BANU | M | NA | | | 60-B, THIRU NAGAR OPP CENTRAL J | INDIA | TAMIL NADU | SALEM | 636007 | 0015135 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TEAM | FINANCE | LEASINGLTD | NA | | | 73-A CHERRY ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636007 | 0044860 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VIJAYA | J | | NA | | | 444, HOUSING UNIT COLONY SALEM | INDIA | TAMIL NADU | SALEM | 636008 | 0004321 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMBALAL | M | PATEL | NA | | | 25-ADI SAKTHI PURAM ANGAMMAL | INDIA | TAMIL NADU | SALEM | 636009 | 0013300 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBRAMANIAN | K | | NA | | | S/O KANDASAMY GONNDER NO 61 | INDIA | TAMIL NADU | SALEM | 636009 | 0030839 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANAGARAGU | K | | NA | | | 342 KALICAT MAIN ROAD KONDALA | INDIA | TAMIL NADU | SALEM | 636010 | 0030840 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMA | ADITYAN | S | NA | | | 43 KALITHASAR STREET NARAYANA | INDIA | TAMIL NADU | SALEM | 636015 | 0033753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITHYA | SHREE | P | NA | | | 738 BAZAAR ST ATTUR SALEM | INDIA | TAMIL NADU | SALEM | 636102 | 0033756 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKARA | A | | NA | | | MINNAMPALLI (P.O) SALEM | INDIA | TAMIL NADU | SALEM | 636106 | 0013054 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRI | SHIVRAM | R | NA | | | MALLUR VIA., SALEM DT., P METTUR | INDIA | TAMIL NADU | METTUR DAM | 636402 | 0016159 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VIJAYALAKSHMI | P | | NA | | | R27/3 THERMAL QUARTERS MADAI | INDIA | TAMIL NADU | METTUR DAM | 636452 | 0045921 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | MAHESHWARI | VEERAMANI | NA | | | C/O DHANALAKSHMI & CO METTUR | INDIA | TAMIL NADU | METTUR DAM | 636457 | 0016966 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SIVA | SUBRAMANIUM | P | NA | | | S/O S PERUMAL NO 11 SIDDHA VEE | INDIA | TAMIL NADU | DHARMAPURI | 636701 | 0007924 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTHA | KUMARI | BM | NA | | | W/O T V ULAGANATHAN 7-B RAMA | INDIA | TAMIL NADU | DHARMAPURI | 636701 | 0017917 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KEMPARAJ | M | | NA | | | TIRUMALAVADI POST PALACODE VI | INDIA | TAMIL NADU | DHARMAPURI | 636808 | 0049435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SELVAM | | | NA | | | 89/B/5 S B I COLONY TRICHY ROAD | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0027386 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | P | V | NA | | | 3/137 N KOSAVAMPATTY POST NAM | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0044407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | P | V | NA | | | 3/137 N KOSAVAMPATTY NAMAKKA | INDIA | TAMIL NADU | NAMAKKAL | 637002 | 0046771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATARANJAN | K | | NA | | | S/O N KANDASAMY PILLAI PORASA | INDIA | TAMIL NADU | NAMAKKAL | 637003 | 0027389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAITHEESWARAN | K | | NA | | | S/O N KANDASAMY PILLAI PORASA | INDIA | TAMIL NADU | NAMAKKAL | 637003 | 0027390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOKAN | N | | NA | | | H - 21 MUTHU TRANSPORT BUILDIN | INDIA | TAMIL NADU | TIRUCHENGODU | 637214 | 0047012 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | K | | NA | | | 13-A ANNA SALAI RASIPURAM SALE | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | 0038345 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMAMANI | K | | NA | | | 64 WEST BAZAR SENDAMANGALAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | 0004331 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESHKUMAR | G | | NA | | | 66 WEST BAZAAR SENDAMANGALA | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | 0033761 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATES | K | | NA | | | H - 105, PERIYAR NAGAR ERODE | INDIA | TAMIL NADU | ERODE | 638001 | 0011603 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JASVANTHI | POPATLAL | | NA | | | 28 GOVINDARAJU NAGER RAJAKAD | INDIA | TAMIL NADU | ERODE | 638001 | 0030844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANMUGHAM | C | | NA | | | JAYALAKSHMI TEXTILES 421 DHARA | INDIA | TAMIL NADU | ERODE | 638004 | 0033763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANAPAL | B | | NA | | | 51A BRIDGE ROAD PALLIPALAYAM E | INDIA | TAMIL NADU | ERODE | 638006 | 0011582 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PARAMESWARAN | R | | NA | | | THE ORIENTAL INSURANCE CO LTD E | INDIA | TAMIL NADU | ERODE | 638011 | 0003331 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBRAMANIAN | R | | NA | | | R B 16 HOUSING UNIT SAMPATH NA | INDIA | TAMIL NADU | ERODE | 638011 | 0044196 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUMUGAM | A | | NA | | | 75 AVVAIYAR STREET TEACHERS CO | INDIA | TAMIL NADU | ERODE | 638011 | 0046821 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SENTHIL | KUMAR | S | NA | | | RAMANATHAPURAM VALLIARACHA | INDIA | TAMIL NADU | ERODE | 638105 | 0044078 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IBRAHIM | KHAN | M | NA | | | H NO 19-3-663 BAKSHIGUNJ HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0003045 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| IQBAL | HUSSAIN | SHAREEF | NA | | | H.NO.18-2-115 FALAKNUMA STATIC | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0014245 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| VENUGOPAL | K | | NA | | | 18-7-699 OUTSIDE GOWLIPURA HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500253 | 0035207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURTHY | SURAMPUDI | VN | NA | | | H NO 18-8-254/37 RAKSHERPURAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500259 | 0034276 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYEED | YONUS | | NA | | | H.NO.: 19-4-274/8, NEW IDGAH, HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0005006 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KAPPALA | SHIVA | SHANKER | NA | | | H NO 19-1-147 DOODBOWLI UMDA | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0007331 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUSUDHAN | RAO | Y | NA | | | 19-1-531 UMDA BAZAR O/S DOOD E | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0036350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YERLA | LALITHA | | NA | | | 19-1-531 UMDA BAZAR O/S DOOD E | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0036477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | KUMAR | | NA | | | 20-1-69 PURANAPUL HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500264 | 0041875 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAVINDAR | RAO | LV | NA | | | H NO 23 5-866/1 LAL DARWAZA HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0001348 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHD | OSMAN | | NA | | | 20-7-57/1, HIMMATPURA, HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0005000 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| MOHD | OSMAN | | NA | | | 20-7-57/1 HIMMATPURA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0005215 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVINDAR | RAO | LV | NA | | | 23-5-866/1 LAL DARWAZA HYDERAE | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0025895 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | | NA | | | 23-6-918/8 RAJARAI DEVDI SHAHAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0030549 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERABRAHMAM | C | | NA | | | H NO 23-4-727 SULTANSHAHI OPP ( | INDIA | ANDHRA PRADESH | HYDERABAD | 500265 | 0036469 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJULA | M | | NA | | | H NO 13-6-613/3 KARWAN OPP LIBI | INDIA | ANDHRA PRADESH | HYDERABAD | 500267 | 0019484 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANIYEAR | A | S | NA | | | MADRAS HOTEL MEDAK MEDAK DIS | INDIA | ANDHRA PRADESH | HYDERABAD | 500342 | 0004936 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | N | | NA | | | 12-11-1170 BOUDHANAGAR SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0003051 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGADAMBA | BHANOOR | | NA | | | H NO 11-3-468 ASHOK NAGAR PARS | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0004577 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| NARENDRA | MANI | B | NA | | | W/O B VENKATARAMANA DOONR N | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0007334 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| VENKATESWARA | RAO | PENUBARTHI | NA | | | 12-11-1338 BOUDH NAGAR WARAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0008868 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBBA | RAO | VEMULA | NA | | | 12-10-635/2, ROAD NO.3 INDIRA NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0010030 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIPEDDI | MURALI | DHAR | NA | | | H.NO. 12-10-335/7/1 SITAPHALMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0013289 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAILAJASEN | PONDICHERY | | NA | | | SREE UJJAINI PUBLIC SCHOOL NAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0016297 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | N | | NA | | | H NO 12-11-1170 BOUDHANAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0019485 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAPAIAH | | | NA | | | H NO 12-11-1175 BOUDHANAGAR W | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0025900 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJAIAH | SHADA | | NA | | | HNO 12-11-539 WARSIGUDA SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0030552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVAKI | CHANDRA | SHEKARA | NA | | | NO 12-10-124 SEETHAPHALMANDI S | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0036753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREE | RAMACHARAN | N | NA | | | H NO 12-11-1461 RAGHAVENDRA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0047666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DASHARATHA | RAMULU | BHANOOR | NA | | | H NO 11-3-468, ASHOK NAGAR PAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | 0054350 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RATNA | MALA | POTLURI | NA | | | D NO 12-11-261 WARASIGUDA SECU | INDIA | ANDHRA PRADESH | HYDERABAD | 500362 | 0025906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGABHUSHANA | BODDUNA | | NA | | | 1-1-718/1 GANDHI NAGAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0001353 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJIT | BAHADUR | | NA | | | H NO 110 LIC COLONY NR INDIAN PA | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0004011 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DASARATHPRABH | YENNA | | NA | | | 23/B GANDHI NAGAR SECUNDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0013786 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PAUL | G | B | NA | | | PLOT 15 SBH COLONY BEHIND DBR | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0014087 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNA | KUMARI | GUNDUMALLA | NA | | | 1-4-880/2/11 SBH COLONY GANDHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0014520 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LATHA | RATNA | SWAMYAKULA | NA | | | NO 35 UPSTAIRS SBI COLONY GAND | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0014790 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| UMA | PRASAD | MALAPAKA | NA | | | 95, L I C COLONY OPP. INDIRA PARK | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0016985 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AJIT | BAHADUR | | NA | | | 110 L I C COLONY NEAR INDIRA PAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0017745 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDAN | KASHIKAR | | NA | | | 97 BIMANAGAR INDIRA PARK TD PO | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0019588 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SINDHU | GRANDHI | | NA | | | G PRABHAKARA SETTI 1-1-650/18 G | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0025907 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADAMA | JAIN | JAYANTILAL | NA | | | 6-6-404/1- GANDHI NAGAR SECUND | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0025909 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAJULA | NAGA | VENKATAVEERAN | NA | | | A1-4TH FLOOR INDIAN BANK FLATS | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0025910 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLESHWAR | RAO | MULAKALA | NA | | | 42 LIC COLONY OPP INDIRA PARK H | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0033056 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | KOKA | | NA | | | 182 S B I COLONY GANDHI NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0033059 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATHA | SHAGA | | NA | | | 1-3-766 KAVADZ GUDA SECUNDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0034278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | SEKHAR | G | NA | | | 78 SBI COLONY GANDHI NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | 0052139 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KONDAPPA | ANE | | NA | | | 63/2 RT VIJAYANAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0001354 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARADHA | SARADHI | GOKAPAI | NA | | | B 47/F1 V N COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0008870 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ADARSH | KUMAR | | NA | | | 39 CRAFT-MAN-GUILD MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0013155 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANE | KONDAPPA | | NA | | | 63/2 R.T. VIJAYANAGAR COLONY HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0013182 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANKIT | AGARWAL | | NA | | | 823/2, CHAMAN GANJ, SIPRI BAZAR | INDIA | UTTAR PRADESH | JHANSI | | 1201320000301068 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| PARVESH | KUMAR | KAPOOR | NA | | | 1032/2 GALI KHATIKAN AMRITSAR | INDIA | PUNJAB | AMRITSAR | | 1203320000357215 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| ROSHAN | LAL | BAHL | NA | | | 15 PAGNISPAGA MAIN ROAD INDO | INDIA | MADHYA PRADESH | INDORE | | 1203320000402675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUKMANI | DEVI | | NA | | | A-51/2 KARMYOGI KAMALA NAGAR | INDIA | UTTAR PRADESH | AGRA | | 1202140000003356 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| PREM | KUMAR | SHARMA | NA | | | 2030 BAZAR SITA RAM BAZAR SITAR | INDIA | DELHI | NEW DELHI | 110006 | 1203320002723551 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MANISH | KUMAR | | NA | | | A-32, MANAK VIHAR, NEAR ASHOK N | INDIA | DELHI | NEW DELHI | 110018 | 1201070000392984 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAVJOT | SINGH | | NA | | | L - 1 - 271 - B DDA FLATS KALKAJI N | INDIA | DELHI | NEW DELHI | 110019 | 1201860000130850 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| MOHIT | CHANDNA | | NA | | | G- 54 LAJPAT NAGAR DELHI NEW DE | INDIA | DELHI | NEW DELHI | 110024 | 1204470001789554 | | Amount for unclaimed and unpaid dividend | 724.50 | 26-AUG-2019 |

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| EKJOT | KAUR | | NA | | | J-5/140 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | 110027 | 1204960000001022 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | SAITYA | | NA | | | T-11, IST FLOOR, RAJORI GARDEN N | INDIA | DELHI | NEW DELHI | 110027 | 1301760000466497 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SHRUTKIRTI | BAGLA | | NA | | | BAGLA EXPORTS PVT LTD VISHAL HO | INDIA | DELHI | NEW DELHI | 110048 | 1202990000008662 | | Amount for unclaimed and unpaid dividend | 480.00 | 26-AUG-2019 |
| DAYA | RAM | GUPTA | NA | | | A-309 SHASTRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | 1203320004523563 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| HARBANS | SINGH | | NA | | | B 1792 SHASTRI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | 1203320005243044 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| REGINA | NARAYAN | | NA | | | D-71 IFS APTS MAYUR VIHAR PH I D | INDIA | DELHI | NEW DELHI | 110091 | 1204470006376458 | | Amount for unclaimed and unpaid dividend | 720.00 | 26-AUG-2019 |
| GUNJAN | | | NA | | | D 68 D BLOCK GANGA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110094 | 1203320006041912 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| ASHISH | AGGARWAL | | NA | | | 203 SHIVALIK APARTMENTS PLOT N | INDIA | HARYANA | GURGAON | 122001 | 1203320001514201 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | | NA | | | 17 BIRCH COURT, NIRVANA COUNTR | INDIA | HARYANA | GURGAON | 122002 | 1201130000067224 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TARUN | CHARAYA | | NA | | | PLOT NO 119 12 N JAHAJPUL HISAR | INDIA | HARYANA | NARNAUL | 123008 | 1203320006379943 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| YASH | PAL | SHARMA | NA | | | HOUSE NO- 685A, GL NO- 13 WARD | INDIA | HARYANA | BAHADURGRH | 124507 | 1201910101332681 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| DEEPAK | | | NA | | | H.NO.-119/12,NEAR JHAJPUL CHOW | INDIA | HARYANA | HISSAR | 125001 | 1201910500059443 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | | NA | | | VPO MIRKAN NEAR HANUMAN MAN | INDIA | HARYANA | HISSAR | 125001 | 1304140006370438 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAI | LAL | | NA | | | 8/22, NEW CAMPUS HAU HISAR | INDIA | HARYANA | HISSAR | 125004 | 1201140100034164 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| USHA | RANI | KHATTAR | NA | | | HOUSE NO 921 SECTOR 13-D HISAR | INDIA | HARYANA | HISSAR | 125005 | 1202420100032174 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | SINGLA | | NA | | | H.No. 15/435, BHAGAT SINGH COLO | INDIA | HARYANA | SIRSA | 125055 | 1201911500016973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PARKASH | GUPTA | NA | | | HOUSE NO 328/10 KRISHNA COLON | INDIA | HARYANA | SIRSA | 126102 | 1201910100037787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMITABH | KUMAR | | NA | | | H. NO. 718, SECTOR-14 SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | 1204180000016117 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| NARENDER | KUMAR | | NA | | | HOUSE NUMBER 157 2ND FLOOR PA | INDIA | HARYANA | AMBALA CITY | 134003 | 1204470002841894 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SERBJEET | KAUR | | NA | | | HOUSE NO C-5 NEW PACL HOUSING | INDIA | PUNJAB | ROPAR | 140126 | 1202420100125364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARBHAJAN | SINGH | | NA | | | B/0 Salim Tabri Ludhiana Punjab | INDIA | PUNJAB | LUDHIANA | 141005 | 1202990006363749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOHAN | LAL | GOYAL | NA | | | H.NO.326,ARA ROAD MOGA | INDIA | PUNJAB | MOGA | 142001 | 1201090000974962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KISHOR | | NA | | | HOUSE NO 2 49 A MOHALLA LALI SH | INDIA | PUNJAB | TARN TARN | 143401 | 1304140003551769 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARBHAJAN | SINGH | | NA | | | BEDIAN STREET DHARIWAL KRISHNA | INDIA | PUNJAB | BATALA | 143519 | 1203320006316099 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| ASHISH | KUMAR | | NA | | | H NO 2257 WARD NO 9 ADAMPUR | INDIA | PUNJAB | JALANDHAR | 144001 | 1203320006065623 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MAMTA | SODHI | | NA | | | H.NO.53, MUHALLA VIJE NAGAR TEH | INDIA | PUNJAB | JALANDHAR | 144001 | 1203440000135103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARINDER | KUMAR | SAINI | NA | | | 660, MOTA SINGH NAGAR JALAND | INDIA | PUNJAB | JALANDHAR | 144001 | 1302590000471025 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDER | SINGH | | NA | | | V & PO KAHALA TEH KANDAGAH C/ | INDIA | PUNJAB | HOSHIARPUR | 146024 | 1203320004719394 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| HARDEEP | SINGH | | NA | | | C/O BDO OFFICE NEAR RAILWAY STA | INDIA | PUNJAB | PATIALA | 147201 | 1204470004500737 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| JIWAN | KUMAR | | NA | | | NEAR DR CHATAR HOSPITAL WARD | INDIA | PUNJAB | FARIDKOT | 151502 | 1204470001305040 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHAL | THAKUR | | NA | | | HOUSE NO-119 ANNADALE SHIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171003 | 1204470000763889 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| ABDUL | RASHID | MATTA | NA | | | DANA MAZAR, SAFAKADAL, SRINAG | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190002 | 1203000000177502 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MEHRAJ | UDDIN | RATHER | NA | | | KANGAN GANDERBAL | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191202 | 1203320001267190 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| SUBHAS | CHANDRA | | NA | | | FLAT NO B 983 SHREE APTT SHALIM | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 1301930001500625 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | | NA | | | F 131 NEW VIJAY NAGAR COLONY S | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 1201060001837638 | | Amount for unclaimed and unpaid dividend | 57.00 | 26-AUG-2019 |
| TEJ | KUMARI | | NA | | | HOUSE NO-A-722, BLOCK-A SECTOR | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1201910100516522 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KIRTI | GUPTA | | NA | | | 271-A ( F - 4 ) MARRIS ROAD, ALIGA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1204180000013612 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJVIR | SINGH | | NA | | | C/O DR. HARISHCHAND VARSHNEY | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 1204180000043721 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AYUSH | GUPTA | | NA | | | 633 S BLOCK YASHODA NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208011 | 1203320006348925 | | Amount for unclaimed and unpaid dividend | 72.00 | 26-AUG-2019 |
| POONAM | SAXENA | | NA | | | H NO 1711 H, AVAS VIKAS KALYANP | INDIA | UTTAR PRADESH | KANPUR | 208017 | 1201060002128303 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJ | KUMAR | | NA | | | NR CO OPERATIVE BANK GEETAPUR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1203320005680798 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYSWAL | JIGAR | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | 110, MAHALAXMI SOCIETY BEHIND | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN30146910081855 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| BHUMIKABEN | HITESH | GANDHI | HITESH | GANDHI | | 5- PARASH SOCIETY MODASA ROAD | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN30305210210300 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NABIBHAI | UMARBHAI | MANSURI | UMARBHAI | LALABHAI | MANSURI | 10 JAYANT PARK SOCIETY B/H SHAN | INDIA | GUJARAT | MEHSANA | 384001 | IN30127630695177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALDEVBHAI | MAVJIBHAI | DESAI | NA | | | 12 NETAJI PARK SOCIETY HIGH WAY | INDIA | GUJARAT | MEHSANA | 384002 | IN30127630235063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PATEL | SUNILKUMAR | DAHYABHAI | PATEL | DAHYABHAI | TRIBHOVANDAS | 5 TULSHISHYAM SOCIETY NR AEROD | INDIA | GUJARAT | MEHSANA | 384002 | IN30127630496120 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KALUBHAI | GANESHBHAI | CHAUDHRY | GANESHBHAI | CHAUDHRY | | AT AND POST MAMWADA. TAL-SIDH | INDIA | GUJARAT | MEHSANA | 384151 | IN30034310925517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANBHAI | J | PATEL | NA | | | 16,GURU KRUPA SOCIETY, MEHSAN | INDIA | GUJARAT | MEHSANA | 384315 | IN30034310126563 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |

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| PATEL | MONGHJIBHAI | PARATHIBHAI | PARATHIBHAI | VALUBHAI | PATEL | AT & POST JALOTRA TAL VADGAM I | INDIA | GUJARAT | PALANPUR | 385001 | IN30132110338346 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHANKARRAO | HEMRAJ | BACHANI | HEMRAJ | BACHANI | | GATHAMAN GATE NEAR PETROL PU | INDIA | GUJARAT | PALANPUR | 385001 | IN30039410346128 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MEENABEN | JAGDISHBHAI | DESAI | JAGDISHBHAI | MANIBHAI | DESAI | 37, VIMAL PARK, B/H. SHITAL TALKI | INDIA | GUJARAT | NADIAD | 387001 | IN30063630080644 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAHENDRABHAI | M | PATEL | MANGALBHAI | DEVABHAI | PATEL | AT AND POST-GHADIA TA-KAPADWA | INDIA | GUJARAT | NADIAD | 387260 | IN30039415947660 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| MANISH | RAMESHCHANDR | PATEL | RAMESHCHANDRA | SOMABHAI | PATEL | DAHYABHAI PARK C.P.COLLEGE ROA | INDIA | GUJARAT | ANAND | 388001 | IN30063610226177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | JASHBHAI | PATEL | JASHBHAI | MOHANBHAI | PATEL | A/2, SARVODAY SOCIETY AMUL DAI | INDIA | GUJARAT | ANAND | 388001 | IN30063610284297 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHENDRAKUM | MANIBHAI | PATEL | MANIBHAI | KASHIBHAI | PATEL | VRAJ 20 TULSI PARK SOCIETY NR PR | INDIA | GUJARAT | ANAND | 388001 | IN30051311091786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVINKUMAR | NANDULAL | DESAI | NANDULAL | DESAI | | KAPAD BAZAR DAKOR | INDIA | GUJARAT | ANAND | 388225 | IN30088814177155 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| HARESH | KUMAR | RAVJIBHAIPATEL | RAVJIBHAI | PATEL | | BHAVANI KHADKI NEAR BAZAR KAR | INDIA | GUJARAT | ANAND | 388325 | IN30177411157968 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| YAGNESHKUMAR | AMBALAL | SUTHAR | NA | | | C/O. A. C. SUTHAR, KAVITHA, TAL. B | INDIA | GUJARAT | ANAND | 388545 | IN30097410757806 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VANKAR | MANILAL | VALABHAI | VALABHAI | VASHARAMBHAI | VANKAR | MADHUVAN TENA NR ANKUR TA GO | INDIA | GUJARAT | GODHRA | 389001 | IN30051313961085 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNIRA | LIMDIWALA | | NAZMUDDIN | LIMDIWALA | | 3406, SAIFEE MOHALLA MULLAJI SH | INDIA | GUJARAT | GODHRA | 389151 | IN30199110288860 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JYOTIKABEN | HARISHCHANDRA | MEHTA | HARISHCHANDRA | M | MEHTA | AT PO BAKOR TA KHANPUR TA KHA | INDIA | GUJARAT | GODHRA | 389232 | IN30127630303947 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANDIP | CHANDRAKANT | THAKRAR | CHANDRAKANT | BACHULAL | THAKRAR | 21 A,Fertilizer Park Soc Opp Nizamp | INDIA | GUJARAT | VADODARA | 390002 | IN30287120142470 | | Amount for unclaimed and unpaid dividend | 21.00 | 26-AUG-2019 |
| NEETU | PARIN | SHAH | PARIN | J | SHAH | 55, CHANDRAWALI SOCIETY, WATER | INDIA | GUJARAT | VADODARA | 390018 | IN30198310483870 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| BHASKARBHAI | BHAILALBHAI | PATEL | BHAILALBHAI | VERABHAI | PATEL | 18/B, PANGHAT PARK BESIDE PAYAL | INDIA | GUJARAT | VADODARA | 390019 | IN30199110481300 | | Amount for unclaimed and unpaid dividend | 828.00 | 26-AUG-2019 |
| NISHIT | BHASKARBHAI | PATEL | NA | | | B/18, PANGHAT PARK SOC. NR. SUK | INDIA | GUJARAT | VADODARA | 390019 | IN30199110636880 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TAI | MOHDHANIF | MALEKAJIBHAI | TAI | MALEKAJIBHAI | | TAI WADI LIMDI MASJID DABHOI DI | INDIA | GUJARAT | VADODARA | 391110 | IN30039415324032 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEENA | J | DAVE | BHUPENDRA | PRASAD | JOSHI | 321 12, BAKANAGAR BANK OF BARO | INDIA | GUJARAT | VADODARA | 393115 | IN30021413974195 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| PRAKASHDEVI | AGARWAL | | BANARSIDAS | AGARWAL | | SHAKTI HOUSE 1558 /1- D, TENAME | INDIA | GUJARAT | SURAT | 395002 | IN30216410091016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYESH | BIPINBHAI | PATNI | NA | | | 101 RADHESYAM APT KHAN FALIA N | INDIA | GUJARAT | SURAT | 395006 | IN30226913243169 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| REETA | SURESHBHAI | RASHIWALA | SURESHBHAI | | | 29 B NEW JAY VILLA BUNGLOWS B/ | INDIA | GUJARAT | SURAT | 395007 | IN30042510125945 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VIKRAM | GUPTA | | GULABCHAND | GUPTA | | B-2/201, PRASIDDHI PARK APTS., B/ | INDIA | GUJARAT | SURAT | 395007 | IN30034310196437 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| SADHNABEN | ASHITBHAI | MARFATIA | AMBELAL | MALJIBHAI | SHAH | M/S PLASTO CHEM PLOT NO C-1 B/ | INDIA | GUJARAT | SURAT | 399221 | IN30021411910030 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ASHIT | DHIRAJLAL | MARFATIA | DHIRAJLAL | CHUNILAL | MARFATIA | M/S PLASTO CHEM PLOT NO C-1 B/ | INDIA | GUJARAT | SURAT | 399221 | IN30021411910888 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| VINAY | RAMESHCHANDR | SHAH | RAMESHCHANDRA | SHAH | | 126, AZAD NAGAR OPP. S. T. DEPOT | INDIA | GUJARAT | VALSAD | 396191 | IN30015910677899 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | UTTAMCHAND | SHAH | UTTAMCHAND | SHAH | | 126, AZAD NAGAR OPP. S. T. DEPOT | INDIA | GUJARAT | VALSAD | 396191 | IN30015910677905 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PALLAVI | BHUPENDRA | GANDHI | NA | | | D 5 SWASTIK RAW HOUSE NEMNAG | INDIA | GUJARAT | BILMORA | 396321 | IN30051318012458 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SUMAN | SHARMA | | SH | PRAMOD | KUMARSHARMA | D- 9/145 GANDHI NAGAR NEAR MU | INDIA | MAHARASHTRA | MUMBAI | 400060 | IN30231610103745 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| H | S | NAGASHWARAN | NA | | | 2 B WING AMEYANAND CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN30014210072774 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| SHAIDA | ESMAIL | KADWANI | NA | | | RAMALAYAM BUILDING G W 1 46 P | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN30001110194708 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GAVIN | FERNANDES | | PAUL | | | FLAT 3 BRIGHTS LANDS 22 MAHAKA | INDIA | MAHARASHTRA | MUMBAI | 400039 | IN30021411165976 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VANITA | RAJENDRA | NAVALE | RAJENDRA | HANMANT | NAVALE | 72 HARMONY ADJ TO MUN SCHOO | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN30154916380235 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | S | KHARAT | NA | | | F73 INDIAN OIL NAGAR J P ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN30051313046104 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| GAYATRI | PANDA | | DAMODAR | PANDA | | MATADIN CHAWL NO 10 ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN30021412237967 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HARISH | MANSUKHANI | | NA | | | FLAT 503 TWIN STAR SHRISHTI COM | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN30036022571396 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIRENDER | KUMAR | DUGGAL | JAIDEV | DUGGAL | | D 1401 LAKE FLORENCE LAKE HOME | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN30115112879052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | JHUNJHUNWALA | LATE | BANARSILAL | JHUNJHUNWALA | A-1503, JOY HOME CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN30201710093489 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAJENDER | HARIRAM | THAPAR | HARIRAM | THAPAR | | C 402 SAPNA MAHAL SWAPNA NAG | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN30051310992952 | | Amount for unclaimed and unpaid dividend | 210.00 | 26-AUG-2019 |
| SAGAR | VINOD | SHAH | VINOD | SHANTILAL | SHAH | 12 SHANTA SITA NIWAS HAWA HIRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN30133018139575 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| NEHA | B | MAHADESHWAR | BALAKRISHNA | V | MAHADESHWAR | FLAT NO 18 4TH FLOOR BLDNO MN | INDIA | MAHARASHTRA | THANE | 400604 | IN30023911100152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | MEHTA | | PREM | SINGH | MEHTA | A/9 104 SHANTI DHAM NEAR ROYAL | INDIA | MAHARASHTRA | THANE | 401107 | IN30051310442226 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| SRIJIB | ROY | | LATE | JATINDRA | MOHANROY | B 702 GOKUL ARCADE NR AGARWAL | INDIA | MAHARASHTRA | THANE | 401303 | IN30051310692124 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| NITYANANDA | BHUIYA | | ASHUTOSH | BHUIYA | | B, 396, PETROCHEMICAL TOWN SHI | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | IN30023950028643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | K | | NA | | | 75/3RT VIJAYANAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0014568 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHAMMED | SIRAJUDDIN | | NA | | | 63/3RT VIJAYANAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0015006 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| MOHD | ABDUL | MALIK | NA | | | 147/3RT VIJAYA NAGAR COLONY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0015021 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| POTTURI | KUSUMA | | NA | | | H.NO 127/3 RT VIJAYANAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0015579 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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| UDAY | SHANKER | ANE | NA | | | 63/2RT VIJAYANAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0016943 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESWARLU | AVULA | | NA | | | 20/A PS NAGAR MASAB TANK HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0017065 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENUGOPAL | BALAJI | GARI | NA | | | 10-3-761/47/B, VIJAYANAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0017072 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRASANNA | KUMAR | WG | NA | | | 31B F-4 VIJAYANAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0017275 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ZAINULABUDDIN | SYED | | NA | | | H NO 10-2-242 ABATARY LANE BAZA | INDIA | ANDHRA PRADESH | HYDERABAD | 500457 | 0017319 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUJANA | VELOOR | | NA | | | 5-9-22/14 ADARSH NAGAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 0008871 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KONDAIAH | RAVELLA | | NA | | | D2 F33 SHANTI SIKHARA SOMAJIGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0003055 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHA | RAVELLA | | NA | | | D2 F33 SHANTI SIKHARA SOMAJIGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0003056 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHIMAVARAPU | ANNAPURNA | | NA | | | 312 ADITYA APARTMENT PANJAGUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0003622 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARASIMHA | CHARYULU | MARINGANTI | NA | | | O/O ENC ADM I AND CAD DEPT ERR | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0004584 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAMANA | MURTHYPRABHA | NA | | | I C 249 ERRA MANZIL COLONY HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0007345 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JOHN | HENRY | HARRISONRAVI | NA | | | H NO 6-3-662/14/A JAFFARALI BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0014321 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAHMOOD | RAHMAN | SYED | NA | | | 6-3-1086/2 SOMAJIGUDA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0014932 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| REVELLA | KONDAIAH | | NA | | | D2 F33 SHANTI SIKHARA SOMAJIGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0016054 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMA | RAO | SV | NA | | | 6-3-1089 SOMAJIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0016602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UNNIKRISHNAN | | | NA | | | M/S CRESTER SECURITIES LTD H.NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0016987 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEDULA | SHANKUNTALA | | NA | | | IC 232, ERRAMANZIL COLONY, HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0017133 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VENKATARAMAN | MURTHY | PRABHA | NA | | | I.C.249, ERRAM MANZIL COLONY, H | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0017242 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| URMILA | REDDY | T | NA | | | H NO.6-3-898, SOMAJIGUDA HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0017411 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| BHANUMATHI | VANANA | | NA | | | FLAT 5C DHRUVATARA APARTMENT | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0031692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARASIMHA | CHARYULU | MARINGANTI | NA | | | ASST DIRECTOR [ADM] C/O ENGINE | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0033064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUNA | RAO | U | NA | | | C/O RESTILE CERAMICS LTD 6-3-655 | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0036353 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MALLIKARJUNA | RAO | U | NA | | | C/O RESTILE CERAMICS LTD 6-3-655 | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0036354 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | RAO | | NA | | | C/O M J PAREKH 6-3-660/112 AMRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0049232 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | V | | NA | | | 33-17/1, OFFICERS COLONY RAMAK | INDIA | ANDHRA PRADESH | HYDERABAD | 500556 | 0003058 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YASODHARA | B | | NA | | | F-1, PLOT NO.62, NEW VIJAYA APTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500556 | 0005088 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMACHANDRA | MURTHY | KVS | NA | | | 29-1464 KAKATIYA NAGAR NEREDM | INDIA | ANDHRA PRADESH | HYDERABAD | 500556 | 0007346 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASAD | RAO | AV | NA | | | 17-1-383/56 VINAYNAGAR COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500569 | 0013328 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURYANARAYAN | RAJU | G | NA | | | G/9, AMRUTHA HILL'S EMERALD PA | INDIA | ANDHRA PRADESH | HYDERABAD | 500582 | 0014080 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAI | VISHWANATH | | NA | | | B-20 SAINIKPURI SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500594 | 0019516 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOHAMED | YAKOOB | ALI | NA | | | RETIRED SOCIAL WELFARE OFFICER | INDIA | ANDHRA PRADESH | HYDERABAD | 500602 | 0005018 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASAD | RAO | AV | NA | | | 17-1-383/56 VINAYNAGAR COLONY, | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0001381 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YOUSUF | BEGUM | | NA | | | C/O.KHAJA RIAZUDDIN,H NO.16-1-2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0005014 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KALYANI | RAMANAN | | NA | | | 17-1-383/36/1 VINAYNAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0005317 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| BHUVANAPALLI | RANGANADHAM | | NA | | | C/O S RAGHU KUMAR PLOT NO 8, P | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0013553 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| POKALA | MURALI | | NA | | | E-35, S B H COLONY, SAIDABAD COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0015758 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURENDRANATH | CHARUKONDA | | NA | | | 16-1-30/3 SAIDABAD COLONY HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0016554 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SREE | RAMA | CHANDRAMURTH | NA | | | 17-1-388/4, LAKSHMINAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0017307 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| PUNYAVATHI | G | | NA | | | NO 1 EWSH NEW SANTOSH NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0017853 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| RAMREDDY | CHILIKURI | | NA | | | H NO 16-1-2-412 SAIDABAD HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0025917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAMMA | SRILATHA | | NA | | | PLOT NO 49 BHAVANI NAGAR COLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0001387 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARDA | NAGAPURKAR | | NA | | | PLOT NO 47 V V HSG COLONY GADD | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENU | GOPAL | LINGAM | NA | | | PLOT NO 15 C HUDA COMPLEX SAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025920 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADAIAH | RAYALA | | NA | | | 22-129 UDAY NAGAR COLONY DILSU | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABUSUDHAKAR | LANKA | | NA | | | HNO 7 49 MADHURAPURI P&T COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025926 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATHA | EMMADY | | NA | | | PLOT NO 18/2 RAJI REDDY NAGAR C | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVI | M | KULKARNI | NA | | | PLOT NO 87 V K DHAGENAGAR V K D | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0025929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVAKUMAR | P | | NA | | | THENNA THOTTAM ALAMPALAYAM | INDIA | TAMIL NADU | ERODE | 638105 | 0051890 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PRABHAKARAN | N | M | NA | | | 19-D,MUNIAPPAN KOIL ST SALEM K | INDIA | TAMIL NADU | ERODE | 638183 | 0011639 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GOPALA | KRISHNAN | P | NA | | | B-9 SAKTHI SUGARS QUARTERS SAK | INDIA | TAMIL NADU | BHAVANI | 638315 | 0047837 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| RAMAMURTHY | G | D | NA | | | 40, CAR STREET GOBICHETTIPALAYA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | 0011085 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PRAKASH | P | A | NA | | | 59 D GINNING FACTORY GOBICHETT | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | 0027398 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDHYA | S | | NA | | | 4 M P NAGAR KONGUNAGAR EXTN | INDIA | TAMIL NADU | TIRUPUR | 638607 | 0027399 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SENTHILKUMAR | B | | NA | | | 4 M P NAGAR KONGUNAGAR EXTN | INDIA | TAMIL NADU | TIRUPUR | 638607 | 0027400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMASUBBU | N | | NA | | | 78 MSP NAGAR DHARAPURAM | INDIA | TAMIL NADU | DHARAPURAM | 638656 | 0011145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANTHIMATHI | K | | NA | | | 10, MURUGANA THAPURAM NORTH | INDIA | TAMIL NADU | KARUR | 639001 | 0014615 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBRAMANIAN | | | NA | | | C/O GREAT TEX O 7 K 2 R K PURAM | INDIA | TAMIL NADU | KARUR | 639001 | 0027402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANICKAM | K | | NA | | | G-TEX O-7-K/2 R K PURAM KARUR | INDIA | TAMIL NADU | KARUR | 639001 | 0027403 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMASAMY | K | V | NA | | | MANOJ INVESTMENTS 23 COVAI RO | INDIA | TAMIL NADU | KARUR | 639002 | 0004876 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NIRMALA | K | | NA | | | MANOJ INVESTMENTS 23 COVAI RO | INDIA | TAMIL NADU | KARUR | 639002 | 0004877 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGARAJAN | V | | NA | | | GOLD STAR FINANCE 23 COIMBATO | INDIA | TAMIL NADU | KARUR | 639002 | 0009083 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JENAGARAJ | R | | NA | | | 25, RAJALINGAPURAM SENGUTHAP | INDIA | TAMIL NADU | KARUR | 639002 | 0016113 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJESHWARI | JAYARAMAN | | NA | | | 30 KVB NAGAR KARUR | INDIA | TAMIL NADU | KARUR | 639002 | 0033767 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARAPPAN | R | | NA | | | CONTRACTOR CHETTINAD CEMENTS | INDIA | TAMIL NADU | KARUR | 639114 | 0027406 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVASANKARA | GANESAN | S | NA | | | C-7 RANI MEYAMMAI COLONY PULI | INDIA | TAMIL NADU | KARUR | 639114 | 0044154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANMUGAM | A | | NA | | | 42 DHARAPURAM ROAD ARAVA KU | INDIA | TAMIL NADU | KARUR | 639201 | 0017749 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SUBRAMANIAN | P | | NA | | | ONDIKKARAN THOOTAY RANGAPAL | INDIA | TAMIL NADU | KARUR | 639202 | 0010362 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NANDAKUMAR | K | | NA | | | 381, VYSIAL STREET COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0001985 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| THAMIL | CHELVAN | AD | NA | | | 1146, BIG BAZAAR STREET COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0003321 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| VISALAKSHI | R | | NA | | | W/O M RAMACHANDRAN 101 DEVA | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0003569 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| MANJULA | P | | NA | | | NEW NO 1081 BIG BAZAAR STREET ( | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004338 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | RAO | K | NA | | | VASAVI PHARMACY NO 88 & 89 VIB | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0009508 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| SWAMIRAJ | A | KV | NA | | | 47, UPPARA ST., COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0013361 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUNAVUR | JOHN | U | NA | | | 99, PAN STREET NEAR VYSIAL STREE | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0016964 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| LOKESWARI | K | | NA | | | C/O NANJUNDAN COMPANY 804 K H | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0027425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | D | KALRA | NA | | | 19 THYAGARAYA ST NO 3 COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0030849 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISALAKSHI | R | | NA | | | W/O M RAMACHANDRAN 101 DEAN | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0033769 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVARAM | B | M | NA | | | 41/D, VENKATASAMY ROAD, RS PUR | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0013604 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| RADHAKRISHNAN | N | | NA | | | 211 EAST SAMBANDAM ROAD R S P | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0027424 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHIDAMBARAM | M | | NA | | | FLAT NO.17,INDIAN BANK OFFICERS | INDIA | TAMIL NADU | COIMBATORE | 641004 | 0015086 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNASAMY | S | | NA | | | 46 GANDHI STREET B R PURAM PEE | INDIA | TAMIL NADU | COIMBATORE | 641004 | 0030851 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITHA | B | | NA | | | 14-A KUTCHINAIDU LAYOUT 3RD ST | INDIA | TAMIL NADU | COIMBATORE | 641004 | 0040894 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHINE | JOSE | | NA | | | NO. 1, 1ST MAIN STREET ANNA NAG | INDIA | TAMIL NADU | COIMBATORE | 641004 | 0045329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUTHU | P | R | NA | | | S-3, SARASWATHI FLATS T.S.NAGAR, | INDIA | TAMIL NADU | COIMBATORE | 641005 | 0001993 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNDARAN | KUTHANUR | CHANDRANKC | NA | | | 185 V G RAO NAGAR E B COLONY G | INDIA | TAMIL NADU | COIMBATORE | 641006 | 0033779 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYAKUMAR | A | | NA | | | 31 PATEL RD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0011227 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JAYARAMAN | M | | NA | | | ROOM NO 122 SRI AYSWARYA BUIL | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0027429 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVAKARUPPIAH | S | | NA | | | GANDHIDASAM ACHCHAGRAM 36 S | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0033788 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | SANKAR | S | NA | | | 376 RAMACHANDRA LAYOUT RAM N | INDIA | TAMIL NADU | COIMBATORE | 641009 | 0034463 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESAN | V | | NA | | | 311D RESIDENCY APARTMENTS N S | INDIA | TAMIL NADU | COIMBATORE | 641011 | 0049365 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANDASAMY | NAIDU | N | NA | | | NO 1 B K R NAGAR 541 A SATHY RO | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0009509 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| SUNDER | N | | NA | | | NO 21 HUDCO COLONY TATABAD C | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0036449 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YEGAMMAI | A | L | NA | | | NO 68 VALLUVAR STREET SIVANAND | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0038053 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SRIKANTH | T | D | NA | | | 83-3B ARUN NIVAS APARTMENTS EL | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0039406 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | DAVID | | NA | | | 277 DR RADHA KRISHNA ROAD TATA | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0043814 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SONIA | CHRISTINA | | NA | | | 277 DR RADHA KRISHNA ROAD TATA | INDIA | TAMIL NADU | COIMBATORE | 641012 | 0044168 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAGUPATHI | | | NA | | | 30 JAYA PRAKASH ST VARDHARAJA I | INDIA | TAMIL NADU | COIMBATORE | 641015 | 0030854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJALAXMI | K | MURTHI | NA | | | 4/55/3 KURUNDACHALA NAGAR K V | INDIA | TAMIL NADU | COIMBATORE | 641017 | 0043830 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | DAS | NA | | | 201 KARNALGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 1201060000756331 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SRIVASTAVA | NA | | | 202-ALKHPAT RAI LANE BAHADURG | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201090001223880 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUNIL | BHATNAGAR | | NA | | | 124/43 BAGHAMBARI ALLAPUR ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 1201060000457541 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANUP | SRIVASTAVA | | NA | | | 942/179-B SOHBATIYA BAGH ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 1201090001263651 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | PANDEY | NA | | | FLAT NO 3/1 ALOPIBAGH ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 1203320005420651 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| HASHMAT | ALI | | NA | | | 16-G AMBEDKAR NAGAR, NAINI AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 1201090000522715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDARSHAN | KUMAR | CHAWLA | NA | | | CHAWLA BHAWAN BAMRAULI BAM | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | 1301930001658662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURAG | KUMAR | | NA | | | S/O PRAMOD KUMAR DARA NAGAR | INDIA | UTTAR PRADESH | BHARATGANJ | 212204 | 1203320005657010 | | Amount for unclaimed and unpaid dividend | 175.50 | 26-AUG-2019 |
| HAJARI | LAL | YADAV | NA | | | SHIV MANGAL MANIPUR, JALALPUR | INDIA | UTTAR PRADESH | BHARATGANJ | 212402 | 1205910000072151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | MAURYA | NA | | | FLAT NO-105 MURAIN TOLA FATEH | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1203320003475164 | | Amount for unclaimed and unpaid dividend | 255.00 | 26-AUG-2019 |
| ANOOP | KUMAR | SARRAF | NA | | | CK 13/1 - 13/3 KUNJ GALI VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000002881 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJYA | LAXMI | | NA | | | C/O KAMALA PAPER TRADING CO. B | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000134995 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REETA | KUMARI | | NA | | | FLAT NO 201 B 1ST FLOOR SIDDHIVI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1301930001643979 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANURAG | PRAKASH | SINGH | NA | | | H.NO. - 286, MAHAMANAPURI COL | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1303190000073674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAISHREE | GUPTA | | NA | | | D-59/30-M SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1202890000649402 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VINOD | KUMAR | GUPTA | NA | | | B 37/208A 2 VIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1203350300114868 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAMAUTAR | AGRAWAL | | NA | | | SIKARWARI BAZAR MORENA MORE | INDIA | UTTAR PRADESH | ALLAHABAD | 222949 | 1201640000023184 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | CHAUBEY | NA | | | SHIV NAGAR COLONY NAVIN MAND | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203320003230697 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| DEEPAK | VERMA | | NA | | | H N 135 VIKAS PURAM KALONI NEA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203320003247204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDARMA | | | NA | | | VILL POST KOTSARAI FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203320004507564 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| C | M | SHARMA | NA | | | M II C 163 SITAPUR ROAD YOINA JA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 1202990000623659 | | Amount for unclaimed and unpaid dividend | 31.50 | 26-AUG-2019 |
| KAWALJIT | KAUR | SALUJA | NA | | | 134/27, SALUJA NIWAS BASHIRAT G | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 1203980000028168 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHIV | SHANKAR | JHA | NA | | | A-189 H.A.L COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1201090400034637 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| AMIT | BHANOT | | NA | | | 14/620 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1203270000077882 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | | NA | | | MS-73, SECTOR-D, ALIGANJ, LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201090400008391 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJ | KISHOR | DUBEY | NA | | | 1213 CIVIL LINE GOLAGHAT SULTAN | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000436573 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | SHAHID | KHAN | NA | | | 1222 ALLAHABAD ROAD DARIYAPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1203320005547208 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARUN | KUMAR | GUPTA | NA | | | L154, INDIRA NAGAR R.D.A. COLON | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1203040000004348 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAKESH | KUMAR | SINGHI | NA | | | Q.NO. D 1/4 KCI COLONY RENUKOO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1201060001562782 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| SHYAM | BIHARI | SINGH | NA | | | Q. NO-3-II-6 OBRA SONEBHADRA U | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201910100244697 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DEVANAND | | | NA | | | POLICE COLONY QNO 1428 A NEAR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | 1203320005928444 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| NISHA | VERMA | | NA | | | (W/O-VIJAY PRAKASH) JAIL AWAS D | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000048176 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NEELAM | RANI | SHARMA | NA | | | 108 26 PWD COLONY CIVIL LINES BA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1203320005976110 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| ARCHNA | SAXENA | | NA | | | 28- SHASTRI NAGAR NEAR DR. AFAQ | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1206120000272191 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHASHI | AHUJA | | NA | | | 1154 A JANAK PURI BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1304140005061733 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MOHIT | KUMAR | BHOLA | NA | | | L-2, IRRIGATION DEPT. COLONY IZZA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1206120000292176 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| MANJEET | SINGH | | NA | | | VILL & P O PEERUMADARA TEL-RAM | INDIA | UTTAR PRADESH | MORADABAD | 244715 | 1203320000267374 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VIVEK | AGARWAL | | NA | | | FLAT NO 83/6 RADHAKA DHAM RAD | INDIA | UTTAR PRADESH | HAPUR | 245101 | 1203320005230022 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| JASBIR | SINGH | GAMBHIR | NA | | | 2/242 MADHO PRASAD GALI GURU | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201060400093447 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | BUDHIRAJA | | NA | | | B-16/112 PATEL NAGAR SAHARANP | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1203320004868162 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHA | GOYAL | | NA | | | 11 DURGA VIHAR BALLIWALA DEHR | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201060400116220 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SAROJ | GUPTA | | NA | | | 15, PREETI ENCLAVE SHIMLA ROAD | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201640400028135 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MANOJ | KUMAR | | NA | | | H.NO.415 DHALWALA H.NO. 260 TO | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1202420000358463 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NEELAM | RAGHUWANSHI | | NA | | | H-NO-89 , NEW HARDWAR JWALAPU | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1201090000353064 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAJESH | KUMAR | SHARMA | NA | | | FLAT NO 352 B GOVIDPURI JWALAPU | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1203320006066080 | | Amount for unclaimed and unpaid dividend | 31.50 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | 27 PURWA AAHIRAN MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250003 | 1203350300098657 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANDANA | SAXENA | | NA | | | D-3 PWD COLONY MEERUT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250003 | 1204470000363809 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| LOVELY | AGARWAL | | NA | | | DHARMVEER BASTI DAURALA MEEF | INDIA | UTTAR PRADESH | MEERUT | 250221 | 1203320005772435 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ANITA | GOEL | | NA | | | 237/3 MUSHTARK JANSATH MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 1201910100791161 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NAVNIDH | SHARDA | | NA | | | NAMAK MANDI MIRANPUR KATTR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251315 | 1203320005871086 | | Amount for unclaimed and unpaid dividend | 96.00 | 26-AUG-2019 |
| MACHIRAJU | SUBBA | RAO | NA | | | 3-48 HANUMAN NAGAR DILSUKHNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0045120 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BUKKA | BRUHASPATHI | REDDY | NA | | | H NO 23-62 SARASWATHI NAGAR D | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0046858 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVA | KUMARI | KAMBHAMPATI | NA | | | W/O K RAMESH BABU PLOT NO LIG | INDIA | ANDHRA PRADESH | HYDERABAD | 500661 | 0003005 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGASAYANA | MERUGA | VSK | NA | | | MIG 10 PHASE IV LAYOLA COLLEGE | INDIA | ANDHRA PRADESH | HYDERABAD | 500661 | 0004603 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAXMINARAYANA | U | | NA | | | PLOT NO 36 PHASE III SUBADRANAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500661 | 0008879 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | KVR | NA | | | C-124 VANASTHALIPURAM HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500661 | 0014624 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | BADUGU | | NA | | | PLOT NO.84, HIGH COURT COLONY, | INDIA | ANDHRA PRADESH | HYDERABAD | 500661 | 0016371 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KONDA | LAXMI | KANTHA | NA | | | HEAD CASHIER STATE BANK OF HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0001411 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| REMA | DEVI | PK | NA | | | H NO 1-7-158/1 KAMALANAGAR [PO | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0004587 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVENDER | PERUMANDLA | | NA | | | MIG 66 APIIC EC KAMALA NAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0007358 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SURYAPRAKASAM | KARUTURI | | NA | | | MIG A 92 DR A S RAO NAGAR ECIL P | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0010040 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRIKANTH | DANDAMUDI | | NA | | | PLOT NO 25 ANUPURAM COLONY K | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0010041 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PUNITHAVATHY | GNAYAR | | NA | | | SRI LALIT PLOT NO 21 THYAGARAYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0015634 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| BALA | KRISHNA | TAGOREJ | NA | | | 24 CHANDRAPURI COLONY ECIL POS | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0017615 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| KISHORE | KUMAR | TVS | NA | | | LIG B-406 DR AS RAO NAGAR HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0025937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JANARDHAN | REDDY | A | NA | | | C/7/21 DAE HOUSING COLONU ECIL | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0025939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANA | RAO | KV | NA | | | PLOT NO 97 LIG 'A' AS RAO NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0035281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLLURI | RADHIKA | SUNDARI | NA | | | H NO 6-40 ANUPURAM ECIL POST H | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0036135 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NUTHAKKI | VISHNU | VARDHANRAO | NA | | | VIJETHA INDUSTRIES 13-B ELECTRO | INDIA | ANDHRA PRADESH | HYDERABAD | 500762 | 0043675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SEKHAR | SUNKARA | NA | | | MIG 68, A P I T COLONY JEEDIMETL | INDIA | ANDHRA PRADESH | HYDERABAD | 500855 | 0001390 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| HARICHANDRA | VARA | PRASADTATA | NA | | | STATE BANK OF INDIA JEEDIMETLA | INDIA | ANDHRA PRADESH | HYDERABAD | 500855 | 0025941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNU | VARDHANA | RAOPOTLURI | NA | | | PLOT NO 67 S R NAIK NAGAR JEEDIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500855 | 0044443 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SRI | KANTH | KODALI | NA | | | 172/LIGH KUKATPALLY HOUSING BO | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0001391 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARAMESWARA | RAO | BOBBA | NA | | | HOUSE NO 3-75/2 KUKATPALLY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0003069 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PINNAMA | REDDY | RAJITHA | NA | | | HNO 21 62/62B BALAJI NAGAR KUK | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0007362 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PINNAMAREDDY | MADHUSUDAN | REDDY | NA | | | HNO 21 62/62B BALAJI NAGAR KUK | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0007363 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MYNENI | RAJESWARA | RAO | NA | | | A8, POST OFFICE BUILDING, KUKATP | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0015187 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PARUCHURU | VENKATA | SUBBARAO | NA | | | 48, MIG, FIRST FLOOR, DHARMA RE | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0015691 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PARAMESWARA | RAO | BOBBA | NA | | | H NO 3-75/2 KUKAT PALLY HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | 0015728 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATA | RAMI | REDDY | NA | | | PLOT NO 83 SRINAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0003690 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SARALA | REDDY | MALLAVARAPU | NA | | | FLAT NO N 102, KEERTI APTS 8-3-32 | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0004016 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAMI | REDDYS | NA | | | PLOT NO 83 SRINAGAR COLONY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0005375 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGAN | MOHAN | RAJANALA | NA | | | C-2-BLOCK, USHA ENCLAVE SRINAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0008881 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| BONDURU | SURYA | SREENIVASAPPAR | NA | | | 8-3-318/6/6, YELLAREDDY GUDA, Y | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0013505 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | B | | NA | | | 8-3-318/6/6, ENGINEERS' COLONY, Y | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0013581 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHARATHI | B | | NA | | | 8-3-318/6/6, ENGINEERS' COLONY Y | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0013583 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHIMA | SANKAR | G | NA | | | 303, NEW PRASANTH APARTMENTS | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0014069 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KILAPARTI | KANAKARATNAM | | NA | | | 8-3-318/6/6 SRI NAGAR COLONY P.O | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0014589 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARAYANA | KARRE | | NA | | | H.NO. 8-3-344 YELLARADDY GUDA H | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0015341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRI | RAMA | CHANDRAMURTH | NA | | | GROUND FLR, PLOT NO.1132 NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0015783 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADHU | MATHI | ADUSUMILLI | NA | | | C/O G K REDDY H NO 8-3-320-1-3-2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0025947 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HYMAVATHI | BOMMI | | NA | | | 8-3-318/11/10-PLOT NO 10 PINKEY | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | 0030562 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVI | M | R | NA | | | H.NO: 284, S.R.NAIK NAGAR JEEDIM | INDIA | ANDHRA PRADESH | HYDERABAD | 500885 | 0012244 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| THOTA | RAMBABU | | NA | | | 8-3-214/24, SRINIVASA COLONY (W | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0005008 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDA | PARAM | JYOTHI | NA | | | 51-C, VENGALRAO NAGAR HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0013647 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KISHANLAL | P | | NA | | | VENGALRAO NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0015654 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VENKATA | NAGASATYA | SURYALAKSHMIM | NA | | | C/O M RAMAMOHANA RAO 38, SID | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0017049 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VISWANADHA | RAJU | GADHIARAJU | NA | | | VIKASPURI PLOT NO 45 VENGAL RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0017124 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAXMAN | RAO | SIRASANAGANDL | NA | | | PLOT NO. 41 SIDDHARTHA NAGAR B | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0019083 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GAYATHRI | UDAY | | NA | | | D/41 MADHURA NAGAR VENGALAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500890 | 0059321 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KASI | VISWANATHAN | | NA | | | 1569, TRICHY ROAD OPP. C M C HOS | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0014669 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SRINIVASAN | S | | NA | | | DHANASHREE SHARES & CONSULTA | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0016722 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| EASWARAN | P | A | NA | | | 13, C RAILWAY FEEDER ROAD SRKV | INDIA | TAMIL NADU | COIMBATORE | 641020 | 0001998 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARDHANAREESW | ES | | NA | | | FLAT NO.15, MALLE GOWDAR COLO | INDIA | TAMIL NADU | COIMBATORE | 641020 | 0013212 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAMPATH | KUMAR | M | NA | | | 504/2B NEW SEERAPALAYAM EACH | INDIA | TAMIL NADU | COIMBATORE | 641021 | 0027440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMASAMY | | | NA | | | 73, POOMBHAR NAGAR EDAYAPALA | INDIA | TAMIL NADU | COIMBATORE | 641025 | 0001999 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RM | RAMASAMY | | NA | | | SARASWATHI ILLAM 73 POOMBOHA | INDIA | TAMIL NADU | COIMBATORE | 641025 | 0027441 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYARAMAN | R | | NA | | | 340/1 ANNAI AMIRTHANANTHA NA | INDIA | TAMIL NADU | COIMBATORE | 641025 | 0027444 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVIKUMAR | R | | NA | | | 2/2 KANCHI MAA NAGAR EAST CHE | INDIA | TAMIL NADU | COIMBATORE | 641035 | 0003571 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PALANIAPPAN | M | | NA | | | NO.16, CHINNAMMAL STREET K.K.P | INDIA | TAMIL NADU | COIMBATORE | 641038 | 0001919 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHAKRISHNAN | N | | NA | | | 14-B ANNA NAGAR FOURTH STREET | INDIA | TAMIL NADU | COIMBATORE | 641041 | 0004340 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VAIDYANATHAN | P | S | NA | | | 14/3RD STREET ANNA NAGAR LINGA | INDIA | TAMIL NADU | COIMBATORE | 641041 | 0009380 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VALLI | C | V | NA | | | A4,VANAPRASTHA VADAVATHI P O | INDIA | TAMIL NADU | COIMBATORE | 641041 | 0010612 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAJAMANI | MUTHIAH | | NA | | | 14 JAYANAGAR INDIAN BANK COLO | INDIA | TAMIL NADU | COIMBATORE | 641041 | 0048013 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNDAR | RAMAN | A | NA | | | 44-A ANNA NAGAR SIDDI VINAYAGA | INDIA | TAMIL NADU | COIMBATORE | 641041 | 0052674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHAVASAMY | V | | NA | | | N-37 KOVAIPUDUR (TAMILNADU) C | INDIA | TAMIL NADU | COIMBATORE | 641042 | 0018029 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAGAVASAMY | V | | NA | | | N-37, KOVAIPUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641042 | 0018231 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARIMALA | DEVI | C | NA | | | 2A ALAMU NAGAR KOVAIPUDUR CO | INDIA | TAMIL NADU | COIMBATORE | 641042 | 0042325 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANATHAN | G | | NA | | | 9 N G NARAYANASWAMY ST NEW S | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0033795 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GNANASAMBAND | K | | NA | | | 18 SUBRAMANIA LAYOUT TRICHY RO | INDIA | TAMIL NADU | COIMBATORE | 641045 | 0009510 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| ANAND | BABU | S | NA | | | 261 PULIAKULAM ROAD COIMBATO | INDIA | TAMIL NADU | COIMBATORE | 641045 | 0027446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBIAH | P | | NA | | | 9-J SRI NAGAR RAMANATHA PURAM | INDIA | TAMIL NADU | COIMBATORE | 641045 | 0048096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANNAN | M | | NA | | | 60 OM SAKTHI NAGAR RAMANATHA | INDIA | TAMIL NADU | COIMBATORE | 641045 | 0050348 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANIAN | S | | NA | | | 13/64 A TRICHY ROAD S R PURAM C | INDIA | TAMIL NADU | COIMBATORE | 641103 | 0007940 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNDARSAN | SESHADRINATHA | BHARADWAJ | NA | | | SRI KRISHNA NIVAS 63/2 KONI AMM | INDIA | TAMIL NADU | COIMBATORE | 641103 | 0030138 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISWANATHAN | R | | NA | | | 14 AYYANAR KOIL STREET A G PUDU | INDIA | TAMIL NADU | COIMBATORE | 641103 | 0036514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PALANISWAMY | M | A | NA | | | 73A MUTHIPALAYAM THONDAMUT | INDIA | TAMIL NADU | COIMBATORE | 641109 | 0027448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMESWARAN | R | | NA | | | THE ORIENTAL INSURANCE CO.LTD D | INDIA | TAMIL NADU | COIMBATORE | 641601 | 0033790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PALANISAMY | R | | NA | | | 28 K P N COLONY IIIRD STREET TIRU | INDIA | TAMIL NADU | COIMBATORE | 641601 | 0043686 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | SUBRAMANIAM | A | NA | | | 24 RAJA RAO STREET TIRUPUR | INDIA | TAMIL NADU | COIMBATORE | 641601 | 0046839 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMARASAMY | S | | NA | | | 5/67 PALANGARAI PO AVANASHI | INDIA | TAMIL NADU | COIMBATORE | 641654 | 0043415 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | N | | NA | | | CORPORATION BANK P B NO 50 50 | INDIA | TAMIL NADU | POLLACHI | 642001 | 0027456 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THIRUMALAISAM | K | S | NA | | | A-26 B COLONY NEHRU STREET MAI | INDIA | TAMIL NADU | POLLACHI | 642002 | 0048140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANUMATHI | A | | NA | | | L-91 ANAND KUDI IRRUPPU S V MIL | INDIA | TAMIL NADU | POLLACHI | 642128 | 0027459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANNA | DURAI | T | NA | | | L-91 ANAND KUDI IRRUPPU S V MIL | INDIA | TAMIL NADU | POLLACHI | 642128 | 0027460 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANDAPANY | G | | NA | | | MILITARY HOSPITAL WELLINGTON B | INDIA | TAMIL NADU | COONOOR | 643231 | 0027462 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEORGE | JOSEPH | | NA | | | CANPCO KERALA TALIPARAMBA | INDIA | KERALA | CANNANORE | 670141 | 0012686 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AHAMMED | C | P | NA | | | KHADEEJA MANZIL PO IRIKKUR KAN | INDIA | KERALA | CANNANORE | 670593 | 0038637 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZUHARA | T | K | NA | | | M K MAHAL FORT ROAD KASARAGO | INDIA | KERALA | KASARAGOD | 671121 | 0027464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARINAMBIAR | | | NA | | | CHANDRA PURAM KANHANGAD | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | 0040763 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JANARDHANAN | K | | NA | | | ADVOCATE & NOTARY PUBLIC THEJ | INDIA | KERALA | KASARAGOD MANJESHV | 671328 | 0042006 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | BHAT | KS | NA | | | SHIMILADKA HOUSE PERDALA PO K | INDIA | KERALA | KASARAGOD | 671551 | 0046597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHIM | M | A | NA | | | COMMERCIAL ENTERPRISES K P K M | INDIA | KERALA | CALICUT | 673001 | 0007946 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ZAMEEM | C | | NA | | | TRADE CIRCLE 18/1608 PUTHIYAPAL | INDIA | KERALA | CALICUT | 673002 | 0007949 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BABITA | NARAYANAN | | NA | | | KALYANAKRISHNAN IYERS HOUSE CI | INDIA | KERALA | CALICUT | 673002 | 0050080 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUGANTHA | A | | NA | | | 523 EAST HILL APARTMENTS EAST H | INDIA | KERALA | CALICUT | 673005 | 0038546 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SULOCHANA | J | SONI | NA | | | 1/5119, BILATHIKULAM HOUSING C | INDIA | KERALA | CALICUT | 673006 | 0002007 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SULOCHANA | J | SONI | NA | | | 1/5119 BILATHIKULAM HOUSING CO | INDIA | KERALA | CALICUT | 673006 | 0007950 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SULOCHANA | J | SONI | NA | | | FLAT NO 2211, BLOCK NO 4 BLATHI | INDIA | KERALA | CALICUT | 673006 | 0036023 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZAMEEM | C | | NA | | | 3/1246 RIZWAN PANIKKAR ROAD CA | INDIA | KERALA | CALICUT | 673011 | 0007951 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALEEMA | C | | NA | | | 3/1246 RIZWAN PANIKKAR ROAD CA | INDIA | KERALA | CALICUT | 673011 | 0009090 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| MOHD | ABDUL | SALEEMQURESHI | NA | | | HNO 155 SBH EMPLOYEES HSG COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500963 | 0008886 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAIRAM | CHIKATMARLA | | NA | | | H NO 6-77 STATION ROAD VIKARAB | INDIA | ANDHRA PRADESH | VIKARABAD | 501101 | 0033075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMIAIAH | GOUD | SANGAM | NA | | | H NO 2-1-57, SHANTI NAGAR, RANG | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0001396 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AYYARAPU | SATYANARAYANA | | NA | | | H.NO. 2-2-158/4, SANTHINAGAR CO | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0005048 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHENNANNA | BANDI | | NA | | | H.NO. 3-2-231/1A, BEHIND INSPECT | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0013665 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MOHD | AMERUDDIN | | NA | | | C/O FAIYAZ CO H P C LTD TQ : TAND | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0015026 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAXMAIAH | GOUD | SANGAM | NA | | | HNO 2-1-51 SHANTINAGAR SAIPUR | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0025953 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERSAIN | REDDY | | NA | | | C/O VISHALA AGENCIES STN ROAD A | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | 0030500 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHAVENDRA | RAO | AMPAR | NA | | | H.NO.7-181, SREE GURUKRUPA, MA | INDIA | ANDHRA PRADESH | VIKARABAD | 501301 | 0016178 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SIRIPURAM | ARUNA | JYOTI | NA | | | H.NO. 1-70/4, SNEHAPURI NACHAR | INDIA | ANDHRA PRADESH | VIKARABAD | 501507 | 0012576 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| PARASKAR | AMBADAS | RAO | NA | | | L.D.C. , OFFICE OF THE COMMERCIA | INDIA | ANDHRA PRADESH | SANGAREDDY | 502001 | 0005049 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | RAO | AV | NA | | | SHANTHI NAGAR H NO 5-1-31 DIST | INDIA | ANDHRA PRADESH | SANGAREDDY | 502001 | 0017852 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| MURALI | KRISHNA | SAGARP | NA | | | QR NO 459 TYPE - VI BHEL TOWN SH | INDIA | ANDHRA PRADESH | SANGAREDDY | 502032 | 0015710 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| JHANSI | LAKSHMI | G | NA | | | ADMD BUILDING Q.NO.538-D, T.IV S | INDIA | ANDHRA PRADESH | SANGAREDDY | 502032 | 0036121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANDARU | PASHUPATHINATH | | NA | | | POST POTAHA REDDYPET MANDAL I | INDIA | ANDHRA PRADESH | SIDDIPET | 502102 | 0054224 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BALAIAH | KONDURI | | NA | | | H NO 5-2-108 PARUPALLY STREET SI | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0004022 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESHAM | CHIGULLA | PALLI | NA | | | H NO 5-3-75 PARPALLI STREET MED | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0004025 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| JULURI | ANJANEYULU | | NA | | | 3-3-91, PATELPURA P O SIDDIPET M | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0014354 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YADAGIRY | AITHA | | NA | | | H NO 7-4-127/1 CHERWADAN STREE | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0017297 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIRESHA | LINGAM | REDDY | NA | | | ,ADAVI PLY WOODS NR VYSYA BANK | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0025960 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMANA | MURTHY | KURA | NA | | | H NO 1-2-33 PARUPALLY ST POST SI | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0025961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIRISH | KUMAR | PABESTTIWAR | NA | | | STATE BANK OF HYDERABAD SIDDIP | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 0025963 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANA | MURTHY | GNV | NA | | | H NO 2-3-77 PITALAM BASE MEDAK | INDIA | ANDHRA PRADESH | MEDAK | 502110 | 0035986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASEKHAR | UDDANDAM | | NA | | | QR NO 3396, ORDNANCE FACTORY I | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502205 | 0003546 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABDUL | QUADEER | | NA | | | C/O TELANGANA BONE MILL ZAHEE | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | 0005051 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURYA | NARAYANA | BEJUGAM | NA | | | C/O M SRINIVASU H NO 2-5-56 BHA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | 0009338 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SANKARA | RAO | GAMPALA | NA | | | STAFF 5508 MAHINDRA NISSAN ALL | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | 0031978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMAN | PRASAD | BURRAGONI | NA | | | C/O B PRAKASH VEER FERTILIZERS P | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502270 | 0001400 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAMESH | POKALA | | NA | | | RAMESH INDUSTRIEAL PRINTERS MA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502270 | 0018002 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DARJIPATI | LAKSHMI | PRATHIBHA | NA | | | PO CHOWTKUR VIA ANDOLE MEDAK | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502273 | 0025964 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMAREDDYGAI | CHAN | | NA | | | PO CHOWTKUR VIA ANDOLE MEDAK | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502273 | 0030567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVIDAS | RAO | RAKHELKER | NA | | | H.NO.3-8-2/2 RAGHAVENDRA NAGA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502291 | 0004827 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVAS | JAKSANI | | NA | | | SHIVRAM XEROX POST NARSAPUR M | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502313 | 0025965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLKURI | SADASIVA | REDDY | NA | | | MEDAK DIST PATANCHERU | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0005060 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KALEMULA | RAMULU | | NA | | | 8-74 JP COLONY (4) MEDAK DIST PA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0005062 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NIMMAGADDA | CHANDRESEKHAR | RAO | NA | | | LAKSHMI TALKIES MEDAK DIST PAT | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0005064 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHUTHAM | ELIYAS | | NA | | | C/O NOVOPAN INDUSTRIES LTD ME | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0005415 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ARJUN | RAO | PRADEEPKUMAR | NA | | | C/O SATYAVATHI DEVI A P SCOOTER | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0013213 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRABHU | K | SRK | NA | | | C/O NOVOPAN INDUSTRIES LIMITED | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0017402 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| VEERUPAKSHA | T | | NA | | | H NO 2-173 DIST MEDAK (A.P) PAT | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0017776 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SHRAVAN | KUMAR | T | NA | | | H NO 2-173 DIST MEDAK (A.P) PAT | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0017777 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NAGARATNAM | C | | NA | | | M/S NOVOPAN INDUSTRIES LIMITED | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0018125 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THAMMINENI | VENKAIAH | | NA | | | C/O VOLTAS LIMITED PATANCHERU | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0018510 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THAMMINENI | REVATHI | | NA | | | C/O VOLTAS LIMITED PATANCHERU | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0018511 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVA | RAMA | KRISHNAPRABHU | NA | | | NOVOPAN INDUSTRIES LTD STAFF C | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0019590 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAMASWAMY | NAYAKAWADI | | NA | | | HNO 2 119 INDIRA GANDHI ROAD P | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | 0025969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITHA | MALLAGARI | | NA | | | W/O.RAM REDDY, ANDHRA BANK K | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502372 | 0007383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRATHIBHA | BANTU | | NA | | | D/O NARAYAN BANTU H NO 7-8-90 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0025973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANDLA | SRIDHAR | | NA | | | C/O MOHAN CUT PEICE JAWAHAR R | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0044555 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANAND | S | | DHARMANAND | | | QTR NO - 66 MIG - 1 NEW APBH CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0058575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMERISHETTY | RAMESH | GUPTA | A | MANIKYAM | GUPTA | H.NO.2-11-60 BOBBILI STREET NIZA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0062733 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SULAKSHA | SATISH | PAIBHALE | SATCHIDANAND | SADASHIV | SINAIKAKODKAR | 6/F-2, KAMAT CLASSIC KERANT, CAR | INDIA | GOA | PANAJI | 403002 | IN30036010469775 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NOEL | DA | SILVA | NA | | | 10 B2 SAN ANTONIO APPT B/H CHIL | INDIA | GOA | PANAJI | 403002 | IN30047641300394 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAWAHAR | LAL | | SHIVA | BACHAN | | SYNAPSE INFORMATION SERVICES P | INDIA | GOA | PANAJI | 403004 | IN30051315755035 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ANAND | NARHAR | SUGWEKAR | NARHAR | SUGWEKAR | | SUGWEKAR WADA BRAHMAN ALI T/ | INDIA | MAHARASHTRA | NERAL | 410101 | IN30051311751078 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NEENA | DILIPBHAI | SANGHVI | DILIPBHAI | RAICHAND | SANGHVI | GINI CLASSIC FLAT NO 01 PLOT NO 5 | INDIA | MAHARASHTRA | PANVEL | 410206 | IN30177411933596 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DEEPAK | B | GEHLOT | BADARAM | L | GEHLOT | B/113 GERA LANDMARK KALYANI N | INDIA | MAHARASHTRA | PUNE | 411006 | IN30015910544743 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DHYANESHWAR | BHASKAR | BAGADE | BHASKAR | UDDHAV | BAGADE | 478/B ANURAG SOCIETY SHIVDARSH | INDIA | MAHARASHTRA | PUNE | 411009 | IN30075710418691 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SUSHRUT | NITIN | KAJALE | NA | | | 236 KASBA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | IN30015910897210 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MOHITE | SATISH | DNYANDEO | NA | | | S NO 9C/21 FL 4 RADHAKRUSHN AP | INDIA | MAHARASHTRA | PUNE | 411027 | IN30051314194874 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIDYA | GOKHALE | | NEELKANTH | GOKHALE | | C-15, RADHA ANIKET SOCIETY, NO | INDIA | MAHARASHTRA | PUNE | 411037 | IN30040910144069 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| VINAYAK | VISHNU | PARANJPE | VISHNU | RAMCHANDRA | PARANJPE | 107/B PUNAM PLOT MUMBER 25 ID | INDIA | MAHARASHTRA | PUNE | 411038 | IN30226912756833 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMAKANT | TRIMBAKRAO | KULKARNI | TRIMBAKRAO | NARSINGRAO | KULKARNI | HOUSE NO 1126 PLOT NO A-2 A SR | INDIA | MAHARASHTRA | PUNE | 411043 | IN30177410642118 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PAWAR | RAMDAS | GOKUL | PAWAR | GOKUL | PUNJAJI | ATITHI COLONY WARD NO 1 SHRIRA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN30045080483514 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEBITAI | RAOSAHEB | RANSING | NA | | | BHVSHANNAGAR SHIVAJI NAGAR RO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30177413489911 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MANAS | SURENDRA | DEOLEKAR | SURENDRA | PURUSHOTTAM | DEOLEKAR | 739 LAXMI NIWAS MARUTI MANDIR | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN30177410645932 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| NITAL | KULKARNI | | NA | | | 2820 A WARD VARUNTIRTH VES SAR | INDIA | MAHARASHTRA | KOLHAPUR | 416006 | IN30051312937459 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| PRADIPKUMAR | BALASAHEB | CHAVAN | BALASAHEB | D | CHAVAN | DEEPASHRI BUNGALOW CHINTAMA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN30133019456771 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVINDRA | R | KAMBLE | NA | | | HOUSE NO 159, KAMBE, BHIWAN | INDIA | MAHARASHTRA | KALYAN | 421302 | IN30040910142714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYANT | SURYABHAN | AHER | NA | | | 312 M H B COLONY SATPUR NASHIK | INDIA | MAHARASHTRA | NASIK | 422007 | IN30226913267201 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RIPUMARDAN | SINGH | RAGHAV | RAKSHPAL | SINGH | RAGHAV | HQ 335 MSL BDE PIN 928335 C O 5 | INDIA | MAHARASHTRA | NASIK | 422401 | IN30021412852198 | | Amount for unclaimed and unpaid dividend | 315.00 | 26-AUG-2019 |
| SOHAIL | KARIM | SHAIKH | KARIM | ALLAHBUX | SHAIKH | RB 2 629 NR RLY RATION SHOP MAN | INDIA | MAHARASHTRA | NASIK | 423104 | IN30177416393039 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUJEETSING | SATPALSINGH | PARDESHI | SATPALSINGH | DHAMSINGH | PARDESHI | SMILE DENTAL CLINIC NEAR OLD BU | INDIA | MAHARASHTRA | CHALISGAON | 424201 | IN30177411778957 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| LALCHAND | GULABCHAND | BAFNA | NA | | | GANESH APT GANPATI NAGAR JALG | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30177412481685 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ISHWAR | DAYA | PATEL | DAYA | SADASHIV | PATEL | A/P PINGANE TAL SHAHADA DIST NA | INDIA | MAHARASHTRA | BHUSAWAL | 425403 | IN30290248149775 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAHAVIR | BAGMAR | | DISHRILLJI | | | IDEAL COACHIN INSTITUTE NEAR GU | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30177410407746 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | RAMRAO | KANADE | RAMRAO | WAMANRAO | KANADE | SECTOR N 4 F1 PLOT NO 70 CIDCO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN30133019525472 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANISH | DHOOT | | RADHAVALLABH | DHOOT | | DHOOT MOTORS LTD ADALAT ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30018311026512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALKISHAN | RUPKISHORE | TIWARI | RUPKISHORE | TIWARI | | NEAR SHYAM BHAVAN HOTEL PHO | INDIA | MAHARASHTRA | JALNA | 431203 | IN30177411005414 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | AYALANE | | MANOHAR | AYALANE | | 6 FIRST FLOOR KHANDELWAL PLAZA | INDIA | MAHARASHTRA | NANDED | 431601 | IN30021410649860 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SARIKA | DHANANJAY | CHINTAWAR | NA | | | 1 9 833 VASANT NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431602 | IN30177414907779 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GIRISH | ALLAMPALLEWAR | | LAXMIKANT | ALLAMPALLEWAR | | 218 E VATSLYA NAGAR CIDCO NANI | INDIA | MAHARASHTRA | NANDED | 431603 | IN30021411787319 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| GAJANAN | PUNDLIKRAO | BOKADE | PUNDLIKRAO | CHINTAMAN | BOKADE | HINDUSTAN PETROLEUM CORP LTD | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30112716411035 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| PRASHANT | RATNAKAR | ALSET | RATNAKAR | NARAYANRAO | ALSET | UPADHYE ROAD, MAHAL NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN30023912481398 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | EKANTHRAO | JOG | EKANTHRAO | RAMKRUSHNA | JOG | UPADHYA ROAD MAHAL NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN30177415728208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOHAR | HUMNE | | YADAORAO | HUMNE | | 181 UNTKHANA LAYOUT POST HANI | INDIA | MAHARASHTRA | NAGPUR | 440009 | IN30112716381597 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| AJAY | DHAKATE | | SHAMRAOJI | DHAKATE | | 101 CHINTAMANI APPT NAGARKHA | INDIA | MAHARASHTRA | NAGPUR | 440032 | IN30048411541573 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PIYUSH | PRATAPLAL | MANDVIYA | P | M | MANDVIYA | 417 SAVAKARJPURA TILAK BAZAR JA | INDIA | MAHARASHTRA | WARDHA | 442001 | IN30177413382572 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMESH | KASHINATH | KADAM | KASHINATH | SANTOBA | KADAM | KIRITI NAGAR GORAKSHAN ROAD A | INDIA | MAHARASHTRA | AKOLA | 444001 | IN30177415426760 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MANISH | GUNWANTRAO | BARBADE | GUNWANTRAO | PUNDALIKRAO | BARBADE | TESTING UNIT MSEB AMRAVATI 44 | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | IN30021413999734 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKUND | KRISHNARAO | SHIRBHATE | KRISHNARAO | SHIRBHATE | | RADHAKRISHNA GENL STORES DHA | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN30039415766398 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MADHUR | RAJENDRA | KARWA | RAJENDRA | NARAYANDAS | KARWA | MAHESH NAGAR SAI NAGAR BADNE | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | IN30133019721520 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJKUMAR | G | AGRAWAL | GHEWARCHAND | K | AGRAWAL | ADARSH NAGAR SANDEEP TALKIES R | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN30133020925853 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MADHUKAR | RAJABHAU | YAMBAL | RAJABHAU | YAMBAL | | SACHIN KIRANA SOOT GIRNI ROAD A | INDIA | MAHARASHTRA | YEOTMAL | 445215 | IN30133017609354 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAJA | AGRAWAL | | SHRI | RAM | KINKARAGRAWAL | B-95 LIG COLONY KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN30088814683280 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| GOPAL | DAS | SARDA | ROOP | CHAND | SARDA | 76 INDRALOK COLONY RTO ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30023913061287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDIRA | SARDA | | TARA | CHAND | SINGI | 76 INDRALOK COLONY RTO ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30023913061309 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHESHYAM | AGRAWAL | | CHANDKIRAN | AGRAWAL | | 65 RATANBAGH AERODRUM ROAD | INDIA | MADHYA PRADESH | INDORE | 452005 | IN30226913092762 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| SURESH | CHANDRA | PARWAL | RADHAKISHAN | PARWAL | | MAHESH OIL MILLS 9 UJJAIN ROAD | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN30112715100070 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIBALA | MERATWAL | | SIDHNATH | GUPTA | | 16, GHAT KAR PAR MARG, FREEGAN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN30198310617189 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| RAM | KRISHNA | GUPTA | GORDHANLAL | GUPTA | | 100, MAHATMAGANDHI MARG, BA | INDIA | MADHYA PRADESH | UJJAIN | 456771 | IN30198310236118 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MITUL | AGRAWAL | | TULSI | DAS | AGRAWAL | MEENA AGRAWAL DIST JUDGE ATR | INDIA | MADHYA PRADESH | BHOPAL | 462007 | IN30177415558682 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| THANKAM | M | | NA | | | 4/635 SOURABHYA GREEN PARK CO | INDIA | KERALA | CALICUT | 673015 | 0011493 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREETHA | VENUGOPAL | | NA | | | RAYAROTH HOUSE CHORODE MADA | INDIA | KERALA | CALICUT | 673106 | 0017702 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MURALEEDHARAN | O | T | NA | | | STATE BANK OF INDIA KAINATTY, KE | INDIA | KERALA | CALICUT | 673122 | 0012581 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHA | KRISHNAN | C | NA | | | KRISHNA KRIPA TEMPLE ROAD KELC | INDIA | KERALA | CALICUT | 673307 | 0049244 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SUNDRAESWARA | T | R | NA | | | APARNA ESTATE KOLAGAPPARA PO | INDIA | KERALA | CALICUT | 673592 | 0027471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHIR | BABU | K | NA | | | BATTERY DENTAL CLINIC SULTANS B | INDIA | KERALA | CALICUT | 673592 | 0027472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREEDHARAN | K | | NA | | | KAMPURANNAL HOUSE P O MAKKA | INDIA | KERALA | CALICUT | 673617 | 0009383 | | Amount for unclaimed and unpaid dividend | 487.50 | 26-AUG-2019 |
| SAYEE | S | | NA | | | C/O TAGORE COLLEGE 12/294 CHET | INDIA | KERALA | PALGHAT | 678001 | 0027475 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMESWARAN | NAIR | S | NA | | | 12/361 KARALA ST PALGHAT PALAK | INDIA | KERALA | PALGHAT | 678001 | 0033818 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKA | MOHAN | | NA | | | W/O T S MOHAN 2/63 NEWKAL PAT | INDIA | KERALA | PALGHAT | 678003 | 0044645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | PANICKER | | NA | | | BPL SANYO TECH LTD N H BYEPASS | INDIA | KERALA | PALGHAT | 678007 | 0002010 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRADEEP | PANICKER | | NA | | | BPL SANYA TECH LTD CHANDRANAG | INDIA | KERALA | PALGHAT | 678007 | 0027479 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAN | T | P | NA | | | 331 CHANDRANAGAR PALAKKAD PA | INDIA | KERALA | PALGHAT | 678007 | 0027480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYA | SANKAR | MR | NA | | | RAM NIVAS EAST YAKKARA PALAKKA | INDIA | KERALA | PALGHAT | 678013 | 0009093 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HARISANKAR | K | | NA | | | KORANATH HOUSE THENUR (P O) PA | INDIA | KERALA | PALGHAT | 678616 | 0033821 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARY | JOHNY | | NA | | | C/O JOHNY J PULICKAL OM M/S ITL | INDIA | KERALA | PALGHAT | 678623 | 0004353 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBASH | CHANDRA | BOSEAP | NA | | | B 4/2 MCL TOWN SHIP WALAYAR PO | INDIA | KERALA | PALGHAT | 678624 | 0049690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMLA | BEEVI | | NA | | | KADAMBOT HOUSE PERINTHALMAN | INDIA | KERALA | OTTAPALAM | 679322 | 0034639 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJAGOPALAN | P | T | NA | | | POOVAPATTA THEKKEKARA P O KUI | INDIA | KERALA | OTTAPALAM | 679336 | 0037085 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | N | | NA | | | STATE BANK OF TRAVANCORE ANAI | INDIA | KERALA | OTTAPALAM | 679501 | 0050014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAJAHAN | K | C | NA | | | CHIRAVATTATH THARAYIL HOUSE P | INDIA | KERALA | OTTAPALAM | 679562 | 0033824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANY | BABU | | NA | | | JYOTI GURUVAYUR ROAD TRICHY | INDIA | KERALA | TRICHUR | 680002 | 0052329 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATHEESH | P | R | NA | | | VISAL KUNJ SANKARA IYER ROAD TR | INDIA | KERALA | TRICHUR | 680004 | 0033826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMARI | RAMESH | NA | | | C/O.SHRI A.K.MENON KRISHNA VIH | INDIA | KERALA | TRICHUR | 680008 | 0014708 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANDHYA | N | S | NA | | | LAKSHMI SUDHA TRISSUR DIST URA | INDIA | KERALA | TRICHUR | 680562 | 0010786 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LAKSHMI | BAI | UR | NA | | | LAKSHMI SUDHA URAKAM TRISSUR | INDIA | KERALA | TRICHUR | 680562 | 0010891 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| UNNI | M | A | NA | | | MANJALY HOUSE ARANATTUKARA T | INDIA | KERALA | TRICHUR | 680618 | 0034642 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUJATHA | P | | NA | | | RAMALEEA SOUTH OF ARAKULAM T | INDIA | KERALA | TRICHUR | 680664 | 0010383 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SULEKHA | B | VARMABALARAM | NA | | | GOWRI NILAYAM CHIRACKAL PALAC | INDIA | KERALA | TRICHUR | 680664 | 0016524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | KALA | TIWARI | NA | | | C/O K D TIWARI MCEAR INS DRONA | INDIA | KERALA | COCHIN | 682001 | 0033845 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIWARI | K | D | NA | | | MCEAR INS DRONACHARYA FORT CO | INDIA | KERALA | COCHIN | 682001 | 0033846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEILA | P | BARUA | NA | | | CC/XI/830 BEACH ROAD COCHIN | INDIA | KERALA | COCHIN | 682001 | 0042632 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTABEN | S | PATEL | NA | | | DASS BLDG NEW ROAD COCHIN | INDIA | KERALA | COCHIN | 682002 | 0010386 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |

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| SHANTABEN | S | PATEL | NA | | | DASS BLDG NEW ROAD COCHIN | INDIA | KERALA | COCHIN | 682002 | 0010387 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| RAJIN | G | SHAH | NA | | | C/O M/S GUJARATI SCHOOL NEW R | INDIA | KERALA | COCHIN | 682002 | 0027496 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYASHREE | C | LELE | NA | | | H NO 6/2141 ASHIRWAD NEW ROA | INDIA | KERALA | COCHIN | 682002 | 0042020 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REDDY | N | K | NA | | | PORTEL, SIGNAL SCHOOL INS VEND | INDIA | KERALA | COCHIN | 682004 | 0012760 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAINI | S | K | NA | | | CHEAAR NAVAL AERONAVTICAL INS | INDIA | KERALA | COCHIN | 682004 | 0033853 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANSRAJ | DHUPAR | | NA | | | SIGNAL SCHOOL NAVAL BASE KOCH | INDIA | KERALA | COCHIN | 682004 | 0049144 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASTINJAISON | LUIZ | | NA | | | CHERUPUNATHIL PACHALAM COCH | INDIA | KERALA | COCHIN | 682012 | 0038742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HAIRUNISHA | S | | NA | | | S.NO.C1-B BLOCK STAR GARDEN AP | INDIA | KERALA | COCHIN | 682012 | 0041943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMED | IQUBAL | S | NA | | | S.NO.C1-B BLOCK STAR GARDEN AP | INDIA | KERALA | COCHIN | 682012 | 0042211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEORGE | V | J | NA | | | VILLANASSERIL HOUSE PERUMANAC | INDIA | KERALA | COCHIN | 682015 | 0032165 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| AMIRTHAKADESA | A | | NA | | | WEST KARAKAT HOUSE CHITTOR RO | INDIA | KERALA | COCHIN | 682016 | 0002020 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | BABU | G | NA | | | C/O.SHRIRAM HONDA POWER EQPT | INDIA | KERALA | COCHIN | 682016 | 0014114 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKUNDAN | C | MENON | NA | | | SENIOR CORRESPONDENT, SPECIAL | INDIA | KERALA | COCHIN | 682016 | 0015057 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANIKKAR | M | K | NA | | | 44 KRISHNA VIHAR PANAM PILLY NA | INDIA | KERALA | COCHIN | 682016 | 0027502 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MENON | N | GK | NA | | | 22 KRISHNA VIHAR PANAMPILLY NA | INDIA | KERALA | COCHIN | 682016 | 0033860 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JUDY | FERNAN | | NA | | | KUTTAM PARAMPIL CARRIER STREE | INDIA | KERALA | COCHIN | 682016 | 0048668 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THOMAS | ANTONY | | NA | | | ADVOCATE 37/2829 KALOOR KERAL | INDIA | KERALA | COCHIN | 682017 | 0004359 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMAKRISHNAN | | | NA | | | 37/2984 KARTHIKA PO NORTH RD P | INDIA | KERALA | COCHIN | 682017 | 0033863 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | SINGH | | NA | | | VILLAGE- NAVE TALLI, POST- DWARI | INDIA | UTTARAKHAND | RAIPUR | 256972 | 1204910000196271 | | Amount for unclaimed and unpaid dividend | 261.00 | 26-AUG-2019 |
| KAMLA | SHARMA | | NA | | | H.NO - 73 HANUMAN MANDIR WAR | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | 1202890001063535 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| SUDHIR | KUMAR | THAKUR | NA | | | NEAR DEVRAJ MEDICAL SANJAY NA | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 1202990003469175 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KAILASH | | | NA | | | H NO- 44 DHUDHALIA BISHT CHAUK | INDIA | UTTAR PRADESH | RANIKHET | 263656 | 1202060000489136 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SUNEETA | SINGH | | NA | | | C/O RAMA SHANKAR SINGH VILL JA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1203320005727434 | | Amount for unclaimed and unpaid dividend | 705.00 | 26-AUG-2019 |
| GAYATRI | UPADHYAY | | NA | | | 170 PAHARPUR AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1304140001830062 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | CHAUDHARY | NA | | | DEV SINGHA LAL GANJ BASTI | INDIA | UTTAR PRADESH | BALLIA | 277221 | 1203320004432332 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| VIRENDRA | KUMAR | AGRAWAL | NA | | | BHARATPUR GATE KOTWALI ROAD I | INDIA | UTTAR PRADESH | MATHURA | 281001 | 1201090004175027 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | KUMAR | UPADHYAY | NA | | | 105/B PANCHSHIL COLONY B/H SYN | INDIA | UTTAR PRADESH | MATHURA | 281403 | 1203320004645833 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SATISH | CHAND | | NA | | | 1151 ARYA NAGAR GALI NO 2 KOSI | INDIA | UTTAR PRADESH | MATHURA | 281403 | 1203320004650953 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| AJAY | KUMAR | MITTAL | NA | | | H NO 1444 MANIRAM VAS ARYA NA | INDIA | UTTAR PRADESH | MATHURA | 281403 | 1203320004759446 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUNDER | SINGH | | NA | | | VILL BHADOKHAR POST MAHRA CHI | INDIA | UTTAR PRADESH | MATHURA | 281403 | 1203320004774646 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PREETI | AGARWAL | | NA | | | 156 JHOKAN BAGH JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1201090001535903 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ARVIND | KUMAR | MISHRA | NA | | | 458 NEW BASTI JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1203320005322812 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRAKASH | KUMAR | AGARWAL | NA | | | 823/2, CHAMAN GANJ, SIPRI BAZAR | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1201320000047989 | | Amount for unclaimed and unpaid dividend | 51.00 | 26-AUG-2019 |
| SHUCHI | AGRAWAL | | NA | | | A 270 VARDHMAN NAGAR HEBRA P | INDIA | RAJASTHAN | JAIPUR | 302006 | 1203320006296571 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| YASHIKA | JAIN | | NA | | | 159, KAILASH PURI, TONK ROAD, JA | INDIA | RAJASTHAN | JAIPUR | 302015 | 1202550000045704 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | VERMA | NA | | | C 46 RPA ROAD PREM COLONY NEH | INDIA | RAJASTHAN | JAIPUR | 302016 | 1203320004771841 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| RAM | GOPAL | | NA | | | 75 71 TAGORE LANE SHIPRA PATH N | INDIA | RAJASTHAN | JAIPUR | 302020 | 1301930001182414 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RESHU | AGRAWAL | | NA | | | C/O R K JALAN D 16 VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | 302021 | 1201770100474043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMAN | SINGH | | NA | | | NEAR S D M COURT SAMBHAR LAKE | INDIA | RAJASTHAN | JAIPUR | 303604 | 1203320004763131 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PREETI | JAIN | | NA | | | TANKERDA TEH - CHOMU JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 303702 | 1201330000236950 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAKESH | KUMAR | KUMAWAT | NA | | | PLOT-179 KUMAWAT MOHALLA WA | INDIA | RAJASTHAN | JAIPUR | 303702 | 1203320005775208 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAJENDRA | SINGH | TANWAR | NA | | | 410 BUS STAND RENAVAL TH PHAG | INDIA | RAJASTHAN | JAIPUR | 303904 | 1205350000654301 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| NITIN | PAGARIYA | | NA | | | 1351 LALITKANGAN STORE KI GALI S | INDIA | RAJASTHAN | MARWAR JN | 306103 | 1203320005254599 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SARALA | PADIDAM | | NA | | | SUNDER NIKETAN, LOTUS COLONY, | INDIA | RAJASTHAN | SIROHI | 307510 | 1202850000025121 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SUMITRA | DEVI | SHARMA | NA | | | A 201 202 R K COLONY DAKH VATIK | INDIA | RAJASTHAN | BHILWARA | 311001 | 1202990004012888 | | Amount for unclaimed and unpaid dividend | 91.50 | 26-AUG-2019 |
| VETENDRA | KUNIYA | | NA | | | 25-NEW ABADI OPP.TEL.EXCNG. PA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 1301760000631442 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NITIN | KUMAWAT | | NA | | | 25 UMRAO GALI KHARADIWADA UD | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1203320004816643 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| SUSHILA | DEVI | JAIN | NA | | | JAI SHEEL NATIONAL HIGH WAY NO | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1203410000005357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RISHABH | KUMAR | DALAWAT | NA | | | 1195 VILL SHRISHABHADEV KHAIRV | INDIA | RAJASTHAN | UDAIPUR | 313802 | 1203320001465176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWETA | JAIN | | NA | | | 1259 MAHAVIR NAGAR RISHABHDE | INDIA | RAJASTHAN | UDAIPUR | 313802 | 1203320000535918 | | Amount for unclaimed and unpaid dividend | 315.00 | 26-AUG-2019 |
| PANKAJ | JAIN | BARMUNDA | NA | | | KISAN SEVA KENDRA HINDOLI BUN | INDIA | RAJASTHAN | BUNDI | 323023 | 1203320002781291 | | Amount for unclaimed and unpaid dividend | 100.50 | 26-AUG-2019 |
| AAKANSHA | LATHI | | NA | | | VIKAS NAGAR BUNDI | INDIA | RAJASTHAN | BUNDI | 323023 | 1203320003114207 | | Amount for unclaimed and unpaid dividend | 72.00 | 26-AUG-2019 |
| CHITRA | GUPTA | | NA | | | 132,RANGPUR ROAD NO. 5, DADAV | INDIA | RAJASTHAN | KOTA | 324002 | 1203460000015341 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TABASSUM | ANSARI | | NA | | | 180 NEAR SHABANA MANJIT KOT LA | INDIA | RAJASTHAN | KOTA | 324006 | 1203840000418817 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUGANA | MEENA | | NA | | | H NO M1490-A R K PURAM KOTA | INDIA | RAJASTHAN | KOTA | 324007 | 1203320006299965 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | GUPTA | NA | | | SHUBHAM MEDICAL STORE,ATRU, B | INDIA | RAJASTHAN | KAITHUN | 325218 | 1301760000035587 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | GUPTA | NA | | | 88, T. R. CHHABRA | INDIA | RAJASTHAN | KAITHUN | 325220 | 12017700100133109 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAKUNTALA | GUPTA | | NA | | | 65,T R A GALI SEDHOLIYO KI GALI , V | INDIA | RAJASTHAN | KAITHUN | 325220 | 12017700100726181 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SOFIYA | GHEEWALA | | NA | | | MUSLIM COLONY BADRI MOHALLAH | INDIA | RAJASTHAN | BANSWARA | 327001 | 12013200001117937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNUPRIYA | TRIVEDI | | NA | | | 93- SHUBHASHNAGAR GALI NO. 5- C | INDIA | RAJASTHAN | BANSWARA | 327001 | 1301760000615059 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANVEER | SINGH | | NA | | | VPO- DAVELA KOTRA TEH- GARHI DI | INDIA | RAJASTHAN | BANSWARA | 327032 | 1203320003956209 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| MAHENDAR | KUMAR | SHARMA | NA | | | OPP. TIKMANI TEMPLE SHEETLA BA | INDIA | RAJASTHAN | RATANGARH | 331023 | 12014101000021489 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MOHAN | LAL | MORWANI | NA | | | W. NO. 4 , KALU BASS SRI DUNGARG | INDIA | RAJASTHAN | RATANGARH | 331803 | 12017700100192431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | SIHOTIA | NA | | | WARD NO-34 SIKAR | INDIA | RAJASTHAN | SIKAR | 332001 | 1301760000729841 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | AGARWALHUF | NA | | | OMARUTI NANDA HP GAS AGENCY S | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 1203320005645478 | | Amount for unclaimed and unpaid dividend | 180.00 | 26-AUG-2019 |
| VIJAY | KUMAR | | NA | | | SOO SECTION 2230 SQN AF C/O 56 A | INDIA | RAJASTHAN | BIKANER | 334003 | 1203320003099192 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UJWAL | KUMAR | KOTHARI | NA | | | C/o UJWAL KUMAR KOTHARI DHADI | INDIA | RAJASTHAN | BIKANER | 334005 | 1201210100197924 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| KAILASH | KUMAR | | NA | | | 1854 MUNDHRA CHOUK NAPASAR | INDIA | RAJASTHAN | BIKANER | 334201 | 1203320004257328 | | Amount for unclaimed and unpaid dividend | 18.00 | 26-AUG-2019 |
| NARENDAR | REDDY | B | NA | | | H NO 11-1-2/8 NEW NGO'S COLONY | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 0041037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAMANI | V | | NA | | | HNO.6-88/34 FCI COLONY,ARYA NA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 0062888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATTAIAH | KUNDENA | | NA | | | M I G -II/42, A P H B COLONY VINAY | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0010637 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| PRAKASHAM | PARSI | | NA | | | S/O PARSI PENTAIAH GUNJ H NO 1-4 | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 0010639 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VENUMADHAVA | RAO | K | NA | | | H NO 4-11-132/1 NEAR FOREST OFF | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 0018284 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AZIZ | DHANANI | | NA | | | BHARAT STEEL EMPORUM SUBSH R | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 0025979 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KOTHARI | | NA | | | C/O GANESH INVESTMENTS 2-1-78 I | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 0036698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | PADAKANTI | | NA | | | C/O SRI KALA MEDICAL GODOWN R | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 0040118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOKA | MOHAN | REDDY | NA | | | ANDHRA PRADESH STATE SEEDS DE | INDIA | ANDHRA PRADESH | KAMAREDDY | 503186 | 0025980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKER | NAGRAM | | NA | | | C/O ARBINDO RICE MILL KOTGIR NI | INDIA | ANDHRA PRADESH | ARMOOR | 503207 | 0033090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESHWER | ULLENGALA | | NA | | | VEERA BRAHMAM ICE FACTORY PER | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0001407 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESHWAR | U | | NA | | | C/O.SRI VEERA BRAHMAM ICE FACT | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0004960 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| GANGA | REDDY | K | NA | | | INDUR CAPACITORS MFG.CO., GANI | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0004961 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| PRABHAKER | TAMMI | | NA | | | M/S SUDARSHANA AGENCY PO TQ A | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0010056 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JANARDHAN | KURAPATI | | NA | | | C/O NARENDRA COOP JUNIOR COLL | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0025981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKER | TAMMI | | NA | | | M/S SUDARSHNA AGENCIES POST & | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | 0036388 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | THIPPA | REDDY | NA | | | PADMA SHALI ROAD MORTHAD DIS | INDIA | ANDHRA PRADESH | ARMOOR | 503225 | 0001408 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GEETHA | P | | NA | | | HOUSE NO.1-1-777 BACK SIDE HANI | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | 0015820 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AZIZ | MOHAMMED | ABDUL | NA | | | H NO 7-5-92 VIDYANAGAR COLONY | INDIA | ANDHRA PRADESH | ADILABAD | 504002 | 0033091 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITIKESHI | SANTOSH | | NA | | | GRAIN MERCHANT COMISSION AGE | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | 0004035 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| GAJJA | RAM | CHATLA | NA | | | H NO 1-4-130/2 ADARSH NAGAR NI | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | 0025999 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | NARAYANA | IRUKULLA | NA | | | IRUKULLA SURYANARAYANA AND B | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | 0016561 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | DASARI | NA | | | H NO 13-144 CHNTHA PANDU WAD | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | 0034284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITA | UMARI | NANDIGAM | NA | | | Q NO B-18 KALYANI KHANI ADILABA | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | 0004037 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAMBASIVARAO | NANDIGAM | | NA | | | Q NO B-18 KALYANI KHANI ADILABA | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | 0004038 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARAYANA | KATLA | | NA | | | BHARATHI TYPE WRITING INSTITUTE | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | 0015460 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| LAXMI | TULASI | DRONAMRAJU | NA | | | Q NO T/51 MARKET AREA PO KALYA | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | 0025988 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | VYAS | | NA | | | C/O RAMESH SWEET HOUSE PO KAL | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | 0034285 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMA | BHOWMICK | | NA | | | TRT.181/46 SIR SILK COLONY SIRPUR | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 0001412 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | KUMAR | SAYANI | NA | | | ANDHRA BANK RAMAKRISHNA PUR | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504301 | 0001414 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAMBAIAH | ADDAGUDI | | NA | | | B ZONE VIDYANAGAR RAMAKRISHN | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504301 | 0010066 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEETHARAMAIAH | VASIREDDY | | NA | | | Q NI S/D 1 A ZONE RAMAKRISHNAP | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504301 | 0033098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANNAPURNA | KAMBHAMPATI | | NA | | | C QR NO 29 A ZONE POJRAMAKRISH | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504301 | 0033100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POCHAMALLA | RAJAN | | NA | | | ADVOCATE H NO.2-10-778 JYOTHI N | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0015729 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJA | GATTU | | NA | | | C/O.RAMULU GATTU, ANDHRA BAN | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0016593 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURENDAR | REDDY | KUNDURU | NA | | | AGRICULTURAL OFFICER C/O ASST. | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0016594 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NADHABRAHMAN | BEJJANKI | | NA | | | H NO 2-2-103 BHOLWADA KARIMNA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0026000 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADAGIRI | VANAMALA | | NA | | | H NO 5-3-273/2 GOURI SHANKAR C | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0026002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHI | KALA | YAGNAMBHATLA | NA | | | HNO 3 7 334 BANK COLONY OPP SR | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0030571 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | P | | NA | | | RAYMONDS RETAIL SHOP TOWER C | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0044176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIKALA | DEVANAND | | MALLIKARJUNA | DEVANAND | | 2-10-1385 JYOTHINAGAR KARIMNA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0062936 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| RUKMINI | RAPELLI | | NA | | | HNO 7-2-71 MANKAMMA THOTA KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0001417 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| VENKAT | RAO | KORUKANTY | NA | | | H NO 2-8-37 MUKARAMPURA KARIN | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0033110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTHI | KASUGANTI | | NA | | | H NO 2-10-815 JYOTHINAGAR KARIN | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0033111 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDER | REDDY | IREDDY | NA | | | H.NO.3-1-312 VAVILLA PALLY KARIM | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0033112 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | DEVI | IREDDY | NA | | | H.NO.3-1-312 VAVILLA PALLY KARIM | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0033113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIDDESHWARIAH | GOURU | | NA | | | 2-10-973 JYOTHI NAGAR KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | 0033114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | G | | NA | | | H NO 4/89/3, NEAR S B H JAMMI KU | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505122 | 0014039 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BATTULA | VARA | PRASAD | NA | | | STATE BANK OF INDIA BASANTNAGA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505187 | 0037640 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESHWARL | GADDAM | | NA | | | H NO 16-3-282 SUBHASH NAGAR GO | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0001419 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARSAIAH | PODARI | | NA | | | QRNO D 111, SHIVAJI NAGAR KARIM | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0001421 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | SHAKER | MANTRI | NA | | | SILVER MERCHANT LAXMI NAGAR, K | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0004041 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | SUNDER | MANTRI | NA | | | C/O BABULAL MANTRI LAXMI NAGA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0004595 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| APPALA | RAMA | MURTHYMARRAP | NA | | | QR NO.C/68, SECTOR -I KARIMNAG | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0007377 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMANAND | JHAWAR | | NA | | | 16-9-297 F.C.I ROAD GODAVARI KHA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0018637 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARSAIAH | PODARI | | NA | | | QR NO D-111 SHIVAJINAGAR GODAV | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 0026007 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRIJAKUMARI | GUMMADI | | NA | | | D-13, FERTILISER CITY (POST) FERTIL | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0001425 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPALAKRISHNA | GUMMADI | | NA | | | D-13, FERTILIZER CITY POST FERTILIS | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0001426 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MALLAIAH | NUTI | | NA | | | QR NO B-220, FERTILISER CITY (P.O) | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0001429 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JYOTHIRMAYEE | | | NA | | | C-14 FERTILIZER CITY KARIMNAGAR | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0019490 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGANAYAKAM | CHAKKA | | NA | | | STATE BANK OF HYDERABAD FERTIL | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0026014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BODDU | | NA | | | B-33 POST FERTILIZER CITY KARIMN | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505210 | 0026016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GADE | SATYANARAYANA | | NA | | | EE NC-70 POST GODAVARI-8-INCLIN | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505211 | 0026017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARA | PRASAD | YARAKARAJUVL | NA | | | QR NO T2-456 GODAVARI 8INC (PO | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505211 | 0026018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNA | PRASAD | KALUVALA | NA | | | Q NO B 5/218 P TS, NTPC NTPC COL | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 0004044 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARADA | KALUVALA | | NA | | | Q NO B 5/218, P T S, NTPC KARIMN | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 0010074 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MEKA | GOPALAKRISHNA | | NA | | | Q NO B10 -38 PTS NTPC JYOTHI NAG | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 0011298 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHOBHA | KOTHA | | NA | | | W/O. VEERA REDDY H NO.5-1-46/34 | INDIA | ANDHRA PRADESH | JAGTIAL | 505302 | 0010070 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | PATHA | | NA | | | HANUMAN ELECTRONICS VEMULAV | INDIA | ANDHRA PRADESH | JAGTIAL | 505302 | 0010075 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDER | RAO | AILNENI | NA | | | R/O RAJALINGAMPET PO GOVINDAR | INDIA | ANDHRA PRADESH | JAGTIAL | 505306 | 0034582 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DONTHULA | RAJ | KUMAR | NA | | | C/O.SRI VENKATESWARA ELEC.STOR | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 0013901 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAHAJAN | LAVA | KUMAR | NA | | | S/O.RAMULU, C/O.SRI KRISHNA FER | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 0015248 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PADIGEL | RENUKA | | NA | | | GUNJ ROAD, METPALLY KARIMNAG | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 0015777 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DATHADRI | D | | NA | | | H NO 1-1-213 KALLURU ROAD KORA | INDIA | ANDHRA PRADESH | JAGTIAL | 505326 | 0013848 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVAS | A | | NA | | | HNO 2-1-53,GODAM ROAD OPP SHA | INDIA | ANDHRA PRADESH | JAGTIAL | 505326 | 0060039 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AVVARI | ANJANI | BABU | NA | | | C/O DR. RAJAVEERU H NO 3-1-113, | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 0013306 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |

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| SUDHAKAR | REDDY | ALUGUBELLY | NA | | | H.NO.6-5-46, NEAR JAMBI GADDE, A | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 0016509 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PATI | CINGAREDDY | | NA | | | STATE BANK OF HYDERABAD JAGJIA | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 0026028 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTA | SRINATH | | NA | | | H NO 2-6-120 PURANIPET JAGTIAL P | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 0035934 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KATTA | VENUGOPAL | | NA | | | Z.P.P.S.S CHOPPADANDI KARIMNAG | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505415 | 0012357 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJANARSIMLU | ADEPU | | NA | | | CLOTH MERCHANT FERTILISER CITY | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505450 | 0001431 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJA | NARSIMLU | ADEPU | NA | | | JYOTHI INVESTMENT CORPORATION | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505450 | 0026032 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERAIAH | BOGA | | NA | | | H NO 8-93 KOTHAPALLI KARIMNAG | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505451 | 0007381 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRIDHAR | M | | NA | | | C/O JEEVAN DRESSES POST HUZURA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505468 | 0039404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESHWARL | RAJJURI | | NA | | | VEERA NARAYANAPUR ELKATHURTH | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505476 | 0007384 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPAL | REDDY | PURUMA | NA | | | H NO 2-10-586/2-OPSTARS JYOTI NA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505502 | 0026034 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYAVATHI | MADISHETTY | | NA | | | W/O M SATYANARAYANA TEACHER | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505504 | 0026035 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDER | SAMA | | NA | | | A-78, LMD COLONY KAREEMNAGAR | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505527 | 0016548 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HANUMAN | KUMAR | VANKAMAMIDI | NA | | | O/O ANDHRA BANK GUNDI GOPALR | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505531 | 0034292 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHAN | RAO | THAKKALLAPALLI | NA | | | 6 1 38 LASHKAR BAZAR WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0003085 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TAKALLAPALLI | KISHAN | RAO | NA | | | H.NO.6-1-38, LASHKAR BAZAAR, DIS | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0004918 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KISHAN | RAO | T | NA | | | HNO 6-1-38, LASKHAR BAZAR WARA | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0005343 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UTTAM | KUMAR | REDDYPAKANATI | NA | | | H.NO.3-10-53 REDDY COLONY HANA | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0016959 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKAT | RAMANA | RAOPERKARI | NA | | | H.NO.4-1-145/3, SUBHASH NAGAR ( | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0017171 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMGOPAL | REDDY | K | NA | | | H NO 2-6-1126/A K L N REDDY COLO | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0018602 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SUDHAKAR | KADARI | | NA | | | H.NO.3-11-117 KUMARPALLY HANM | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0030577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHADRAIAH | JALAGAM | | NA | | | H NO 3-11-80 KUMARPALLI HANAM | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0033123 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDER | KUNTA | | NA | | | 2-5-24 NAKKALA GUTTA HANAMKO | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 0034293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ERASANI | VENKAT | RAMREDDY | NA | | | GRAIN MARKET, A.P WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0004981 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYASRI | VOMA | | NA | | | HNO 8 4 51/4 SRI KRISHNA COLONY | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0007389 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| YADASHYAM | SUNDAR | | NA | | | 8-11-64 PINNAVARI STREET WARAN | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0017292 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GRACY | GEORGE | | NA | | | CHALADY HOUSE KATHRIKADAVU K | INDIA | KERALA | COCHIN | 682017 | 0043165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIJU | VARGHESE | | NA | | | ERALIL 44/20 B NORTH AVENUE APA | INDIA | KERALA | COCHIN | 682018 | 0003341 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GEORGE | KANIPPILLY | | NA | | | 101, C.S.E.BROKERS COMPLEX XLI/2 | INDIA | KERALA | COCHIN | 682018 | 0013057 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BIJU | VARGHESE | | NA | | | ERALIL 44/20B NORTH AVENUE APP | INDIA | KERALA | COCHIN | 682018 | 0027506 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRAN | P | K | NA | | | 42/1392A ALKKARA PARAMBU HOU | INDIA | KERALA | COCHIN | 682018 | 0048016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYAKUMAR | T | N | NA | | | PLOT NO.163 'SREE NILAYAM' GAND | INDIA | KERALA | COCHIN | 682020 | 0015526 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DAISY | ZAVHARIAN | | NA | | | 37/522 MUTTATHIL LANE KADAVAN | INDIA | KERALA | COCHIN | 682020 | 0030864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUNJAITHY | C | D | NA | | | H NO 141 GIRINAGAR COCHIN COCH | INDIA | KERALA | COCHIN | 682020 | 0033868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REENA | PAUL | | NA | | | H NO 141 GIRINAGAR COCHIN COCH | INDIA | KERALA | COCHIN | 682020 | 0033869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | K | N | NA | | | 181 GIRINAGAR COCHIN ERNAKULA | INDIA | KERALA | COCHIN | 682020 | 0033871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMESWARAN | SANKARATH | KRISHNAN | NA | | | 50/1882 DEVANKULANGARA EDAPP | INDIA | KERALA | COCHIN | 682024 | 0015558 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRADEEP | S | BHADRAN | NA | | | THE K S F E LTD, PALARIVATTOM BR | INDIA | KERALA | COCHIN | 682025 | 0018671 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHANTHI | RAJU | | NA | | | PLANTHARA KOTTAYIL MAVELIPURA | INDIA | KERALA | COCHIN | 682030 | 0016412 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENUGOPAL | PANICKER | CB | NA | | | C/O V.V.RANGANATHAN SREE BHAG | INDIA | KERALA | COCHIN | 682035 | 0012106 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| GEETHA | RANGANATHAN | | NA | | | SREE BHAG AMMAN KOVIL STREET ( | INDIA | KERALA | COCHIN | 682035 | 0012378 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AMRUTHAVALLY | AMMA | A | NA | | | M.M.T.C.LTD PB NO.3597, JOST RUS | INDIA | KERALA | COCHIN | 682035 | 0013131 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| ARAVINDAKSHA | KURUP | R | NA | | | M.M.T.C.LTD, PB NO.2597, JOST RU | INDIA | KERALA | COCHIN | 682035 | 0015852 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| GEETHA | RANGANATHAN | | NA | | | SREE BHAG AMMAN KOVIL ROAD KE | INDIA | KERALA | COCHIN | 682035 | 0017342 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOPAKUMAR | V | | NA | | | DEPUTY MANAGER (INS & SAFETY) ( | INDIA | KERALA | COCHIN | 682302 | 0043153 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REMASH | BABU | KP | NA | | | AMMONIA PLANT FACT C D AMBAL | INDIA | KERALA | COCHIN | 682303 | 0033888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMACHAMNDRA | V | | NA | | | ALPHIA BHAVAN MATHOOR ERNAKU | INDIA | KERALA | COCHIN | 682306 | 0011607 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SAUDAMINI | GOPINATH | | NA | | | W/O KK GOPINATH KRISHNA XVII/1( | INDIA | KERALA | COCHIN | 682507 | 0016376 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAIR | V | S | NA | | | NO.10 PURNA NAGAR G L D A COLO | INDIA | KERALA | ALWAYE | 683101 | 0017017 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| JOHN | A | V | NA | | | ARACKAPARAMBIL HOUSE XV/7 PIP | INDIA | KERALA | ALWAYE | 683102 | 0013136 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| ANCY | EAPEN | | NA | | | DEPT OF ENGLISH UNION CHRISTIAN | INDIA | KERALA | ALWAYE | 683102 | 0040531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRAN | M | C | NA | | | C S I R COCHIN COMPLEX K D PLOT-4 | INDIA | KERALA | ALWAYE | 683109 | 0034754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHUNATH | K | | NA | | | THATCHETH SRI SADAN ELOOR SOU | INDIA | KERALA | ALWAYE | 683501 | 0014596 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAGHUNATH | K | | NA | | | THATCHETH SRI SADAN ELOOR SOU | INDIA | KERALA | ALWAYE | 683501 | 0016073 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURESH | S | P | NA | | | THACHETH SRI SADAN ELOOR SOUT | INDIA | KERALA | ALWAYE | 683501 | 0016652 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ZEENA | MUHAMMA | DALI | NA | | | C/O BLUE FLAME GAS AGENCIES RO | INDIA | KERALA | ALWAYE | 683501 | 0033896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | DEVADASA | MALLAYA | NA | | | C/O P SUNITHA BAI DEVASWAM PA | INDIA | KERALA | ALWAYE | 683514 | 0002032 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| EBY | ABRAHAM | | NA | | | NIRANNANILATHU HOUSE VENGOO | INDIA | KERALA | ALWAYE | 683546 | 0033902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOYI | P | P | NA | | | H NO VI/461 POTHIAKKARA YORDHA | INDIA | KERALA | ALWAYE | 683574 | 0048667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMBIKA | RADHAKRISHNAN | | LATE | MALIKAYIL | GRADHAKRISHNAPILLAI | C/O S NARAYANA PILLAI ILLATHUPA | INDIA | KERALA | ALWAYE | 683578 | 0018848 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SAJEEV | P | V | NA | | | PANATHARA HOUSE SREEMOOLANA | INDIA | KERALA | ALWAYE | 683580 | 0033907 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GRACE | GEORGE | MICHAEL | NA | | | KALECATTIL HOUSE CHELLIOZHUKO | INDIA | KERALA | KOTTAYAM | 686001 | 0011676 | | Amount for unclaimed and unpaid dividend | 997.50 | 26-AUG-2019 |
| GRACE | GEORGE | MICHAEL | NA | | | KALACATTIL HOUSE CHELLIOZHUKO | INDIA | KERALA | KOTTAYAM | 686001 | 0012929 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SINI | G | | NA | | | D/O GOVINDA PILLAI N GOWRIPRIY | INDIA | KERALA | KOTTAYAM | 686001 | 0030870 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ACHAMMA | JOSEPH | | NA | | | 488-A, KANADATHIL MUTTAM PALE | INDIA | KERALA | KOTTAYAM | 686004 | 0005025 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| MADHAVA | KESHAV | KRISHNAPILLAI | NA | | | PUTHUPALLIL PERUNNA EAST KERA | INDIA | KERALA | CHANGANACHERRY | 686102 | 0015210 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANAN | NAIR | KRISHNAKUMARI | NA | | | PUTHUPALLIL, PERUNNA EAST, KER | INDIA | KERALA | CHANGANACHERRY | 686102 | 0015445 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FASUL | HUCK | | NA | | | CHALANGER TYRES PAINGANA KERA | INDIA | KERALA | KANJIRAPALLY | 686513 | 0013937 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JOSHY | CHACKO | | NA | | | KADAMAPUZHA STOCKS MUNDAKA | INDIA | KERALA | KANJIRAPALLY | 686513 | 0014350 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ASHA | LOUIS | | NA | | | KALLIVAYALIL HOUSE POOVARANI P | INDIA | KERALA | PALAI | 686577 | 0033922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHAMONY | L | | NA | | | NALLAMDAM PALACE PANACHIPAR | INDIA | KERALA | PALAI | 686581 | 0027532 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSHY | GEORGE | | NA | | | ENTHYMPLACKAL POONJAR SOUTH | INDIA | KERALA | PALAI | 686582 | 0031805 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LONAPPAN | K | C | NA | | | KALLARAYIL, CHERPUNKAL, KEZHUV | INDIA | KERALA | PALAI | 686584 | 0014702 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PANKAJAVALLY | K | N | NA | | | RADHA VILAS VETTIMUKAL POST ET | INDIA | KERALA | MUVATTUPUZHA | 686631 | 0040074 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRINCE | SEBASTIAN | | NA | | | PAIKADA HOUSE KONIPADU PO ME | INDIA | KERALA | MUVATTUPUZHA | 686652 | 0040127 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BINDU | RAJ | | NA | | | VELLISSERIL KOOTHATTUKULAM P O | INDIA | KERALA | MUVATTUPUZHA | 686662 | 0033931 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARGARET | PAUL | | NA | | | KANJIRAM KUNNEL HOUSE KAVANA | INDIA | KERALA | MUVATTUPUZHA | 686670 | 0046138 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESHCHANDR | MAHESHWARI | | DEVKISHANJI | MAHESHWARI | | STATION ROAD WEST BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462010 | IN30075711132391 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REMAL | DAS | GULATI | NA | | | BARROT NO 7 TAGORE WARD GAND | INDIA | MADHYA PRADESH | BHOPAL | 462036 | IN30039413838734 | | Amount for unclaimed and unpaid dividend | 420.00 | 26-AUG-2019 |
| PUSHPA | AGRAWAL | | MUNNALAL | AGRAWAL | | 27 SUBHASH MARG SHUJALPUR M | INDIA | MADHYA PRADESH | SHAJAPUR | 465333 | IN30112716152980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHARAT | KUMAR | KABRA | N | A | | GOAL GANJ, MAIN ROAD, CHHINDV | INDIA | MADHYA PRADESH | DHAR | 480001 | IN30198310146239 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | GAUTAM | NA | | | H NO 3429 TULSI NAGAR RANJHI JA | INDIA | MADHYA PRADESH | JABALPUR | 482005 | IN30133020236283 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | SHARMA | M | S | SHARMA | I/39 AWADHPURI COLONY JABALPU | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30133019796210 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SHARMA | VISHWANATH | SHARMA | | HANUMAN GUNJ WARD KATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | IN30154919238628 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AKHILESH | SINGH | | SHRI | INDRABHAN | SINGH | H NO 5/708 BEHIND OLD DEPOT NE | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019947378 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ASHA | AWASTHI | | V | K | AWASTHI | Q NO 2B STREET 01 SECTOR 10 BHIL | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30088814287378 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMTA | AGRAWAL | | NARENDRA | AGRAWAL | | 223 NEAR IMDADI GODOWN BAIJNA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30133018731512 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SATWANT | KAUR | SAHNI | NARINDER | SINGH | SAHNI | BHAGWAN NIWAS GURUNANAK NA | INDIA | MADHYA PRADESH | RAIPUR | 492006 | IN30094010110618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARGOVIND | ARJOON | RATHORE | ARJOON | MANJEE | RATHORE | MIG II 2 MARUTI VIHAR COLONY NE | INDIA | MADHYA PRADESH | RAIPUR | 492099 | IN30177415328037 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SATENDRA | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | MOG II 22,KORBA KOSABADI DIST K | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30226912014600 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SUSHIL | KUMAR | AGRAWAL | NA | | | S.R.DEVELOPERS AND PLANTATIONS | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30018310327796 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| T | CHITTI | RAJU | NA | | | FLAT NO 208 KANCHANJUNGA COM | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30102210480857 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| N | MADHAVI | | NA | | | PLOT NO 668 ROAD NO 33 JUBILEE H | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30039415751634 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| DIRGESH | H | NISHAR | HEERJI | B | NISHAR | H NO 4 1 7 A/6 ANCHOR HOUSE TI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30102220189626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYED | HAMID | HUSAINI | SYED | MUNAWAR | HUSAINI | H NO 11 3 50/A NEW MALLEPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30102220578883 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATA | DEVI | BALDAWA | NARENDER | GOPAL | BALDAWA | 20-4-226/2 MOTI GALLI QILWATH H | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | IN30139710026528 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| ANUP | KUMAR | JAIN | NA | | | 20 1 481 KABOOTAR KHANA KABOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | IN30102221125292 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |

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| DINESH | SURANA | | DULI | CHAND | SURANA | 801 AND 802 SRINATH COMPLEX OF | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN30154918693898 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| S | MUNIKUMAR | | S | MALLESH | | 10 /1/225 VEER NAGAR KHAIRATAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN30154917949362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| P | H | VSESHATALPASAI | SITA | RAMANJANEYULU | | H NO-8-7-114/2 OLD BOWENPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | IN30286310044770 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SHANMUKHA | RAO | CHINTALA | BHASKAR | RAO | | D NO 3-5-39/A BHAVANI NAGAR RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN30232410635210 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YARAMADA | BHAGYA | LAXMI | Y | RAM | REDDY | H NO 3 1 74/5 RAM SHANKAR NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN30102220137525 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MANIKYAMMA | SEERLA | | BALA | SWAMY | SEERLA | 16 97/C/6 VENKATA REDDY NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN30102221088730 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DIWAKAR | SINGH | | RAMCHANDRA | SINGH | | H NO 69/2 TECH AREA AIR FORCE ST | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | IN30051318316779 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| LOUIS | MATHIAS | | NA | | | 210 SAI MURTHI APPARTMENTS OP | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN30039410130015 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUNEEL | KUMAR | GUJJARLAPUDI | ISRAEL | GUJJARLAPUDI | | H- NO- 6-3 -450 F NO. 103, ELEGANT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN30226910752685 | | Amount for unclaimed and unpaid dividend | 255.00 | 26-AUG-2019 |
| KANTA | DEVI | | LAXMI | PRASAD | | 1 10 98/10 DWARADAS COLONY BE | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN30051311211487 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| BRAHMAJI | K | | SASTRY | K | S | FLAT 120 PADMADHAM APTS 12/5/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | IN30044110380160 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DACHEPALLI | RAVINDER | | D | RAMULU | | H NO 12-13-677/46 PLOT NO 207 KI | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | IN30039411221399 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ARCHANA | M | DIXIT | MANOJ | DIXIT | | 13 FLOOR 3 E 13 CENTRAL RAILWAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN30051312763819 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| CHEDALAWADA | LAKSHMI | DEVI | C | DHANANJAYA | | FLAT NO 245 VASAVI'S INDRAPRAST | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN30102220848702 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANDE | VENKATESH | GUPTA | NA | | | 1-1-16/1/2/A JAWAHAR NAGAR STR | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN30273410013409 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GUJJURU | RANOJI | RAO | GUJJURU | CHAMDRA | RAO | H NO 1 9 34/13/1/A ST NO 19 NEAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN30102221096060 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| G | NAVALA | KISHORE | LATE | G | PADMANABHAM | 205, DR APTS, 6-1-127/128 WALKER | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | IN30232410045742 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| PAIDIMARRI | LAXMI | | PAIDIMARRI | SURYAPRAKASH | | W/O P SURYAPRAKASH C-103 BELVE | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | IN30039412977007 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANURADHA | MALEWAR | | SANJAY | KUMAR | MALEWAR | FLAT NO 101 1ST FLOOR PRABHAT F | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | IN30039412481527 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SYED | TAJUDDIN | QUADRI | NA | | | 2-4-696 ANJUMAN COMPOUND KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30044110157018 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | NATHWANI | CHANDULAL | K | NATHWANI | 3/3/344 KUTHBI GUDA CHAPPAL BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30115112910746 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MANIK | RAMESH | KUMAR | MANIK | RAJA | MALLAIAH | 4 7 893 ESAMIA BAZAR KOMATI BAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30021413702491 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| C | VISHNU | KUMAR | SRI | C | SRIHARI | UMA RESIDENCY FLAT NO 201 H NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30102221111200 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARUNDHATI | CUDDAPAH | JAGANNATHARAO | CUDDAPAH | JAGANNATHA | RAO | 10-2-289/11 FIRST MAIN ROAD SHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30044110043911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| S | SATYA | SUDHA | S | SREENIVAS | | 12-2-709-C-60 PADMANABHA NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30286310186782 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| FRANK | ANTHONY | | P | R | JOSEPH | NO.16-10-35/1/4, NALLAGONDX RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | IN30061010702495 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAIDU | PB | | P | VENGAIAHNAIDU | | FT-206, SHILPA MANOR SHILPA PAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | IN30286310060298 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| S | K | MENON | NA | | | 17 JUBILEE HILLS ROAD NO 5 HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN30047640745180 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| VENKATESH | TARIMALA | | T | SHANKARA | NARAYANAREDDY | 8 2 686/DB/5 ROAD NO 12 BANJARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN30039410730928 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MOHAMMED | ABDUL | MOIZ | NA | | | 16 11 17 / D / 1 SALEEMNAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | IN30102210221788 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| YAKUB | ALI | MOHAMMED | NA | | | S/O MOHD ABBAS ALI H NO 13-1-6 | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0033127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERARJUN | RAO | K | NA | | | H NO 3-5-126 GUDIBANDAL HANAM | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 0045394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAVATHI | KALIDINDI | | NA | | | H NO 1 1 29 SIDDARTHA NAGAR WA | INDIA | ANDHRA PRADESH | WARANGAL | 506004 | 0033131 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGARAO | KONERU | | NA | | | RAOS TRACTOR AGENCY S V PATEL S | INDIA | ANDHRA PRADESH | WARANGAL | 506007 | 0003086 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KONERU | RANGA | RAO | NA | | | RAO'S TRACTOR AGENCY S.V.PATEL | INDIA | ANDHRA PRADESH | WARANGAL | 506007 | 0014516 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMAKRISHNA | INDARAPU | | NA | | | H NO 1-7-60 HUNTER ROAD HANAM | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | 0001435 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| RAVI | PRASAD | DM | NA | | | PLOT NO 435 EXCISE COLONY WARA | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | 0033132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKRISHNA | INDARAPU | | NA | | | H NO 1-7-60 HUNTER ROAD HANAM | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | 0033133 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHAVA | SARMA | LKB | NA | | | H NO 6-7-21 BRAMHINWADA WARA | INDIA | ANDHRA PRADESH | WARANGAL | 506011 | 0004596 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANANDAM | BABBULA | | NA | | | H NO 11-1517/11-4-B/2 SBH COLON | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0004794 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | NARAYANA | SAMUDRALA | NA | | | 11-27-10 BANK COLONY KOTHA WA | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 0026041 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOMAL | REDDY | MARUPATI | NA | | | LECTURER IN CHEMISTRY KITS ENG | INDIA | ANDHRA PRADESH | WARANGAL | 506015 | 0026043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHATIJA | BANU | | NA | | | H NO 1-1-95 BANK ROAD WARANGA | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 0001437 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAMED | IDRIS | | NA | | | 2-2-50 OLD BEAT BAZAR WARANGA | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 0001438 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KASAM | PULLAIAH | | NA | | | H NO.1-5-144, WADLAKONDA ROAD | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 0014714 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAMINI | VIKRAM | KUMAR | NA | | | H NO 3-2-48/1 GANESH STREETJAN | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 0060464 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| KIRAN | KUMAR | CHEELA | NA | | | 2-2-4 STATION ROAD JANGAON | INDIA | ANDHRA PRADESH | JANGAON | 506175 | 0004597 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GADIPALLY | SURENDER | REDDY | NA | | | PO YELLAMUL TA JANFAON AP WAR | INDIA | ANDHRA PRADESH | JANGAON | 506201 | 0026045 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| GOVARDHANA | RAO | PUVVADA | NA | | | STATE BANK OF INDIA MARIPEDA | INDIA | ANDHRA PRADESH | JANGAON | 506315 | 0014006 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYA | VENKATA | RAMARAOB | NA | | | NARAYANA PUR VILLAGE THIMMAN | INDIA | ANDHRA PRADESH | JANGAON | 506345 | 0026047 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKUNTHALA | BHAI | GOJE | NA | | | C/O PRASAD CLOTH STORES KAMAN | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0003087 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GUNTUPALLI | VISWESWARA | RAO | NA | | | H NO 5-7-54 KAMAN BAZAR KHAMM | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0014043 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRIDEVI | P | | NA | | | H NO 9-11-86 KAMAN BAZAR KHAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0015724 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHAKUNTHALA | BAI | GOJE | NA | | | C/O PRASAD CLOTH STORES KAMAN | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0026052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDLAL | KHANDELWAL | | NA | | | C/O VENUGOPAL BALAJI TRADING C | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 0043606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAMODAR | RAO | GELLA | NA | | | 2-3-174, BURMA SHEL ROAD KHAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0004053 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GELLA | DAMODHAR | RAO | NA | | | C/O GELLA BHASKAR RAO & CO 2-3- | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0014040 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KOTESWAR | RAO | VV | NA | | | SREE SAI INVESTMENTS 2-3-176/1, S | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0017256 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARASIMHA | RAO | VALLALA | NA | | | C O 4 4 37 NETAJI ROAD KHAMMAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0026055 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYAKAR | RAO | A | LAXMINARASIMHAM | | | 2-2-300/1 P.S.R.ROAD KHAMMAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0062072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | SANKA | | NA | | | H NO 6-9-11 GANESH BASTI KOTHAG | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 0009498 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | SANKA | NA | | | H NO 6-9-11 GANESH BASTI KOTHAG | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 0009499 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| NAGESWARA | RAO | TERALA | NA | | | GANESH BASTHI H NO 6/10/31 KOT | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 0034586 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAYAPRAKASH | AGARWAL | | NA | | | PRAKASH JEWELLERY CHINNA BAZA | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 0034709 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NETI | JANKAI | | NA | | | W/O SRI HN NARASIMHA MURTHY K | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507111 | 0026056 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURNA | RAGARAO | GUNDU | NA | | | QNO ADE-62 COLONY C PALONCHA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507115 | 0007397 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPALKRISHNA | MURTHY | HARI | NA | | | H.NO.11-4/6 SRINAGAR COLONY PA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507115 | 0010651 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BOZZA | RAJENDAR | REDDY | NA | | | H NO B-25-2/5 H W P(M) COLONY A | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 0026059 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAMOULI | BADUGU | | NA | | | C NO.C-12 OLD COLONY YELLANDU | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507123 | 0004043 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| CHANDRA | MOULI | BADUGU | NA | | | C NO.C-12 OLD COLONY YELLANDU | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507123 | 0026019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | DHARA | RAMYARA | NA | | | C-121 P V TOWN SHIP MANUGURU | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | 0026060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREE | RAMA | MURTHYYARA | NA | | | C-121 P V TOWN SHIP MANGURU C | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | 0030584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADDANKI | NAGESWARA | RAO | NA | | | C-63 P V COLONY MANUGURU COLL | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | 0044914 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SRIDHAR | REDDY | TANNAMALA | NA | | | IV/60 ITC BPL COLONY SARAPAKA K | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507128 | 0008894 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| TRILOCHAN | SAHU | | NA | | | ITC BPL COLONY Q NO 15 SARAPAKA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507128 | 0035626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMACHANDRA | MURTHY | M | NA | | | QR NO A-43 GOUTHAMPUR COLON | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507138 | 0015203 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJAKUMARI | KONA | | NA | | | C/O S R AGENCIES MAIN ROAD, MA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507203 | 0003088 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | RAO | BODEPUDI | NA | | | C/O COAXIAL & MICRO WAVE STATI | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0001444 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARENDER | BIRKUR | | NA | | | C/O N NARAYANA REDDY LECTURER | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0010653 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBBALAXMI | CHITTURI | | NA | | | C/O C PURNANANDA RAO PRASANT | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0016490 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHOBHA | RANI | DASOJU | NA | | | H NO 6-1-134 VIDYANAGAR COLON | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0026064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUPENDER | KUMAR | BHUTNA | NA | | | 156 - G - BLOCK C/O H. SHYAM LAL | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 1201911100023472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PYARE | MOHAN | CHOUHAN | NA | | | HOUSE NO.29,STREET NO. 3 WARD | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 1201911100031901 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SHASHI | CHAMARIA | | NA | | | W/O RATAN LAL CHAMARIA HOUSE | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 1201911100022692 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| HARI | KRISHNA | NARTU | NA | | | 101 RCC GREF COLONY SURATGAR | INDIA | RAJASTHAN | HANUMANGARH | 335804 | 1203320004961683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | PARJAPAT | NA | | | PLOT NO-167 KUMHAR WADA SHIV | INDIA | RAJASTHAN | NAGAUR | 341001 | 1203320005411731 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| MANOJ | KUMAR | TRIPHATHI | NA | | | KHATIYOKI KI GALI MARWAR MUND | INDIA | RAJASTHAN | NAGAUR | 341026 | 1201770100011354 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GAYATRI | DUTT | SHARMA | NA | | | KHETAR PALI CHABUTRA DOSION KI | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201370000243276 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| ASHA | GOIDANI | | NA | | | 676, 10th C ROAD SARDARPURA , J | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201370000244869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISH | KHATRI | | NA | | | 58, AGARSEN NAGAR, KHEME KA KU | INDIA | RAJASTHAN | JODHPUR | 342008 | 1201090003705189 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| NAV | PRASAD | SHARMA | NA | | | BHATTI KI BAWADI CHOPASANI ROA | INDIA | RAJASTHAN | JODHPUR | 342009 | 1201210100149975 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMAL | OSTWAL | | NA | | | ANKUR PLOT NO 9 PAOTA B ROAD D | INDIA | RAJASTHAN | JODHPUR | 342010 | 1201090000668603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | JAIN | NA | | | BHERU BHOJAN SHALA PARAS BHAV | INDIA | RAJASTHAN | BARMER | 344022 | 1203320000119711 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VIJAYA | DEVI | SALECHA | NA | | | PALIWALO KA BASS RUGHJI KI POLE | INDIA | RAJASTHAN | BARMER | 344024 | 1201210100213871 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JITESH | GIRDHARBHAI | GHONIA | NA | | | JETESH' 2- SHRIJI NAGAR B/H RACE | INDIA | GUJARAT | RAJKOT | 360001 | 1201800000118997 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| TRUSHAL | M | MORANIYA | NA | | | SHAKTI SOCIETY SANTKABIR ROAD | INDIA | GUJARAT | RAJKOT | 360001 | 1203320005995431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| DAXABEN | SHAMJIBHAI | AKBARI | NA | | | RANCHHODNAGAR 4 SHYAM NIWAS | INDIA | GUJARAT | RAJKOT | 360003 | 1203320003160896 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| DINESHBHAI | L | MARAKANA | NA | | | GOKUL AYODHYA NAGAR NR GELM | INDIA | GUJARAT | RAJKOT | 360004 | 1203320005910561 | | Amount for unclaimed and unpaid dividend | 102.00 | 26-AUG-2019 |
| NARENDRA | BHURABHAI | VIRADIA | NA | | | NAREN 6,KRISHNA NAGAR NR.MAV | INDIA | GUJARAT | RAJKOT | 360004 | 1301990000084458 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDULAL | BAVABHAI | VASANI | NA | | | AT DODIYALA TAL JASDAN JASDAN | INDIA | GUJARAT | RAJKOT | 360050 | 1203320004772482 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MANOJBHAI | KARSHANBHAI | PARMAR | NA | | | KAPURIYA PARA KRUSHNA NAGAR G | INDIA | GUJARAT | GONDAL | 360311 | 1203320005776328 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| BHUPAT | VEJABHAI | KARENA | NA | | | TULSI MEDICAL, RANJIT PARA, BHA | INDIA | GUJARAT | PORBANDAR | 360510 | 1203510000064650 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| KANDHABHAI | DEVAYATBHAI | MORI | NA | | | RANAKANDORANA TA- RANAVAV D | INDIA | GUJARAT | PORBANDAR | 360570 | 1203320004138477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GADHIYA | HASMUKHBHAI | L | NA | | | C/O PAYAL ORGANIC AG RO 7 SHIVA | INDIA | GUJARAT | JAMNAGAR | 361005 | 1203320003077075 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| BETTY | JOSEPH | | NA | | | G 5 SHANTI APRT 8 3 PATEL COLON | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201090001322022 | | Amount for unclaimed and unpaid dividend | 69.00 | 26-AUG-2019 |
| ROHINI | JAYANTILAL | LAVA | NA | | | 7 - JAYSHREE APPARTMENT, 3 - PAT | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201200100006090 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHA | DILIP | MEHTA | NA | | | GULAB B - 21 PARAS SOCIETY NEAR | INDIA | GUJARAT | JAMNAGAR | 361008 | 1203060100009642 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KISHOR | JETHALAL | KANANI | NA | | | NR KANANI PROVISION STORE HANI | INDIA | GUJARAT | KHAMBHALIA | 361345 | 1204470006149831 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| BANSARIBEN | BHARATBHAI | GHIYA | NA | | | 24 MAHAVIR SOC JAGMAL CHOWK | INDIA | GUJARAT | JUNAGADH | 362001 | 1304140001874503 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| TEJAL | BHARATKUMAR | GHIYA | NA | | | 24 MAHAVIR SOCIETY JAGMAL CHO | INDIA | GUJARAT | JUNAGADH | 362001 | 1304140001874518 | | Amount for unclaimed and unpaid dividend | 787.50 | 26-AUG-2019 |
| SURESHBHAI | S | DABHI | NA | | | FLAT NO 145 BLOCK NO 1 BHARWA | INDIA | GUJARAT | SURENDRANAGAR | 363030 | 1203320005485868 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AJIT | KUMAR | | NA | | | STU SECTION 2201, SQN AF, C/O 27 | INDIA | GUJARAT | BHUJ | 370001 | 1204470004166356 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KANA | KHUNGLA | NA | | | POST PADDHAR TAL BHUJ KUTCH K | INDIA | GUJARAT | BHUJ | 370105 | 1203600001154023 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HEMA | PRAVEEN | SHARMA | NA | | | PLOT NO 19 WARD 9BC SWAMI VIV | INDIA | GUJARAT | BHUJ | 370201 | 1304140004526558 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| BINA | ASHOKKUMAR | AGARWAL | NA | | | PLOT NO 23 & 24 SURVEY NO 162 JA | INDIA | GUJARAT | BHUJ | 370205 | 1203320004299185 | | Amount for unclaimed and unpaid dividend | 241.50 | 26-AUG-2019 |
| RAMESH | KUMAR | NATWARLALSAVA | NA | | | 8 NILKHANT NAGAR NH-8A BHUJ RO | INDIA | GUJARAT | MANDVI | 370465 | 1203320002171712 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | DAYALAL | NAKRANI | NA | | | AT NANA ANGIYA TAL NAKHATRANA | INDIA | GUJARAT | MANDVI | 370675 | 1203320005141669 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| MOHAMMEDSHO | A | SARESHWALA | NA | | | 1670 KHISKULA POLE KALUPUR AH | INDIA | GUJARAT | AHMEDABAD | 380001 | 1203320000086632 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| PARAG | NALINBHAI | JHA | NA | | | 21 RAMANNAGAR SOCIETY MANINA | INDIA | GUJARAT | AHMEDABAD | 380008 | 1204470005922566 | | Amount for unclaimed and unpaid dividend | 31.50 | 26-AUG-2019 |
| KAMLESH | LEASING | FINANCEPVTLTD | NA | | | 2, GAUTAM VIHAR SOC., USHNANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 1203320000159166 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAVINCHANDRA | PURSHOTTAMDA | PRAJAPATI | NA | | | 21 RANJAN SOCIETY B/H POST OFFI | INDIA | GUJARAT | AHMEDABAD | 380013 | 1203320000674278 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| KIRITBHAI | N | MODI | NA | | | CHANDRABAG SOC PART 1 FLNO 4 A | INDIA | GUJARAT | AHMEDABAD | 380024 | 1203320006320785 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| USHABEN | DINESHKUMAR | PATEL | NA | | | AT AND PO MANASA HIRABAG VAS | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 1203320000495497 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHANTILAL | RAMJIBHAI | PATEL | NA | | | 6 PADMA BUNGLOWS-1 NR SAUNDA | INDIA | GUJARAT | GANDHI NAGAR | 382340 | 1203320002965805 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHILESHKUMAR | KUBERBHAI | DARJI | NA | | | B/22 KRUSHNADHAM SOCIETY NAR | INDIA | GUJARAT | GANDHI NAGAR | 382405 | 1203320001129278 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| FULABHAI | MAFATLAL | SHARMA | NA | | | A 4 PRAMUKH PARK STATION ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382435 | 1201260000032241 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| SHAH | SURESHKUMAR | MITHALALHUF | NA | | | AT- 46 BHILODA PO- BHILODA BHIL | INDIA | GUJARAT | HIMATNAGAR | 383245 | 1203320003307172 | | Amount for unclaimed and unpaid dividend | 184.50 | 26-AUG-2019 |
| MAHESHKUMAR | SOMALAL | DARAJI | NA | | | 9 VIVEKANAND HIMATNAGAR JAMU | INDIA | GUJARAT | HIMATNAGAR | 383315 | 1203320001241784 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| PRAJAPATI | AMRISH | N | NA | | | 4552-99-2-1 KESTURI NAGARA SOCI | INDIA | GUJARAT | MEHSANA | 384265 | 1203320001882533 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| HITENKUMAR | M | PATEL | NA | | | JOGI WADO PATAN | INDIA | GUJARAT | MEHSANA | 384265 | 1203320004359670 | | Amount for unclaimed and unpaid dividend | 46.50 | 26-AUG-2019 |
| ASHOKKUMAR | NAGARDAS | PATEL | NA | | | SHED NO 46 GIDC PLN VILLAG TA PA | INDIA | GUJARAT | PALANPUR | 385001 | 1203320001315269 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SATHEESH | KUMAR | PD | NA | | | JAGADA NIVAS MULLAKKAL ALAPPU | INDIA | KERALA | ALLEPPEY | 688010 | 0045304 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATHPA | CHANDRAN | NAIRR | NA | | | CHANDRA VILASAM NORTH ARYADU | INDIA | KERALA | ALLEPPEY | 688542 | 0041155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKARAN | NAIR | PG | NA | | | PADMALAYAM PANAVALLY POST CH | INDIA | KERALA | ALLEPPEY | 688566 | 0050446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINI | BABU | SCARIA | NA | | | FINCON C 12-202/5 CHIRAYATHU NE | INDIA | KERALA | TIRUVALLA | 689101 | 0039987 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MADHAVAN | NAMBOOTHIRI | TK | NA | | | THEKKE THOTTASSERY ILLOM KAUU | INDIA | KERALA | TIRUVALLA | 689102 | 0049440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARGHESE | V | MATHEW | NA | | | A.G.VILLA RANNI KERALA NELLICKA | INDIA | KERALA | TIRUVALLA | 689680 | 0009787 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SREEDEVI | K | P | NA | | | SAMTHRUPTHI KAITHA NORTH, MA | INDIA | KERALA | MAVELIKARA | 690106 | 0018213 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VISWAMOHANAN | G | | NA | | | NOORATTU VEEDU KARUVATTA P O | INDIA | KERALA | MAVELIKARA | 690517 | 0033941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAGOPAL | G | | NA | | | KUZHIKKANATHU VEEDU ASRAMAM | INDIA | KERALA | QUILON | 691002 | 0043828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAIMOL | | | NA | | | KRISHNA BHAVAN KAITHAVARAM K | INDIA | KERALA | QUILON | 691012 | 0049284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | ANASUYA | K | NA | | | W/O MR K NAGARJ SHIBU BLDGG H | INDIA | KERALA | QUILON | 691013 | 0027539 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURLEEDHARAN | NAIR | R | NA | | | NEELANETHU HOUSE, VIA. ENATHU | INDIA | KERALA | QUILON | 691526 | 0015069 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GEORGE | CHARIPPURATHU | MATHAI | NA | | | T.C.NO.11/1117,BAINS COMPOUND | INDIA | KERALA | TRIVANDRUM | 695003 | 0018960 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |

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| DEEPAK | SATHEESH | | NA | | | LAKSHMI, TC 2/1486 KUZIVAYAL LA | INDIA | KERALA | TRIVANDRUM | 695004 | 0002040 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATHEESAN | K | N | NA | | | TC 2/1486 POTTOM WEST TRIVAND | INDIA | KERALA | TRIVANDRUM | 695004 | 0004375 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THOMAS | PANACKAPARAM | PT | NA | | | TC 2/1444 PATTOM PALACE PO TRI | INDIA | KERALA | TRIVANDRUM | 695004 | 0027545 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEORGE | JACOB | | NA | | | MUTHOOT BANKERS MUTHOOT BL | INDIA | KERALA | TRIVANDRUM | 695004 | 0030875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAJI | KRISHNAN | K | NA | | | BINDU COTTAGE GRA 511 GOWREE | INDIA | KERALA | TRIVANDRUM | 695004 | 0045316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAN | K | M | NA | | | PREETHI ERUMARATHULANE MANN | INDIA | KERALA | TRIVANDRUM | 695005 | 0033950 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUCHITRA | S | | NA | | | 31-A, MSP NAGAR THIRUMALA P.O. | INDIA | KERALA | TRIVANDRUM | 695006 | 0011962 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SILVA | S | B | NA | | | T C 36/918 CHEMPAKASSERI LANE P | INDIA | KERALA | TRIVANDRUM | 695008 | 0007986 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | KAIMAL | S | NA | | | T C 36/918 CHEMPAKASSERI LANE P | INDIA | KERALA | TRIVANDRUM | 695008 | 0007987 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYARAJ | S | | NA | | | TC 43/147 SREEVARAHAM KERALA S | INDIA | KERALA | TRIVANDRUM | 695009 | 0033954 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REGHU | KUMAR | SIVARAM | NA | | | VANDANA TC 15/388 (1), VELLAYAM | INDIA | KERALA | TRIVANDRUM | 695010 | 0015997 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MALINI | K | | NA | | | TC 1-1523 PRASANTH NAVARANGAR | INDIA | KERALA | TRIVANDRUM | 695011 | 0027548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAGLINE | PAUL | | NA | | | TC 13/1358 BURMAH ROAD KUMAR | INDIA | KERALA | TRIVANDRUM | 695011 | 0050485 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SANAL | KUMAR | PK | NA | | | SREE SANDHYA IAS COLONY VATTIY | INDIA | KERALA | TRIVANDRUM | 695013 | 0046272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | THOMAS | | NA | | | TC 16/1741, JAGANATHM KERALA T | INDIA | KERALA | TRIVANDRUM | 695014 | 0004377 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJU | THOMAS | | NA | | | T C 16/1741 JAGATHY TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695014 | 0015132 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VANDHANA | KRISHNAN | | NA | | | 48, VINAYAKA NAGAR PAPPANAM C | INDIA | KERALA | TRIVANDRUM | 695018 | 0033962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINI | N | B | NA | | | TC NO 29/596 SEEVELI NAGAR KAIT | INDIA | KERALA | TRIVANDRUM | 695024 | 0030877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SASIDHARAN | T | M | NA | | | IDG ER & DC VELLAYAMBALAM TRI | INDIA | KERALA | TRIVANDRUM | 695033 | 0027554 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHULLA | CHANDRAN | VK | NA | | | AAPC ER&DC VELLAYABALAM TRIVA | INDIA | KERALA | TRIVANDRUM | 695033 | 0033958 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PERUMAL | S | B | NA | | | SREE VENKATESWARA ENTERPRISES | INDIA | KERALA | TRIVANDRUM | 695036 | 0002043 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THIRUVADINATHA | PILLAI | K | NA | | | SREE VENKATESWARA ENTERPRISES | INDIA | KERALA | TRIVANDRUM | 695036 | 0002045 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVINDAN | NAIR | C | NA | | | SREE VENKATESWARA ENTERPRISES | INDIA | KERALA | TRIVANDRUM | 695036 | 0002046 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYAN | M | V | NA | | | T.C. 23/939-3, ARAAMAM VALIYASA | INDIA | KERALA | TRIVANDRUM | 695036 | 0011272 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAGHUPATHY | R | | NA | | | SEEMATTI STORES, CHALAI P.O., KE | INDIA | KERALA | TRIVANDRUM | 695036 | 0016143 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KRISHNAN | E | | NA | | | SHRI BALAMBIKA AGENCIES TC-23/3 | INDIA | KERALA | TRIVANDRUM | 695036 | 0039890 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OMANAKUTTAN | UNNITHAN | | NA | | | ROHINI13/759 KUNNU KUZTHY KER | INDIA | KERALA | TRIVANDRUM | 695037 | 0019197 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABBASS | MOHAMMED | HUSSAIN | NA | | | HUSSAIN VILLA MARKET ROAD ATTI | INDIA | KERALA | TRIVANDRUM | 695101 | 0009386 | | Amount for unclaimed and unpaid dividend | 487.50 | 26-AUG-2019 |
| ABDUL | MANAD | M | NA | | | NIZAZI MANZIL PERWANGUSH PO K | INDIA | KERALA | TRIVANDRUM | 695305 | 0033964 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMONIAN | G | | NA | | | BP VIII/59 VINAYAKAR STREET BALA | INDIA | KERALA | TRIVANDRUM | 695501 | 0042671 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BOSE | A | T | NA | | | KAUSTHUBHAM BALARAMAPURAM | INDIA | KERALA | TRIVANDRUM | 695501 | 0051625 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| VASUDEV | R | | NA | | | C D, KELTRON EQUIPMENT COMPLE | INDIA | KERALA | TRIVANDRUM | 695564 | 0012289 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RANI | SASENDRAN | | NA | | | PRIYA SANGAMOM VAYYETTU VENJ | INDIA | KERALA | TRIVANDRUM | 695607 | 0034651 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SASEENDRAN | RAMAKRISHNAN | | NA | | | PRIYA SANGAMOM VAYYETTU VENJ | INDIA | KERALA | TRIVANDRUM | 695607 | 0034652 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RANI | SASEENDRAN | | NA | | | PRIYA SANGAMAM VAYYATTHU VEN | INDIA | KERALA | TRIVANDRUM | 695607 | 0054347 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| BIMAL | KUMAR | AGARWAL | NA | | | C/O HASAMPURIA WATCH CO 14 RA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002047 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHANPAT | MAHATA | | NA | | | B/O ALOK ENTERPRISES 7 SWALLOW | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002049 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANCHIA | LAL | PINCHA | NA | | | C/O ALOK ENTERPRISES 7 SWALLOW | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002050 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHANA | CHARI | DASOJU | NA | | | H NO 6-1-134 VIDYANAGAR NALGO | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0026065 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | DASARAJU | NA | | | H NO 6-1-134 VIDYANAGAR NALGO | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0026066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERAIAH | ALAMPALLY | A | NA | | | D/O LAXMINARASIAH Y H NO 6/4/6 | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0026067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | REDDY | GUTHA | NA | | | VENKATESHWARA COLONY BEHIND | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 0030586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENAKTESH | BELIDE | | NA | | | SANTOSH INDUSTRIES LOTHUKUNTA | INDIA | ANDHRA PRADESH | BHONGIR | 508112 | 0026071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | REDDY | KATHI | NA | | | B/460 HILL COLONY NAGARJUNA SA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508202 | 0033140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHADRAIAH | K | | NA | | | H.NO:10-112 HUZURNAGAR NALGO | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508204 | 0014737 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | K | NA | | | H.NO:10-112 HUZURNAGAR NALGO | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508204 | 0014738 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMESH | K | VS | NA | | | GOPALAKRISHNA AUTOMOBILES, IN | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508204 | 0014739 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VENKATESWARLU | VORUGANTI | | NA | | | SURYA DIAGNOSTIC CENTRE AZADN | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508206 | 0004797 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| KARUNAKAR | KANNEGONDLA | | NA | | | VIA , PO GUDUR MANDEL MIRYALA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 0014637 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| YASHWANTH | KUMAR | GANDAY | NA | | | H.NO.11-157 SEATHARAMPUR MIRY | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 0026076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAYA | DEVI | PALAVARAPU | NA | | | D/O SINGIRIKONDA SURENDER, MA | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 0018106 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SATHYANARAYAN | GUNDA | | NA | | | C/O SRI BALAJI RICE MILL SURYAPET | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 0026084 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMASHI | LAXMINARAYANA | | NA | | | SUDHA'S VEG FAST FOOD APSRTC C | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 0030589 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | RUDRANGI | | NA | | | 2-2-116 SUMAN SADAN LIBRARY LA | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 0033145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALLAPATI | SWETHA | | NA | | | PALLAVI CYCLE STORE MARKET ROA | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 0040018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKAR | REDDY | PUNAGANULA | NA | | | KODAD TQ KANDIBANDA NALGOND | INDIA | ANDHRA PRADESH | SURYAPET | 508238 | 0001446 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GURUNADHAM | VANAPARTHI | | NA | | | C/O. BHARAT VIJAYA LAXMI GENERA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 0005012 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNAIAH | JAGINI | | NA | | | C/O. KRISHNA ENGG. & ELECTRICAL | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 0005013 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANTHAIAH | CHERIPALLY | | NA | | | CLOTH MERCHANT DEVERAKONDA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 0005246 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANDALU | K | | NA | | | W/O K.YADAIAH, H.NO.4-38 CLOTH | INDIA | ANDHRA PRADESH | SURYAPET | 508253 | 0018001 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMULU | SOMARAPU | | NA | | | RAJJA NA GUDAM PO NIDAMANOO | INDIA | ANDHRA PRADESH | SURYAPET | 508278 | 0026088 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | PACAVARAPU | | NA | | | PO & MDL THUNGATHURTHY DIST N | INDIA | ANDHRA PRADESH | SURYAPET | 508280 | 0026089 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | GADDAM | NA | | | DY. MGR(IE), QUARTER NO.D-32, RA | INDIA | ANDHRA PRADESH | SURYAPET | 508355 | 0017069 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BASIREDDY | CHANDRA | SEKHARAREDDY | NA | | | C/O TIRUMALA WINES NEW TOWN | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 0005139 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BASI | REDDY | CHANDRASHEKAR | NA | | | C/O TIRUMALA NIWAS NEW TOWN | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 0005234 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | NARAYANA | V | NA | | | C/O SURESH KUMAR & CO COMMIS | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 0017195 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PAUL | BENJAMIN | GOPALDAS | NA | | | H NO 1-2-68 CHRISTIAN COLONY MA | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 0025869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASULU | P | | NA | | | H NO 12-26 KIRANAM MERCHANT N | INDIA | ANDHRA PRADESH | WANAPARTHY | 509103 | 0005283 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARASA | RANI | M | NA | | | H NO 39-36/FS BANDARNAGAR NA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509103 | 0030592 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASULU | PACHIPULUSU | | NA | | | S/O P VEERANNA H NO 8-1-83 OLD | INDIA | ANDHRA PRADESH | WANAPARTHY | 509125 | 0008897 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMESHWARAIAH | SOMISETTY | | NA | | | IEEJA. A.P IEEJA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509127 | 0005043 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMESWARIAH | SOMISETTY | | NA | | | IEEJA A.P IEEJA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509127 | 0005357 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| VENKAT | RAMIREDDY | A | NA | | | PO PUTAN DODDI MANDOL TIKYAL | INDIA | ANDHRA PRADESH | WANAPARTHY | 509128 | 0034302 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNA | DEVI | GAMPA | NA | | | W/O N. VISHWANATHAM H NO 21-9 | INDIA | ANDHRA PRADESH | WANAPARTHY | 509201 | 0026070 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYED | MAHMOOD | QUADRI | NA | | | HINDUSTAN WOOD FIELD & FURNIT | INDIA | ANDHRA PRADESH | WANAPARTHY | 509218 | 0005020 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JANUMPALLY | PANDU | RANGAIAH | NA | | | C/O SRI HANUMAN IND JADCHERLA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509301 | 0014358 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DONTHU | PULLAIAH | | NA | | | SOUJANYA NURSING HOME AMAN( | INDIA | ANDHRA PRADESH | WANAPARTHY | 509321 | 0017391 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAILAJA | N | MERUGA | NA | | | ANDHRA BANK KODANGAL MAHAB( | INDIA | ANDHRA PRADESH | WANAPARTHY | 509338 | 0034265 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARAR | MERUGA | | NA | | | ANDHRA BANK KODANGAL MAHAB( | INDIA | ANDHRA PRADESH | WANAPARTHY | 509338 | 0034266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BABU | N | NA | | | PO ANNASAGAR MANDAL BHOOTH | INDIA | ANDHRA PRADESH | WANAPARTHY | 509382 | 0048031 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRAKASH | REDDY | MANDA | NA | | | H NO 1-6 THELKAPALLY POST & MA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509385 | 0019519 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KESHAVA | GAOUD | VALLAPADAS | NA | | | CHARLAPALLY NASURULLARAO MA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509406 | 0026098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | GOUDVALLAPDAS | NA | | | CHARLAPALLY NASURULLARAO MA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509406 | 0026099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADESH | K | | NA | | | OYHS/A6 J BLOCK KARN PANAGAR | INDIA | KARNATAKA | MYSORE | | 0030723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYALAKSHMI | VODARAGONDI | | NA | | | W/O VENKETESWARA RAO RAILWA | INDIA | ANDHRA PRADESH | CHITTOOR | 511520 | 0026100 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNAMOORH | SEETHARAMA | REDDY | NA | | | 2/113, VENKATAPURAM KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 513007 | 0003081 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RANGANATHAM | TALANKI | NA | | | 12-292-B2 ASHOK NAGAR ANANTAP | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0004059 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHANALAKSHMI | G | | NA | | | C/O GY NAIDU 11/292 F1 ARAVIND | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0026101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTHIRMAYI | KAVETI | | NA | | | 8/280 GULZAR PET ANANTAPUR AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0026102 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | SOBTI | | ASHOK | SOBTI | | FLAT NO 102 LAXMI APTS NEAR NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | IN30102220123952 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PULIGILLA | RAVINDER | | RAJAIAH | | | H NO 42 391 ASBESTOS COLONY IDP | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | IN30102221387755 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURNACHANDRA | RAO | TEEGAVARAPU | RAMA | MOHAN | RAO | FLAT NO 213, 'B' BLOCK AMEER EST | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN30066910122800 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PENDYALA | CHAYADEVI | | NA | | | 8-3-222/A1/24 C 16 MADHURA NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN30177410544292 | | Amount for unclaimed and unpaid dividend | 72.00 | 26-AUG-2019 |
| LOKIREVU | GEETHA | | PRABHAKAR | REDDY | | H NO 2 1 234 FIRST FLOOR SRI SAI S | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | IN30102220295187 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| TANAKANTI | SUDHAKAR | | T | N | SRAYUDU | MY HOUSE VARAGANTI 8 3 231 G 7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | IN30102220819653 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | PHUSKELE | | VINOD | KUMAR | PHUSKELE | P NO 6 AND 7 PLR LUXURY HOMES | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | IN30286310310623 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |

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| MALLIKARJUN | MUGALI | | SUBHASHCHANDRA | MUGALI | | H NO 3 2 815/B RAHEMET BAGH CH | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30051314303004 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SRIDHAR | DUVVA | | D | SATYANARAYANA | | 20-2-218/2 PURANAPOOL HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500064 | IN30039413428657 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| T | VEERA | REDDY | T | KOTI | REDDY | FL 404 NORTH BLOCK VENKATA SAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30102220265488 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| G | RAMACHANDRA | RAO | G | SUBBA | RAO | C/O R UDAYABHANU RAO H NO E W | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30102220400817 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SURYANARAYANA | REDDY | CHINTALA | RAMA | REDDY | CHINTALA | H NO 8 3 1105 1 KESAVA NAGAR SR | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN30021412558515 | | Amount for unclaimed and unpaid dividend | 367.50 | 26-AUG-2019 |
| BHASKARA | RAO | SANKURATRI | NAGANNA | | | HASTINAPURAM CENTRAL PLOT NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | IN30039412645280 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| VENKATESHWAR | REDDY | BANDA | NA | | | FLAT NO 301 SRINIVASAM APTS 134 | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN30102213139968 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THALLAM | PADMAVATHI | | NA | | | D 217 KANTI SIKHARA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN30102213400107 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| P | ARUNA | KUMARI | P | KRISHNAIAH | | PJ 41 OFFICERS COLONY PANJAGUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN30102220822077 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RENU | SINGH | | NA | | | F-2 AASHUS PRIDE PLOT NO 624 DE | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | IN30214810487170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEKONDA | SURENDER | | D | JANARDHAN | | 4-5-15/1 HAYATHNAGAR HYDERABA | INDIA | ANDHRA PRADESH | VIKARABAD | 501505 | IN30039414361257 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VENKATAPPA | RAO | DOBBALA | NA | | | 71 H I G MADHAVANAGAR BHEL TO | INDIA | ANDHRA PRADESH | SANGAREDDY | 502032 | IN30102210593735 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| ENDURI | HARINATH | | E | NARAYANA | | H NO 3 4 14 RANGARAJ STREET MI | INDIA | ANDHRA PRADESH | MEDAK | 502110 | IN30102220208294 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MUNIGELA | MOHAN | | DATTURAM | | | M MOHAN ADVOCATE, FLAT NO 404 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN30182010019588 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SARATH | BABU | MUNAGALA | NA | | | 5 4 120 POCHAMMAGALLI OPP PAR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN30023911981943 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| R | GANGA | | R | SRIDHAR | | 5-4-69/1 5-4-69/1 NIZAMABAD NIZA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | IN30232410471090 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJESHWAR | CHANDOOR | | NA | | | H NO 6 82 PO PERKIT MDL ARMOOR | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | IN30039410602431 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | POTHA | | SAYANNA | POTHA | | ALWAPOOR, JANNAPALLY, MAKLOC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503462 | IN30226911752949 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| ASHOK | SANDA | | RAMULU | SANDA | | HOUSE NO.6/5/77/5 MAIN ROAD, N | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | IN30169610387597 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| DAMODAR | REDDY | SAMA | VENKAT | REDDY | SAMA | H NO 4-4-128 BHUKTAPUR ADILABA | INDIA | ANDHRA PRADESH | ADILABAD | 504001 | IN30177411721518 | | Amount for unclaimed and unpaid dividend | 91.50 | 26-AUG-2019 |
| SHAILESH | KUMAR | SHAH | DHIRAJ | LAL | SHAH | C/O LAXMI PRIYA ENTERPRISES, SA | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | IN30311610565994 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BODDAIAH | CHILAGANI | | RANGAIAH | CHILAGANI | | H NO 1-3/4 CCC X ROAD MANCHERI | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504302 | IN30286310215057 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUKYA | NAVA | JYOTHI | BHUKYA | BALAJI | | D/O BALAJI H NO 9-1-133/1 NEW BH | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN30232410066950 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| D | VAYUSEN | | MALLIKARJUN | | | H NO-2-10-1054 JYOTHINAGAR KAR | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN30039414845189 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| D | VASANTHA | | D | RAJESHWAR | RAO | H NO-2-10-1054 JYOTHI NAGAR KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN30039414901560 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| D | SHASHI | KALA | D | MALLIKARJUN | | H NO-2-10-1054 JYOTHI NAGAR KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN30039414901579 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VENKATADRI | BURGADDA | | NA | | | H-NO-10-2-16(NEW) (10-2-76 OLD) | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | IN30039412971024 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| KIRAN | KUMAR | VOLLALA | PRAKASAM | VOLLALA | | 1/55, ANDHRA BANK, JAMMIKUNTA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505122 | IN30226910396898 | | Amount for unclaimed and unpaid dividend | 94.50 | 26-AUG-2019 |
| PENUGONDA | HANUMANTHA | RAO | NA | | | Q NO B-5/119 PTS NTPC JYOTHI NA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | IN30139710037588 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHIKA | BOINPALLY | | SHYAM | SUNDER | BOINPALLY | 2 3 55/1 OLD BUS STAND METPALL | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | IN30102220333782 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ALLE | RAJESHWARI | | ALLE | SADA | SHIY | H NO 1 1 371 BHEEMUNI DUBBA PO | INDIA | ANDHRA PRADESH | JAGTIAL | 505326 | IN30102220913844 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| MURALIDHAR | ANNAKULA | | NARAYANA | ANNAKULA | | 3-1-170/1, SHIVA VEEDI JAGITYAL | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | IN30220110846342 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SRIDHAR | MARYALA | | NA | | | VITTALAIAH 14-47 HUZURABAD | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505468 | IN30039410469556 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| INNA | REDDY | GOLAMARI | PRAKASH | REDDY | GOLAMARI | H NO- 3-16 VENKATAPURI SANGAM | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN30177411747882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THANDA | RAMESH | | THANDA | RAMACHANDRAIAH | | H NO 11 29 268 2ND BANK COLONY | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | IN30039410537451 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| AVDUTA | ASHOK | | AVDUTA | PULLAIAH | | H NO 3-5-4, NEAR POLICE STATION, | INDIA | ANDHRA PRADESH | JANGAON | 506167 | IN30226910398919 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| BODDUPALLI | RAMA | KRISHNA | NA | | | 1 833 A G FORM ROAD MADHIRA KH | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | IN30226912235209 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| AKHTAR | SULTHANA | | NA | | | 12-10/1 STREET SITARAMPUR MIRY | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | IN30177410568949 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JANARDAN | YAMA | | RAMANARASAIAH | YAMA | | DOOR NO 1 4 1 MAIN ROAD SURYAI | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | IN30169611652716 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KOLLURU | SOMAIAH | | NA | | | H NO 1 4 249/1/A R T ROAD SURYA | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | IN30102213134698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRISAILAM | PANDIRI | | MATTAIAH | PANDIRI | | 14-140, SUBASHROAD, DEVARKONI | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30226911211099 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| ATAUR | RAHAMAN | KHAN | NA | | | H NO 1 4 130/3 MUNEER MASJID M | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN30023913837436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| M | NARENDER | | NA | | | H NO 20 18 GANJU BADEPALLY JADC | INDIA | ANDHRA PRADESH | WANAPARTHY | 509301 | IN30102220050089 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MOHD | ALMASH | AHMED | NA | | | H.NO 21.93, COLLEGE ROAD GUNJ, | INDIA | ANDHRA PRADESH | WANAPARTHY | 509301 | IN30163740419317 | | Amount for unclaimed and unpaid dividend | 78.00 | 26-AUG-2019 |
| RANJIT | SINGH | JAIN | NA | | | C/O LAXMI COSMETICE CENTRE 86 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0007999 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RASHMI | AGARWAL | | NA | | | PETRO PRODUCT, ROOM NO.126, 1 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0009102 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUKANT | KOTAK | | NA | | | UNIVERSAL HARDWARE MART 32 N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0009109 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| CHHAGAN | LALL | SADANI | NA | | | 12/13 INDRA KUMAR KARNANI STR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0013667 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHILA | P | KHANDHERIA | NA | | | C/O BENGAL COMMERCIAL COMPA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0016572 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KARUNAKAR | SAHOO | | NA | | | C/O UNIVERSAL ENTERPRISES 7 RAB | INDIA | WEST BENGAL | KOLKATA | 700001 | 0017564 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ANIL | KUMAR | DHANUKA | NA | | | DHANUKA ASSOCIATES 11 CLIVE RO | INDIA | WEST BENGAL | KOLKATA | 700001 | 0018072 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEWMRAJ | KOTHARI | | NA | | | KOTHARI CONSULTANTS 12 INDIA E | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027568 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | AGARWAL | | NA | | | C/O RAM CHANDRA & CO 29/1/30 A | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | DEVI | AGARWAL | NA | | | C/O RAM CHANDRA & CO 29/1/30 A | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027578 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | CHAND | KOCHAR | NA | | | C/O MOHANLAL PUNAMCHAND 39- | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027586 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDRA | KUMAR | DAMANI | NA | | | C/O SUNIL KUMAR & CO 29/1/3&3C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027596 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEO | RATAN | DAMANI | NA | | | C/O SUNIL KUMAR & CO 29/1/3&3C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDISH | CHOUDHARY | | NA | | | C/O SOVACHAND BHAGWATI PRASA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TEJ | PAL | SHAH | NA | | | 6C SOVA BAZAR ST CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027652 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISH | WADHWA | | NA | | | C/O GOBINDRAM JESSARAM 66EZR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | WADHWA | | NA | | | C/O GOBINDRAM JESSARAM 66EZR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | WADHWA | | NA | | | C/O GOBINDRAM JESSARAM 66EZR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027660 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | SANGHI | | NA | | | C/O SRI INTERNATIONAL 9 INDI EXC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0027663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARFA | MOBIN | | NA | | | 8 OLD POST OFFICE STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0030886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | SURANA | NA | | | C/O JASWANT KUMAR SATYENDRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0030893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | M | | NA | | | 4 AMAIA EXCHANGE PLACE 3RD FLR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0030897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | MAL | SINGHI | NA | | | RIGA SUGAR CO LIMITED 14 NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0034982 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAIN | KUMAR | BHANSALI | NA | | | C/O NEW INDIA PLASTIC CO 11 POR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0035005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | JAIPURIA | | NA | | | C/O SURENDRA JAIPURIA & CO 20 A | INDIA | WEST BENGAL | KOLKATA | 700001 | 0035060 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVIN | KUMAR | SHARMA | NA | | | C/O R G BASOTIA KUSUM PRODUCT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0037052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAYANTAN | CONSULTANTS | PVTLTD | NA | | | ALOKA HOUSE 1ST FLOOR 6B BENTI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0037936 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJIT | KUMAR | BASU | NA | | | C/O GILLANDERS ARBUTHNOT & CO | INDIA | WEST BENGAL | KOLKATA | 700001 | 0040356 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PREM | TIBREWALLA | | NA | | | C/O N K TIBREWALLA THE INDIA JUT | INDIA | WEST BENGAL | KOLKATA | 700001 | 0041169 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANJU | SIKARIA | | NA | | | 30/A/57, DR P T LAHA STREET (2ND | INDIA | WEST BENGAL | CHINSURA | 712248 | 0043515 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAMAKANT | SIKARIA | | NA | | | 40/3 STRAND ROAD 6TH FLOOR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | 0043882 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SANJAY | TIWARI | | NA | | | UMESH AMRATLAL P21/22 RADHA S | INDIA | WEST BENGAL | KOLKATA | 700001 | 0047129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHISH | JAIN | | NA | | | 404 MANGALAM 24 HEMANT BASU | INDIA | WEST BENGAL | KOLKATA | 700001 | 0048540 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRASANTA | GHATAK | | NA | | | V P TANDON & CO 7 LAYONS RANGE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0049237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | PRAKASH | PINCHA | NA | | | C/O MONICA CONSTRUCTION CO PV | INDIA | WEST BENGAL | KOLKATA | 700001 | 0052442 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NILAM | SACHDEVA | | HARISH | SACHDEVA | | C/O AMIT AGENCY SHOP NO 138 48 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0058922 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KSHITISHWAR | PRASAD | CHOWDHURY | NA | | | P-32 K V AVENUE BAGH BAZAR KOL | INDIA | WEST BENGAL | KOLKATA | 700003 | 0009116 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BUNTY | JAIN | | NA | | | C/O PURANCHAND JAIN 14 R C KAR | INDIA | WEST BENGAL | KOLKATA | 700004 | 0002070 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMICHAND | BAID | | NA | | | 138/2, BIDHAN SARANI UTTARA CEN | INDIA | WEST BENGAL | KOLKATA | 700004 | 0004983 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JYOTI | BHUSAN | SHAWSHAH | NA | | | 115E RAJA DINENDRA STREET KOLK | INDIA | WEST BENGAL | KOLKATA | 700004 | 0014329 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| BUNTY | JAIN | | NA | | | C/O PURAN CHAND JAIN 14 R C KAR | INDIA | WEST BENGAL | KOLKATA | 700004 | 0027687 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | BALLAV | SINGHAVIA | NA | | | C/O GAVTAM PHARMCY 61 BHUPEN | INDIA | WEST BENGAL | KOLKATA | 700004 | 0027690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DURGA | DEBI | SINGHANIA | NA | | | C/O GAVTAM PHARMCY 61 BHUPEN | INDIA | WEST BENGAL | KOLKATA | 700004 | 0027691 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | BISWAS | | NA | | | 102 BHUPENDRA BOSE AVENUE FLA | INDIA | WEST BENGAL | KOLKATA | 700004 | 0038648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANU | MOOKERJEE | | NA | | | 55 ARABINDRA SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0013202 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AMAR | NATH | HALDIA | NA | | | 152 B K PAUL AVENUE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0036885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITA | DEVI | SHAH | NA | | | 6A SOVABAZAR STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0054054 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PAWAN | KUMAR | SHAH | NA | | | SATYA NARAYAN SHAH 6A SOVA BA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0054630 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RANJAN | JAYSWAL | | NA | | | 2/C DL ROY ST. KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0002074 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | BORA | | NA | | | 55A, ABHEDANANDA ROAD KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700006 | 0003356 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | KUMAR | JAIN | NA | | | 31, MAHARSHI DEVENDRA ROAD, 2 | INDIA | WEST BENGAL | KOLKATA | 700006 | 0014743 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | MOHAN | GUPTAC | NA | | | D NO 13/345 1A R C NAGAR MAHAB | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0033149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGEESWARA | NAIDU | G | NA | | | 11/29 F1 ARVIND NAGAR ANANTAP | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0034590 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RANGANAYAKULU | K | | NA | | | 8-110 H6 GULZARPET RAMESH PTG | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 0045761 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RANGAIAH | NANDAGIRI | NA | | | D NO 3-203-A IIIRD ROAD NEW TOW | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0004061 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAN | KUMAR | BUDHAVARAM | NA | | | 6/580 A 1 RAM NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0033158 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VELURI | RAMASUBBAIAH | | NA | | | D NO 3/222-2 TAPOVAN NAGAR AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 0033162 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | GANTASALA | NA | | | 20/115 OLD TOWN ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515005 | 0033159 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMAN | GOUD | E | NA | | | DY. SUPERINTENDENT OF POLICE P | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515110 | 0013926 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJESH | N | N | NA | | | JAYANTHI AUTO FINANCIERS K L RO | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | 0015387 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HARI | PRASAD | PV | NA | | | 18-1-124 M F ROAD HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | 0017662 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SANKARAIAH | G | | NA | | | D.NO. 4-2-49 NANEPPA NAGAR HIN | INDIA | ANDHRA PRADESH | HINDUPUR | 515202 | 0014068 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SREE | KANTHA | RAOKP | NA | | | SR OFFICER, R&D SUPER SPINNING I | INDIA | ANDHRA PRADESH | HINDUPUR | 515211 | 0003626 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMADEVI | K | R | NA | | | W/O K C RAGHUNATHA REDDY KOT | INDIA | ANDHRA PRADESH | HINDUPUR | 515211 | 0026115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | DADAPOGU | NA | | | CLERK SYNDICATE BANK, GOOTY AN | INDIA | ANDHRA PRADESH | TADAPATRI | 515401 | 0001459 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEMALATHA | THOMMANDRU | | NA | | | C/O VASAVI OIL MILL 15/328 SANJE | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | 0030602 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGENDRA | MANI | THOMMANDRU | NA | | | C/O VASAVI OIL MILL 15/328 SANJE | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | 0030603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGURI | VIJAYA | BHASKARREDDY | NA | | | SREE SAI RAM FERTRILIZERS COLLEG | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | 0026122 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PEDDAIAH | GARI | GOVINDARAJULU | NA | | | S/O.P PURUSHOTHAM, 3-214, THOC | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | 0015761 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SEETHA | LAKSHMAMMA | C | NA | | | C/O C SUBBA RAO DEPUTY COLLECT | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 0004978 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | RAO | C | NA | | | DEPUTY COLLECTOR (RETIRED) DOO | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 0004979 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMAN | GANGAVARAM | VENKAT | NA | | | 9 367 T B ROAD AP GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 0007405 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANISREE | TANAKANTI | | NA | | | W/O DR T SUDHAKAR D NO 16-21 A | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 0031703 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | | | NA | | | CO SHA GEWARCHAND SOKLACHAN | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 0003101 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAMANA | BATHALA | NA | | | 20/951 CO-OP COLONY CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 0004608 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SYED | AMJAD | HUSSAIN | NA | | | DOOR NO 13/249 DARGA BAZAR ST | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 0007407 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| ALPHONSAMMA | AMBAVARAPU | | NA | | | C/O LAKASHMI REDDY H.NO. 4/434 | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 0033178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | MURTHY | K | NA | | | PANCHAVATI BHAGYANAGAR, CUDD | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 0004951 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PULIBANDLA | RAMANA | MURTHY | NA | | | 6/916 RAMANAIDU COMPOUND SA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 0026137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARLU | N | | NA | | | 7/189 5 N G O COLONY CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 0026139 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAKSHINAMURTH | S | | NA | | | EXE ENGINEW 71/456-3 N G O COLO | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 0034312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADINARAYANA | REDDY | MANDYAM | NA | | | 2-428 MANIKANTA NILAYAM BALAG | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | 0010098 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | NARAYANA | NAGARAPU | NA | | | 7-90 RAVINDRANAGAR CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | 0026140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATASUBBAI | KAMBAGOWNI | | NA | | | LECTURER IN MECH ENGG K S R M C | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | 0033168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKKI | REDDY | RAJAGOPALREDD | NA | | | C/O L PAKKEE RAMMA RAJESWARY | INDIA | ANDHRA PRADESH | RAJAMPET | 516101 | 0033170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURNA | CHANDRA | RAO | NA | | | C/O.S.V.RAO, M.V.INSPECTOR, RAJ | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | 0008901 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATISH | KUMAR | PATCHIPULUSU | NA | | | 4/336 MAIN BAZAR RAJAMPET | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | 0010099 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVASULU | RAJA | | NA | | | S/O R LAKSHMINARANAYAN MAIN B | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | 0026143 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESWARA | RAO | BATHINI | NA | | | A P GRAMEENA BANK KALASAPADU | INDIA | ANDHRA PRADESH | RAJAMPET | 516217 | 0030609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HABEEBUNISA | BEGUM | SYED | NA | | | W/O S USUFSA HEB 8/47 DARGA ST | INDIA | ANDHRA PRADESH | RAJAMPET | 516227 | 0030611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHASKARA | REDDY | PALLETI | NA | | | 26-332 TELEPHONE COLONY VASAN | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0004068 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATESWARA | REDDY | EDULA | NA | | | 3-52 RAM NAGAR CUDDAPAH | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0004611 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SARAT | CHANDRA | REDDYMARTHALA | NA | | | 24/587 VASANTHAPET PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0016709 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SALIMJAHA | | | NA | | | STATE BANK OF INDIA PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0018221 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| EDULA | VENKATESWARA | REDDY | NA | | | 3 52 RAM NAGAR PRODDATUR CUD | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0034313 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADWAITA | BHATTACHARYA | | NA | | | 4/15 NEHRU ROAD PRODDATUR CU | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 0044915 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIRUPATI | REDDY | LAKKIREDDY | NA | | | 15/5, DASTHAGIRIPET PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0004799 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NARASIMHA | REDDY | CHEVVA | NA | | | MIG 33 A P H B COLONY L P ROAD P | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0010101 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYA | KUMAR | REDDYY | NA | | | 3-1180 S L R NAGAR CO OP COLONY | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0017680 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SUBBA | RAYUDU | CHEEDELLA | NA | | | 3/32 S N PURAM PRODDATUR PO C | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0033177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEDA | VENKATA | SUBBARAO | NA | | | 9/302 SANKARRAO STREET PRODDA | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0033179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABDULKARIM | N | KARIGAR | NA | | | 1506 SOLA NI KHADKI KADIYAVAD | INDIA | GUJARAT | KHEDA | 387630 | 1203320000361469 | | Amount for unclaimed and unpaid dividend | 28.50 | 26-AUG-2019 |
| KUMKUMBEN | INDRAVADANBHA | PATEL | NA | | | DAHIBA NIVAS OPP UCO PARK NR R | INDIA | GUJARAT | ANAND | 388120 | 1202990002393529 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| RINKUBEN | GHANSHYAMBHA | KACHHIA | NA | | | BHAVANI NAGAR SOC AT PETLAD P | INDIA | GUJARAT | ANAND | 388450 | 1203320005098951 | | Amount for unclaimed and unpaid dividend | 63.00 | 26-AUG-2019 |
| HUZAIFA | FAKHRUDDINBHA | LIMDIWALA | NA | | | 822- HUSENI MOHALLA VANZARWA | INDIA | GUJARAT | GODHRA | 389151 | 1201090003888225 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NAVALSINGH | DITABHAI | SOLANKI | NA | | | D13 VRUNDAVAN PARK VEMALI RO | INDIA | GUJARAT | VADODARA | 390008 | 1203320006034322 | | Amount for unclaimed and unpaid dividend | 201.00 | 26-AUG-2019 |
| NILA | BHAVIN | POPAT | NA | | | EFABI-20 ELENBIK COLONY B/H BHA | INDIA | GUJARAT | VADODARA | 390016 | 1203320005665676 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BHAVANA | GIRISH | UPADHYAY | NA | | | 93/ DUDHESHWAR SOCIETY AJWA R | INDIA | GUJARAT | VADODARA | 390019 | 1301670000292720 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| MEHUL | MANUBHAI | SHAH | NA | | | A - 235, GOVARDHAN TOWNSHIP, N | INDIA | GUJARAT | VADODARA | 390019 | 1301670000418242 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| SANJAY | JASHWANTRAI | MEHTA | NA | | | 'PRAYOSHA" 13 DWARIKA SOCIETY, | INDIA | GUJARAT | VADODARA | | 1301670000009519 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| KURESHI | MOINAHMAD | RAFIKAHMED | NA | | | KASBA NIZAMI SOCIETY KADARIYAC | INDIA | GUJARAT | VADODARA | 391165 | 1201320000792403 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SWATI | GOVIND | GOKHALE | NA | | | B 18 NAVJIVAN SOC DAHEJ BYPASS | INDIA | GUJARAT | BHARUCH | 392001 | 1202990004783842 | | Amount for unclaimed and unpaid dividend | 180.00 | 26-AUG-2019 |
| DARSHANA | C | SHAH | NA | | | C-884 KESRURMAMA CHAKLA BHA | INDIA | GUJARAT | BHARUCH | 392001 | 1203320001281232 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| FARUK | D | VAJIFDAR | NA | | | 80, MAKDUM PARK, MAKTAPUR, B | INDIA | GUJARAT | BHARUCH | 392011 | 1204150000341479 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHARMA | BAJRANGLAL | DURGARAM | NA | | | 25-A RADHE PARK AT- BHADKODRA | INDIA | GUJARAT | ANKLESHWAR | 393001 | 1203320001575470 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMESHBHAI | GOVINDBHAI | PRAJAPATI | NA | | | 9 SHIV COLONY BHADKODRA ANKL | INDIA | GUJARAT | ANKLESHWAR | 393002 | 1203320002375780 | | Amount for unclaimed and unpaid dividend | 103.50 | 26-AUG-2019 |
| TEJAS | SITARAM | PATEL | NA | | | 31, AMBICA SOCIETY BEHIND HIGH S | INDIA | GUJARAT | SURAT | 394130 | 1203440000017159 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIMMATBHAI | DHIRUBHAI | PATEL | NA | | | A/51/52 MATRUSHAKTI SO B/H ARC | INDIA | GUJARAT | SURAT | 394211 | 1203320001133191 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVEEN | KUMAR | | NA | | | STR NO-C-19/8 PO ANIUMALA VIA-V | INDIA | GUJARAT | SURAT | 394651 | 1203320006429643 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MODI | MAHESHKUMAR | | NA | | | 503 SHREE SAI KRUPA MKT RING RO | INDIA | GUJARAT | SURAT | 395001 | 1204770000011725 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NASIMBANOO | MOHMEDSHAFI | JARIWALA | NA | | | 3/1395 SAIYEDBADER MIYA STREET | INDIA | GUJARAT | SURAT | 395002 | 1203320002892374 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANTBHAI | NILKANTHBHAI | THAKKAR | NA | | | A/2 112 KAILASH NAGAR SAGRAMP | INDIA | GUJARAT | SURAT | 395002 | 1203610000103763 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SHARDABEN | U | PRAJAPATI | NA | | | BAJRANG KRUPA 135 NAVA FALIYA | INDIA | GUJARAT | SURAT | 395004 | 1201090004761712 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KISHORBHAI | VITTHALBHAI | PATEL | NA | | | D-196 VITTHAL NAGAR SOCIETY HIR | INDIA | GUJARAT | SURAT | 395006 | 1203320002106089 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ASHWINBHAI | ANANDBHAI | SAVAJ | NA | | | C-401 CHANDRAKIRAN APT KHODIY | INDIA | GUJARAT | SURAT | 395006 | 1203320004548717 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DAYABEN | ASHOKBHAI | DONGA | NA | | | B 11 SAGAR SOCIETY B/S SPINNING | INDIA | GUJARAT | SURAT | 395006 | 1203440000238464 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NILESHBHAI | MANJIBHAI | KHENI | NA | | | 202 SHREEJI APT 2ND FLOOR DIMOI | INDIA | GUJARAT | SURAT | 395006 | 1304140004308433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAJAPATI | PRAVINKUMAR | NARANBHAI | NA | | | VALSADI ZAMPA OPP. N P SHOPPIN | INDIA | GUJARAT | VALSAD | 396125 | 1202470000150833 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PRAFULCHANDRA | PREMCHAND | SHAH | NA | | | AT RENTLAV BHAGVATI COLONY TA | INDIA | GUJARAT | VALSAD | 396195 | 1203320000783131 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAKSOOD | AHMED | | NA | | | AMRATBHAI BHANDARI KI CHALL OF | INDIA | GUJARAT | VALSAD | 396230 | 1203320005008398 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ASHVINKUMAR | RATILAL | PATEL | NA | | | 2291 KADIPOR GANADHEVI 11 GAVI | INDIA | GUJARAT | BILMORA | 396360 | 1201330000479984 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MANISH | DILIP | ASHAR | NA | | | 4-D 3RD FLOOR RAGHAV WADI FRE | INDIA | MAHARASHTRA | MUMBAI | 400007 | 1203320000395842 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | TARSEMLAL | JAIRETH | NA | | | 501 / 502, A WING, OMKAR C H S, F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 1202350000111326 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NEENA | SUNIL | SHAH | NA | | | D 2 RATAN PRIYA CO OP HSG LTD 21 | INDIA | MAHARASHTRA | MUMBAI | 400016 | 1203320000955169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUNEET | KUMAR | HUF | NA | | | 138 LAXMI PLAZA LAXMI IND ESTAT | INDIA | MAHARASHTRA | MUMBAI | 400053 | 1201060000585515 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| HIMANSHU | J | CHHATBAR | NA | | | G C UTKARSH APPARTMENT OPP HA | INDIA | MAHARASHTRA | MUMBAI | 400053 | 1204470004901597 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| UMA | BHAGATRAJ | SUHJANI | NA | | | 28, BASANT GARDEN BUNGALOW S | INDIA | MAHARASHTRA | MUMBAI | 400071 | 1203420000000985 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SANJAY | KAUSHIK | | NA | | | 28/103, H P NAGAR EAST, VASHI NA | INDIA | MAHARASHTRA | MUMBAI | 400074 | 1203680000021397 | | Amount for unclaimed and unpaid dividend | 975.00 | 26-AUG-2019 |
| RAJSHEKHAR | DASS | | NA | | | 302 POWAI VIHAR 2B POWAI OFF A | INDIA | MAHARASHTRA | MUMBAI | 400076 | 1203320005614673 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| UGRASENA | GOVIND | PATA | NA | | | K8/1 & 2 GR FLR AMRAPALI CHS SU | INDIA | MAHARASHTRA | MUMBAI | 400078 | 1203320002034924 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | PRABHAKAR | BARDE | NA | | | 103, ORION RESIDENCY RAM MAND | INDIA | MAHARASHTRA | MUMBAI | 400092 | 1203230000147862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHALIL | SHAIKH | | NA | | | 604 SUNDRAM 5 RAHEJA COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400097 | 1203320002418684 | | Amount for unclaimed and unpaid dividend | 675.00 | 26-AUG-2019 |
| NIRANJAN | PANDHARINATH | BADE | NA | | | A - 10 SONA WILLOWS CHS LTD PIPE | INDIA | MAHARASHTRA | MUMBAI | 400099 | 1201060001057961 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| JHELUM | BAPU | SONAR | NA | | | 1/2 PITAMBAR VILLA CHS LTD NP PR | INDIA | MAHARASHTRA | THANE | 400601 | 1201320000583076 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SALIL | MANSUKHLAL | BARAI | NA | | | KUSUMAGIRI BLDG NO 20 FLAT NO | INDIA | MAHARASHTRA | THANE | 400607 | 1601010000110658 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYANT | SADASHIV | CHITNIS | NA | | | FLAT NO 3 DHAWALGIRI CO OPERAT | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 1202990001531113 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NILESH | NARENDRA | SHAH | NA | | | H.NO. 568 OPP. HOTEL NOVA GOA A | INDIA | GOA | PANAJI | 403001 | 1201060000270907 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| EDNA | COLACO | | NA | | | H NO- 128 NAIK BHATT ST JOSE DE A | INDIA | GOA | MARGAON | 403709 | 1203320004305069 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YUNUS | FAKIRMOHMAD | TAMBOLI | NA | | | POST-NERAL,TAL-KARJAT DIST-RAIG | INDIA | MAHARASHTRA | NERAL | 410101 | 1201090001418821 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NIGHOT | AJIT | | NA | | | NIGHOTMALA A P MANCHAR TAL A | INDIA | MAHARASHTRA | PANVEL | 410503 | 1203320006171904 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AMOL | PURUSHOTTAM | KULKARNI | NA | | | 00FL-9 FLORENTINE GHORPADI BL A | INDIA | MAHARASHTRA | PUNE | 411001 | 1203320004075303 | | Amount for unclaimed and unpaid dividend | 133.50 | 26-AUG-2019 |
| MADAN | MOHAN | NAIYA | NA | | | 19/B/H/11, GOABAGAN STREET KOL | INDIA | WEST BENGAL | KOLKATA | 700006 | 0018084 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| VIRENDRA | GOENKA | | NA | | | 37/1 MAHARSHI DEVENDRA ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027707 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMITRA | CHAMARIA | | NA | | | C/O RATAN SULTANIA 218 A CHITAR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATAN | SULTANIA | | NA | | | 218 A CHITTARANJAN AVENUE CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027709 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | GOENKA | NA | | | 228/A CHITTRANJAN AVENUE CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | BHATTER | | NA | | | 13 J M AVENUE CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027721 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARMILA | TATIA | | NA | | | 87 A DANGACHRAN MITRA STREET K | INDIA | WEST BENGAL | KOLKATA | 700006 | 0027724 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | BHARTIA | NA | | | 67/25 STRAND ROAD CALCUTTA KO | INDIA | WEST BENGAL | KOLKATA | 700006 | 0030898 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | AGARWAL | | NA | | | 72 GIRISH PARKNORTH KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0030905 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | PAL | SETHI | NA | | | GOVIND STEEL CO LTD 219 CHITTRA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0030908 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | BAID | NA | | | C/O PUSHRAJ BAID 7 GUPTA LANE C | INDIA | WEST BENGAL | KOLKATA | 700006 | 0035050 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRADIP | KR | JALAN | NA | | | C/O SHIW NARAIW & CO 201-B, MG | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002078 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARWAN | KUMAR | TAPARIA | NA | | | C/O BULAKI DAS SATYANARAN 180, | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002085 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| DILIP | KUMAR | JAIN | NA | | | 4 ADIBANSTALLA LANE 7TH FLOOR R | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002111 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHAINSUKH | KOTHARI | | NA | | | C/O SRI HANUMAN INDUSTRIES 192 | INDIA | WEST BENGAL | KOLKATA | 700007 | 0008020 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BRAHMAJI | RAO | TANKALA | NA | | | THE VYSYA BANK LTD 10/1A, KALAK | INDIA | WEST BENGAL | KOLKATA | 700007 | 0010434 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BISHNU | KUMAR | TODI | NA | | | C/O SHIV BHAGWAN TODI 5, SUKHL | INDIA | WEST BENGAL | KOLKATA | 700007 | 0013502 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DEBKUMAR | BORAL | | NA | | | 9/A, SIKDAR PARA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0013837 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRAKASH | CHAND | JAIN | NA | | | C/O CHANCHAL JAIN 7/1 SUKHLAL J | INDIA | WEST BENGAL | KOLKATA | 700007 | 0015649 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAVITRI | DEVI | K | NA | | | S KHAITAN & ASSOCIATES 24/25, RU | INDIA | WEST BENGAL | KOLKATA | 700007 | 0016381 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANTOSH | DEVI | AGARFWALA | NA | | | C/O MITTAL TRADERS 4 BALDEV DA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | AGARWAL | NA | | | C/O MITTAL TRADERS 4 BALDEV DA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| APARNA | DUTTA | | NA | | | C/O ASHISH KUMAR GHOSH UNITED | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | HARITWAL | NA | | | C/O SAREE SELECTION 180 B E R AV | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027785 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | BOTHRA | | NA | | | C/O M/S VIVEK TEXTILES 3A MULLIC | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIJAY | PRAKASH | BAJPAI | NA | | | C/O BALAJI VASTRALAYA 76 PT PUR | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027803 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAGAN | MALL | BOTHRA | NA | | | C/O TIRUPATI TRADING CO 18/1 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027808 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SHARMA | NA | | | C/O R P TAILORS 5 NARAYANA PRAS | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | DEVI | SARAF | NA | | | C/O GOLDEN TEXTILES 203/1 MAHA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMASWAROOP | KABARA | | NA | | | C/O BIDYADHAR KABRA 68 COTTON | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027822 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | KUMAR | VERMA | NA | | | KAMAL KR VERMA 82/1 COTTON ST | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | BOYD | | NA | | | C/O ASHOKA CHURI HOUSE P 25 KA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027829 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALIT | KUMAR | DIDWANIA | NA | | | 33 SHIB TOLLA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027845 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | MAL | SURANA | NA | | | 199/5 M G ROAD II ND FLOOR KOLK | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027862 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | KUMAR | AGARWAL | NA | | | 23/A KALAKAR STREET FIRST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | MALPANI | | NA | | | C/O S K MAHESHWARI 43 K K TAGO | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NATHMAL | RATHI | | NA | | | C/O VINAY MAHESHWARI 43 K K TA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027878 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | LAL | RATHI | NA | | | C/O S K MAHESHWARI 43 K K TAGO | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027879 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANWAR | LAL | MAHESHWARI | NA | | | C/O B L LAKHOTIA 43 K K TAGORE S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027880 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | CHAND | MAHESHWARI | NA | | | C/O B L LAKHOTIA 43 K K TAGORE S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027881 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | BAGRA | NA | | | C/O JAIN TRANSPORT ORGANISATIO | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRDHARI | LAL | TODI | NA | | | C/O VISHNU CHEMICAL CO 14 RUP C | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027885 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUBHAV | KOTHARI | | NA | | | C/O HARIRAM MOHANLAL 43/44 CO | INDIA | WEST BENGAL | KOLKATA | 700007 | 0027892 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRIKON | INVESTMENT | PRIVATELTD | NA | | | 7 SAMBHUNATH MULLICK LANE KOL | INDIA | WEST BENGAL | KOLKATA | 700007 | 0030926 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | KUMAR | KEDIA | NA | | | C/O SHREE SHYAMA TRADING CO 20 | INDIA | WEST BENGAL | KOLKATA | 700007 | 0030937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | JALAN | | NA | | | C/O LUXMI RICE MILL ROOM NO 58 | INDIA | WEST BENGAL | KOLKATA | 700007 | 0030938 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | SURANA | | NA | | | 199/5 M G ROAD II FLR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0030944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | KUMAR | NAHATA | NA | | | M L DAGA ROOM NO 442 4 BALLAV | INDIA | WEST BENGAL | KOLKATA | 700007 | 0030949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJDEVI | RATHI | | NA | | | 90 PANCHVATI 6 HANSPUKARIA LA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0033983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURARI | LALL | AGARWAL | NA | | | C/O R RATODIA & CO 9 JAGMOHAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0035036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIRUPATIREDDY | LAKKI | REDDY | NA | | | C/O A SUBBA RAMAIAH D NO 15/51 | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | 0034593 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMA | KRISHNA | REDDYPV | NA | | | 2-64 OPP TO MARKET JAMMALAMA | INDIA | ANDHRA PRADESH | PULEVENDLA | 516434 | 0026155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVA | SANKARA | REDDYMALIKIRED | NA | | | SUDDAPALLI PO JAMALAMADUGU T | INDIA | ANDHRA PRADESH | PULEVENDLA | 516434 | 0030614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | CHETTY | K | NA | | | 7-169, CHAVADI ST CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 0003728 | | Amount for unclaimed and unpaid dividend | 435.00 | 26-AUG-2019 |
| KALAVELI | MUNASWAMI | PANDURANGAIAH | NA | | | 7-2-41 CHAVADI STREET CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 0004954 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJA | CHETTY | K | NA | | | 7-2-41 CHAVADI STREET CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 0005168 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| PRASANNA | PRATHIVADI | BAYANKARAM | NA | | | P B DORASWAMY 2-12-4/5 KONGAR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 0026148 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPNA | R | | NA | | | PLOT NO-4, KRISHNAIAH NAIDU CO | INDIA | ANDHRA PRADESH | CHITTOOR | 517002 | 0018351 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VINAKOTA | RAGHURAM | | NA | | | S/O V S N MOORTHY M D O CHAPOR | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517101 | 0030616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANYAM | NAIDU | VELURI | NA | | | BUSTAND PULICHERLA POST & MAN | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517172 | 0042670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | O | | NA | | | 8 282 283 NEHRU BAZAR AP MADA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 0010658 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| MOORTHY | B | N | NA | | | 8 282 283 NEHRU BAZAR AP MADA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 0010659 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| LEELAVATHAMM | POOLA | | NA | | | DOOR NO,17-158 GANDHI ROAD LA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 0017816 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| MAHESWAR | DONTHI | | NA | | | K G SATHRAM PO BANGARUPALAYA | INDIA | ANDHRA PRADESH | PALAMNER | 517416 | 0004074 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASAD | D | | RAMACHANDRAIAH | D | | K G SATRAM VILLAGE & POST B PAL | INDIA | ANDHRA PRADESH | PALAMNER | 517416 | 0063843 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANNAN | V | | NA | | | CO-OPTEX 212, GANDHI ROAD TIRU | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0001898 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| GOVINDAIAH | MALI | SETTY | NA | | | 94,95 BAZAR STREET TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0005040 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BELLALA | SHOBA | RANI | NA | | | M/S SUDHA ENTERPRISES 109 G'S M | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0007412 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| FARIDA | RAFI | SYED | NA | | | TIME ART, HMT WATCH SHOW ROO | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0008903 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MUMTAZ | AHMED | S | NA | | | NO.197 BAZAAR STREET TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0010930 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| VENU | GOPAL | REDDYM | NA | | | 615/42, P.K.LAYOUT, TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0015246 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| VIJAYA | MOHAN | MADDINI | NA | | | 10-15-18, UPSTAIRS KOTAKOMMAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0017174 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | S | NA | | | 121 NIMMA RAYALA STREET TIRUP | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0030620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUHASINI | CHEJERLA | | NA | | | H NO 18-1-64-B K T ROAD TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0033186 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PRAKASH | R | NA | | | SBI MAIN BRANCH, BEHIND GOVIND | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0035330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHA | RANI | SA | NA | | | PRINCIPAL KENDRIYA VIDYALAYA SE | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0035594 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNI | KRISHNA | REDDYK | NA | | | 44-D PEDDAKAPU LAY OUT CHITTOO | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0035675 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANA | REDDYM | NA | | | 600/44-D PEDDAKAPU LAY OUT CHI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0035712 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RANGULA | SOMASEKARA | BABU | NA | | | STATE BANK OF INDIA MAIN BRANC | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 0036418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | KRISHNA | YN | NA | | | C/O NARASIMHULU Y C DEPT OF ST | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 0010661 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SAIRAMANI | SAYKAM | | NA | | | D.NO.4-19/2 SRI KRISHNA NAGAR M | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 0034344 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | RAO | PAKYALA | NA | | | 4-6-17C RESERVOIR COLONY TIRUPA | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 0001487 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| REDDY | M | RC | NA | | | 20-3-5E SIVA JYOTHI NAGAR TIRUPA | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 0004077 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| REDDY | M | RC | NA | | | 390 VENKATRAMANA LAY OUT TIRU | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 0033188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARUPUDI | RAJENDRA | NAIDU | NA | | | STATE BANK OF INDIA TILAK ROAD ( | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 0036150 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARASIMHA | REDDY | J | NA | | | B N KANCHIGA MANDALAM GAJULA | INDIA | ANDHRA PRADESH | TIRUPATI | 517564 | 0010113 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHITTI | BABU | G | NA | | | 4-26 BAZAAR STREET NAGALAPURA | INDIA | ANDHRA PRADESH | PUTTUR CTR | 517589 | 0040655 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNILAKSHMI | KANAPARTHY | | NA | | | NO 7 2840 NEAR RTC BUS STAND SI | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517644 | 0010662 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAVINDRA | BABU | U | NA | | | C/O DR V SRIPATHI 67/86 OLD PO B | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0010114 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMANA | SWAMY | SLV | NA | | | 40-343-A GANDHI NAGAR KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0026160 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTHA | RAJ | REDDY | NA | | | H NO 40/447 4 A GIPSON COLONY K | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0033191 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | VEMULA | NA | | | H NO 27-21-A RANGA RAJ ST KURNO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0034319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AZIZ | FATHIMA | | NA | | | H NO 9/246 LAL MASJID ROAD KURI | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0034321 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMEELA | BHUMIREDDI | | NA | | | 49-1-25 LAXMI NAGAR KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | 0010115 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RATNASREE | BOPPANA | | NA | | | 9/8 B-2A, KRISHNANAGAR KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | 0010131 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PULLAIAH | VANKADARI | | NA | | | H NO 40/787-A UPSTAIRS NEHRU NA | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0001491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYANARAYANA | ATTULURU | | NA | | | 40-805, NEHRU NAGAR KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0003112 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KHUDDUS | BASHA | SHAIK | NA | | | H NO.44-17-D PRAKASH NAGAR OPI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0026161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PULLAIAH | VANKADARI | | NA | | | H NO 40/787-A UP STAIR NEHRU NA | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0026163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASHEKAR | REDDY | NARVA | NA | | | PANCHA LINGALA VIA MONDAL KU | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0026165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | PRAKASH | GUPTA | NA | | | CHENAMPALLY (POST) OWK MAND | INDIA | ANDHRA PRADESH | KURNOOL | 518122 | 0026171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALUVALA | NAGESH | KUMAR | NA | | | 17/690 NEERUGANTI STREET OLD T | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN30226912591932 | | Amount for unclaimed and unpaid dividend | 34.50 | 26-AUG-2019 |
| TALAMARLA | KARANAM | KRISHNA | T | K | SREENIVASARAO | 4 187 KUNJETI BASAIAH COMPLEX | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | IN30102220365030 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| K | S | RAMAKRISHNARE | K | VENKATA | REDDY | S-1 A-6 PRASHANTHI NILAYAM PUT | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515134 | IN30039413704678 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| A | SARADA | | NA | | | W/O A JAMBUNATH C/O B SUGUNA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515161 | IN30061010631288 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| K | V | MADANAGOPAL | NA | | | NEW NO 16-8-1 OLD NO 16-1-21 M | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30061011008857 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUKAR | N | A | ASWATHA | NARAYANA | NS | NO 16/10/45 NEW MOSQUE ROAD | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30169611908659 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| RAMAVATH | SANKARNAIK | | NA | | | PEMANAKUNNTA PALLI THANDA PE | INDIA | ANDHRA PRADESH | TADAPATRI | 515501 | IN30226912673823 | | Amount for unclaimed and unpaid dividend | 12.00 | 26-AUG-2019 |
| K | MANJUNATHA | RAO | NA | | | 17/1098 RAJENDRA NAGAR GUNTA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN30226913237849 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| K | SUJATHA | | NA | | | 4-4-333 ANKALAMMPET RAJAPURA | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | IN30021415010333 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| TALANKI | BHARATHI | | ANJANEYULUT | | | 15/374, ZOGAPPA GARI STREET MA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | IN30169610184870 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PADMAVATHI | THADUVAYI | | VENKATA | SATYANARAYANA | THADUVAYI | FLAT NO 102 BRINDAVANAM APTS | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | IN30102220517136 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| REHANA | BEGUM | | SHARIFF | BASHA | MADNA | H NO 87/743 A MADHAV NAGAR KU | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN30102221508753 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| N | SANDHYA | | N | LAXMI | PRASAD | H NO 11 424 BEAHIM STREET ADON | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN30307710174270 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| K | GOUTHAMI | | NA | | | HOUSE NO 25/391 SANJEEVA NAGA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN30232410806319 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | MADHAVI | MAMIDI | M | UDAY | SHANKAR | H NO 25/156 SANJEEVA NAGAR NA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN30102221456748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADAVALLI | SIVA | PRASAD | RADHA | KRISHNA | MURTHY | YADAVALLI SIVA PRASAD 27 5 2 GOI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN30051311437370 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYA | BHARATHI | P | GOPALAKRISHNA | P | | 59/A/15/33 BHADRAYYA NAGAR PA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | IN30044110415873 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| CHINTAMANENI | SYAMA | SUNDARARAO | C | S | PRAO | 101 BHANU TOWERS 54-19-23 OPI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN30039412862029 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| V | S | DPRASADPIPPALL | RANGA | RAO | | 20-326/1 BRAHMAPURAM CHILAKA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN30039410998094 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VEMURI | SRINIVASU | | V | S | DEEKSHITULU | 20 534 1 SIDE OF MUNICIPAL PARK | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN30102220202168 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| GARAPATI | MOHANA | KRISHNA | G | ATCHAYYA | LATE | R S NO 79/1 MOORSA PUDI VILLAGE | INDIA | ANDHRA PRADESH | NUZVID | 521201 | IN30232410412842 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VALLABHANENI | NAGA | MANI | RAMACHANDRA | RAO | | 9-120 GUDLAVALLERU - PO KRISHNA | INDIA | ANDHRA PRADESH | KAIKALUR | 521356 | IN30039414027123 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| RAMACHANDRAR | VALLABHANENI | | JAGANMOHAN | RAO | | 9-11 GUDLAVALLERU-PO KRISHNA- | INDIA | ANDHRA PRADESH | KAIKALUR | 521356 | IN30039414883839 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| KOTHA | ESWARA | RAO | K | V | KUTUMBARAO | S/O KUTUMBARAO OPP BANGALA S | INDIA | ANDHRA PRADESH | KAIKALUR | 521366 | IN30018312937235 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| KALIDINDI | VENKATA | VIJAYALAKSHMI | NA | | | Q NO AE 98 A COLONY VTPS 25 3 IE | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | IN30102220884078 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOGIPARTHY | SUBRAHMANYAM | | SAMBASIVA | RAO | DA | 13/1/12 OLD BANK ROAD KOTHAPE | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN30131320624026 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKRISHNA | GRANDHI | | NA | | | DOOR NO 5-8-11 SIVALAYAM LINE 2 | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30061010066157 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| LAKSHMI | KUMARI | MUPPALLA | SRIRAMULU | MUPPALLA | | D NO 6 20 27 12 / 1 ARUNDELPET | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30102221333588 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KOMMINENI | ANITHA | | JAGARLAMUDI | SRINIVASA | RAO | 4 19 137/A3 4/5 VIDYANAGAR GUN | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN30102220763203 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| DARISI | SIVA | KOTESWARARAO | VENKATESWARLU | | | ADVOCATE MOTUMARRI VARI STRE | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN30102220292919 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| MAHAMAD | SAYYAD | | MAHABUBJANI | | | 2/38/2 SAIDAVEEDI CHANDOLE PIT | INDIA | ANDHRA PRADESH | REPALLE | 522311 | IN30169611799339 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| VEGESANA | VENKATESWARA | RAJU | SATYANARAYANA | RAJU | | D NO 10-43 PITTALA VANI PALEM P | INDIA | ANDHRA PRADESH | REPALLE | 522329 | IN30232410783139 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NAGA | SRINIVAS | KOLLIPARA | RADHAKRISHNA | MURTHY | K | GOLD MERCHANT GANDHI CHOWK | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | IN30039410950934 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MANOJ | KUMAR | ANNAM | LAKSHMAN | KUMAR | ANNAM | NO. 17-1-12 KATTUMURI VARI STRE | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | IN30169611583104 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ARAVAPALLI | BIKSHAPATHI | | A | NARAYANA | | DNO 3-1-18 PATHURU OLD TOWN N | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN30232410733070 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRASANNAJANEYI | A | | PANDURANGARAO | A | | 3/1/47 SIVALAYAM STREET OLD TOV | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN30044110948593 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BODA | SRINAIAH | | RAMULU | | | C/O NATIONAL INSURANCE CO DOO | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN30232410800137 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| BODA | RAMADEVI | | SRINAIAH | | | DOOR NO 3-193 3RD BLOCK CHILAK | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN30232410816166 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| PONUGUMATI | UMA | | P | CH | PERUMALLU | D NO 6-194A KONJEDU TANGUTUR | INDIA | ANDHRA PRADESH | KANGIRI | 523272 | IN30232410448792 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHINIGEPALLI | BHARATHI | | CHINIGEPALLI | BABURAO | | W/O BABU RAO D NO -9-2-4 UPSTA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN30039411479872 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| EDAVALAPATI | APPARAO | | VENKATESWARLU | | | HOUSE NO 4-21 WOOLLAPALEM, PA | INDIA | ANDHRA PRADESH | KANDUKURU | 523104 | IN30232411062709 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VENKATA | SUBBARAO | PALUVADI | CHENCHAIAH | PALUVADI | | 19/8/5.1 SRINIVASA NAGAR CHIRAL | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN30169611142289 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VUTUKURI | GOURI | SANKAR | V | MADANA | MOHANRAO | DOOR NO 10-62 BANDA VARI STREE | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | IN30039418309753 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMAIAH | NAIDU | RAMA | NA | | | SRI DEVI NURSING HOME KANIGIRI | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN30232410142085 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ADILAKSHMAMM | TRIPURASETTY | | RAMAIAH | NAIDU | | SRI DEVI NURSING HOME KANIGIRI | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN30232410142094 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAPARTI | RAMA | | SANKAR | RAO | | D.NO.24A-22-1 BEHIND GANGANAN | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN30169610069108 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PESALA | SUNEEL | KUMAR | SUBBA | RAOP | | 4-6-9 R K NAGAR NAZIR THOTA NAV | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN30169610570722 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GADDAM | NARASIMHA | RAO | THIRUMALA | DAS | | FLAT NO 203 BLOCK D SVS BALAJI BI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30023910941617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MARRI | SREEKRISHNA | | MARRI | VIJAYA | MOHAN | 13/183 THYAGARAJA STREET GUDU | INDIA | ANDHRA PRADESH | GUDUR | 524101 | IN30232410464295 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| TALAMANCHI | SIDDAREDDY | | NA | | | 2/226/A NR PET GUDUR | INDIA | ANDHRA PRADESH | GUDUR | 524102 | IN30131320054488 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| K | RANI | | NA | | | BLOCK NO D -2 FLAT NO 19 KENDRI | INDIA | TAMIL NADU | CHENNAI | 600071 | IN30108010053064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIVASANKAR | REDDY | CHENCHIREDDY | NA | | | S/O C NARAYANA REDDY CHENAMP | INDIA | ANDHRA PRADESH | KURNOOL | 518122 | 0030621 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEKHAR | EPURI | | NA | | | 6/7 SANTHAPETA KOILAKUNTLA KU | INDIA | ANDHRA PRADESH | KURNOOL | 518134 | 0016390 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PATALAM | VENKATA | SATISHKUMAR | NA | | | 4/149/93 KEERTHI NILAYAM DHONE | INDIA | ANDHRA PRADESH | KURNOOL | 518222 | 0007416 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PATALAM | ASWANI | KEERTHI | NA | | | 4/149/93 KEERTHI NILAYAM DHONE | INDIA | ANDHRA PRADESH | KURNOOL | 518222 | 0007417 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | K | S | NA | | | 15-396 UPSTAIRS VICTORIAPET ADO | INDIA | ANDHRA PRADESH | ADONI | 518301 | 0010119 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURYANARAYANA | T | G | NA | | | TGL BUILDINGS, TGL ROAD, KURNO | INDIA | ANDHRA PRADESH | ADONI | 518301 | 0016564 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAVI | SHANKAR | JP | NA | | | 12/704, GEETHA MARKET ROAD AD | INDIA | ANDHRA PRADESH | ADONI | 518301 | 0018327 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| UMA | MAHESHWARI | JUJAREY | NA | | | 18/32 L B ST ADONI ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | 0033196 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARALA | PADITHAM | | NA | | | 47W/O REDDANNA SYNDICATE BAN | INDIA | ANDHRA PRADESH | ADONI | 518301 | 0034322 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANTONIO | CYRIL | | NA | | | HIG 51 A P H B COLONY OPP COLLE | INDIA | ANDHRA PRADESH | ADONI | 518302 | 0033182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAISANI | MANIKYAIAH | SETTY | NA | | | C/O M KUBERAIAH SETTY MANTRA | INDIA | ANDHRA PRADESH | ADONI | 518345 | 0001493 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUBERAIAH | SETTY | M | NA | | | KIRANA MERCHANT MANTRALAYAN | INDIA | ANDHRA PRADESH | ADONI | 518345 | 0026176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISWANATH | GANDLA | | NA | | | 2/64, TANK BUND ROAD YEMMIGAN | INDIA | ANDHRA PRADESH | ADONI | 518360 | 0017251 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAGI | REDDY | P | NA | | | S/O LATE P.HANUMANTHA REDDY V | INDIA | ANDHRA PRADESH | ADONI | 518385 | 0012660 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NAGI | REDDY | P | NA | | | VIA-MADDIKERA NANCHARLA KURN | INDIA | ANDHRA PRADESH | ADONI | 518385 | 0012946 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNAIAH | JAGINI | | NA | | | C/O SRI KRISHNA ENGINEERING & E | INDIA | ANDHRA PRADESH | ADONI | 518465 | 0005231 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPINATH | REDDY | G | NA | | | MADDUR (VIL) VIA KANALA NANDYA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518593 | 0014041 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMANATHA | REDDY | BS | NA | | | DOOR NO.10-161, BETAMCHERLA K | INDIA | ANDHRA PRADESH | ALLA GADDA | 518599 | 0013572 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHOGILAL | JAIN | | NA | | | SRI ARADANA MEDICAL AGENCIES 1 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0001498 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGENDRA | RAO | VANAPALLI | NA | | | D NO 11-6-21, GEETAMANDIR ST ISL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0001499 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHASKARA | RAO | MAHADASAYAM | NA | | | DRAIN STD NO 9-6-36 ISLAMPETA V | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0001500 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHRUGUMALLA | VENKATARATNAM | | NA | | | YENDURYVARY STREET, VIJAYAWAD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0004968 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAGYALAKSHMI | ALAPATI | | NA | | | H NO 11-63-59 BRAHMIN STREET VI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0013562 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATA | SUBBA | LAKSHMYYELESW | NA | | | GIRY STREET SATYANARAYANAPURA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0017059 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANKA | VENKATESWARA | RAO | NA | | | C/O GURU SHARES, DOOR NO. 11-5 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0017495 | | Amount for unclaimed and unpaid dividend | 870.00 | 26-AUG-2019 |
| PULLA | RAO | DUPAGUNTLA | NA | | | BRAHMIN ST VIJAYAWADA VIJAYAW | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0026181 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKARA | RAO | SAMALAS | NA | | | 9-67-61 BOORADAVARI ST BASAVA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0026187 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGYALAKSHMI | ALAPATI | | NA | | | 11-63-59 BRAHMIN STREET VIJAYA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0034828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | DEVI | BIYANI | NA | | | VINIT INVESTMENTS 11 41 38 KAND | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 0046715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | NARAYANA | PERUMALLA | NA | | | C/O SIVAKOTI YOGANANDAM, 27-5- | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0001505 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | ANJU | SATYASAILAKSHM | NA | | | C/O SIVAKOTI YOGANANDAM 27-5- | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0001506 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVA | PRASAD | P | NA | | | RAVINDRA GOLD COVERING WORKS | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0005162 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MURALIKUMARI | JUJJURI | | NA | | | 27 5 3 GOPUVARI STREET GOVERNE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0007422 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHENNUR | JANARDHANA | REDDY | NA | | | M/S NOVOPAN INDIA LIMITED D.NO | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0011976 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| RAMANA | REDDY | M | NA | | | VARDHAMAN SHARE CONSULTANTS | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0015226 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMACHANDRA | MURTY | YADDAVALLI | NA | | | S/O RADHA KRISHNA MURTHY, 27-5 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0015939 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | MURTY | YADAULLI | NA | | | S/O Y REDLA KRISHNA MURTHY 27-5 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0016368 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| VENKATA | PARVATI | GORTI | NA | | | C/O RADHA KRISHNA MURTHY 27-5 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0017050 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATA | BHANU | PRASADSURYADE | NA | | | DOOR 29-13-46, SURYARAOPET, KA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0017241 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMA | RAO | CHV | NA | | | 27-23-151, GOPALA REDDY ROAD G | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0017384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROSE | RANI | PUDOTA | NA | | | CANARA BANK GOVERNORPET ELUR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0026195 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | REDDYB | NA | | | SRI SAI FINANCE & INVESTMENT 29- | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0026199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | AGARWAL | NA | | | ALUMINIUM ENTERPRISES D NO 27- | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0035725 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJUDEVI | MANDHANI | | NA | | | MAHESHWARI COMMERCIAL CORPN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0039625 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRASEKHAR | RAO | CH | NA | | | C/O DALAL STREET SHARE SHOPPE 2 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0043026 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESWARA | RAO | YANAMADALA | NA | | | RAJ INVESTMENT CONSULTANTS 27 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0043851 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RATNAM | Y | NA | | | 27-23-151 GOPALA REDDY ROAD GO | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | 0049703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | PRASAD | GELLI | NA | | | DR NO 26-13-7 GANDHINAGAR VIJA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | 0001510 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BODDAPATI | HYMA | | NA | | | LIC OF INDIA CB-II, GANDHINAGAR, | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | 0013578 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMA | MOHANA | RAOCHALASANI | NA | | | KARVY & CO, 27-22-37 JD HOSPITAL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | 0015829 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMDHARUN | KAMRUDDIN | TAMBOLI | NA | | | 7 NANA PETH , KHURSHID COMPLEX | INDIA | MAHARASHTRA | PUNE | 411002 | 1201170000071482 | | Amount for unclaimed and unpaid dividend | 103.50 | 26-AUG-2019 |
| MANJIRI | MANOHAR | DAKHOLE | NA | | | 604,SHALMALI, DSK RANWARA PAS | INDIA | MAHARASHTRA | PUNE | 411021 | 1204890000024851 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATISH | SHANKARRAO | KHOPADE | NA | | | 835, SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | 1201060000278701 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RANI | SUDAM | GURAV | NA | | | 283/19 TALERA NAGAR CHINCHWAI | INDIA | MAHARASHTRA | PUNE | 411033 | 1203320005646414 | | Amount for unclaimed and unpaid dividend | 27.00 | 26-AUG-2019 |
| BHUSHAN | RAUT | | NA | | | S NO 25/19 VENKTESHWARA PARK I | INDIA | MAHARASHTRA | PUNE | 411033 | 1203600001428010 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRAMOD | GANPATRAO | MAJUKAR | NA | | | SUNDERBAUG FLAT NO 26 A BLDG E | INDIA | MAHARASHTRA | PUNE | 411033 | 1301930001604050 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABHAY | BANSILAL | SANCHETIHUF | NA | | | 21, PARANIS COLY, MARKET YARD, | INDIA | MAHARASHTRA | PUNE | 411037 | 1203950000080451 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GAURI | ABHAY | SANCHETI | NA | | | FLAT NO-21, PARASNIS COLONY, M. | INDIA | MAHARASHTRA | PUNE | 411037 | 1203950000080557 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANGALABAI | ABHAY | SANCHETI | NA | | | FLAT NO. 21, PARASNIS COLONY, M | INDIA | MAHARASHTRA | PUNE | 411037 | 1203950000080688 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHASHIKANT | LAXMAN | KOLI | NA | | | 03 DEEP CHANDI TALJAI PATHAR DH | INDIA | MAHARASHTRA | PUNE | 411043 | 1203320005914982 | | Amount for unclaimed and unpaid dividend | 19.50 | 26-AUG-2019 |
| KRISHNAMURTHY | SADASHIV | ANVEKAR | NA | | | C/O H R YADAV AJINKYATARA HSG S | INDIA | MAHARASHTRA | PUNE | 411044 | 1201320000231248 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRATIKSHA | SURENDRA | VISPUTE | NA | | | PRASAD BANGLOW SECTOR 27 J /65 | INDIA | MAHARASHTRA | PUNE | 411044 | 1202990001585214 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| AVANISH | MANOHAR | PAWAR | NA | | | SHRI SAI APT FLAT NO 235 NO 34/2 | INDIA | MAHARASHTRA | PUNE | 411046 | 1203320005232944 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SHALINI | ATUL | PAWAR | NA | | | 23 A5 BRAHMA AANGAN CO OP HSG | INDIA | MAHARASHTRA | PUNE | 411048 | 1203320005272111 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JANARDHAN | RAMCHANDER | GADGE | NA | | | C/O DEEPAK M DIWATE 02 SHRAMS | INDIA | MAHARASHTRA | PUNE | 411051 | 1203320004985088 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NITU | NARAYAN | JAMADAR | NA | | | SADGURU HIGHTES RATNADIP COLO | INDIA | MAHARASHTRA | PUNE | 411051 | 1203320006002976 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| GANESH | VAMANRAO | HIVERAKAR | NA | | | NASRAPUR TA BHOR PUNE | INDIA | MAHARASHTRA | PUNE | 412213 | 1203320005287099 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| ABHIJEET | BALASAHEB | CHUNGE | NA | | | 23 C UJWAL HOUSING SOCIETY MUF | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 1203320006018794 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| NEELA | CHANDRAKANT | GATATE | NA | | | C/O APPASAHEB CHAKOTE 13 D,SHF | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 1204890000050907 | | Amount for unclaimed and unpaid dividend | 49.50 | 26-AUG-2019 |
| HARISHCHANDRA | MANIKRAO | JADHAV | NA | | | A/P-RADHA RAMAN COMPLEX AMB | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 1201060000565695 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NITINKUMAR | MOHANRAO | THOMBARE | NA | | | AT GIRJA NAGAR PO PIMPLI BEHIND | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 1203320002075788 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ASHOK | DHONDIRAM | KULTHE | NA | | | MAIN ROAD AT POST & TAL JAMKH | INDIA | MAHARASHTRA | SOLAPUR | 413201 | 1302190000117667 | | Amount for unclaimed and unpaid dividend | 55.50 | 26-AUG-2019 |
| SWAPNIL | VIJAYKUMAR | RAJURKAR | NA | | | TAPNESHWAR LANE AT POST & TAL | INDIA | MAHARASHTRA | SOLAPUR | 413201 | 1302190000118111 | | Amount for unclaimed and unpaid dividend | 55.50 | 26-AUG-2019 |
| MANIK | SUKHADEO | GIRGUNE | NA | | | SHIVAM MEDICAL STORES, STATION | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | 1201090001409365 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ASHISH | AMRUTLAL | MUTHA | NA | | | IMARAT COMPANY M.G.ROAD AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 1302190000082432 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SUMATILAL | SHESHMAL | FIRODIYA | NA | | | 1224, NAGAR- PATHARDI ROAD AT | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | 1302190000012784 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SANDEEP | RAMESHLAL | BORA | NA | | | PLOT NO. P/3, MIDC AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414111 | 1302340000001457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVINASH | JYOTIRAM | WALKE | NA | | | AT THITE, SANGVI POST-MANDAVGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414402 | 1206410000126319 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SUNIL | PANDURANG | JADHAV | NA | | | YASHWANT NAGAR PLOT NO 27/B N | INDIA | MAHARASHTRA | SATARA | 415001 | 1202990004611763 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| YOJANA | VIKAS | SABALE | NA | | | 133 SOMWARPETH SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | 1204470003947149 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SACHIN | SHAM | DESHPANDE | NA | | | 205, YADOGOPAL PETH, SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | 1201091900065505 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| DHARMENDRA | SAMPATRAO | PATIL | NA | | | A/P - GOWARE DIST - SATARA KARA | INDIA | MAHARASHTRA | SATARA | 415110 | 1201060001089597 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RATANKUMAR | VITHOBA | HAJARE | NA | | | 529/1 302 RAJ PLAZA SARNAIK MAL | INDIA | MAHARASHTRA | KOLHAPUR | 416000 | 1203320001059443 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DEVADAS | MADHAV | KINI | NA | | | C/O. DR. SHRIHARI DESHPANDE 298 | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | 1202000000161860 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ALEY | BABU | | NA | | | 1331-16, E, FLAT NO.6 MONALISA A | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 1201091900024728 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |

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| PUSHPANJALI | VIREN | CHILLAL | NA | | | OM AMEY APRT, F NO 1, 1185/KH E | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 1201091900074180 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| CHANDRASHEKHA | MANOHAR | PADALKAR | NA | | | 59 GAYATRI PRATIBHA NAGAR KOL | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 1202000000094471 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRADEEPKUMAR | LAXMAN | LINGSUR | NA | | | S-3, PLOT NO.3, R.S.NO.527, HEMLA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 1201091900022393 | | Amount for unclaimed and unpaid dividend | 102.00 | 26-AUG-2019 |
| RAVINDRA | PANDURANG | APTE | NA | | | 1079, 'B' WARD, DEVAL CLUB CORN | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 1201091900049451 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MEDHA | VILAS | LAGU | NA | | | 2468 B MANGALWAR PETH KHASBA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 1202000000128626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AVINASH | VITTHAL | DEVKARE | NA | | | AT AND POST- SHIROL DIST- KOLHA | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 1203320005453905 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| JADHAV | SUHAS | SHIVAJI | NA | | | A/P TAKALI TAL SHIROL DIST KOLHA | INDIA | MAHARASHTRA | ICHALKARANJI | 416108 | 1301930001543433 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MOHANLAL | NARSINGDAS | JHANWAR | NA | | | 10/948, SANGRAM CHOWK ICHALK | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 1201091900043635 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| MADHUBALA | RAMGOPAL | ZANWAR | NA | | | 10/948, SANGRAM CHOUK, ICHALKA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 1201091900073358 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | NARAYAN | ACHARYA | NA | | | OPP. GUEST HOUSE PANDARPUR RO | INDIA | MAHARASHTRA | MIRAJ | 416410 | 1201330000048772 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRAKASH | GOPAL | KULKARNI | NA | | | 2428/A, SHANIWAR PETH, NEAR BA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 1202000000181315 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | DADASAHEB | LENGADE | NA | | | RAMKRISHNA APT VISHRAMBAG SA | INDIA | MAHARASHTRA | MIRAJ | 416415 | 1202000000047971 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| VIJAY | ASSANDAS | NANWANI | NA | | | SARGAM BUNGLOW OPP MARKET Y | INDIA | MAHARASHTRA | SANGLI | 416416 | 1202470000259140 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| DEEPAK | BABULAL | SHAH | NA | | | 74/1 MAHAVIRNAGAR VAKHARBHA | INDIA | MAHARASHTRA | SANGLI | 416416 | 1203320001182026 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DAYANAND | VERMA | | NA | | | 7 NARAYAN PRASAD BABU LANE KO | INDIA | WEST BENGAL | KOLKATA | 700007 | 0045011 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SHYAMADEVI | SONI | | NA | | | C/O RAMAWATAR SONI 18 HANSPU | INDIA | WEST BENGAL | KOLKATA | 700007 | 0047658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHILA | DEVI | BHURAT | NA | | | C/O PARASMAL BHURAT 16 TARACH | INDIA | WEST BENGAL | KOLKATA | 700007 | 0049014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | KUMAR | SHARMA | NA | | | 3 JANKIDAS LANE 2ND FLOOR KOLK | INDIA | WEST BENGAL | KOLKATA | 700007 | 0049666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | KUMAR | DEB | NA | | | SRI RAMKRISHNA APARTMENT 3RD | INDIA | WEST BENGAL | KOLKATA | 700008 | 0028105 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTILAL | NAHATA | | NA | | | C/O SUMMERMALL ANCHATIA & CO | INDIA | WEST BENGAL | KOLKATA | 700009 | 0005134 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BIPISHA | BHATTACHARYA | | NA | | | 28 B, MAHENDRA SRIMANY STREET | INDIA | WEST BENGAL | KOLKATA | 700009 | 0012871 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REBA | GHOSE | | NA | | | JAL VAYU VIHAR C-57 SALT LAKE CIT | INDIA | WEST BENGAL | KOLKATA | 700009 | 0015996 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| TAPAN | RAY | | NA | | | C/O S M PAUL T/78 2ND FLOOR KAL | INDIA | WEST BENGAL | KOLKATA | 700009 | 0027915 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | 8/3 CHINTAMONI DAS LANE IST FLO | INDIA | WEST BENGAL | KOLKATA | 700009 | 0027917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRANI | GUPTA | | NA | | | 8/3 CHINTAMONI DAS LANE IST FLO | INDIA | WEST BENGAL | KOLKATA | 700009 | 0027918 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | DAGA | | NA | | | C/O DEE BEE POLYMERS PVT LTD 59 | INDIA | WEST BENGAL | KOLKATA | 700010 | 0002119 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SUBRATA | MUKHARJEE | | NA | | | 77/A, ABINASH CHANDRA BANERJEE | INDIA | WEST BENGAL | KOLKATA | 700010 | 0008031 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNIL | KUMAR | DE | NA | | | 5, BHBANDHAR LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700012 | 0018236 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ARDEHNDU | ROY | | NA | | | 4B MADANDUTTA LANE BOWBAZAR | INDIA | WEST BENGAL | KOLKATA | 700012 | 0027925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | JHAWAR | NA | | | C/O PLY UDYOG 64 BEPIN BEHARI G | INDIA | WEST BENGAL | KOLKATA | 700012 | 0027929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOMESWARNATH | BISHAYEE | | NA | | | BISHAYEE INDUSTRIES 30 CHITTARA | INDIA | WEST BENGAL | KOLKATA | 700012 | 0042658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | PERIWAL | | NA | | | C/O ABHISHEK 3 B B GANGULI STRE | INDIA | WEST BENGAL | KOLKATA | 700012 | 0044604 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUP | GUHA | | NA | | | UNITED BANK OF INDIA 6 A S N BAN | INDIA | WEST BENGAL | KOLKATA | 700013 | 0013226 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JIMMY | SHAPUR | ARDESHER | NA | | | 177 LEMIN SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700013 | 0014315 | | Amount for unclaimed and unpaid dividend | 210.00 | 26-AUG-2019 |
| BIMLA | MURARKA | | NA | | | C/O CADET ADVERTISING AND MAR | INDIA | WEST BENGAL | KOLKATA | 700013 | 0027933 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANMOHAN | SINGH | | NA | | | C/O AUTO IMPORTING CO 88/2 RAF | INDIA | WEST BENGAL | KOLKATA | 700013 | 0027937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KULBIR | SINGH | | NA | | | C/O AUTO IMPORTING CO 88/2 RAF | INDIA | WEST BENGAL | KOLKATA | 700013 | 0027938 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBASH | KUMAR | GUPTA | NA | | | C/O GUPTA MOTOR CYCLE AGENCY | INDIA | WEST BENGAL | KOLKATA | 700013 | 0027939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SHAH | NA | | | 10 RAM HARI MISTRY LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700013 | 0030959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARAKNATH | ADHYA | | NA | | | 12, GIRISH CHANDRA BOSE ROAD K | INDIA | WEST BENGAL | KOLKATA | 700014 | 0003371 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUKDEV | MUKHERJEE | | NA | | | C/O NOVOPAN INDIA LTD 10DR LAL | INDIA | WEST BENGAL | KOLKATA | 700014 | 0005393 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUNAL | SAHA | | NA | | | C/O MANOTOSH SAHA 97 D TALTAL | INDIA | WEST BENGAL | KOLKATA | 700014 | 0027946 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARAKNATH | ADHYA | | NA | | | 12 GIRISH CHANDRA BOSE RD CALC | INDIA | WEST BENGAL | KOLKATA | 700014 | 0027950 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TANSEEN | JAVED | | NA | | | 72 MOFIDUL ISLAM LANE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700014 | 0027952 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | KUMAR | NANDY | NA | | | 21 A SERPENTINE LANE CALCUTTA K | INDIA | WEST BENGAL | KOLKATA | 700014 | 0027955 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUP | BHATTACHARYA | | NA | | | TANGRA HOUSING A/1 FALT NO 15 | INDIA | WEST BENGAL | KOLKATA | 700015 | 0027960 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KANTI | BASU | NA | | | C/O GODFREY PHILLIPS (INDIA) LTD. | INDIA | WEST BENGAL | KOLKATA | 700016 | 0016307 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRAKASH | KHAIRAJANI | | NA | | | 3 HARI FORD LANE CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700016 | 0027964 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUNDAN | KHAIRAJANI | | NA | | | 3 HARI FORD LANE CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700016 | 0027965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHAN | KHAIRAJANI | | NA | | | 3 HARI FORD LANE CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700016 | 0027966 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHA | KHAIRAJANI | | NA | | | 3 HARI FORD LANE CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700016 | 0027967 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | KUMAR | JAIN | NA | | | 3B SHORT STREET CALCUTTA CALCU | INDIA | WEST BENGAL | KOLKATA | 700016 | 0035027 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDER | BAJAJ | S | NA | | | RAJEEV & COMPANY 46A RAFI AHM | INDIA | WEST BENGAL | KOLKATA | 700016 | 0038769 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEAVEKI | NANDAN | SHARMA | NA | | | 206, ACHARYA JAGDISH CHANDRA B | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002124 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ABHAY | CHAWDHRY | | NA | | | 28/1 SHAKESPEARE SARANI 93 GAN | INDIA | WEST BENGAL | KOLKATA | 700017 | 0003576 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BABU | LAL | VARMA | NA | | | 7/1A LOWER CIRCULAR ROAD OPP K | INDIA | WEST BENGAL | KOLKATA | 700017 | 0027975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUM | ARAGRAWAL | NA | | | 32 MELOD ST CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0027976 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEAVEKINANDAN | SHARMA | | NA | | | C/O RUNSTA ENG CO 206 ACHARYA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0027981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POOJA | U | MAKHIJA | NA | | | 8 LOUDON STREET 1ST FLOOR CALC | INDIA | WEST BENGAL | KOLKATA | 700017 | 0032173 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KUMAR | P | | NA | | | C/O B K TANSARI WOOLWORTH (IN | INDIA | WEST BENGAL | KOLKATA | 700017 | 0037754 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JOYCE | D | MELLO | NA | | | 8 WEST RANGE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0040817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ABDUL | GOFUR | SK | NA | | | V-93/1A S A FROOQUIE ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700018 | 0045432 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| HARI | CHAND | BOTHRA | NA | | | 4C, TEMPLE TOWER P-17A, ASHUTO | INDIA | WEST BENGAL | KOLKATA | 700019 | 0003374 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUKLA | DUTTA | | NA | | | 52A, BALLYGANJ CIRCULAR ROAD FL | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004985 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NURPUR | GHOSH | | NA | | | C/O SUJIT GHOSH , VENUS APARTM | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005072 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| M | SWARNA | LATHA | V | V | GMOHAN | D. NO 14.37.4 SARADA EYE HOSPITA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN302324101047928 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAJA | SHEKARBABUY | Y | NAGAMUNESWARA | RAO | FLAT NO-G1,ROAD NO-14 TRENDSE | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN301820100038948 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUREKHA | SHAIK | | SHARIFF | S | AV | F NO 101 MAURYA MAJESTY NO 50- | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN301313210053 14 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| V | RAMA | LINGESWARARED | V | RANGA | REDDY | D NO 49 -52 - 5/6 SANTHIPURAM VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN300610104040 53 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| CH | VEERABHADRA | RAO | CH | SEETHANNA | | DOOR NO 45-46-19/B SRINIVASANA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324108250 94 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BAGGAM | JOGI | VENKATARAMAN | B | SESHAGIRI | RAO | M C H SCHOOL MADHURANAGAR V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301022203309 50 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRI | BHEEMESWARA | SECURITIESPRIVA | NA | | | DR NO 7/24/61 36 FLAT NO 801 BA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN301022210701 08 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TULSIRAM | TIWARI | | NA | | | D NO. 14-25 -4 HIG-4, B C ROAD VIK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | IN302269106977 32 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | BETHA | RAJA | RAO | | COOPERATIVE COLONY CHODAVARA | INDIA | ANDHRA PRADESH | CHODAVARAM | 531036 | IN301022202234 79 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAKARAPARTHY | KAMESWARA | RAO | V | S | BRAHMANANDASASTRY | HOUSE NO 1-112/1, PRAKASH BVHA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531116 | IN302324107429 98 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GRANDHI | DURGA | RATNAMALA | GRANDHI | NAVEEN | BABU | W/O GRANDHI NAVEEN BABU DOO | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN300394153060 35 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| P | N | SATYANARAYANA | P | SURYANARAYANA | MURTHY | GENERAL MANAGER GMR FOUNDA | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301022204650 35 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TALASU | MURALI | | VENKATESAM | | | K T ROAD KASIBUGGA SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | IN302324100196 43 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| KOTTAKOTA | TIRUMALA | RAO | KOTTAKOTA | TEJESWARA | RAOLATE | PROP. SRINIVASA CLOTH STORES BA | INDIA | ANDHRA PRADESH | TEKKALI | 532284 | IN302324102564 92 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PRAKASH | CHAND | JAIN | SESHMAL | JAIN | | D. NO. 37 - 6 - 11 TILAK STREET KAK | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN302324100425 29 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKRAM | KUMAR | | SHANTI | LAL | | FLAT S5 ADILAKSHMI APTS TEMPLE | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN301313208986 40 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAMERA | VENKATA | DIVAKAR | APPARAO | DAMERA | | 3-16B-110 3RD STREET RAJA LAKSH | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN300394163208 98 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| DAMERA | VENKATA | VARUN | VENKATA | DIWAKAR | DAMERA | 3/16B/110 3 RD STREET RAJ LAKSHM | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN300394163209 19 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SREE | DURGA | SHYAMALADUDA | NA | | | 67 21 1/1 A OPP LANE TO S R R PUB | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN301022210706 27 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUPPANA | MEHER | KUMAR | MUPPANA | VEERABHADRARAO | | ASSOC PROF AND ACADEMIC INCHA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN301313212409 74 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| M | SATYA | VATHY | RAVI | PRASAD | LATE | DNO 8 21 4 POLLAVARI STREET GAN | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN301022210725 98 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMI | KUMARI | DEVANASETTY | NARAYANA | D | V | 32/7/4/1 MERAKA STREET MERAKA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300441109187 16 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KOTHA | BHANUMATHI | | SAMBA | SIVA | RAO | C/O KOTHA SAMBA SIVA RAO BANK | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300394156926 95 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DUVVURI | MURALI | MOHAN | D | VISWANADHAM | | D NO 86 26 15 OPP APARNA APPA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301022212788 29 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| B | V | LSAILAJA | B | V | SUBBARAYUDU | 80 28 2/1 THOTA RAMULU NAGAR A | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN301022208429 74 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| P | SATYANARAYANA | MURTHY | NAGESWARA | RAO | | H NO-2-120 MACHAVARAM AMBAJI | INDIA | ANDHRA PRADESH | AMALAPURAM | 533214 | IN302863102819 15 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| P | VIJAYA | SATYAANANDHA | VEERRAJU | | | S/o VEERRAJU VIA-ANGARA VEDUR | INDIA | ANDHRA PRADESH | MANDA PETA | 533309 | IN300394116166 64 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARAMPUDI | SATYANARAYANA | REDDY | RAMAKRISHNA | REDDY | D | NO 13/216 LN PURAM G MAMIDAD | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | IN301313202323 64 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| BODDETI | VENKATESWARA | RAO | KATAMASWAMY | | | S/O KATAMASWAMY KIRLAMPUDI | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | IN301313204944 50 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VALLURI | SRIDHAR | | THAMMA | RAO | V | D NO 13-4-50/1 CHALIKIVARI STREE | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | IN302863101450 77 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| GOLLA | MARI | SWARUPARANI | G | VENKAIAH | | C/O BUMA NARAYANA VAMSI HOSP | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301022210655 00 | | Amount for unclaimed and unpaid dividend | 232.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUDUNURI | VENKATA | SURYANARAYANA | MUDUNURI | VENKATA | SATYANARAYANARAJU | 4-24/(1-1) OPP RURAL BANK AKIVI | INDIA | ANDHRA PRADESH | ELURU | 534235 | IN30039412966662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MACHEPALLISD | VENKATA | RATNAM | M | VENKATA | RAO | 16-4-7 MAIN ROAD RATNA AGENCIE | INDIA | ANDHRA PRADESH | ELURU | 534260 | IN30286310087739 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MODADUGU | LAKSHMI | KANTHAM | VEERANJANEYULU | M | | KANNAPURAM KOYALAGUDEM MA | INDIA | ANDHRA PRADESH | ELURU | 534311 | IN30044110704998 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PEDAMALLU | SATYANARAYANA | NAGENDRARAO | SATYANARAYANA | MURTY | | D NO 1 236 RAMALAYAM STREET PO | INDIA | ANDHRA PRADESH | ELURU | 534315 | IN30102221387729 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| MEDAPATI | RAGHU | RAMAREDDY | VEER | REDDY | | NEAR S S N RICE MILL KAVITAM | INDIA | ANDHRA PRADESH | ELURU | 534338 | IN30039411287994 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALA | BAI | | NATHMAL | JAIN | | D NO 12 3 5 3 DABA STREET KOVVU | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN30102221324192 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| EDUPUGANTI | LAXMANA | RAO | RAGHAVALU | | | D.NO. 1-130 KALDHARI POST VIA-KA | INDIA | ANDHRA PRADESH | ELURU | 534356 | IN30286310059626 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYA | LEASING | LTD | NA | | | CENTENARY BUILDING 28, M G ROA | INDIA | KARNATAKA | BANGALORE | 560001 | IN30048410167205 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| N | VIJAY | KRISHNAYADAV | N | JAGADISH | | 28/29 FIRST FLOOR YAMUNA BAI RO | INDIA | KARNATAKA | BANGALORE | 560001 | IN30135620065623 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| N | S | MADHAVAGUPTA | SUBBAIAH | SETTY | NAMANARAYANASETTY | 31- A, S. K. LANE CHIKKAMAVALLI B | INDIA | KARNATAKA | BANGALORE | 560004 | IN30216410164163 | | Amount for unclaimed and unpaid dividend | 487.50 | 26-AUG-2019 |
| NIRMALA | DHAR | | K | P | SASIDHAR | P-8/5, DGQA RESIDENTIAL COMPLE | INDIA | KARNATAKA | BANGALORE | 560006 | IN30061010120085 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| P | K | MANJUNATH | P | K | AITHAL | 390, 6TH BLOCK, RAJAJI NAGAR, BA | INDIA | KARNATAKA | BANGALORE | 560010 | IN30226910958806 | | Amount for unclaimed and unpaid dividend | 39.00 | 26-AUG-2019 |
| RAJAN | P | NARVEKAR | NA | | | C-3, I FLR, PATEL MANOR, 4TH CROS | INDIA | KARNATAKA | BANGALORE | 560032 | IN30047640984707 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADAPPA | BELLIAPPA | PUTTICHANDA | NA | | | 201 KORAMANGALA COMFORTS 6TI | INDIA | KARNATAKA | BANGALORE | 560034 | IN30021414708386 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RANI | HONNAPPA | | NA | | | NO 374/H 9TH J MAIN ROAD VIJAY | INDIA | KARNATAKA | BANGALORE | 560040 | IN30061010183570 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANGALORE | NANDARAMSING | ASHOKKUMAR | BANGALORE | ASHOKKUMAR | NANDRAMSINGH | NO 95/2 2ND MAIN ROAD MARENA | INDIA | KARNATAKA | BANGALORE | 560040 | IN30214810679222 | | Amount for unclaimed and unpaid dividend | 679.50 | 26-AUG-2019 |
| RAMAMOORTHI | | | NA | | | 118 ANITA NILAYA 4 CRS KALIDASA | INDIA | KARNATAKA | BANGALORE | 560050 | IN30021412375429 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| MANISH | KUMAR | SETHIYA | SHANTI | LAL | SETHIYA | LARSEN AND TOUBRO INFOTECH LT | INDIA | KARNATAKA | BANGALORE | 560066 | IN30021415530368 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| RAVI | SHANKAR | SHETTY | K | M | SHETTY | 289 1ST FLOOR 15TH MAIN R M V E | INDIA | KARNATAKA | BANGALORE | 560080 | IN30061010987544 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SATYANARAYANA | MURTY | KASTURI | NA | | | 18.3.17, 1ST LINE, KEDARESWARAPE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | 0016373 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SREENIVASA | RAO | G | NA | | | 14-7-30 N GOPALA RAO STREET HAI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | 0041490 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NASIR | AHMED | | NA | | | BESIDE LUPIN LABS CHUTTUGUNLA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | 0034328 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANI | ANNAPURNA | T | NA | | | BESIDE LUPIN LABS CHUTTUGUNLA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | 0034329 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VARA | LAKSHMI | TANUKU | NA | | | 32-27-6 OPP 7/K TOWN POLICE MA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | 0034770 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NARINHA | PISSURLEKAR | | NA | | | C/O VALLABH S NAIK KURADE PONT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520005 | 0002825 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMADEVI | SETHI | | NA | | | H.NO 45-16-24/1 KUMMARI ST GUN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520005 | 0011286 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SURESH | BABU | BATTINA | NA | | | 57-6-20 OLD POST OFFICE STREET P | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | 0001512 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | BATTINDA | | NA | | | 57-6-20 OLD POST OFFICE STREET O | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | 0001513 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | BABU | BATTINA | NA | | | 57-6-20 OLD POST OFFICE ST PATAI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | 0026202 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BATTINA | | NA | | | 57-6-20 OLD POST OFFICE ST PATAI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | 0026203 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLLI | RAMADAS | | NA | | | SHOP NO.9, GOLDEN TOWERS BESID | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0003118 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PADMAJA | JANNULA | | NA | | | D/O J PADDIAH, PLOT NO 66, PHASE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0004624 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | SURAPANENI | NA | | | D/O J PADDIAH PLOT NO 66, PHASE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0004625 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | RAO | TVS | NA | | | PROP. SRIDURGA METAL WORKS PL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0005030 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TAMMA | VENKATARAMI | REDDY | NA | | | MANAGING PARTNER, JANATA ROLL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0005031 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | SURAPANENI | NA | | | C/O J.PADDDAIAH PLOT NO.66 PHA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0032999 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAJA | JAMULA | | NA | | | C/O SRI J.PADDAIAH PLOT NO.66,PH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 0033000 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAJA | CH | | NA | | | 59A-8/6-4, PLOT NO.36 VASAVI NAG | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | 0013691 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| MURALI | MOHAN | JASTI | NA | | | PLOT NO.74 COMMERCIAL TAXES C | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | 0015221 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PATTABHI | RAMAYYA | KANUKOLANU | NA | | | C 2 III HOOR SAINAM APPT VIJAYAW | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | 0026207 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGAMOHAN | RAO | CHECKA | NA | | | NO.4-4/1-3 CHITTI NAGAR VIJAYAW | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520009 | 0026208 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTAMNENI | VENKATESWARARAO | | NA | | | 59-1-8 UPSTAIRS ASHOK NAGAR VIJ | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 0001514 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NARASIMHARAO | TAMMAREDDY | | NA | | | C/O SRI VIJAYA DURGA GENERAL ST | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 0003119 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | KRISHNA | REDDYRAYA | NA | | | NO. 15, POINEER HOUSE LABBIPET, | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 0011386 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KATRAGADDA | USHA | RANI | NA | | | 39-4-6/2, PYDAIAH STREET LABBIPE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 0018495 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSEELA | PAPAGANTI | | NA | | | 37- 5-8B 3RD LANE BADASVAPET LA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 0034332 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKHARJUNA | RAOTUNUGUNTLA | | NA | | | ANDHRA BANK SATYANARAYANA PU | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | 0004096 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DIVYA | DEVI | A | NA | | | RAILWAY QUARTER NO 159-F SATYA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | 0017811 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADMANABHAM | PINNAMARAJU | | NA | | | S/O P KRISHNA MURTHY SF-1 CHINN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | 0026210 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAKUNTALA | NAMBURI | | NA | | | D NO 23 2 2 4 2 RAJA STREET LAXMI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | 0026212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEZAWADA | DURGA | RAO | NA | | | 23-1-6/3 SRI VYSHNAVI II FLOOR DA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | 0042971 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | K | | NA | | | 3 BALAJI HOME ST BHAVANIPURAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | 0007429 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUNATH | INAPALA | | NA | | | 41-13-26 KRISHNA LANKA VIJAYAWA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | 0010124 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| KAMESWARA | RAO | NVK | NA | | | HOUSE NO 77-76-1 RADHA NAGAR I | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520015 | 0033212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTARATNAM | SURAPANEM | | NA | | | C/O S VENUGOPALARAO 40/9/16-2 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520016 | 0008916 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| KARUNAKARA | REDDY | D | NA | | | THE VYSYA BANK LTD MACHILIPATN | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 0013857 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | S | NA | | | 23-324 BAICHUPETA MACHILIPATNA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 0033214 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARANADHA | BABU | KUNAPAREDDY | NA | | | 2/462 DESAIPET MACHILIPATNAM M | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 0033215 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHA | LAKSHMI | S | NA | | | W/O SEETALA PRASAD BACKSIDE OF | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 0034334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | M | NA | | | 11-116 CHEMMANAZGIRIPET MACH | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 0034714 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VIJAYA | TADUTHURU | | NA | | | W O T SATYANARAYANA RAJA GOLD | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521002 | 0026220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | VENKATA | KRISHNAVARAPRA | NA | | | 2TH WARD, NAGAYA LANKA KRISH | INDIA | ANDHRA PRADESH | AVANIGADDA | 521120 | 0004102 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BALA | VENKATA | KRISHNAVARAPRA | NA | | | 2ND WARD NAGAYA LANKA KRISHN | INDIA | ANDHRA PRADESH | AVANIGADDA | 521120 | 0010127 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARI | CH | S | NA | | | 5-267-2 NR S.B.I. AVANIGADDA KRIS | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | 0026221 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | MURTY | TADEPALLI | NA | | | TAILER STATE BANK OF INDIA AVAN | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | 0026222 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANDURANGARA | AKULA | | NA | | | KRISHNA DT PEDAPROLU KRISHNA D | INDIA | ANDHRA PRADESH | AVANIGADDA | 521125 | 0003121 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANDURANGARA | AKULA | | NA | | | PEDAPROLU POST MOPIDEVI MAND | INDIA | ANDHRA PRADESH | AVANIGADDA | 521125 | 0026223 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANA | RAO | SV | NA | | | C/O S RAMABHADRAIAH MOVVA M | INDIA | ANDHRA PRADESH | AVANIGADDA | 521136 | 0016714 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VELLANKI | RAMAKRISHNA | PRASAD | NA | | | PENAMALURU POST VIJAYAWADA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521139 | 0045909 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAYA | JAIN | | NA | | | 7/2 DEODAR STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0011472 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMNANUJ | TEWARI | | NA | | | 7/2 DEODAR STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0011495 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SEETHARAMA | RAO | JONNALAGADDA | NA | | | 30/1, IST FLR, BACK PORTION BALLY | INDIA | WEST BENGAL | KOLKATA | 700019 | 0016387 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VASANTHA | J | | NA | | | 30/1 BALLYGUNGE PLACE 1ST FLOO | INDIA | WEST BENGAL | KOLKATA | 700019 | 0017601 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| VASANTHA | J | | NA | | | 30/1 BALLYGUNGE PLACE 1ST FLOO | INDIA | WEST BENGAL | KOLKATA | 700019 | 0017659 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VANDANA | GUTGUTIA | | NA | | | 266A RASH BIHARI AVENUE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700019 | 0027987 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINAKSHI | GUTGUTIA | | NA | | | 266A RASH BIHARI AVENUE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700019 | 0027988 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRABANI | BASAK | | NA | | | FLAT NO E/5 29/7 BALLYGUNJE PAR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0030969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | CHAND | JAIN | NA | | | 4C,ASHOK TOWERS 11/A PALM AVE | INDIA | WEST BENGAL | KOLKATA | 700019 | 0032247 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | CHAND | MANDHYAN | NA | | | 7H AJANTA APARTMENTS 10 GURUS | INDIA | WEST BENGAL | KOLKATA | 700019 | 0039903 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AURO | INVESTMENT | PVTLTD | NA | | | SHIVAM CHAMBERS 3RD FLOOR 53 | INDIA | WEST BENGAL | KOLKATA | 700019 | 0049108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMINI | UNNIKRISHNAN | | NA | | | 45/2F HAZRA ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700020 | 0009139 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LEBONG | INVESTMENTS | LTD | NA | | | 9 LALA LAJAPAT RAI SARANI KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700020 | 0014797 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIVEK | AGARWALA | | NA | | | 238-B AJC BOSE ROAD, 5TH FLOOR, | INDIA | WEST BENGAL | KOLKATA | 700020 | 0017128 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ADITYA | PRATAP | SINGHSHRIKENT | NA | | | 12 LEE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700020 | 0061496 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NILIMA | DAS | | NA | | | 23 A HEMCHANDRA STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700023 | 0028002 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHANWARLALA | SWAMI | | NA | | | 26 A ORPHNGUNJ RD KIDDER PORE | INDIA | WEST BENGAL | KOLKATA | 700023 | 0028003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PINKI | AGARWAL | | NA | | | 44 CHAKRABERIA ROAD CHAKRABER | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004388 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARAT | BHUSHAN | CHOUDHARY | NA | | | FLAT NO 3-B 52 A SHAMBHUNATH | INDIA | WEST BENGAL | KOLKATA | 700025 | 0028010 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAKHATKANWAR | MEHTA | | NA | | | 88A HARISH MUKHERJEE ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700025 | 0028012 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KR | PAUL | NA | | | 57/D BELTOLA ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700025 | 0046879 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BINA | MADIA | | NA | | | C/O.VIJAY SHAH, 13/1/2A, PREYONA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0002066 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHIRENDRA | M | SHAH | NA | | | 27A CHANDRA MONDAL LANE KOLK | INDIA | WEST BENGAL | KOLKATA | 700026 | 0008042 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHIRA | BHATTACHARYYA | | NA | | | 2E 'UAPSANA' 48 KALI TEMPLE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0013838 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VARADARAJAN | K | L | NA | | | 16A RAJA BASANTAROY RD IST FLOO | INDIA | WEST BENGAL | KOLKATA | 700026 | 0028014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOUNDARA | RAJAN | T | NA | | | 33 B LAKE AVENUE CALCUTTA KOLK | INDIA | WEST BENGAL | KOLKATA | 700026 | 0028019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | | NA | | | 5A DHARAMDAS ROW KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0031859 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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| MAJ | KUMAR | P | NA | | | 1567 (K), PIONEER COMPANY ALIPO | INDIA | WEST BENGAL | KOLKATA | 700027 | 0014933 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GAYATRI | DUTTA | | NA | | | FLAT NO- 9 8/8 BELVEDERE ESTATE | INDIA | WEST BENGAL | KOLKATA | 700027 | 0020025 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAUTHAMI | K | | NA | | | NO 14 ALIPORE AVENUE ALIPORE K | INDIA | WEST BENGAL | KOLKATA | 700027 | 0045536 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| NEETU | TAINWALA | | NA | | | 111 SOUTHER AVENUE FLAT 4B ASH | INDIA | WEST BENGAL | KOLKATA | 700029 | 0028032 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTANU | SAHA | | NA | | | 16 DOVER LANE BLOCK A2 FLAT 35 K | INDIA | WEST BENGAL | KOLKATA | 700029 | 0028039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUR | SINGH | | NA | | | 9 LAKE TEMPLE ROAD FIRST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700029 | 0030986 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | SETHIYA | | NA | | | C/O J M SETHIYA 49 MAHANIRVAN R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0032174 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSHAL | KUMAR | C | NA | | | 8-A SELEA BAIDYA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700029 | 0034817 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMANATHAN | S | | NA | | | P 91 SIRDAR SANKAR ROAD FIRST FL | INDIA | WEST BENGAL | KOLKATA | 700029 | 0040185 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIRSHENDU | GHOSH | | NA | | | 26A GARIAHAT ROAD SOUTH CHAYA | INDIA | WEST BENGAL | KOLKATA | 700031 | 0008048 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MITRA | SENGUPTA | | NA | | | P-15 BABU BAGAN LANE DHAKURIA | INDIA | WEST BENGAL | KOLKATA | 700031 | 0042209 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| AMARESH | GHOSH | | NA | | | 71 BANK COLONY DHAKURIA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700031 | 0044477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAITALI | GHOSH | | NA | | | 71 BANK COLONY DHAKURIA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700031 | 0044540 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPAK | GHOSH | | NA | | | 71 BANK COLONY DHAKURIA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700031 | 0048043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAMAL | CH | BHOWAL | NA | | | 4/73 BIJOYGARH JADAVPUR KOLKA | INDIA | WEST BENGAL | KOLKATA | 700032 | 0040324 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | DATTA | NA | | | C/O SMT. ARUNA DATTA 16, RUSSA | INDIA | WEST BENGAL | KOLKATA | 700033 | 0013166 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMACHANDRA | RAO | AYYAGARI | NA | | | MATHS STATISTICAL DIVISION .I.S.I.2 | INDIA | WEST BENGAL | KOLKATA | 700035 | 0004952 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | KUMAR | MANDELIA | NA | | | C/O MAHAVIR PRASAD BHINSARIA 3 | INDIA | WEST BENGAL | KOLKATA | 700035 | 0034005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | SONTHALIA | NA | | | C/O MAHAVIR PRASAD BHINSARIA 3 | INDIA | WEST BENGAL | KOLKATA | 700035 | 0034006 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | MANDELIA | | NA | | | C/O MAHAVIR PRASAD BHIMSARIA 3 | INDIA | WEST BENGAL | KOLKATA | 700035 | 0034007 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOUTAM | ADHIKARY | | NA | | | 235 MAHARAJ MANADA KUMAR RO | INDIA | WEST BENGAL | KOLKATA | 700036 | 0002140 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | LAKSHMI | DEVI | NA | | | 109/C DR G S BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700039 | 0035047 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDIRA | LAHIRI | DAS | NA | | | NETAJI SUBHAS CH BOSE ROAD REG | INDIA | WEST BENGAL | KOLKATA | 700040 | 0009391 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SUNIT | KUMAR | MUKHERJI | NA | | | 131/6 N S C BOSE ROAD GROUND FL | INDIA | WEST BENGAL | KOLKATA | 700040 | 0009392 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| KOTESWARA | RAO | K | NA | | | S/O K V R CHOUDARY GOSALA VANI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521155 | 0033216 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANI | DEVI | N | NA | | | C/O.V.SRISAILAM, 10TH BLOCK, KRI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | 0015414 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAMIDISETTI | JAGANNADHAM | | NA | | | SRI LAKSHMI VENKATASAI AUTO WO | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | 0036355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGYA | LAKSHMI | T | NA | | | C/O T HIMAKARA BABU SAFETY OFF | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | 0041806 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | T | | NA | | | C/O RAMAKRISHNA PICTURE PALAC | INDIA | ANDHRA PRADESH | AVANIGADDA | 521170 | 0005247 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KOTI | REDDY | | NA | | | SEETARAMPURAM 6-147 KRISHNA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | 0010667 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SASTRY | CH | MLN | NA | | | C/O M RADHA KRISHNA MURTHY DI | INDIA | ANDHRA PRADESH | NUZVID | 521225 | 0008918 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ATLURI | MADHU | KIRAN | NA | | | 19/367-1 KANKIPADU ROAD KRISHN | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 0035411 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GANGA | BAYAMMA | M | NA | | | C/O VIJAY KRISHNA CONSULTANTS I | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 0040714 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KOTESWARA | RAO | M | NA | | | C/O VIJAY KRISHNA CONSULTANTS I | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 0040876 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | B | | NA | | | OFFICER ANDHRA BANK KAIKALURU | INDIA | ANDHRA PRADESH | KAIKALUR | 521333 | 0026231 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTILINGAM | BABU | KOTA | NA | | | C/O K K SONS & CO 10-129 SYAMAL | INDIA | ANDHRA PRADESH | KAIKALUR | 521333 | 0052009 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLLURI | MURALIDHAR | | NA | | | BESIDE SBI BRAHMAPURAM ROAD P | INDIA | ANDHRA PRADESH | KAIKALUR | 521370 | 0049170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | GUPTA | NA | | | GUDIVADA KRISHNA KRISHNA DIST | INDIA | ANDHRA PRADESH | KAIKALUR | 521386 | 0026232 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SABBINENI | SANDHYA | SREE | NA | | | C/O A.RAMA KOTAIAH, AE-83, 'A'-C | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | 0012955 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VENU | GOPALA | RAOGADE | NA | | | C/O G MASTHAN RAO I LINE GUNTU | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0004110 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MATTA | RAMAMOHANA | RAO | NA | | | 12-18-21/MUPPIRISETTI VARI STREE | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0015202 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUDARSANA | KUMAR | MADDI | NA | | | D.NO.12-1-12 KOTHAPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0016504 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUPRIYA | A | BENODEKAR | NA | | | C/O RAYATES HOUSE PANNALAL NA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0026234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGU | NAGARJUNA | RAO | NA | | | C/O ALEKHYA BEAUTY PARLOUR OP | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0053878 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBARAO | BHUPATHI | | NA | | | D NO 5-64-97 2/20 BRODIPET GUNT | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0001528 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| VENKATESWARA | REDDY | ISIREDDY | NA | | | D NO 5-79-7, ASHOK NAGAR 2/2 GU | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0001530 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMASUBBAIAH | DIGUMARTI | | NA | | | C/O CH V CHALAPATHI RAO H NO 5- | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0003122 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBA | RAO | BHUPATHI | NA | | | D NO 5-64-97 2/20 BRODIPET GUNT | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0026240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| MURALIDHARA | RAO | KERABETTU | NA | | | H NO 5-40-3/11 5TH LINE 7TH CROS | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0026241 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTHY | YARLAGADDA | NA | | | LIBRARIAN H NO 5-81-22 PANDARIP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0026242 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREENIVASA | RAO | K | NA | | | C/O K SREENIVASA RAO & CO PATN | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0014614 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RADHA | M | | NA | | | W/O.BHAVANI SANKAR C.O.CHAKKA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0045233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FATHE | CHAND | | NA | | | M/S RAJENDRA TRADING COMPANY | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 0051549 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| GURRAM | SAMBASIVA | RAO | NA | | | D.NO.25-17-430, SRINIVASA RAO TH | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 0014107 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAVINDRANATH | TAGORE | CHANDRA | NA | | | PLOT NO 231 VENUGOPAL NAGAR N | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 0033223 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YERUVA | CHINNAPA | REDDY | NA | | | D NO 26-1-73 NAGARAMPALEM GU | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 0036478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOLLIMARLA | RAMANA | MURTHY | NA | | | S/O K SURYANARAYANA JAMMICHE | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 0049602 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAMBIREDDY | BONDALAPATI | | NA | | | H NO.C-110, OPP TO PARK S V N CO | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 0004599 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | KRISHNA | SAIGUTHIKONDA | NA | | | H/O.Y.SAMBI REDDY, H.N.2-14-117/ | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 0017147 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARADA | VADLAMUDI | | NA | | | H NO 1-2-7 J K C NAGAR GUNTUR G | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 0026250 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGANATHSAI | MADDI | | NA | | | 4-13-25/2 KORITEPADU GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 0015976 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | KAKULA | | NA | | | 15-8-60A AT GANDHI STATUE KOTA | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | 0010133 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YARAGALLA | VENKATESWARA | RAO | NA | | | DOOR NO. 4-6-1, VIDYA NAGAR GU | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 0011941 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| MOTHIMANI | DHULIPALLA | | NA | | | PRABHAKAR RAO CHINTALAPUDI PO | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 0026261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESWRA | RAO | R | NA | | | C/O V BUJJI BABU AE ELEC BHAVA N | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 0033233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIYAKOTI | SURYANARAYANA | GURRAM | NA | | | MULLAVAARI STREET PONNUR PON | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 0033234 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | KUMARI | KAVURU | NA | | | SRI VENKATESWARA RICE MILL NIDU | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 0035495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | RAO | SENI | NA | | | S/O S.THANGAPPA, SALT BAZAR 16- | INDIA | ANDHRA PRADESH | TENALI | 522201 | 0012337 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKAT | KOTI | NAGESWARARAO | NA | | | RAMA KLRISHNA TRADERS 18-9-01 S | INDIA | ANDHRA PRADESH | TENALI | 522201 | 0026264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KODURI | VENKATA | SIVASATHYANARA | NA | | | C/O MURALI KRISHNA METAL STORE | INDIA | ANDHRA PRADESH | TENALI | 522201 | 0046544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPENDRANATH | JASTI | | NA | | | 1-11-10 SINGH STREET NAZERPET TE | INDIA | ANDHRA PRADESH | TENALI | 522201 | 0050155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | ORUGANTI | | NA | | | C/O O VEERAIAH VEJENDLA GUNTU | INDIA | ANDHRA PRADESH | TENALI | 522213 | 0014773 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAMBASIVARAO | DEVABHAKTUNI | | NA | | | VILL THANGELLA MUDI PO SEKUR D | INDIA | ANDHRA PRADESH | TENALI | 522213 | 0026267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KRISHNARAO | BURSE | NA | | | 5 GANDHAR SOCI KULKARNI COLON | INDIA | MAHARASHTRA | NASIK | 422002 | 1203320002990441 | | Amount for unclaimed and unpaid dividend | 21.00 | 26-AUG-2019 |
| VISHAL | SOMNATH | SHEJOLE | NA | | | ANANDI TARWALA NAGAR NEAR C D | INDIA | MAHARASHTRA | NASIK | 422004 | 1203320004155904 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SADHANA | RAJENDRA | GUJRATHI | NA | | | 7, CHITRAREKHA APARTMENT, OPP. | INDIA | MAHARASHTRA | NASIK | 422005 | 1201090700010015 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NARENDRA | SHANKARLAL | CHORDIYA | NA | | | A-8,RUSHIRAJ BUILDERS KRUSHI NA | INDIA | MAHARASHTRA | NASIK | 422005 | 1201750200025116 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ASHISH | ULHAS | GAIKWAD | NA | | | 8 RAMKRISHNA BHAKTI APARTMEN | INDIA | MAHARASHTRA | NASIK | 422007 | 1202000000213781 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| MANOHAR | BHIKAJI | GAIKWADHUF | NA | | | 01, PRERNA SADAN, HARIHAR BAAG | INDIA | MAHARASHTRA | NASIK | 422011 | 1201750200032706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | SHIVAJI | KOKANE | NA | | | 295 SAKUR MALA DHANDAR FAL KH | INDIA | MAHARASHTRA | NASIK | 422605 | 1204470005470392 | | Amount for unclaimed and unpaid dividend | 28.50 | 26-AUG-2019 |
| PRITESH | PURUSHOTTAM | THAKUR | NA | | | A/P 18/A INDRAPRASTHA COLONY N | INDIA | MAHARASHTRA | JALGAON | 425001 | 1203320004658169 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SANJAY | RAMDAS | VISPUTE | NA | | | PLOT NO.3, GAT NO.12, DANDEKAR | INDIA | MAHARASHTRA | JALGAON | 425001 | 1306000000000885 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VARSHA | NITIN | CHINCHOLE | NA | | | NISARG VISHWA APARTMENT, BLOC | INDIA | MAHARASHTRA | JALGAON | 425002 | 1306000000001023 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DAGDU | HIRAMAN | CHAUDHARI | NA | | | AT POST -BHADLI (BK) KADGAON RO | INDIA | MAHARASHTRA | JALGAON | 425102 | 1204330000006575 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| PRAMOD | NIMBA | CHANDWADE | NA | | | MAHAVIR NAGAR A/P PAROLA TAL D | INDIA | MAHARASHTRA | JALGAON | 425111 | 1203320003343059 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SHASHIKALA | SURESHCHAND | JAIN | NA | | | SHRIRAM NAGAR MOHIDA ROAD SH | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | 1201090000890314 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SHANTILAL | DALICHAND | JAIN | NA | | | MANIK CHOWK NANDURBAR | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 1201090000130171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILESH | DIPAK | AGRAWAL | NA | | | AT POST KHANDBARA TAL - NAVAPU | INDIA | MAHARASHTRA | BHUSAWAL | 425416 | 1201090002192014 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | DNYANOBA | GUDE | NA | | | SAMARTH NAGAR MAHADA COLON | INDIA | MAHARASHTRA | JALNA | 431203 | 1203320005978268 | | Amount for unclaimed and unpaid dividend | 139.50 | 26-AUG-2019 |
| CHHAYA | MANOJKUMAR | MAHAISHVARI | NA | | | MANTHA 7 TAL MANTHA DIST JALN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431501 | 1203350000092485 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| BHALCHANDRA | BAPURAO | DESHMUKH | NA | | | HOUSE NO.47 PAWADEWADI NAKA | INDIA | MAHARASHTRA | NANDED | 431602 | 1201090001073396 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| VARSHA | MAMIDWAR | | NA | | | RADHA NIWAS 10 HANUMAN NAGA | INDIA | MAHARASHTRA | NANDED | 431602 | 1203330000547423 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVIN | SADASHIVRAO | PATIL | NA | | | 19,BHAGYANAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431605 | 1201090000931761 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BABANRAO | LAXMANRAO | KELKAR | NA | | | NAIK ROAD SALUNKHE BHAVAN MA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 1203320003290607 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| BHARATLAL | L | LACHURIYA | NA | | | 87 DURGA BAPURAO GALLI ITWARI | INDIA | MAHARASHTRA | NAGPUR | 440002 | 1203600000065835 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINKAR | SHIORAM | BHAKE | NA | | | Plot No. 108/B-1 Mrunmayee Khare | INDIA | MAHARASHTRA | NAGPUR | 440010 | 1201060100069811 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SUJIT | DINKAR | BHAKE | NA | | | 108 , B-1 Khare Town Dharampeth N | INDIA | MAHARASHTRA | NAGPUR | 440010 | 1201060100070667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHIKA | BHAGWAT | BAJORIA | NA | | | 602 ASHISH APARTMENTS 11 FARM | INDIA | MAHARASHTRA | NAGPUR | 440010 | 1203320003759529 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| NITIN | KRUSHNRAO | JAJULWAR | NA | | | PLOT NO 13 FLAT NO 3/6 MIG COLO | INDIA | MAHARASHTRA | NAGPUR | 440010 | 1203350300044254 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| SANDEEP | SUDHAKAR | PARANJAPE | NA | | | 1 STATE BANK COLONY BEHIND POL | INDIA | MAHARASHTRA | NAGPUR | 440013 | 1203320005718567 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALKA | ANANT | TELANG | NA | | | V-5 DEODATTA APT.LAXMINAGAR B | INDIA | MAHARASHTRA | NAGPUR | 440022 | 1201090000032351 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ALKA | ANANT | TELANG | NA | | | V-5, DEODATTA APARTMENT, BAL J | INDIA | MAHARASHTRA | NAGPUR | 440022 | 1201090000889811 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| HARIHAR | RAJESHWAR | AGASTI | NA | | | Plot No. 67 Kalpataru Co-Op. Housir | INDIA | MAHARASHTRA | NAGPUR | 441002 | 1201060100050659 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| ALOK | KAILASHACHAND | ASATI | NA | | | AT- 428.1, AMGAON TAH- AMGAON | INDIA | MAHARASHTRA | BHANDARA | 441902 | 1202000000303719 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| HIMADRI | TANAYA | MISHRA | NA | | | QTR NO D-6 AT PO WARTHI SUN FLA | INDIA | MAHARASHTRA | BHANDARA | 441909 | 1203320004521283 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SHOBHA | VIJAYKUMAR | TAORI | NA | | | OPPOSITE ADV. ATTAL RAM NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000086866 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LILADHAR | IYDANJI | KELA | NA | | | CHITRAKOOT, RAMNAGAR, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000123320 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LATADEVI | NIRANJAN | RUNGTA | NA | | | RUNGTA HOUSE NEAR PANCHAYAT | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000747704 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANIL | RAMCHANDRA | MALPANI | NA | | | B 7 SILVER ICON GORAKSHAN ROAD | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090003350931 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| YODHA | CHANDOO | ADMANE | NA | | | SHIVKRIPA OPP. G.M.D.MARKET RA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1302310000048389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESHLAL | MUNNILAL | SAHU | NA | | | LAXMI NAGAR, INFORT OF GOVT. M | INDIA | MAHARASHTRA | AKOLA | 444001 | 1303580000044823 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JUGALKISHOR | LALCHANDJI | CHITLANGE | NA | | | B/5 RAGHUVEER APPARTMENT , N | INDIA | MAHARASHTRA | AKOLA | 444002 | 1303580000016008 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANILKUMAR | RAMCHANDRA | MALPANI | NA | | | B-7,SILVER ICON SWAWLAMBI NAG | INDIA | MAHARASHTRA | AKOLA | 444005 | 1303580000005002 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| RADHESHAM | DAGDUMAL | AGRAWAL | NA | | | NR POLICE STATION ROAD KOKANW | INDIA | MAHARASHTRA | AKOLA | 444107 | 1203320005728480 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUNIL | MADHUKARRAO | LABDE | NA | | | PLOT NO 14/A SANGEETA NAGAR BE | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | 1203320001985201 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| SANDEEP | MAHESH | KANTHALE | NA | | | DHANWANTARI COLONY , NEAR MU | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | 1303580000043469 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| RANJANA | VILAS | SAWARKAR | NA | | | PLOT,NO 31 ,VRINDAWAN COLONY | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | 1303580000028594 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYAVANT | NILKANTH | KALE | NA | | | 79 CHINCHOLI KALE TAL CHANDUR R | INDIA | MAHARASHTRA | AMRAVATHI | 444701 | 1203320005200770 | | Amount for unclaimed and unpaid dividend | 67.50 | 26-AUG-2019 |
| DURGADAS | SHANKARLAL | AGRAWAL | NA | | | NEAR RAJKUMAR TALKIES PUSAD DI | INDIA | MAHARASHTRA | YEOTMAL | 445204 | 1302340000196296 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUBHASH | YADAV | | NA | | | H NO. 120 OJHAR | INDIA | MADHYA PRADESH | KHARGAON | 451550 | 1201060800044466 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| SANJAY | BAGURA | | NA | | | 249 REVENUE NAGAR ANN PURNA R | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320001967830 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | CHOUDHARY | | NA | | | 13 SEVASARDAR NAGAR BEHIND GE | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320005992386 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJEEV | RAHUL | BARPUTE | NA | | | 60/1 LODHIPURA INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | 1201060800014441 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PABITRA | DAS | | NA | | | 131/6 NETAJI SUBHAS CHANDRA BO | INDIA | WEST BENGAL | KOLKATA | 700040 | 0009393 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SHIV | PRAKASH | JHAWAR | NA | | | 266/2 N S C BOSE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700040 | 0041451 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANTA | KUMAR | GANGULY | NA | | | 100 K N SEN ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700042 | 0015608 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BUYVBAN | MOHAN | MAITY | NA | | | 5/5 PRANTICK PALLY CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700042 | 0028066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASU | DEB | GHOSH | NA | | | 274, CANAL STREET, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700048 | 0013450 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NARENDRA | PRAKASH | GUPTA | NA | | | 46 GOLA GHATA ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700048 | 0019816 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURAN | MAL | GUPTA | NA | | | C/O SHREE BHANDAR 3/20 S K DEB | INDIA | WEST BENGAL | KOLKATA | 700048 | 0028072 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANU | RUDRA | | NA | | | C/O TAPAS KUMAR RUDRA 34/12 PA | INDIA | WEST BENGAL | KOLKATA | 700048 | 0047280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIPRA | SARKAR | | NA | | | C/O MANO RANJAN SARKAR 130 KA | INDIA | WEST BENGAL | KOLKATA | 700049 | 0028074 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | BAJAJ | NA | | | C/O MAAHVIR PRASAD BAJAJ I GAR | INDIA | WEST BENGAL | KOLKATA | 700049 | 0028075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIBAPADA | MAZUMDER | | NA | | | ADARSHPALLY SAKTIGARH BIRAT KO | INDIA | WEST BENGAL | KOLKATA | 700051 | 0008050 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBROTO | MAJUMDAR | | NA | | | A.I.D. OFFICE, CALCUTTA AIRPORT K | INDIA | WEST BENGAL | KOLKATA | 700052 | 0004906 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PALASH | HALDER | | NA | | | 252/1 JYOTISH ROY ROAD NEW ALIP | INDIA | WEST BENGAL | KOLKATA | 700053 | 0051347 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALDEEP | SINGH | | NA | | | 188/1C MANIKTALLA MAIN ROAD FI | INDIA | WEST BENGAL | KOLKATA | 700054 | 0017875 | | Amount for unclaimed and unpaid dividend | 232.50 | 26-AUG-2019 |
| ARUN | KHEMKA | | NA | | | 10 DHAN DEVI KHANNA ROAD PHOO | INDIA | WEST BENGAL | KOLKATA | 700054 | 0028085 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REVA | GOYAL | | NA | | | 28/3A/5A RAMKRISHN SAMADHI RO | INDIA | WEST BENGAL | KOLKATA | 700054 | 0028086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANURANJITA | KEDIA | | NA | | | 155/1 C I T ROAD SCHEME 7M KOLK | INDIA | WEST BENGAL | KOLKATA | 700054 | 0028089 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | KEDIA | NA | | | C/O RADHA KISHAN MASKARA SCHE | INDIA | WEST BENGAL | KOLKATA | 700054 | 0031867 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LEELA | MANIHAR | | NA | | | P 308 CIT ROAD SCHEME 6 M KAKUR | INDIA | WEST BENGAL | KOLKATA | 700054 | 0031869 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PRODYOT | KUMAR | CHANDRA | NA | | | 173 BANGUR AVENUE BLOCK C KOL | INDIA | WEST BENGAL | KOLKATA | 700055 | 0003388 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KIRAN | GOENKA | | NA | | | 268, BANGUR AVENUE BLOCK-B, 3R | INDIA | WEST BENGAL | KOLKATA | 700055 | 0023220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SANTOSH | SONI | | NA | | | 189/1/1 BANGUR AVENUE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700055 | 0031870 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| URMILA | GOYAL | | NA | | | C/O SRI GOBINDA OIL MILL 28 M M | INDIA | WEST BENGAL | KOLKATA | 700056 | 0028098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | PALRIWAL | NA | | | P 35 TAGORE PARK DR R N TAGORE | INDIA | WEST BENGAL | KOLKATA | 700056 | 0028099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUJATA | ROY | | NA | | | FLAT II BLOCK B 7 DIAMOND HARBO | INDIA | WEST BENGAL | KOLKATA | 700057 | 0009440 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANASI | BANDYOPADHYAY | | NA | | | 2 MRINAL CH CHATTERJEE ROAD KO | INDIA | WEST BENGAL | KOLKATA | 700057 | 0050227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANWARLAL | SURANA | | NA | | | VIP ENCLAVE I D BLOCK FLAT NO 40 | INDIA | WEST BENGAL | KOLKATA | 700059 | 0027842 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPASREE | PAL | | NA | | | M-104 VIP ENCLAVE VIP ROAD NEAR | INDIA | WEST BENGAL | KOLKATA | 700059 | 0049669 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHENDU | MUKHERJEE | | NA | | | 10 BONAMALI NASKAR ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700060 | 0041504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIDISHA | BHATTACHARYA | | NA | | | BLOCK-AF,FLAT NO-417 (CPWD QR) | INDIA | WEST BENGAL | KOLKATA | 700064 | 0011989 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| TAPASHI | BHATTACHARJEG | | NA | | | AB 292 SALT LAKE CITY SECTOR-1 CA | INDIA | WEST BENGAL | KOLKATA | 700064 | 0031873 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRAJ | KUMAR | AGARWAL | NA | | | C/O DETRI PD SINGHANIA CB-32, SA | INDIA | WEST BENGAL | KOLKATA | 700064 | 0034998 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | CF-211 SALT LAKE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | 0047276 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | CF-211 SALT LAKE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | 0047277 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRATA | NAYOK | | NA | | | GOURI APARTMENT FLAT NO 2A 2N | INDIA | WEST BENGAL | KOLKATA | 700064 | 0047670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURAJ | KUMAR | JAISWAL | NA | | | 7D/1A KRITI BASH MUKHARKJEE RO | INDIA | WEST BENGAL | KOLKATA | 700067 | 0028114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VED | PRAKASH | GUPTA | NA | | | 7D/1A KRITI BASH MUKHARJEE ROA | INDIA | WEST BENGAL | KOLKATA | 700067 | 0028115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVANAND | CHUGANI | | NA | | | D4-9/10 DR B C ROY MARKET CALCU | INDIA | WEST BENGAL | KOLKATA | 700069 | 0028118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIJENDRA | SINGH | VERMA | NA | | | DIRECTOR TTELEGRAPH SERVICES 2( | INDIA | WEST BENGAL | KOLKATA | 700069 | 0028121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | KR | MANDAWAWALA | NA | | | C/O SHILPA INVESTMENT 1 BRITISH | INDIA | WEST BENGAL | KOLKATA | 700069 | 0035000 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANAND | SWAROOP | BHABHRA | NA | | | C/O CENTURY ENKA LTD 9 WATERLO | INDIA | WEST BENGAL | KOLKATA | 700069 | 0036886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | TIWARI | | NA | | | C/O CENTURY ENKA LTD 9, WATERL | INDIA | WEST BENGAL | KOLKATA | 700069 | 0037129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PINNACLE | INVESTMENTS | LTD | NA | | | VIRGINA HOUSE 37, CHOWRINGHEE | INDIA | WEST BENGAL | KOLKATA | 700071 | 0011001 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| ALOKE | SETHIA | | NA | | | 6B MIDDLE TON STREET 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700071 | 0042826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWADESH | KUMAR | TIWARI | NA | | | 6B MIDDLETON STREET 9TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700071 | 0047694 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | ATHA | | NA | | | 7 KHAIRU PLACE III FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700072 | 0003393 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANICKER | M | SS | NA | | | C/O SHONE CONSULTANCY & SERVI | INDIA | WEST BENGAL | KOLKATA | 700072 | 0008057 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| RAJ | KUMAR | GUPTA | NA | | | 32 BIPLAABI ANUKUL CHANDRA STR | INDIA | WEST BENGAL | KOLKATA | 700072 | 0028134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALIASGAR | ISHAK | MECCAWALA | NA | | | 4 D TEMPLE ST 1ST FLOOR NR CHAN | INDIA | WEST BENGAL | KOLKATA | 700072 | 0031015 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZAKIR | MECCAWALA | | NA | | | 2/D TEMPLE ST 1ST FLOOR NR CHAN | INDIA | WEST BENGAL | KOLKATA | 700072 | 0031016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHMA | JAIN | | NA | | | 25 COLLEGE STREET 2ND FLOOR KO | INDIA | WEST BENGAL | KOLKATA | 700073 | 0016575 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SARADA | VISHNU | MOLAKALA | NA | | | C/O VASAVI FANCY AND GENERAL S | INDIA | ANDHRA PRADESH | REPALLE | 522268 | 0004121 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HEMALATHA | MUNNANGI | | NA | | | MELLEPUDI PO NUTHAKKI VIA GUNT | INDIA | ANDHRA PRADESH | REPALLE | 522303 | 0001536 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVA | REDDDY | PYREDDY | NA | | | C/O DR P ARIAPU REDDY NIRMALA T | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | 0003133 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SYDULU | BARAMKULA | | NA | | | 6TH WARD, SALIPET GUNTUR (DIST) | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | 0004123 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRABHAKARA | RAO | D | NA | | | C/O RAMAKRISHNA BROKER OFFICE | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | 0013855 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANKARAO | VEDELA | | NA | | | S/0 RAMDAH VEDELA ASRUM BAZA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | 0030633 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENUGOPALA | RAO | KORATA | NA | | | NARAYANPURAM NEAR RAILWAY S | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | 0026273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | REDDY | MUNNANGI | NA | | | TADEPALLI GUNTUR | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522501 | 0026275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHOGI | REDDY | JAYARAMIREDDY | NA | | | SRI LALIT NIWAS PENUMAKA POST V | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522501 | 0036079 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| VIJAYALAKSHMI | G | | NA | | | 3-193 PARRY NAGAR TADEPALLI GU | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522515 | 0026278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGA | SIVA | RAOGANGI | NA | | | D.NO. 1-2-71 BURN PET NARASARAO | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | 0015429 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| USHA | RANI | GINJUPALLI | NA | | | D NO.4-1-53, PATHUR NARSARAOP | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | 0018008 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHOGANADHUNI | RANGARAO | | NA | | | D NO 24-90 GANDHIPET CHILAKALU | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | 0010141 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOTESWARA | RAO | SREERAM | NA | | | 24-90 GANDHIPET CHILAKALURIPET | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | 0033241 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYULU | P | SV | NA | | | DOOR NO 29/330 A, R T C QUARTER | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | 0015732 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJYALAKSMI | KAVUTHA | | NA | | | W/O SARMA K N STATE BANK OF IN | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | 0035601 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANNA | V | | NA | | | W/O V SITA RAM ANDHRA BANK VI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | 0036690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATAGURUM | BATHINI | | NA | | | S/O KUMARASWAMY BATHINI 21-1 | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0001538 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| JOHN | WESLEY | ADDANKI | NA | | | TRUNK ROAD POST BOX 54 ONGOLE | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0010143 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANDHRA | CHENCHU | RAMAIAHK | NA | | | C/O U VENKATESWARLU R T C EMP | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0014600 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRASADARAO | R | | NA | | | C/O BRANCH OFFICE LIC OF INDIA O | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0026284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAJHAN | SHAIK | | NA | | | NAGORE VALI TRANSPORT OPP NAV | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0033243 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VALI | MD | | NA | | | OLD VALI NAGORE VALI TRANDPORT | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0033244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMADEVI | VASILI | NA | | | H NO 8-466(1) NIRMAL NAGAR NEW | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 0052217 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTESWARA | RAO | V | NA | | | C/O VETERINARY HOSPITAL SINGAR | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | 0033253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VADDI | KOTESWARA | RAO | NA | | | C/O VETERINARY HOSPITAL SINGAR | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | 0052559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | PADMAVATHI | | NA | | | TEACHER M P U P SCHOOL KANDL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 0001540 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIVALINGA | PRASAD | PIDIKITI | NA | | | S/O MALYADRI KOTAREDDY NAGAR | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 0010932 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| DESU | SRINIVASARAO | | NA | | | CLOTH MERCHANT OPP POST OFFIC | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 0035079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBARAVAMMA | PINJALA | | NA | | | G.B.C ROAD W/O P G MURTHY SIPA | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | 0010149 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAKARAPARTHY | VENKATESWAR | RAO | NA | | | SHOP NO 126 M G C MARKET CHIRA | INDIA | ANDHRA PRADESH | CHIRALA | 523156 | 0034345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITA | MAHA | LAKSHMIRAJAPAL | NA | | | W/O R KODANDARAM T T E VITHAL | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | 0004136 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOUSE | BAIG | M | NA | | | C/O A VEERA SWAMY MUTTE VARI S | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | 0036106 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYULU | NARRA | | NA | | | C/O N RANUBABU PARCHUR ROAD | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | 0004859 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SYAMALA | DEVI | KAKARAPARTY | NA | | | W/O KVD MALLIKARJUNA RAO LAKS | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | 0001542 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMMANNI | MADALA | | NA | | | POST VELLAMPALLI MONDAL MADD | INDIA | ANDHRA PRADESH | ADDANKI | 523219 | 0026300 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADITYA | SIVA | PRASADPALLAPO | NA | | | 6-81, PALLAPOTHUVARI STREET CHI | INDIA | ANDHRA PRADESH | ADDANKI | 523226 | 0001543 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHINA | RANGA | NAYAKULUADDAN | NA | | | DOOR NO 11-128 MAIN ROAD PRA | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | 0010151 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANGABABU | ADDANKI | | NA | | | DOOR NO 11-128 MAIN ROAD PRA | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | 0010152 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURYA | PRABHA | TUMATI | NA | | | D/O RANGAIAH CHOWDARY MADDI | INDIA | ANDHRA PRADESH | KANGIRI | 523262 | 0010933 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| NARAYANA | PRASAD | K | NA | | | C/O K V SATYANARAYANA SRI SAI TO | INDIA | ANDHRA PRADESH | KANGIRI | 523262 | 0014631 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BHUVANESWARI | K | | NA | | | C/O K V SATYANARAYANA SRI SAI TO | INDIA | ANDHRA PRADESH | KANGIRI | 523262 | 0014632 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAIBABA | REDDY | DESIREDDY | NA | | | B K SINGH TOWERS FLAT NO 203, BL | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | 0010153 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHA | KONDURU | | NA | | | 16/978 POGATHOTA NR RAGHAVA ( | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0010677 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUMARA | VENKATARAMAIA | GAJJALA | NA | | | C/O SRI DEVI EMPORIUM CHINNABA | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0014537 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| RAJA | M | C | NA | | | 13/59, ACHARI STREET, NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0015217 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHIRAMANA | PRASHANTHI | | NA | | | SUBEDARPET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0026306 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | G | | NA | | | SRI BALAJI STOCKS 12 SIDDARDHA T | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0039331 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| CHAKIRALA | SUBRAMANYAM | | NA | | | 12/1605 GIDDANGI STREET NELLOR | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 0045506 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADALA | KUSUMAMBA | | NA | | | A-5-10 PRAKASH NAGAR S H PET NE | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0031980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATASESHAY | T | | NA | | | D NO 31/419 B A C NAGAR POST OF | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0033261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASUDHA | RAJWADE | | NA | | | 46/1 SNEHALTA GUNJ INDORE IND | INDIA | MADHYA PRADESH | INDORE | 452003 | 1203320000163206 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | MUCHHAL | | NA | | | 276 AVANTIKA SCH NO 51 INDORE | INDIA | MADHYA PRADESH | INDORE | 452006 | 1201060800051302 | | Amount for unclaimed and unpaid dividend | 1470.00 | 26-AUG-2019 |
| MADHUBALA | DHANOTIA | | NA | | | 105 USHA NAGAR EXT INDORE IND | INDIA | MADHYA PRADESH | INDORE | 452009 | 1203320000403607 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GAGANDEEP | SINGH | RAJPAL | NA | | | 166,ANURAG NAGAR BEHIND SHALI | INDIA | MADHYA PRADESH | INDORE | 452010 | 1202620000027228 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROOPESH | NIMBORE | | NA | | | 547/17 MAGDOOT NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | 1203320005340331 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| AASHISH | NEEMA | | NA | | | 211 SANGHI STREET MHOW | INDIA | MADHYA PRADESH | BETMA | 453441 | 1202490100004486 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | JAIN | | NA | | | 29, PIPLI BAZAR DHAR | INDIA | MADHYA PRADESH | MANDU DHAR | 454001 | 1203460000116209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | PRAKASH | GOYAL | NA | | | F 1 SHANTI AVENUE NO 1 LAL GHAT | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1201700000011506 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAHESH | DATT | GARG | NA | | | WARD NO 28, H NO 75, BHATNAGA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 1201090000744040 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| OP | MEHRA | ANDSONSHUF | NA | | | E4/122 ARERA COLONY BHOPAL BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 1203160000081572 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SUCHEETA | KAK | | NA | | | H.NO.200 SECTOR-2A SAKET NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462024 | 1201320000334138 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LAXMANDAS | SABNANI | | NA | | | A/25/4 C R P BAIRAGARH BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462030 | 1601010000174195 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| WASIM | AHMAD | | NA | | | NEAR BANSWALI MASJID PURA RAJ | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465661 | 1204470005398774 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | TULSI CHOK RANA PRATAP MARG R | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465661 | 1204470005924721 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| MAHESH | KUMAR | SEN | NA | | | HEDGEWAR COLONY RAJGARH RAJ | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465661 | 1204470005968871 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |

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| PRATEEK | MANGAL | | NA | | | SADAR BAZAR MAKSUDAN GARH RA | INDIA | MADHYA PRADESH | GUNA | 473287 | 1304140005135807 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SADHANA | TIWARI | | NA | | | R-43 A PATEL NAGAR CITY CENTRE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 1203320001513736 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MANMOHAN | TOSHNIWAL | | NA | | | KAMLA SADAN, 100, PALI ROAD SHE | INDIA | MADHYA PRADESH | MORENA | 476337 | 1203620000010378 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAGDISH | KUMAR | SHARMA | NA | | | NEAR NEHAR NEAR DR PATHAK STR | INDIA | MADHYA PRADESH | MORENA | 476337 | 1304140006275454 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | GUPTA | | NA | | | WARD NO 10 JUNNARDEO DISST CH | INDIA | MADHYA PRADESH | DHAR | 480551 | 1204470005712197 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| RANJANA | VAIDYA | | NA | | | WARD NO. 19 BALAGHAT | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 1201180200003869 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRAMOD | NEMA | | NA | | | WARD NO 11 BASTI ROAD BAIHAR D | INDIA | MADHYA PRADESH | BALAGHAT | 481111 | 1203600000053188 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NAVAL | KISHOR | SIHARE | NA | | | RANI DURGA WATI WARD MANDLA | INDIA | MADHYA PRADESH | MANDLA | 481661 | 1203320003527748 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SOMESH | SHUKLA | | NA | | | AZAD WARD MANDLA | INDIA | MADHYA PRADESH | MANDLA | 481661 | 1203320004911952 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| GANESH | PRASAD | PATEL | NA | | | 197 MIRAGAUTI AMAR PATAN SAT | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203320002416478 | | Amount for unclaimed and unpaid dividend | 67.50 | 26-AUG-2019 |
| URMILA | AGRAWAL | | NA | | | AGRAWAL PHOTHO COPY CENTRE V | INDIA | MADHYA PRADESH | REWA | 486001 | 1203320003491845 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DEVANKUR | JAIN | | NA | | | STATION ROAD GOTEGAON | INDIA | MADHYA PRADESH | NARSINGHPUR | 487118 | 1204470003948839 | | Amount for unclaimed and unpaid dividend | 147.00 | 26-AUG-2019 |
| VAIBHAV | SHUKLA | | NA | | | TYPE 03 QR NO 04 P & T COLONY SE | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1202700000128024 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| NITIN | KUMAR | PAREEK | NA | | | ES 201 SUMANGAL APPARTMENT LI | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 1201090001273822 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| B | BHASKAR | RAO | NA | | | 1036/1 R T S COLONY S E C RLY BILA | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | 1201090001355831 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANTOSH | SUDAM | NANDIGAMWAR | NA | | | QTR 162 SECT 2/B BALCO TOWNSHI | INDIA | MADHYA PRADESH | KORBA | 495674 | 1204470004480614 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| GIRISH | KUMAR | CHOUBEY | NA | | | JAMDI BHAIYATHAN SURGUJA CHH | INDIA | MADHYA PRADESH | AMBIKAPUR | 497229 | 1202650000054783 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| HEMA | JHA | | NA | | | C - 5 OFFICER COLONY GODRIPARA | INDIA | MADHYA PRADESH | AMBIKAPUR | 497555 | 1202650000030451 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANDEEP | JAJU | | NA | | | PLOT NO. 222, NEW VASAVI COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 1203620000017164 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RASHIQA | FARZANA | | NA | | | H NO 18-2-36/1/30 31 NEAR OLYMF | INDIA | ANDHRA PRADESH | HYDERABAD | 500005 | 1205450000149481 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| RAMESH | NAMPALLY | | NA | | | 13 1 231 C 1 GUFANAGAR SITARAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500006 | 1304140004933913 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MOHAMMED | YOUNUS | | NA | | | 8 1 403 / 47 LAXMAN NAGAR SHAIK | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 1204550000197005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BADRIVISHAL | RATHI | | NA | | | 14-6-60, NAGAR KHANA BEGUM BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 1201060001498231 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| NIRAJ | MORE | | NA | | | FLAT NO 409, BLOCK NO VI PHASE - | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 1204470000235677 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIJAY | KUMAR | JAKHOTIA | NA | | | S-504 VAMSY 5TH FLOOR H NO 1-10 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 1205450000031095 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRASANNA | KAMALAKAR | PRABHU | NA | | | 45 PRABHUNILAYAM SARVASUKHI C | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 1204550000161483 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| ROOPA | AGARWAL | | NA | | | H NO 3-6-190/4/303 HIMAYATHNAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 1204470006234925 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| BHASKAR | REDDY | KANDULA | NA | | | PLOT NO 514/B 5-5-267 PRASHANT | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 1203810000065468 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| VIJAYA | KUMAR | K | NA | | | 1-5-43 KOTHA PET NEW MARUTHI N | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 1203840000256171 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| B | HARISH | KUMAR | NA | | | H NO 433 NEAR BUSSTOP SRINIVAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 1301930001670629 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | K | NA | | | HNO;16-2-477 YADAGIRI APTS, MOG | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 1201090000635888 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYARAMAPILLAI | DEVARAJA | RAOKARANAM | NA | | | PLOT NO 31 B NEW MARUTHI NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 1204340000006935 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| MUSKU | MADHAVI | | NA | | | H. NO. 16-11-409/2, MALAKPET, WA | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 1204470004083436 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| N | RAMA | KRISHNA | NA | | | H NO 1 90 VASANTHAPURI COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | 1301930001051978 | | Amount for unclaimed and unpaid dividend | 277.50 | 26-AUG-2019 |
| MOTKAR | SHANKARAMMA | | NA | | | HNO 17-1-382/B/47 BANU NAGAR C | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 1201090001436127 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KERIYAPPA | THIPPE | | KANNAPPA | THIPPE | | TEKNIC ELECTROMECONICS (P) LTD | INDIA | KARNATAKA | BANGALORE | 560100 | IN30189510226470 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| M | JANARDHAN | | M | PULLANNA | | BRANCH MANAGER SYNDICATE BAN | INDIA | KARNATAKA | BANGALORE | 560102 | IN30021411526220 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| SANDEEPBS | | | SUDHA | KEERTHI | | POORNIMA HOTEL RAMANTHA PUR | INDIA | KARNATAKA | ARSIKERE | 573133 | IN30169610165535 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| VIJAYA | | | SUDHAKEERTHI | | | HOUSE NO 25 RAGHUPATHIKOPPAL | INDIA | KARNATAKA | ARSIKERE | 573133 | IN30214810903478 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| H | A | KRISHNA | NA | | | H I G 66 3RD CROSS KUVEMPU NAG | INDIA | KARNATAKA | HASSAN | 573201 | IN30021412060708 | | Amount for unclaimed and unpaid dividend | 712.50 | 26-AUG-2019 |
| GEETHA | Y | SHETTY | YASHU | KUMAR | HEGDE | BANDASALE HOUSE BAILUR POST KA | INDIA | KARNATAKA | KARKALA DAKSHINA KAI | 574102 | IN30169610524345 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| MANOHARA | PRABHUM | | NA | | | FLAT NO 102 BLOCK A VEER VENKAT | INDIA | KARNATAKA | MANGALORE | 575001 | IN30169610022232 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RADHAKRISHNA | M | | NARASINGARAO | M | | 4-23/5 (3) BEJAI NEW ROAD KADRI I | INDIA | KARNATAKA | MANGALORE | 575004 | IN30192630160424 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| AJIT | COELHO | | DENIS | COELHO | | JULIET VILLA ASHOK NAGAR, URVA S | INDIA | KARNATAKA | MANGALORE | 575006 | IN30023910490550 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| DEVENDRA | | | MANJAPPAYYA | HOBLIDAR | | Near Ram Mandir, Post Kodi, Kunda | INDIA | KARNATAKA | KUNDAPUR | 576201 | IN30009511330167 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SAIPRASADA | | | NA | | | D NO 4987 III MAIN III CROSS S S LA | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN30113526068462 | | Amount for unclaimed and unpaid dividend | 48.00 | 26-AUG-2019 |
| SRIPADMJ | | | JAGANNATHMN | | | SANESHWARA TEMPLE COMPOUND | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN30169610077458 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SANDEEP | B | | SHANTAPUR | BASAVARAJ | | SPOORTHY NILAYA VENKATESH NAG | INDIA | KARNATAKA | SHIMOGA | 577201 | IN30051320199864 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |

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| K | JAGADISH | UHEGDE | KOTA | UPENDRA | RAO | NEHRU NAGAR ANAVATTI SORAB TA | INDIA | KARNATAKA | SAGAR | 577413 | IN30113526825409 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VISHWANATHA | G | | NA | | | TEMPLE ROAD TALAGUPPA AT PO | INDIA | KARNATAKA | SAGAR | 577430 | IN30113526003347 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARAJA | H | B | BASAVARAJAPPA | | | NO.78 AGASANAKATTE THUMBIGER | INDIA | KARNATAKA | CHITRADURGA | 577512 | IN30023912081276 | | Amount for unclaimed and unpaid dividend | 40.50 | 26-AUG-2019 |
| LATA | S | MALI | S | V | MALI | SHREE VEERABHADRESHWAR SADA | INDIA | KARNATAKA | DHARWAD | 580009 | IN30113526656123 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAYAGOUDA | RUDRAGOUDA | PATIL | NA | | | H.NO.70/5 NAIK CHAWL DHARWAD | INDIA | KARNATAKA | DHARWAD | 580008 | IN30169610363172 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KALYANAPUR | VENKATA | SUNDARARAO | SHANKAR | NARAYANA | | C/O SANKAR NARAYANA PROF OF F | INDIA | KARNATAKA | DHARWAD | 580009 | IN30113526664644 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| SHANKARAPPA | SHIDENUR | | CHANABASAPPA | SHIDENUR | | UMASHANKAR NAGAR RANEBENNU | INDIA | KARNATAKA | HAVERI | 581106 | IN30089610281347 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| YOGESH | VAMAN | REVANKAR | VAMAN | SHANKAR | REVANKAR | KATHINKON SUNKERI KARWAR | INDIA | KARNATAKA | KARWAR | 581305 | IN30177410648931 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MUDASSIR | MISBAH | | ABDUL | SAMAD | MISBAH | QASRE SAQIB 3rd CROSS, KARGADD | INDIA | KARNATAKA | KARWAR | 581320 | IN30189510442250 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| ANU | PRASANNA | PAWAR | PRASANNA | PAWAR | | D 60 BILT COLONY SOLARIS CHEMTE | INDIA | KARNATAKA | KARWAR | 581321 | IN30177411094903 | | Amount for unclaimed and unpaid dividend | 12.00 | 26-AUG-2019 |
| AJIT | M | NAIK | NA | | | J N ROAD NEAR SIRSI URBAN CO OP | INDIA | KARNATAKA | KARWAR | 581325 | IN30113526333180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAKANT | HEGDE | | RAMAKRISHNA | HEGDE | | AT AMBLIHONDA URTOTA P O SIRSI | INDIA | KARNATAKA | KARWAR | 581340 | IN30189510339323 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAMAKRISHNA | VITHOB | NAYAK | VITHOB | NAYAK | | SHREE KRUPA RAYARPET SIRSI KARN | INDIA | KARNATAKA | SIRSI | 581401 | IN30061010421584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHAKAR | J | | SUNKAIAH | GUPTA | JC | C/O S RAVINDRANATH SHRI VEERAB | INDIA | KARNATAKA | BELLARY | 583101 | IN30023911361348 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MUDIMALA | ANASUYA | | NA | | | THRIPURANTHAKAM PRAKASAM DI | INDIA | ANDHRA PRADESH | MARKAPUR | 523326 | IN30102220093239 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABDULRAZAK | BADESAD | KAPALI | NA | | | KAMPLI A B MIG 2/10 NETAJI NAGA | INDIA | KARNATAKA | BELLARY | 583104 | IN30226913699980 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SRINIVASAN | AYYAPPAN | | SRINIVASAN | | | WARD NO 19 PRAVATI NAGAR SIRU | INDIA | KARNATAKA | BELLARY | 583121 | IN30021416078394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASAVARAJ | | | NA | | | VIRUPAPUR SINDHANUR TALUK RAI | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN30226912421950 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| USHA | L | SHAH | LAXMICHAND | | | C/O MANILAL SHAH FORT ROAD GU | INDIA | KARNATAKA | GULBARGA | 585101 | IN30023911985498 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VEENA | M | SHAH | MANILAL | | | C/O MANILAL SHAH GULBARGA GU | INDIA | KARNATAKA | GULBARGA | 585101 | IN30023911986430 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| HEMALATHA | SHAH | | KUSHALCHAND | | | C/O MANILAL SHAH GULBARGA GU | INDIA | KARNATAKA | GULBARGA | 585101 | IN30023912172063 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SMITA | SAGAR | SHAH | NA | | | C/O M/S C G GUGWAD FORT ROAD | INDIA | KARNATAKA | GULBARGA | 585101 | IN30113526414563 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | PLOT NO 82 NRUPATUNGA COLONY | INDIA | KARNATAKA | GULBARGA | 585105 | IN30192630680218 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SUMAN | K | SUBBARAO | KIRAN | SUBBARAO | | P NO 24 R C NAGAR TILAKWADI BEL | INDIA | KARNATAKA | BELGAUM | 590006 | IN30051311211420 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NANDINI | SHINDE | | RAMACHANDRA | SANGOLLI | | AUROBINDO 302 HINDWADI BELGA | INDIA | KARNATAKA | BELGAUM | 590011 | IN30113526219919 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| MOHAMMADSAB | SAIDSAB | NADAF | NA | | | R S NO 146/4B 1 ST CROSS PL NO 16 | INDIA | KARNATAKA | GOKAK | 591307 | IN30021414487306 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SUBASHRAJ | BHANDARI | | NA | | | BHANDARI MEDICALS NO 4A AYYA F | INDIA | TAMIL NADU | CHENNAI | 600003 | IN30169610784672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANLAL | PARMAR | | NA | | | 37 RAGHUNAYAKULU STREET PARK | INDIA | TAMIL NADU | CHENNAI | 600003 | IN30108022021021 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| B | SRINIVASAN | | BALASUBRAMANIAM | | | FLAT NO 14 TEMPLE RISE APTS 125 | INDIA | TAMIL NADU | CHENNAI | 600004 | IN30051312422664 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| S | SEETHARAMAN | | N | SANTHANAM | | 54 SOUTH WEST BOAG ROAD T NAG | INDIA | TAMIL NADU | CHENNAI | 600017 | IN30108022150173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURIYASHEKAR | R | | RAMASUBRAMANIAM | | | 20 KANNADASAN SALAI T NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600017 | IN30267930335723 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SHYAMALA | P | | P | BALASUBRAMANYAM | | 10/184 AGADESHWARAN NAGAR 2N | INDIA | TAMIL NADU | CHENNAI | 600074 | IN30163740149007 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAJESHWARI | HARIKRISHNAN | IYER | S | HARI | KRISHNAN | FLAT-D 6TH FLOOR 5TH BLOCK VIJA | INDIA | TAMIL NADU | CHENNAI | 600026 | IN30039411178026 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJIT | GEORGE | LAZAR | CHALAKAL | GEORGE | CAZAR | 3A JAMALS GEM 7 PACHAIYAPPAN S | INDIA | TAMIL NADU | CHENNAI | 600031 | IN30021412804067 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JAYALAKSHMI | M | | MANGALESWARAN | P | | 1/1/A SAIBABA ST METTUPALAYAM | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30044110645958 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| G | DORAISWAMY | | NA | | | 5/25, 5TH BLOCK MOGAPPAIR EAST | INDIA | TAMIL NADU | CHENNAI | 600037 | IN30108022123735 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| XAVIERA | | | AROCKIYASAMYA | | | BLOCK 28/3111 JEEVAN BIMA NAGA | INDIA | TAMIL NADU | CHENNAI | 600101 | IN30169610671286 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAM | KAILASH | | SRI | HOOB | LALBELDAR | AF/FIT WTI,AF 2T SQN TAMBARAM | INDIA | TAMIL NADU | CHENNAI | 600046 | IN30169610438123 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DORNADULA | SETHURAM | | NA | | | 5/45 PAPULASS STONE HOUS EPET T | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0033263 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | PRIYA | V | NA | | | C-3, TELEGRAPH QRTS D.T.O.COMP( | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0012111 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHASKAR | REDDY | M | NA | | | C-3,TELEGRAPH QRTS D.T.O. COMP( | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0012133 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KISHORE | J | KR | NA | | | 23/1244 SODHAN NAGAR, NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0014387 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| UMAMAHESWAR | RAO | K | NA | | | 3H-INDIRA MANOR TEKKE MITTA NE | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0014741 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LALITHA | PORUMETLA | | NA | | | W/O P SATEESH KUMAR HORTICULT | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 0033317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALAKRISHNAN | SURAM | | NA | | | PLOT NO 24 CCS NAGAR DARGAMIT | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0003135 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGESWARA | RAO | P | NA | | | H.NO.26/65, ZP COLONY, 6TH CROS | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0015715 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | BADITHALA | NA | | | D NO 26/313 P&T COLONY A K NAG | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0026310 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALA | KRISHJNAN | SURAM | NA | | | PLOT NO 24 C C S NAGAR DARGA M | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0026311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| PADMAVATHI | KANDUKUR | | NA | | | O/O DIVISIONAL ELECTRICAL ENGIN | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0026321 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIHARI | RAO | BOLLU | NA | | | 13/215 GAMALLA PALEM NELLORE | INDIA | ANDHRA PRADESH | GUDUR | 524101 | 0004148 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | ALAVALA | NA | | | C/O ALAVALA FANCY & PROVISIONS | INDIA | ANDHRA PRADESH | GUDUR | 524121 | 0001546 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | CHINNAPAYYAPPA | | NA | | | APSEB MANNAR POLOUR SULLURP | INDIA | ANDHRA PRADESH | GUDUR | 524121 | 0033266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEMI | REDDY | SATISH | NA | | | C/O CHANDRASEKAR REDDY SAPTA | INDIA | ANDHRA PRADESH | NAYUDUPET | 524126 | 0017204 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VISWABHARATHI | KRUSHNAPURAM | | NA | | | C/O DORVADULA CHINA SABBALU S | INDIA | ANDHRA PRADESH | NAYUDUPET | 524126 | 0026314 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYAMALA | KONJETI | | NA | | | W/O K VENKATESWARA BABU 3-5-1 | INDIA | ANDHRA PRADESH | NAYUDUPET | 524126 | 0026315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTEESWARA | REDDY | K | NA | | | DAKKILI MANDAL CHAPALA PALLI N | INDIA | ANDHRA PRADESH | NAYUDUPET | 524132 | 0014683 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOPALA | KRISHNA | GRANDHI | NA | | | YARM MERCHANT BAZAR VENKATA | INDIA | ANDHRA PRADESH | NAYUDUPET | 524132 | 0026320 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THURLAPATI | VENKATA | SUBBARAO | NA | | | H.NO.10-49-53/B2 KATCHERIMITTA | INDIA | ANDHRA PRADESH | KAVALI | 524201 | 0010145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | KRISHNA | REDDYCHEERA | NA | | | KONDLAPUDI (P.O.) (VILLAGE), NELL | INDIA | ANDHRA PRADESH | KAVALI | 524305 | 0004966 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANAM | NATARAJA | PRABHU | NA | | | MYPADU NELLORE DIST ANDHRA PR | INDIA | ANDHRA PRADESH | KAVALI | 524313 | 0017237 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BODA | KIRAN | KUMAR | NA | | | C/O.PINAKINI BEVERAGES PVT.LTD., | INDIA | ANDHRA PRADESH | KAVALI | 524314 | 0013590 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUJATHA | KARNA | | NA | | | W/O RAGHAVA RAO TALAMANCHI | INDIA | ANDHRA PRADESH | KAVALI | 524315 | 0007446 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASAD | I | | NA | | | 1A ANOOP APARTMENTS ABOVE SY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0001551 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAKUNTALA | DEVI | JAIN | NA | | | D NO.26-1-92, BOWDARA ROAD VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0003139 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VENKATA | RAMA | MURTHYKESAPRA | NA | | | 32-37-22, MUNICIPAL COLONY VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0004871 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| MOHAN | V | VG | NA | | | 26-15-7/1 SRI RANGA BINDING WOR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0007449 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAMRATU | SINGH | JAIN | NA | | | DR NO 26-1-95 BOWDARA ROAD VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0008923 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| LAKSHMI | NARAYANA | KASICHAYANULA | NA | | | OFFICER STATE BANK OF INDIA VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0014769 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAKUNTALA | DEVI | JAIN | NA | | | 26-1-92 BOWDARA ROAD VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0033271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMRATH | SINGH | JAIN | NA | | | 26-1-92 BOWDARA ROAD VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0033272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARADA | KOSANA | | NA | | | 22-45-1 KACHARA STREET VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0034350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BUTCHANNA | SETTY | KAPUGANTI | NA | | | C/O CAPAGANTI CHINASWAMY SET | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0034600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANANTHA | PRASAD | BULUSU | NA | | | D NO 21-2-15 GANNERU STREET CH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | 0049388 | | Amount for unclaimed and unpaid dividend | 1350.00 | 26-AUG-2019 |
| PARVATHESAM | GOPISETTY | | NA | | | D.NO. 16-4-24, 2ND LANE OFFICIAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0001550 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| VENKATESWARAR | MENDRAGURTI | | NA | | | T V/3 PORT QUARTERS MAHARANIP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0008924 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAGHUNADHA | RAO | GANAGALLA | NA | | | 16-4-24 OFFICIAL COLONY VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0009339 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARATHESAM | GOPISETTY | | NA | | | DNO 16-4-24, 2ND LANE OFFICIAL C | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0026358 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYAVATHI | THOKA | | NA | | | H NO.14-28-9 NAGAMALLI APRTS G | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0033277 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | KUMAR | JAIN | NA | | | 27-3-72 DYKES TANK ROAD VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0036132 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | KUMAR | R | NA | | | 27-3-72 DYKES TANK ROAD VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0036133 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTILAL | NAHATA | | NA | | | 9-1-250, CBM COMPOUND, ASSILM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0005348 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMI | VASUDEVA | RAOPONDURU | NA | | | D NO 9-19-23/1 CBM COMPOUND V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0007451 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SUSAN | JACOB | | NA | | | D.NO.9-21-14 C B M COMPOUND VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0010168 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| PADMA | LATHA | P | NA | | | KOLVA FINANCIAL SERVICES 10-1-20 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0015665 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| VEENA | KUMARI | | NA | | | SURYA APARTMENT 9-25-20 C B M C | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0026334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGESWARA | RAO | NUKALA | NA | | | 10-1-13/B HCL LTD PREM BAGH ASS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0033278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLADI | NAGAMANI | | NA | | | II F/1, 3RD FLOOR SWARNA SOUDH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0033357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPPERLA | SATYANARAYANA | | NA | | | DR V SATYANARAYANA 7-5-80 PANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 0049066 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAO | PYLA | NA | | | D NO 34-11-59, HOLY CROSS ST GN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | 0001554 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | KUMAR | SHARMA | NA | | | 16, TARACHAND DUTTA STREET 2ND | INDIA | WEST BENGAL | KOLKATA | 700073 | 0027931 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALA | DEVI | DHARIWAL | NA | | | 27/1-A EDEN HOSPITAL ROAD FIRST | INDIA | WEST BENGAL | KOLKATA | 700073 | 0028137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAPIYA | SAMANTA | | NA | | | C/O PAHARI ELECTRIC TRADING 2 RA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0028144 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HABIB | AHMAD | | NA | | | VIDYASAGAR COTTON MILLS P LTD 1 | INDIA | WEST BENGAL | KOLKATA | 700073 | 0028146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOTILAL | DHARIWAL | | NA | | | 27/1-A EDEN HOSPITAL ROAD FIRST | INDIA | WEST BENGAL | KOLKATA | 700073 | 0031020 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | MITRA | | NA | | | 2 AVENUE 2ND RD SANTOSHPUR K | INDIA | WEST BENGAL | KOLKATA | 700075 | 0009153 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| SONI | SARKAR | | NA | | | 20 ARYA VIDYALAYA ROAD PO HALT | INDIA | WEST BENGAL | KOLKATA | 700078 | 0031022 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHUVASH | CHANDRA | SEN | NA | | | NO 5 SWAMI VIVEKANAND SARANI | INDIA | WEST BENGAL | KOLKATA | 700079 | 0039385 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMALA | DEVI | JAIN | NA | | | C/O ANAND DHARA APARTMENT P- | INDIA | WEST BENGAL | KOLKATA | 700089 | 0008061 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NEHA | SHARMA | | NA | | | 171 LAKE TOWN BLOCK 'B' 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700089 | 0028093 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MITU | SHARMA | | NA | | | 171 LAKE TOWN BLOCK 'B' 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700089 | 0028094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | SHARMA | NA | | | 171 LAKE TOWN BLOCK 'B' 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700089 | 0028095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ACHALA | SINGH | | NA | | | BLOCK-CG, NO.34 SALT LAKE CITY, S | INDIA | WEST BENGAL | KOLKATA | 700091 | 0000634 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DHIRENDRA | NATH | GHOSH | NA | | | A G 80 SALT LAKE CITY SECTOR-II KO | INDIA | WEST BENGAL | KOLKATA | 700091 | 0017806 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| KAMAL | KUMAR | JHUNJHUNWALA | NA | | | CJ2 SECTOR II SALT LAKE CITY KOLKA | INDIA | WEST BENGAL | KOLKATA | 700091 | 0028159 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IRA | BHATTACHARJEE | | NA | | | BG-82 SECTOR II SALT LAKE CITY KO | INDIA | WEST BENGAL | KOLKATA | 700091 | 0028402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIB | BSE | | NA | | | FB-10/2 FALGUNI ABASAN SALT LA | INDIA | WEST BENGAL | KOLKATA | 700091 | 0050146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | SARKAR | NA | | | A/98 BAGHAJATIN PALLI PO REGENT | INDIA | WEST BENGAL | KOLKATA | 700092 | 0045527 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | KANTI | DEY | NA | | | BARMAN KUTIR NEW TOLLY GAUNG | INDIA | WEST BENGAL | KOLKATA | 700093 | 0015389 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| THOTA | RAMESH | | P | V | JAYARAM | C/O STEP IN STYLE 1 & 2 PAPER MIL | INDIA | WEST BENGAL | KOLKATA | 700099 | 0058965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUNAL | BERRY | | NA | | | B-21/6, ABHUYDOY HOUSING CO-O | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700107 | 0003648 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NEELAM | SINGH | | NA | | | FLAT NO.B-3,HPCL OFFICERS QUART | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700137 | 0052015 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJEEV | CHURIWALA | | NA | | | C/O.SANGEETA GARMENTS, SAMBH | INDIA | WEST BENGAL | HOWRAH | 711101 | 0008063 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | KUMAR | SABOO | NA | | | 16/6 ROUND TANK LANE 3RD FLOO | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HIRAK | BARAN | DEB | NA | | | 4 SARDAR BAXI LANE HOWRAH HOV | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028174 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BEJOY | KUMAR | GUPTA | NA | | | 10/1 BURNT SALT GOLA LANE HOW | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | DEVI | KEDIA | NA | | | 33 CHINTAMONI DEY ROAD FLAT NO | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028181 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | AGARWALA | | NA | | | 33 CHINTAMONI DEY ROAD FLAT NO | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALI | DEBI | HARBHAJANKA | NA | | | 50 DOBOON ROAD HOWRAH KOLKA | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | KUMAR | SINGHI | NA | | | M/S MANISH ENTERPRISES 47/1 G T | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | JAIN | NA | | | 1/4/1 WATKINS LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028212 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGAT | SARAN | KHEMKA | NA | | | 40 DR PK BANERJEE RD 5TH FLR FLA | INDIA | WEST BENGAL | HOWRAH | 711101 | 0028219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | DAGA | | NA | | | C/O DAGA ENGINEERING & MINING | INDIA | WEST BENGAL | HOWRAH | 711101 | 0050274 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJESH | KUMAR | GUPTA | NA | | | 137 G T ROAD SHIBPUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | 0028223 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANNA | LAL | CHATTERJEE | NA | | | 7/3 PRANKRISHNA TARKA LANKER L | INDIA | WEST BENGAL | HOWRAH | 711102 | 0031037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDAN | KUMAR | ROY | NA | | | 29/7 BALAI MISTRY LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711103 | 0008069 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NITYA | GOLA | TALAI | NA | | | 3/1 KAILASH CHANDRA CHANDRA LA | INDIA | WEST BENGAL | HOWRAH | 711104 | 0028229 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANIK | LAL | MURARKA | NA | | | SUKHI SANSAR COMPLEX, FLAT NO 1 | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002164 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANJAY | KUMAR | AGARWAL | NA | | | C/O ANIL KUMAR BHALOTIA 29/2 SA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0003403 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | BHALOTIA | NA | | | 29/2, SALKIA SCHOOL ROAD HOWRA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0003404 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANIK | LAL | MURARKA | NA | | | SUKHI SANSAR COMPLEX FLAT NO 1 | INDIA | WEST BENGAL | HOWRAH | 711106 | 0008070 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DILIP | KUMAR | CHAKKABORTI | NA | | | 58/1 UPENDRA MITRA LANE SALIKIA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0028233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITARAM | TIBREWALA | | NA | | | 122/4 J N MUKHERJEE ROAD GHUS | INDIA | WEST BENGAL | HOWRAH | 711107 | 0028237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEGHRAJ | TIBREWAL | | NA | | | 18 JAY BIBI ROAD GHUSRI HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711107 | 0034994 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOUMENDU | DUTTA | GUPTA | NA | | | 96/1 P ROAD PO NETAJI GARH HOW | INDIA | WEST BENGAL | HOWRAH | 711108 | 0028241 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAL | MUKHERJEE | | NA | | | 69 & 73 X ROAD BELGACHIA PO NET | INDIA | WEST BENGAL | HOWRAH | 711108 | 0028243 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOUTAM | CHOWDHURY | | NA | | | P 280 BENAROS ROAD BESACHLA PO | INDIA | WEST BENGAL | HOWRAH | 711108 | 0028245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUNAM | JAIN | | NA | | | PIONEER IRON STEEL CO PVT LTD 6 | INDIA | WEST BENGAL | HOWRAH | 711202 | 0028248 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | KUMAR | AGARWAL | NA | | | D/334 BABUS QUATER PO FORT GLO | INDIA | WEST BENGAL | HOWRAH | 711310 | 0028252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | KUMAR | MAITY | NA | | | VILL PURBAPARAH PO AJODHYA PS | INDIA | WEST BENGAL | HOWRAH | 711312 | 0046435 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BISWAJIT | BERA | | NA | | | VILL PURBARARA PO AJODHYA VIA P | INDIA | WEST BENGAL | HOWRAH | 711312 | 0047334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMBASIVARAO | POTHURI | | NA | | | H.NO 74-31-19 RAGHUGARDENS A.P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | 0007425 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATA | RAO | PYLA | NA | | | D NO 34-11-57 HOLY CROSS STREET | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | 0026335 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANASUYA | VEERNI | | NA | | | CAO S DRAWING OFFICE S E RLY VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | 0033280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINTU | CHAKRAVARTHY | | NA | | | QR NO R-302 HSL NEW COLONY GA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | 0026336 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHITTIBABU | KONAPALA | | NA | | | G-1 TELECOM STAFF QUARTERS MA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | 0043042 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELAMPULLI | KUMARAN | PREMLATHA | NA | | | W/O P R BABU KUMAR COFFEE HOU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | 0047031 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | ARYA | NA | | | C/O N S INVESTMENT CONSULTANT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | 0047616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAS | NATH | CHAURASIA | NA | | | C/O P.N.CHAURASIA MCEAP N.S.T.I. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530006 | 0015560 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYAKANI | KALA | S | NA | | | 38-39-71/2 104 AREA NEAR LAKSH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | 0030697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINA | PANI | PANDA | NA | | | AT MEGHADRIPETA COLONY QTR N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | 0038762 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | B | SAKHAMURU | NA | | | 1-11-18 PADMASRAM ROAD VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530010 | 0016555 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KALAVATHI | THUNGA | | NA | | | A 65 BHPV TOWNSHIP SF BUILDING | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | 0026340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOROJA | RAMAIYAN | | NA | | | C/O G SIVA PRAKASAM F- 434 B H P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | 0026345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | MOHAN | NATH | NA | | | BANK TOWERS (FIRST FLOOR) C BA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0001561 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VENKATESWARA | VARAPRASADA | RAOPOKALA | NA | | | POKALA HOUSE HANUMAN BALAYY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0017068 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| BHUPATHIRAJU | PADMA | | NA | | | W/O B.H.V.V.NARASIMHA RAJU, 50- | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0017373 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVI | KOTA | RAMULOO | NA | | | D NO 50-121-68/2 BALAIAH SASTRY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0026375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | KANTAM | JIDUGU | NA | | | HNO 50-102-12 SITAMMA DARA N E | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0033034 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | TIRUMALA | JIDUGU | NA | | | HNO 50-102-12 SITAMMA DARA N E | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0033035 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | MOHAN | NATH | NA | | | BANK TOWERS FIRST FLOOR C BALL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0033283 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | KRISHNA | JENA | NA | | | 48-18-52 TULSIPET NEAR RAMA TAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0051272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | RAO | N | NA | | | T NO 10099 B PERISCOPIC REPAIR B | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | 0036016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBA | LAKSHMI | DARA | NA | | | C/O. G V RAMA RAO, ACCOUNTS DE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530015 | 0004149 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUBBA | LAKSHMI | DARA | NA | | | C/O G V RAMA RAO (ACCTS DEPT) H | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530015 | 0034353 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMINI | KARNAM | LAKSHMIPATHY | NA | | | 49-12-33, LALITHA NAGAR VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0003145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TIRUPATI | RAO | GANDI | NA | | | D.NO.45-49-17/1, ABID NAGAR B/H | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0003150 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MOHAMMED | YUSUFF | | NA | | | DOOR NO 44-15-21/A TATICHETLA F | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0003628 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRERANA | PRABHAKARA | RAOARABOLU | NA | | | 47-3-22 DWARAKA NAGAR VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0015713 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SULOCHA | DEVAKI | | NA | | | W/O D SATYAM D NO 49 33 11/1 RA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0026350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMINI | KARANAM | LAKSHMIPATHY | NA | | | 49-12-33 LALITHANAGAR VISAKHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0026356 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TIRUPATI | RAO | GANDI | NA | | | DOOR NO 45-49-17/1 B/H VENUGO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0026393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | PERUMALLA | | NA | | | S/O PCH SUBBAIAH DNO 50-88-17 S | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0030645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | MOHAN | RAOALAJANGI | NA | | | D NO 50-58-4 RAJENDRA NAGAR VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0032135 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VENKATA | RAMAMURTY | KESAPRAGADA | NA | | | 48-8-9, DWARAKANAGAR VISAKHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0033273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | KANCHARLA | | NA | | | D NO 48-4-1/1 SRINAGAR DWARAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0033285 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMMED | YUSUFF | | NA | | | D NO 44-15-21/A TATICHETLA PALE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0033286 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEPA | VENKATASATYA | SANYASIRAO | NA | | | C/O V RAMA SASTRY 49-23-3 LALITA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0036264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KONDALA | RAO | N | NA | | | C/O J APPA RAO D NO 44-35-21 SRI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0046102 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SRK | INNOVATIVES | SCHOOLOFINFN | NA | | | 47-9-10 2ND FLOOR DWARAKANAG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | 0049324 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| UDAYABHASKAR | CHOALLA | | NA | | | ASSISTANT GENERAL MANAGER NA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0002042 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHANU | MURTHY | KEMBURU | NA | | | PLOT 198/12 SECTOR 12 ANANTHAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0004805 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VENKATA | SUBBAIAH | YARLAGADDA | NA | | | PLOT NO 169 SECTOR 2 M V P COLO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0007454 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREMCHAND | JAIN | | NA | | | 8-457 PRASANTI NAGAR PEDA WAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0008926 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROOPKUMARI | JAIN | | NA | | | 8-4-57 PRASANTI NAGAR PEDA WAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0008927 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAVI | KUMAR | G | NA | | | A/17 RAMALAKSHMI ESTATES PEDA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0011424 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YAJULU | S | TS | NA | | | C/O.MR.K.RAMESH, 4-69-24, 'RAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0012388 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VARALAKSHMI | PERURI | | NA | | | LIG 21,SECTOR 2 MVP COLONY VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0017154 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBBA | LAKSHMI | GIRIMAHANTI | NA | | | D NO 2-27-9 OPP MIG II/3C/6 M V P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0033288 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | DEVAMMA | RV | NA | | | MIG 177 LAWSONS BAY COLONY VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 0033290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANACHARI | ADIVIPALLI | NA | | | MIG-235, MADHAVADHARA VUDA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | 0011022 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| CHELLAYAMMA | NOSINA | | NA | | | 38-30-274 NH5 PUNJAB HOTEL MAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | 0049127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIRUDH | P | | NA | | | 9-6/G4 SHILPI APTS NR KONARK THE | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 1204720000691373 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | M | MOHANBATLANK | NA | | | F NO 401 VIJAYA SAI RESIDENCY HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 1204470004578627 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| NARENDER | REDDY | BOLLU | NA | | | C/O SAI BABA KIRANA STORE H NO 3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | 1301440000010112 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| G | V | PRASANNAKUMA | NA | | | H NO 1-1-686 RAKAS PET BODHAN | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | 1201090002035957 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| JANAKI | SITAMRAJU | | NA | | | H NO 10 - 3, BASAVANAGAR ZAHEEF | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | 1201330000104256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TATIKONDA | PRAKASH | | NA | | | 10-11-143 SAI NAGAR WARD NO 19 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 1203690000074820 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALEEM | TARIQUE | | NA | | | H.NO. 1-2-104, OLD BUS STAND . KA | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 1205140000078568 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAMESH | CHENNAVOINA | | NA | | | 5-6 SIRNAPALLY DHARPALLY NIZAN | INDIA | ANDHRA PRADESH | KAMAREDDY | 503164 | 1204470003809129 | | Amount for unclaimed and unpaid dividend | 48.00 | 26-AUG-2019 |
| G | RAJENDRA | PRASAD | NA | | | 12-169 RK 6 HUTS GANDHINAGAR N | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | 1203320003097157 | | Amount for unclaimed and unpaid dividend | 100.50 | 26-AUG-2019 |
| SUSHEEL | KUMAR | RENWA | NA | | | # 10-71/3 MAIN ROAD WARD- 15 M | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | 1203320003385716 | | Amount for unclaimed and unpaid dividend | 81.00 | 26-AUG-2019 |
| OMPRAKASH | SHARMA | | NA | | | H.NO.2-7-173/1 S.P.M NWE COLON | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 1201090002920406 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| REKHA | BINANI | | NA | | | TRT 61, SPM NEW COLONY, SPM LT | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 1205140000078080 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| P | BHASKER | RAO | NA | | | Q NO SD-155 NASPUR COLONY MA | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504302 | 1203320006809508 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| P | LAXMA | REDDY | NA | | | T2-89, THILAK NAGAR GODAVARIKH | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 1205140000000722 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANTHI | REVURI | | NA | | | Q. NO. B5/101 JYOTHI NAGAR NTPC | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 1205140000003552 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKKA | GANGADHAR | | NA | | | D.NO: 1-3-160/1, KRISHNA NAGAR J | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 1203910000003124 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| B | KAMESHWAR | RAO | NA | | | H. NO-4-1-27 MALLIAL KARIMNAGA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505452 | 1201910100452786 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAGHI | RAGHUNANDAN | | NA | | | H NO 7-2 POST & MANDAL KODIMIA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505501 | 1203070000025114 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| KONDA | ANTHAIAH | | NA | | | VILL:RAMANNAPET POST: NOOKAPA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPALL | 505542 | 1203070000129348 | | Amount for unclaimed and unpaid dividend | 55.50 | 26-AUG-2019 |
| DILIP | KUMAR | KANKARIA | NA | | | 8-5-42 WARD-8 STATION ROAD WA | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 1201060001556261 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SHIRISHA | GANJI | | NA | | | H NO 280/2 RAILWAY QUTERS KAZI | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | 1204630000366796 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| YAMSANI | VENKATESHAM | | NA | | | DANALAKSHMI SANITORY HOME BL | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 1204340000005566 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| KANDE | ANASUYA | | NA | | | H NO 2 11 31/1 OPP POCHAMMA T | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 1204340000016620 | | Amount for unclaimed and unpaid dividend | 67.50 | 26-AUG-2019 |
| LINGAMURTHYA | ANANTHULA | | NA | | | Q NO E-58,B COLONY KTPS INR PAI | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 1204470002170963 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| KOTA | SRINIVASA | RAO | NA | | | K.SRINIVASA RAO HNO:3-1-135/1 BH | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507111 | 1201350000047441 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| NAGAPURI | RAMATHARA | | NA | | | H NO. 4-1-62/4 SUPER BAZAR CENT | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507111 | 1201350000053041 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| MAHAMMAD | ABDUL | KAREEM | NA | | | H NO MC-98 MALLARAM P V COLON | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | 1203810000097141 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| GANGISETTY | RAJA | | NA | | | JYOTHI JEWELLERIES MAIN ROAD SA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507303 | 1203690000000234 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| RAJASHEKAR | KASAM | | NA | | | HOUSE NO 12-34, NAKREKAL, NALG | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 1201910100988321 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SRAVAN | KUMAR | MITTAPALLY | NA | | | 2-15 ANUMULA NALGONDA NALGO | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508202 | 1204470001505855 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| CHEDELLA | NARSAIAH | | NA | | | H NO 1-21 KHAMMAM ROAD MIRY | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 1203320002270646 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| TEDLA | JANAKI | | NA | | | H NO 14/1670 SHANTI NAGAR MIR | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 1203320002691856 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| UPENDAR | GUNDA | | NA | | | H-NO:1-1-457/8 NEHRU NAGAR NAL | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 1201090000912337 | | Amount for unclaimed and unpaid dividend | 49.50 | 26-AUG-2019 |
| E | PADMAVATHI | | NA | | | H-NO:2-3-72 BODRAI BAZAR SURYA | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 1201090001348539 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JANARDHAN | RAO | REPALA | NA | | | H-NO:1-2-171/2 VIJAYA KUMAR HO | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | 1201090001627986 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| RAMULU | MEDI | | NA | | | QUARTERS NO 4 POLICE QUARTERS | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1204470000178294 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | WUYYURU | NA | | | H NO: 8-3-30/C/1 PANCHAYATHI RA | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 1203070000034281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BURISETTY | VENKATA | RAMANJULU | NA | | | FLAT NO 104 MAHARAJA TOWERS S | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 1203320001414038 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| M | ANUSHA | | NA | | | 2-444 SYNDICATE NAGAR WEAVERS | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 1203840000616864 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAIK | MAGDHUM | NAWAZ | NA | | | D NO 1 4 155 JANAKIRAM NAGAR N | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 1204470004728765 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MOKA | NAGARAJU | | NA | | | 11 238 NEELIVARI STREET MAIN BA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | 1203350000080068 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SREERAMA | JAYASYAM | | NA | | | 3-166 BAZAR STREET CHINNA GOTT | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517193 | 1201090001021936 | | Amount for unclaimed and unpaid dividend | 34.50 | 26-AUG-2019 |
| VIJAYA | VARMA | M | NA | | | 13 7 922B KORLAGUNTA TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 1304140001533873 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| TAKKELLAPATI | SWAPNA | | NA | | | D NO 10-171, VARALAKSHMI PURAN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | 1203690000069491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADDALA | VIJAYA | PRATAP | NA | | | ANDHRA BANK NUZVID . KRISHNA D | INDIA | ANDHRA PRADESH | NUZVID | 521201 | 1205140000079557 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| M | JAYASRI | KOLAPARTHY | NA | | | 5-12-17 GF-5, ROHINI TOWERS 2/11 | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 1302340000136341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARLU | DODDA | | NA | | | H.NO.42-1-140 K P ROAD PRAKASAN | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 1201090004759971 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| K | SREEMANNARAYANA | | NA | | | D NO 37 1 121 TRUNK ROAD NEAR N | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 1203350000859972 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| P | SUDHAKARARAO | | NA | | | 7-11-10, LAWYERPETA EXT-3 R D LA | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 1201090000813188 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |

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| VISHNU | VARDHAN | REDDYMODEM | NA | | | R K PHOTO SHOP KURNOOL ROAD P | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 1201090001140635 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| TUSHAR | KANTI | GURIA | NA | | | VILL BARADABAR POST AJODHYA VI | INDIA | WEST BENGAL | HOWRAH | 711312 | 0047700 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATAN | KUMAR | GHOSH | NA | | | FULPUKUR ROAD CHINSURA HOOG | INDIA | WEST BENGAL | CHINSURA | 712101 | 0015986 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AWANISH | KUMAR | ROY | NA | | | C/O RAMJI RAI RLY QR NO 22/E BAZ | INDIA | WEST BENGAL | CHINSURA | 712123 | 0028254 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMJI | RAI | | NA | | | RLY QR NO 22/E BAZARPARA BAND | INDIA | WEST BENGAL | CHINSURA | 712123 | 0028255 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | DEVI | MALANI | NA | | | GONDAL PARAJUTE MILL PO GONDA | INDIA | WEST BENGAL | CHINSURA | 712137 | 0028256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | SETHI | | NA | | | C/O KALYAN CHAKRABORTI 66/1 PA | INDIA | WEST BENGAL | CHINSURA | 712201 | 0049661 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | TAIWARI | | NA | | | COAL DIPOLAL SEROPHULLY HOOGH | INDIA | WEST BENGAL | CHINSURA | 712223 | 0028261 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIRUW | NARAYAN | DIXIT | NA | | | COAL DIPOLAL SEROPHULLY HOOGH | INDIA | WEST BENGAL | CHINSURA | 712223 | 0028262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYA | DEVI | AGRAWAL | NA | | | 36 NEW STATION ROAD P O BHADR | INDIA | WEST BENGAL | CHINSURA | 712232 | 0028264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHSHYAM | JALAN | | NA | | | QTR NO 2R-57H M COLONY PO HIN | INDIA | WEST BENGAL | CHINSURA | 712233 | 0028271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAMATA | SINGH | | NA | | | 24/A S K NAGAR PO PRABAS NAGAR | INDIA | WEST BENGAL | CHINSURA | 712249 | 0028273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHITTARANJAN | SAMANTA | | NA | | | VILL RADHA NAGAR PO SAMSERPUR | INDIA | WEST BENGAL | CHINSURA | 712410 | 0040654 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MALINI | SEN | | NA | | | 2 PIRPUKUR SOUTH BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713101 | 0028280 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIDDHESHWAR | HALDER | | NA | | | PO VILL ANUKHAL DIST BURDWAN B | INDIA | WEST BENGAL | BURDWAN | 713122 | 0028281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOLLY | GADIA | | NA | | | BISHWANATH ATMARAM M H STRE | INDIA | WEST BENGAL | BURDWAN | 713148 | 0008079 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOUTAM | KUMAR | PANDAY | NA | | | VILL PANAGARH PO PANAGARH BAZ | INDIA | WEST BENGAL | BURDWAN | 713148 | 0031046 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTILAL | RAKUNDLA | | NA | | | E 35 V K NAGAR DURGAPUR BURDW | INDIA | WEST BENGAL | BURDWAN | 713210 | 0028283 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NALINI | RAKUNDLA | | NA | | | E 35 V K NAGAR DURGAPUR DURGA | INDIA | WEST BENGAL | BURDWAN | 713210 | 0028284 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOWSHIK | BISWAAS | | NA | | | ANANDA BHAWAN ACHALA BALA LA | INDIA | WEST BENGAL | BURDWAN | 713301 | 0028290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUP | KUMAR | KEDIA | NA | | | 111/1 KEDAR MUKHERJEE LANE PO | INDIA | WEST BENGAL | BURDWAN | 713301 | 0028291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEER | AGARWAL | | NA | | | C/O N K AGARWAL CO N S ROAD AS | INDIA | WEST BENGAL | BURDWAN | 713301 | 0028295 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | BEDEKER | | NA | | | C/O SANJOY KR MUKHERJEE D AGEN | INDIA | WEST BENGAL | BURDWAN | 713301 | 0034805 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANTA | BEDEKER | | NA | | | DAVEY AGENCY 83 N S ROAD ASANS | INDIA | WEST BENGAL | BURDWAN | 713301 | 0034807 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDER | ARORA | | NA | | | SATINDER BHAWAN HUTTON ROAD | INDIA | WEST BENGAL | BURDWAN | 713301 | 0034815 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GURDIP | SINGH | ARORA | NA | | | C/O LATE INDIR SINGH ARORA H NO | INDIA | WEST BENGAL | BURDWAN | 713302 | 0054480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALA | SAPRA | | NA | | | WALIRAM TANEJA MINES LTD 57 G | INDIA | WEST BENGAL | BURDWAN | 713303 | 0028296 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIDAM | CHANDRA | SARKAR | NA | | | T P ROAD BEHIND USHAGRAM POLI | INDIA | WEST BENGAL | BURDWAN | 713303 | 0044833 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASISH | GHOSH | | NA | | | STATE BANK OF INDIA, ASANSOL BR | INDIA | WEST BENGAL | BURDWAN | 713304 | 0002180 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBHAS | CHAND | GUPTA | NA | | | GUPTA MOTORS 88/2 RAHI AHMED | INDIA | WEST BENGAL | BURDWAN | 713324 | 0008086 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | BANERJEE | | NA | | | STATE BANK OF INDIA BARAKAR BR | INDIA | WEST BENGAL | BURDWAN | 713324 | 0038917 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | KUMAR | ROY | NA | | | ST NO 67 QRS NO 7-A CHITTARANJA | INDIA | WEST BENGAL | BURDWAN | 713331 | 0034810 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJIT | KUMAR | MONDAL | NA | | | DHARASHPUR VILLAGE KULBERIA VI | INDIA | WEST BENGAL | BURDWAN | 713335 | 0034804 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MIRA | DAS | | NA | | | C/O DR SANAT KR DAS VICTORIA CO | INDIA | WEST BENGAL | BURDWAN | 713343 | 0028325 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANTA | DEVI | SARAF | NA | | | 2 DR M N GHOSH ROAD PO RANIGH | INDIA | WEST BENGAL | BURDWAN | 713347 | 0028333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SARAFF | NA | | | 2 DR M N GHOSH ROAD PO RANIGA | INDIA | WEST BENGAL | BURDWAN | 713347 | 0028334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARVEEN | KUMAR | SHARMA | NA | | | RAWTI PRASAD SHARMA M G ROAD | INDIA | WEST BENGAL | BURDWAN | 713347 | 0028335 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KYAL | | NA | | | C/O LAKHI PRASAD KYAL 64 N S B R | INDIA | WEST BENGAL | BURDWAN | 713347 | 0044920 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAVI | SHARMA | | NA | | | 21, SOSTI GOREA P.O: RANIGANJ DI | INDIA | WEST BENGAL | BURDWAN | 713347 | 0049272 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| PADMA | K | | NA | | | W/O KR SRINIVAS DYM ASST NTPC/ | INDIA | ORISSA | CUTTACK | | 0031054 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | KEDIA | | NA | | | 1 ASHOK KEDIA 258 CHANDNI CHOW | INDIA | WEST BENGAL | HALDIA | 721301 | 0008089 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SWAPAN | KR | MONDAL | NA | | | ADM OFFICER NCC GROUP HQS IIT ( | INDIA | WEST BENGAL | HALDIA | 721301 | 0046751 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANKAR | PRASAD | MURKJEE | NA | | | QTR NO D/204 TATA BEARING HOU | INDIA | WEST BENGAL | HALDIA | 721301 | 0047607 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIL | KUMAR | CHAUDHARY | NA | | | QRS.NO. C-92 I I T KHARAGPUR DIST | INDIA | WEST BENGAL | HALDIA | 721302 | 0016540 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HARBINDAR | KAUR | | NA | | | H NO 165, NEAR TELUGU ASHRAM V | INDIA | WEST BENGAL | HALDIA | 721304 | 0002187 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARBINDAR | KAUR | | NA | | | H NO 165 NEAR TELUGU ASHRAM V | INDIA | WEST BENGAL | HALDIA | 721304 | 0008090 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARBINDAR | KAUR | | NA | | | H NO 165 NEAR TELUGU ASHRAM V | INDIA | WEST BENGAL | HALDIA | 721304 | 0014149 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RANJIT | KUMAR | DAS | NA | | | VILL DENDUA PO HARIATARA VIA KH | INDIA | WEST BENGAL | HALDIA | 721304 | 0035604 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOLABORAN | MAHAPATRA | | NA | | | VILL KONAKPUR PANSKURA MIDNA | INDIA | WEST BENGAL | HALDIA | 721435 | 0014513 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MAHABIR | MAHESWRI | | NA | | | C/O SANTOSH MAHESWARI CLOTH | INDIA | WEST BENGAL | HALDIA | 721507 | 0028345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYAM | PADA | GHORAI | NA | | | VILL JOY KRISHNA PUR PO PANSKUR | INDIA | WEST BENGAL | HALDIA | 721639 | 0049018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRI | NISITH | PATRA | NA | | | VILL SALIKA DAMODAR PUR PO HAR | INDIA | WEST BENGAL | HALDIA | 721653 | 0048983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMA | MANDA | | NA | | | 28-8-5 SURYABAGH GOPALAPATNA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | 0026360 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | VADDADHI | | NA | | | SURYA BAGH DR NO 28-9-72 VISAK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | 0026362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYA | GUPTA | KVS | NA | | | THE VYSYA BANK LTD DIV OFFICE JA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | 0036287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIPELLA | ACHUTA | RAMARAJU | NA | | | H NO 55-10-33 MMTC COLONY VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | 0005264 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| GANAPATHIRAO | TANIKELLA | | NA | | | 55-10-3 MMTC COLONY VISAKHAPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | 0026364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GYANAPRASUNA | TANIKELLA | | NA | | | 55-10-3 MMTC COLONY VISAKLHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | 0026365 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | INGUVA | | NA | | | SNEHA DHARA IND LTD 7 1 43E KIRL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | 0031716 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PURUSHOTTAM | PERUMALLA | | NA | | | ANASUYA NILAYAM, SAI RESIDENCY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | 0015636 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| GANAPATHI | RAO | VADREVU | NA | | | 45-56-10 SALIGRAMAPUR AM NARA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | 0030646 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITA | RAMA | MURTHYRAJUP | NA | | | D NO 11-29, MARUTHI NAGAR GAJU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | 0001567 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGANNADHA | RAO | KOTA | NA | | | MIG II NO 152 VIKAS NAGAR B C RO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | 0010687 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | BELLARY | NA | | | DNO 17-35 B/H GRACE PRY SCHOOL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | 0026367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAKUNTALA | TALLURI | | NA | | | W/O LATE SIVAIAH T. 10-36/2, DWA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | 0035371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | RAO | NAGALLA | NA | | | C/O A V K PRASADA RAO 9-106 NAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | 0030647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SEKHAR | UBS | NA | | | ASST MANAGER LWRS TRAFFIC DEP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0001569 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NARASIMHAM | T | VL | NA | | | QR NO 313-A SECTOR-9 UKKUNAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0004155 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNARAO | BATTINA | | NA | | | E NO 105570 COMP HOUSE II UTILIT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0004652 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGESWARA | RAO | PRAGADA | NA | | | QTR NO 319-C SECTOR -6 UKKUNAG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0010880 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BANGAR | RAJU | K | NA | | | C/O P.MANIKAYAM SECTOR-5, QTR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0017504 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| LAKSHMAN | RAO | GOMPA | NA | | | E NO 105097 TECH E R S DEPT VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 0034359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | SHARMA | | NA | | | QR NO 401-B, SECTOR 5 UKKUNAG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0003146 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MURALI | LAKSHMI | P | NA | | | QR NO.72-E, SECTOR-I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0015784 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BANGAR | RAJU | K | NA | | | C/O P.MANIKYAM, SECTOR-5, QTR N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0017399 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| DIPIKA | BOSE | | NA | | | QR.NO.311/B,SECTOR-VII UKKUNAG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0030649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMARJEET | KAUR | DHALL | NA | | | QR NO 321-A SECTOR-7 UKKUNAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0031717 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHALL | A | K | NA | | | 321-A SECTOR-7 UKKUNAGARAM V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0036582 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHALL | A | K | NA | | | QR NO 321-A SECTOR - 7 UKKUNAG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0038808 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMAMANIKYAM | S | | NARAYANAMURTHY S | | | Q NO 330/A SECTOR 5 UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 0058355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | JAIN | NA | | | C/O BHIKHURAM JAIN TITILAGARH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530033 | 0019600 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THAKASI | NAGALAXMI | | NA | | | MALLIMANIGULAWARI STREET, A.P | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0004971 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| THAKASI | SATYANARAYANA | | NA | | | C/O. RAMAKRISHNA PICTURE PALA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0004972 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HARANATH | KONATHALA | | NA | | | C/O K.A.S. DHARMA RAO & CO GAN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0014147 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJINI | DEVI | TAMVADA | NA | | | C/O T SURYA RAO DOOR NO 12-1-3 | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0016358 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VUPPALA | VIJAYALAKSHMI | | NA | | | W/O.V.S.NOOKARAJU VUPPALAVAR | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0017269 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURYA | NARAYANA | SREEDHARALA | NA | | | SRI RAMKRISNA MOTOR STORES MA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | 0033300 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POTHURAJU | K | | NA | | | RETD. THASILDAR 4TH WARD, NARS | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531116 | 0004973 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANAKA | RAMA | KRISHNAPETTA | NA | | | C/O SRI TIRUMALA TR CO MAIN RO | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531116 | 0026377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| APPALANAIDU | S | | NA | | | E O BALIGHATTAM SIVAPURAM NAR | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531116 | 0040558 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PYNA | VENKATA | NARAYANA | NA | | | D NO 18-57 LINGALA COLONY, 2ND | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531136 | 0035978 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | B | | NA | | | 11-38-25 SUBHASH ROAD BHIMUNI | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531163 | 0004548 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRAKASARAO | VUDATHU | VVS | NA | | | 11-38-25, SUBASH ROAD, A P BHIM | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531163 | 0017014 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURYANARAYANA | SANKARA | PERATLA | NA | | | SURYANARAYAN AKILLA BAZAR DR | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | 0026380 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYA | C | RANGNANI | NA | | | SHIRTING HOUSE VULLI VEEDHI VISA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | 0026384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAI | CHAND | SURANA | NA | | | CALCUTTA PLASTIC SALES CENTRE M | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | 0030650 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| NIRMAL | KUMAR | MALLO | NA | | | CALCUTTA PLASTIC SALES CENTRE M | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | 0030652 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANMADHA | RAO | POTNURU | NA | | | C/O IK RAO CHARTERED ACCOUTN F | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | 0026387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKARA | RAO | SADHU | NA | | | BALAGA 1ST WARD SRIKAKULAM SR | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | 0026388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABU | GIRI | D | NA | | | D/N 7-3-4 BAKARSAHEBPETA SRIKA | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | 0034364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALA | KUNA | | NA | | | DERMATOLOGIST D NO 1-6-18/4 OP | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | 0048265 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNADHARAO | PERIVELA | | NA | | | ANJANEYAPURAM CHEEPURAPALLI | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532128 | 0007469 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PODUGU | JANARDHANA | RAO | NA | | | C/O. SRI LAXMINARAYANA MANURE | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532185 | 0018473 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| M | ANURADHA | | NA | | | NO.6,38TH STREET THILLAI GANGAN | INDIA | TAMIL NADU | CHENNAI | 600061 | IN30018310409976 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| M | PUSHPARANI | | NA | | | No 26, Babu Street Saraswathi Naga | INDIA | TAMIL NADU | CHENNAI | 600073 | IN30009510140213 | | Amount for unclaimed and unpaid dividend | 96.00 | 26-AUG-2019 |
| SIVABALAN | S | | SWAMIAPPAN | K | | 12 C,SRI DURGALAKSHMI APARTME | INDIA | TAMIL NADU | CHENNAI | 600075 | IN30163740305248 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| E | GURUMURTHY | | NA | | | NO 14/21, VIVEKANANDA ST ANNAI | INDIA | TAMIL NADU | CHENNAI | 600082 | IN30189510960705 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAKESHVP | | | NA | | | NO.165 PERIYAR PATHAI CHOOLAIM | INDIA | TAMIL NADU | CHENNAI | 600094 | IN30037810191964 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUKLA | CHATTOPADHYAY | | TAPAS | CHATTOPADHYAY | | VASUNDHARA APTS II ND FLOOR 8 T | INDIA | TAMIL NADU | PONDICHERRY | 605001 | IN30039415728709 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARASWATHI | GOPALAKRISHNA | G | GOPALAKRISHNAN | | | 88 ANNA NAGAR TIRUKOILUR | INDIA | TAMIL NADU | PONDICHERRY | 605757 | IN30017510057599 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| KARTHIK | R | | RANGARAJ | | | 7/A THIRUVALLUVAR 2ND STREET B | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN30163741195002 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| CHANDRA | SEKAR | V | VALLIAPPAN | PL | | 6, IIND CROSS A I B E A NAGAR KOO | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN30017510133249 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| M | PRABAKARAN | | M | MUTHUSWAMY | | NO 7 GANAPATHI NAGAR KUMBAK | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN30220110253929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMANABHAN | P | G | GOVINDASWAMY | P | VA | NO 28/39 J P KOIL EAST STREET J P K | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN30131320739837 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| RAGHAVAN | R | | RENGANATHAN | R | | 13 KGK STREET KUMBAKONAM THA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN30131320901035 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| RENGAIYA | RADHAKRISHNAN | SAROJINIDEVI | RADHAKRISHNAN | | | DOOR NO 81 NATARAJA PURAM SO | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN30021411682139 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| HABEEB | MOHAMED | RMK | MOHAMED | DAWOOD | HAMEED | POOMPUKAR SILK HOUSE 54 BIG ST | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | IN30267930338703 | | Amount for unclaimed and unpaid dividend | 330.00 | 26-AUG-2019 |
| P | MALAR | VANNAN | C | PERIASAMY | | 28 JAYA NAGAR K K NAGAR POST T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | IN30108022436698 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| DEEPALAKSHMI | C | | CHELLIAH | | | NO 31 EAST ANDAR STREET TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | IN30163740777765 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| T | A | SUBBALAKSHMI | NA | | | PALLIVASAL NORTH 2ND STREET TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621220 | IN30021415156525 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| L | R | SAMY | RAMACHANDRAN | | | OLD NO 11 NEW NO 19 KOLLIDOM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621601 | IN30051311507169 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| N | K | VENKATARAMAN | S | KRISHNAN | | 446 NORTH 3rd STREET PUDUKOTTA | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | IN30039412966646 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| VIDYA | R | | RAMACHANDRAN | A | | 32/47, NEW AGRAHARAM DINDIG | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN30017510249914 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| D | SANKARALINGAM | | S | DHANUSHKODI | NADAR | OLD NO 56 NEW NO 10 MARKET ST | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN30039415611110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NISHAK | | | KARUNAKARANT | | | NO 35B, 16 KULLANAMPATTI DINDI | INDIA | TAMIL NADU | DINDIGUL | 624003 | IN30169610781727 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SENDIL | D | | DHARMALINGAM | | | NO 11/158 ELECTRICITY BOARD COL | INDIA | TAMIL NADU | DINDIGUL | 624003 | IN30015910942118 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| THENMOZHI | C | | CHINNAMANI | | | NO.D/392-B CHERAN JEEVA NAGAR | INDIA | TAMIL NADU | PALANI | 624601 | IN30169610127646 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| K | SELVAN | | NA | | | 33 KURUNCHI NAGAR ODDANCHATI | INDIA | TAMIL NADU | PALANI | 624619 | IN30226913126045 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| SHYAMALA | J | V | RAMAMOORTHY | R | R | CN/14-D RAILWAY COLONY MADUR | INDIA | TAMIL NADU | MADURAI | 625001 | IN30189510352877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| D | PAVITHRA | | D | DHANABALAKRISHNAN | | 53 KALAIMAGAL IIND STREET NEHRU | INDIA | TAMIL NADU | MADURAI | 625010 | IN30108022808915 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| KUMUDHAVALLI | R | | RAJENDRAN | | | 5/154, MAHATMA GANDHI NAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | IN30017510636780 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUBRAMANIAM | RAMALINGAM | | SUBRAMANIAM | | | 439/A BYE PASS ROAD SATTUR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | IN30169611260403 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| R | JEYARAJ | | K | V | RAMASAMYRAJA | E37 MCL COLONY RAMASAMY RAJA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626204 | IN30108022409650 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BANU | | | E | GANAPATHI | | O NO 166 N NO 162 NORTH CAR ST | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | IN30177411382277 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AKBAR | A | | PEERMOHAMED | ABDUL | KADER | 16/5 MOUNT ROAD TENKASI TENKA | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | IN30136410090951 | | Amount for unclaimed and unpaid dividend | 12.00 | 26-AUG-2019 |
| V | JEYAKRISHNAN | | NA | | | 332A WGC ROAD TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN30039416986903 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VELAYUDHAN | SIVARAJ | | NA | | | 26/22B ORANI VILAI KANNACODE M | INDIA | TAMIL NADU | NAGERCOIL | 629165 | IN30169611695273 | | Amount for unclaimed and unpaid dividend | 43.50 | 26-AUG-2019 |
| RM | PILLAPPAN | | RAMANATHAN | | | 4/33 E GOKHALE HALL STREET SIVA | INDIA | TAMIL NADU | SIVAGANGA | 630561 | IN30039413548785 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| R | H | DHANMALSURAN | HASTIMULL | | | 84/1 NATTERI KRISHNAMACHARI ST | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | IN30021412381960 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| STEPHEN | IYYADURAI | PANDIAN | HENTRY | DANIEL | | NO M 2/267, AVAL PALLI HUDCO PH | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN30189510345757 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| M | KRISHNAN | | NA | | | A-49 TNHP ELZHIL NAGAR PRAKASA | INDIA | TAMIL NADU | SALEM | 636008 | IN30039412388796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDHYA | S | | NA | | | NEW NO-491/349 (OLD NO 1/345) S | INDIA | TAMIL NADU | SALEM | 636016 | IN30039413277304 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| K | S | SARAVANAN | NA | | | 4/214 KANDAMPALAYAM MANIYAN | INDIA | TAMIL NADU | TIRUCHENGODU | 637201 | IN30039416422396 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAJASEKARS | | | SHANMUGAM | | | MAIN ROAD 4/46 C JEDERPALAYAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637213 | IN30169610971190 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |

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| KESAVAN | PN | | NA | | | 46, SEKIZHAR STREET KARUNGAL PA | INDIA | TAMIL NADU | ERODE | 638003 | IN30163740789107 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| V | SHANMUGAVADIVU | | P | VIJAYABASKARAN | | 3/296 MOOLAVAIKKAL KARATTAPIP | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638453 | IN30051312346587 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| N | BALACHANDAR | | NETHAJI | | | 32/7 Anna Nagar Dharapuram | INDIA | TAMIL NADU | DHARAPURAM | 638656 | IN30177410275105 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| KAVITHA | S | | KANNAN | S | K | NEW NO 115 BEEMARAYAR MAIN S | INDIA | TAMIL NADU | DHARAPURAM | 638656 | IN30017510654108 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| CHANDRA | GANDHI | K | NA | | | 7/18, KUTTAI THOTTAM STREET SRK | INDIA | TAMIL NADU | COIMBATORE | 641020 | IN30017510438588 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| IYYAPPAN | S | | SHANKARAN | | | B 402 MITTAL PARK RAGHUNATH N | INDIA | MAHARASHTRA | THANE | 400604 | IN30163740767025 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| A | SUBRAMANIAN | | SUPA | ARUNACHALAM | | 26A, 60 FEET ROAD, ASHER NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN30047610372513 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VISALAKSHI | S | | SUBRAMANIAN | A | | 27 AVP LAYOUT 6TH STREET PADMA | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN30023910968459 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| THIYAGARAJAN | D | | DURAI | SAMY | V | 113 ESWARAN KOIL STREET TIRUPU | INDIA | TAMIL NADU | COIMBATORE | 641604 | IN30017510048820 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| HARI | RAMS | | SAYEERAM | | | NO 45 SRI VASAVI NAGAR DHARAPU | INDIA | TAMIL NADU | POLLACHI | 642126 | IN30169610749436 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SHASHWATI | GHOSH | | NA | | | C/O GOPAL CHANDRA GHOSH (ADV | INDIA | WEST BENGAL | BANKURA | 722101 | 0045326 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RABINDRA | NATH | DUTTA | NA | | | MEJIA T P S D V C DURLAVIUR P O B | INDIA | WEST BENGAL | BANKURA | 722133 | 0028956 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PINTU | KUMAR | CHEL | NA | | | SONAMUKHI BAIKUNTHAPUR SONA | INDIA | WEST BENGAL | BANKURA | 722207 | 0048808 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | CHANDRANATH | | NA | | | A-2 B C W COLONY SANTALDIH PUR | INDIA | WEST BENGAL | PURULIA | 723145 | 0043609 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| UJJAL | KUMAR | GHOSH | NA | | | QRS NO D-173 S T P S COLONY POST | INDIA | WEST BENGAL | PURULIA | 723146 | 0028361 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIB | SANKER | DUTTA | NA | | | C/O TARAKESWAR BHANDER TRISUL | INDIA | WEST BENGAL | SURI | 731204 | 0028364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHANSHYAM | BHATTAR | | NA | | | FASHION HOUSE D B ROAD PO RAM | INDIA | WEST BENGAL | SURI | 731224 | 0032000 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NUPUR | DAS | | NA | | | C/O TAPAN KUMAR DAS RAMKRISH | INDIA | WEST BENGAL | MALDA | 732101 | 0008095 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAKHAN | LAL | SARDA | NA | | | ABHIRAMPUR 3RD LANE MALDA | INDIA | WEST BENGAL | MALDA | 732103 | 0028365 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARUN | KUMAR | PAL | NA | | | C/O ASHIM MAITRA ABHIRAMPUR I | INDIA | WEST BENGAL | MALDA | 732103 | 0048467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARAD | SARDA | | NA | | | C/O SHANKAR LOUHA BHANDAR P O | INDIA | WEST BENGAL | BALURGHAT | 733134 | 0028371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RADHE | SHYAM | GUPTA | NA | | | VILL & PO DALKHOLA DIST UTTAR D | INDIA | WEST BENGAL | BALURGHAT | 733201 | 0008096 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUNITA | DEVI | AGARWAL | NA | | | C/O PAWAN KUMAR AGARWAL BHA | INDIA | WEST BENGAL | SILIGURI | 734001 | 0028374 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | DEVI | AGARWAL | PAWAN | KUMAR | AGARWAL | BHAWANI BHAWAN ABOVE R M S P | INDIA | WEST BENGAL | SILIGURI | 734001 | 0063342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | BHARTIA | NA | | | C/O BHAGAT RAM RAMKUMAR JUD | INDIA | WEST BENGAL | DARJEELING | 734101 | 0042859 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | SARAF | | NA | | | C/O BHAGAT RAM RAMKUMAR JUD | INDIA | WEST BENGAL | DARJEELING | 734101 | 0043721 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| KAMAL | KUMAR | AGARWAL | NA | | | ASHOK BROTHERS 69 HILL CART RD | INDIA | WEST BENGAL | DARJEELING | 734203 | 0028375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARAKA | PRASAD | GOLAN | NA | | | KHUDIRAMPALLY SILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | 0034825 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MOHAN | LAL | AGARWAL | NA | | | GANPATI CONSULTANTS NATIONAL | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | 0042213 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBHASH | GHOSH | | NA | | | C/O SILPI JEWELLERS KHUDIRAM PA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | 0044838 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SARKER | B | | NA | | | NIVEDITA NURSHING HOME PRADH | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | 0012824 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | CHOULI | NA | | | HAPPY LODGE DESHBANDHU PARA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734404 | 0028377 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANYA | SARKAR | | NA | | | C/O PRADIP SARKAR NETAJI PARA P | INDIA | WEST BENGAL | JALPAIGURI | 735210 | 0041801 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| BANYA | SARKAR | | NA | | | C/O PRADIP SARKAR NETAJIPARA PO | INDIA | WEST BENGAL | JALPAIGURI | 735210 | 0041802 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJESH | MITTAL | | NA | | | POST MATELLI JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735223 | 0041228 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURAKH | CHAND | MUNDHRA | NA | | | MUDHARA MOTOR COMPANY NATI | INDIA | WEST BENGAL | GANGTOK | 737101 | 0028390 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | AGARWAL | | NA | | | C/O AGARWAL STORES M G MARG G | INDIA | WEST BENGAL | GANGTOK | 737101 | 0031886 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | CHETTRI | NA | | | KAPIL NIWAS HOUSING COLOONY A | INDIA | WEST BENGAL | GANGTOK | 737102 | 0028392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOREE | ONGHU | BHUTIA | NA | | | JORETHANG POST NAYA BAZAR SIKK | INDIA | WEST BENGAL | GANGTOK | 737121 | 0028393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHIN | KAZI | SHRESTHA | NA | | | JORETHANG POST NAYA BAZAR S SI | INDIA | WEST BENGAL | GANGTOK | 737121 | 0028394 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEBASISH | ROY | | NA | | | DEBAGRAM DASPARA DEBAGRAM N | INDIA | WEST BENGAL | KRISHNANAGAR | 741137 | 0011708 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHETAN | SWARUP | AGRAWAL | NA | | | MANAK CHAND STREET P O NAGINA | INDIA | RAJASTHAN | BIJNOR | | 0028399 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOBINDO | CHNDRA | BAG | NA | | | 5 no gorango tala road KHAGRA KHA | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | 0028400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | SINHA | NA | | | 104 B B SEN ROAD KHAGRA POST M | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | 0036430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASOK | KUMAR | BANERJEE | NA | | | VILL - BARODUARI AZIMGANJ MUR | INDIA | WEST BENGAL | BAHARAMPUR | 742122 | 0018078 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYAPRIYA | DHAR | | NA | | | DT MURSHIDABAD W B LALGOLA | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | 0010428 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRABHAKAR | DAS | | NA | | | BAGICHAPARA LALBAGH PO&DT MU | INDIA | WEST BENGAL | BAHARAMPUR | 742149 | 0011590 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BEGUM | HASNEHENA | | NA | | | DT-MURSHIDABAD WEST BENGAL H | INDIA | WEST BENGAL | BAHARAMPUR | 742226 | 0012437 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHADRA | DEVI | AGARWAL | NA | | | BAG MORE KANCHRA PARA 24 PGS | INDIA | WEST BENGAL | BARRACKPORE | 743145 | 0008104 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANTWANA | MAJUMDER | | NA | | | D-56,AMARABATI, DT 24 PARAGANS | INDIA | WEST BENGAL | BARRACKPORE | 743178 | 0004984 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DWIJENDRA | LAL | SAHA | NA | | | PASCHIM PARA (NR KALI MANDIR) | INDIA | WEST BENGAL | BARRACKPORE | 743186 | 0013832 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRANAB | CHATTERJEE | | NA | | | 2 MA SARADAMAMI RD NABAPATH | INDIA | WEST BENGAL | BARRACKPORE | 743203 | 0028416 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SAHA | NA | | | HABRA BAZAR TARKARI PATTY P O H | INDIA | WEST BENGAL | BARRACKPORE | 743263 | 0028418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | ACHARJEE | | NA | | | VILL SATIN SEN NAGAR PO NEW BAI | INDIA | WEST BENGAL | BARRACKPORE | 743276 | 0028425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASEKHARAN | M | P | NA | | | E 1/8 S M NAGAR HOUSING ESTATE | INDIA | WEST BENGAL | BARRACKPORE | 743382 | 0028426 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAMATHY | P | M | NA | | | E 1/8 S M NAGAR HOUSING ESTATE | INDIA | WEST BENGAL | BARRACKPORE | 743382 | 0028427 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMKISHORE | D | | NA | | | C/O R K KURUP ROLEX HOTEL PO HA | INDIA | WEST BENGAL | PORT BLAIR | 744101 | 0048879 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | B | C | NA | | | NAVAL SHIP REPAIR YARD P BOX NO | INDIA | WEST BENGAL | PORT BLAIR | 744102 | 0043766 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGJEEVAN | LAL | | NA | | | H NO MB 313 DAIRY FARM JUNCTIO | INDIA | WEST BENGAL | PORT BLAIR | 744103 | 0051514 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NAVIN | AGARWAL | | NA | | | C/O ANKIT 164 BAPUJI NAGAR BHU | INDIA | ORISSA | BHUBANESHWAR | 751001 | 0028433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREENIVASA | RAO | G | NA | | | H.NO:4-234/1. ANUMALLIPETA. DES | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | 1201090002779687 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| RAMBABU | RAVIPATI | | NA | | | DIVALARAVURU (PO) KORISAPADU ( | INDIA | ANDHRA PRADESH | ADDANKI | 523212 | 1201090001041184 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VENKATA | SURESH | VELAMPALLI | NA | | | 6 387 NELLORE NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 1304140004324827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THARUGU | SREENIVASULU | | NA | | | ADIVAIAH COLONY GUDUR NELLORE | INDIA | ANDHRA PRADESH | GUDUR | 524101 | 1203320001966921 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VASUDEVA | SARMA | SAMAVEDAM | NA | | | 439 A SECTOR VI UKKUNAGARAM W | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 1304140000800460 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| N | MOSES | | NA | | | D NO. 16-40-17/2 BALA VENKAT NA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 1202230000013558 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHAVALA | VENKATA | RAMANA | NA | | | 36-5-8 INNISPETA RAJAHMUNDRY A | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 1203320005435168 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| HARI | RAM | BHOJRAJ | NA | | | FLAT 2 36 30 TRIVEDHI NAGAR J L T | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 1203320005555960 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SRINIVAS | VUDDAGIRI | | NA | | | G-2 RAJA DELUXE APARTMENTS DA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 1201090001064968 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| TALASILA | MALHOTRA | | NA | | | C NO 3 - 280/1 FLAT - G6 SUVIDHA E | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 1203320000426504 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VENKATAREDDY | KOVVURI | | NA | | | D NO 4 26 RAJULA SATRAM STREET | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | 1202990003943248 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| AKULA | BABU | RAO | NA | | | 7-214 NEELI PETA YELESWARAN | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | 1203320003230570 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PENMETSA | RAMACHANDRA | RAJU | NA | | | DOOR NO 1-216 JINNURU JINNURU | INDIA | ANDHRA PRADESH | ELURU | 534216 | 1203520000018511 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| GANDRAPU | KAPIL | KARTHIK | NA | | | DON 10-4-83 GOWTHAMI NAGAR K | INDIA | ANDHRA PRADESH | ELURU | 534350 | 1203320003484177 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| JAYANTHI | NARASIMHA | MURTY | NA | | | MIG 369, PHASE-II BABAMETTA VIZ | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | 1201350000038861 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DAYAPRASAD | GURUNATH | KULKARNI | NA | | | 35 SRIRAM TEMPLE STREET JEEVAN | INDIA | KARNATAKA | BANGALORE | 560005 | 1203320004174275 | | Amount for unclaimed and unpaid dividend | 18.00 | 26-AUG-2019 |
| R | A | PATIL | NA | | | 149 13THB MAIN ROAD GOKULA 1S | INDIA | KARNATAKA | BANGALORE | 560054 | 1203320005952112 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| SINI | S | | NA | | | NO 17 MAHALASA 3 RD ACROSS GO | INDIA | KARNATAKA | BANGALORE | 560076 | 1203320002630205 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BALRAJ | R | | NA | | | # 526 4TH CROSS C K NAGAR HOSA | INDIA | KARNATAKA | BANGALORE | 560100 | 1203320005057021 | | Amount for unclaimed and unpaid dividend | 27.00 | 26-AUG-2019 |
| SATHYANARAYAN | K | T | NA | | | OPP JYOTHI NILAYA 3RD CRODD VIV | INDIA | KARNATAKA | KOLAR | 563122 | 1203320002276745 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| M | S | KUMARSWAMY | NA | | | DOOR NO 2, 8TH MAIN SJH ROAD V | INDIA | KARNATAKA | MYSORE | 570008 | 1201090000866796 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| AGATHIAN | G | | NA | | | NO 19 TYPE-3 QTRS DFRL COLONY S | INDIA | KARNATAKA | MYSORE | 570011 | 1201090000824734 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| C | RANGANATHA | | NA | | | 259/1 K.R.S ROAD METAGALLI EXTN | INDIA | KARNATAKA | MYSORE | 570020 | 1201060000362728 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| S | L | VIDYAPRASAD | NA | | | HNO.1274, ASHOK NAGAR, HOSPITA | INDIA | KARNATAKA | THUMBASOGE | 571401 | 1201060002126821 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| M | N | LOKESHA | NA | | | SERICULTURAL EXTENSION OFFICER | INDIA | KARNATAKA | THUMBASOGE | 571812 | 1203320005089683 | | Amount for unclaimed and unpaid dividend | 27.00 | 26-AUG-2019 |
| C | H | NAGESH | NA | | | H NO-90 CHAKENAHALLI HOLENARA | INDIA | KARNATAKA | HASSAN | 573201 | 1203320004752780 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MITHUN | R | HEGDE | NA | | | ANUGRAHA PADUBIDRI UDUPI | INDIA | KARNATAKA | KARKALA DAKSHINA KAI | 574111 | 1201090002923519 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAISON | ALPHONSO | | NA | | | GLORIA HOUSE BETKERI MOODBIDI | INDIA | KARNATAKA | KARKALA DAKSHINA KAI | 574227 | 1203320004611736 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MURALIDHAR | GOPALKRISHN | SHENOY | NA | | | DR M G SHNOY'S SPECIALITY DENTA | INDIA | KARNATAKA | MANGALORE | 575001 | 1201090001190410 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MALATHI | PAI | | NA | | | GA 2, GANESH SAGAR APARTMENT | INDIA | KARNATAKA | MANGALORE | 575002 | 1203440100021364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUFUS | P | LEWIS | NA | | | 101 SILVA TOWERS 1ST FLOOR OPP | INDIA | KARNATAKA | UDUPI | 576101 | 1201090001117314 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| K | NITHYANANDA | SHENOY | NA | | | 3-2-6 SRI GAJANANA VISHWESHWA | INDIA | KARNATAKA | UDUPI | 576103 | 1203440200001918 | | Amount for unclaimed and unpaid dividend | 57.00 | 26-AUG-2019 |
| VENKATARAMAN | BHAT | | NA | | | H NO 10-11 SHIVALLI AMBAGILU SA | INDIA | KARNATAKA | UDUPI | 576105 | 1203320007145187 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| NOOR | MOHAMMED | BR | NA | | | S D A M G ROAD CHIKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 1201090003177428 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GAJANANA | M | BHAT | NA | | | BELAKU KELA MANASE BHARATI NA | INDIA | KARNATAKA | KOPPA | 577139 | 1201320000245677 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| MOHAMMED | SHAFIULLA | | NA | | | C O NAVEEDA TRADERS AZAD ROAD | INDIA | KARNATAKA | SAGAR | 577401 | 1203350000397832 | | Amount for unclaimed and unpaid dividend | 139.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | THIRUMALLESHW | SETTY | NA | | | S/O RAJAGOPALA SETTY N R G STOR | INDIA | KARNATAKA | CHITRADURGA | 577501 | 1204470005739825 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| NAGARAJ | C | VERNEKAR | NA | | | ANUGRAHA BLDG C/O P D SHANBH | INDIA | KARNATAKA | DHARWAD | 580004 | 1203320005213754 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| NARESHKUMAR | G | M | NA | | | NEAR DYAMVVA TEMPLE KAMALAP | INDIA | KARNATAKA | DHARWAD | 580008 | 1204470002478509 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BASAVARAJ | R | MATHAD | NA | | | 7 DESHPANDE NAGAR MAIN ROAD | INDIA | KARNATAKA | HUBLI | 580029 | 1203320004815111 | | Amount for unclaimed and unpaid dividend | 12.00 | 26-AUG-2019 |
| VANI | YAMANAPPA | ILIGER | NA | | | H NO:144/A, VIJAYA NAGAR, HUBLI | INDIA | KARNATAKA | HUBLI | 580032 | 1203500000059375 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| MADAN | N | REDEKAR | NA | | | AT KADABAGATTI NEAR HANUMAN | INDIA | KARNATAKA | HAVERI | 581103 | 1203320005545555 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| KESHAV | TIRUPATI | | NA | | | 302, ALIGADDA, PORT QUARTERS, B | INDIA | KARNATAKA | KARWAR | 581301 | 1201260000029971 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VINAYAK | RAMESH | SHET | NA | | | 554 MAJARE HALADAKATTA TAL-SID | INDIA | KARNATAKA | KUMTA | 581355 | 1203320003123486 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VENKATESH | SUBBAYYA | NAIK | NA | | | MARATHI KOPA GOLIFIRE SIRSI | INDIA | KARNATAKA | SIRSI | 581402 | 1201090001282985 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRAVIN | S | GURADDI | NA | | | 92 BA SALAVADAGI VILL BA SALAVA | INDIA | KARNATAKA | GADAG | 582118 | 1203320005913292 | | Amount for unclaimed and unpaid dividend | 19.50 | 26-AUG-2019 |
| K | GOWRAMMA | | NA | | | D NO 185A 28 WARD RAMALADEVI | INDIA | KARNATAKA | BELLARY | 583102 | 1204470005849741 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AYYAPPAN | S | | NA | | | W NO 19 PARVATHI NAGAR, SIRUGU | INDIA | KARNATAKA | BELLARY | 583104 | 1201090000896831 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SUJATHA | K | | NA | | | W/O SUDHIR KUMAR KULKARNI DEV | INDIA | KARNATAKA | BELLARY | 583121 | 1203320003788043 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| NAVEEN | KHARVI | | NA | | | C-5/8 V V NAGAR TORANGALLU TO | INDIA | KARNATAKA | BELLARY | 583123 | 1203320005041843 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| KAMESWARA | RAO | BALLOJU | NA | | | ZINKI PALAM POST SOMPETA SOMP | INDIA | ANDHRA PRADESH | TEKKALI | 532284 | 0033310 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAMANI | LANKA | | NA | | | BORIGABALASA (V), A.P NARASANN | INDIA | ANDHRA PRADESH | TEKKALI | 532421 | 0004967 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| RAJAMANI | LANKA | | NA | | | C/O L V RAMANA MURTHY BORIGAB | INDIA | ANDHRA PRADESH | TEKKALI | 532421 | 0005344 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAMANA | MURTHY | GOLLANGI | NA | | | D NO 14-248 MURALIMOHAN NAGA | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | 0004656 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJAGOPALANAID | MEESALA | | NA | | | C/O ANIL ELECTRICALS MAIN ROAD | INDIA | ANDHRA PRADESH | PARVATHI PURAM | 532502 | 0003553 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJAGOPALA | NAIDU | MEESALA | NA | | | ASST ENGINEER TRIBAL WELFARE BH | INDIA | ANDHRA PRADESH | PARVATHI PURAM | 532502 | 0030656 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | GOWRI | ADINARAYANAGE | NA | | | ADINARAYANA SWAMY STEEL SHOP | INDIA | ANDHRA PRADESH | PARVATHI PURAM | 532502 | 0031718 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MALLIKHARJUNA | RAO | NARAMSETTI | NA | | | C/O PRON MERCHANT MAIN ROAD | INDIA | ANDHRA PRADESH | BOBBILLI | 532558 | 0007472 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYABHARATHI | VARANASI | | NA | | | D/O SURYANARAYANA KIRANA MER | INDIA | ANDHRA PRADESH | BOBBILLI | 532573 | 0026395 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHAND | JAIN | NA | | | C/O SUMAN TEXTILES 37-6-11, TILA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0001579 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVASA | REDDY | KARRI | NA | | | S-7, SWATI ENCLAVE OPP.ANDHRA S | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0003170 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SRINIVASA | RAO | VELIDI | NA | | | CORPORATE COURIERS RRM ROAD, | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0004163 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RIKABCHAND | JAIN | | NA | | | C/O PLTANCE SATHI RAJU CENTRE B | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0004165 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUKESH | KUMAR | JAIN | NA | | | DEVALAYAM STREET 27-8-21, BODA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0004168 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NRISHMA | REDDY | DWARAMPUDI | NA | | | D NO 16/36-8-18 TILAK STREET KAK | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0004834 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RUKMINI | DEVI | DWARAMPUDI | NA | | | D NO 16/36-8-18 TILAK STREET KAK | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0004835 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBBALAKSHMI | GOLLAPUDY | | NA | | | SRINIVASA HANDLOOMS NEAR MAI | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0008931 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| JHANSI | LAXMI | UPPALAPATI | NA | | | D NO 8-13/3-1/3 MATAPNAGAR KA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0026398 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | KUCHIMANCHI | NA | | | H NO 12-1-15 OPP PINDAL TANK JA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | 0033312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDARI | LAKSHMI | BADAM | NA | | | C/O SAI NILAYAM D NO 51 10 39 PU | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | 0033315 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | KUMAR | PARVATHANENI | NA | | | 70-3-60 FRIENDS COLONY RAMANA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0004658 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | YADLAPALLI | | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010181 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAI | PRASAD | KARUTURI | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010182 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SREE | LAKSHMI | PRATHIPATI | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010183 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BUTCHI | RAMAIH | PRATIPATI | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010184 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAI | SURESH | PRATHIPATI | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010185 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHARANI | YADLAPALLI | | NA | | | B 1 STAFF QRTS R M C KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010186 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRINIVAS | GODAVARTHY | | NA | | | 68-11-4/5, RAJESWARI NAGAR KAKI | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0010191 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | REDDY | KV | NA | | | C/O P SAI RAJ 69-7-4/1, RAJENDRA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0011928 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| AKKALA | SUBRAHYAMANY | SWAMY | NA | | | C/O M V RAMADAS DR NO.70-13-7/ | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0013323 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VEERA | RAGHAVULU | M | NA | | | D NO 67-1-1/2 OLD MILITARY ROAD | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0015146 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VENKATA | KUMARI | M | NA | | | 1-1-58 KONDAYAPALEM KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0015179 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PETLURU | SUMATI | REDDY | NA | | | C/O. P.R. REDDY, G.M. (FINANCE) NA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0015791 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAJKUMAR | SIRANGU | | NA | | | S/O S SRINIVASA RAO 2-16-7, VENK | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0015923 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| VENKATA | SOMA | SEKHAR | NA | | | 66 5 7A ASHOKA NAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0026404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANNALAKSH | SENAPATHI | | NA | | | D NO 63 7 21 DWARAKANAGAR KAK | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0026405 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERANJANEYULU | AMAJALA | | NA | | | K R C OF C I F T D NO 2 11 7 VENKAT | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0026406 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANA | MURTHY | VV | NA | | | 2-16B/1 VENKATANAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0026410 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBARAJU | SAGI | | NA | | | D NO 67-3-1/2 ASHOK NAGAR KAKI | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0030658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMA | KRISHNA | G | NA | | | 69-3A-61/3 ANDHRA BANK COLONY | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 0042454 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VENUGOPAL | BULUSU | | NA | | | 8 22 14, DATLA STREET GANDHINAG | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0003158 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGAMANI | BULUSU | | NA | | | 7-9-13/A,SAMBAMURTHY STREET, R | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0004638 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGAMANI | B | | NA | | | 7-9-13A, SAMBAMURTHY STREET, R | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0013541 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| HEMALATHA | AJJARAPU | | NA | | | 11-3-13, VATERNARY HOSPITAL ROA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0014169 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MADDALY | SRINIVASA | RAO | NA | | | C/O MASTER SHARE CONSULTANTS | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0015178 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANTHA | SURYANARAYANA | MURTY | NA | | | STATE BANK OF INDIA KAKINADA TR | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0015247 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUBRAHMANYAM | YANAMANDRA | | NA | | | 9-8- 60 KAMALA DEVI ST GANDHI NA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 0034366 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | PEDAPUDI | | NA | | | ANANTHA LAXMI NILAYAM, LECTUR | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | 0017992 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SURYAKANT | DIKSHITULU | RAKUDITY | NA | | | B NO 8-108 AGRAHARAM NR SHIVA | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | 0034367 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | NARASIMHA | SARMANANDULA | NA | | | 112 PYDAH APARTMENTS RANGAIA | INDIA | ANDHRA PRADESH | KAKINADA | 533007 | 0001585 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| LAKSHMI | NARASIMHA | RAOKONDA | NA | | | DENTAL SURGEON 8-18-54 KHAMBH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0003160 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARAMJEET | KAUR | | NA | | | C/O P ACHARYA HOUSE NO 5 TYPE V | INDIA | ORISSA | BHUBANESHWAR | 751001 | 0031075 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GHANSHYAM | P | RAJANI | NA | | | JAY SACHIDANAND STORE RAVI TAK | INDIA | ORISSA | BHUBANESHWAR | 751002 | 0031076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHRUBA | C | SAHOO | NA | | | KAPILE SWAR PATANA SAHI BHUBAI | INDIA | ORISSA | BHUBANESHWAR | 751002 | 0034039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASHREE | PATTANAIK | | NA | | | RESERVE BANK STAFF QTRS A-3 BA | INDIA | ORISSA | BHUBANESHWAR | 751003 | 0002197 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| KISHORE | CHANDRA | SAHOO | NA | | | B-165. HIG DUPLEX BDA COLONY BA | INDIA | ORISSA | BHUBANESHWAR | 751003 | 0021369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHADESWAR | SAHOO | | NA | | | C/O GANDHARB SAHOO OLD STATIC | INDIA | ORISSA | BHUBANESHWAR | 751006 | 0012975 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALAM | ARA | ALAM | NA | | | SHAH MANZIL CUTTACK ROAD BHUI | INDIA | ORISSA | BHUBANESHWAR | 751006 | 0031080 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | K | SUNDARKA | NA | | | PLOT NO 51 BUDHESWARI COLONY | INDIA | ORISSA | BHUBANESHWAR | 751006 | 0034043 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDA | PATRA | | NA | | | C/O HI-TECH COMPUTERS W-204, M | INDIA | ORISSA | BHUBANESHWAR | 751007 | 0014008 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYABADI | MISHRA | | NA | | | PLOT NO 344 A SAHID NAGAR PO SA | INDIA | ORISSA | BHUBANESHWAR | 751007 | 0028439 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NRUSHINHA | PRASAD | PATRO | NA | | | SR ENGR (TEL) NALCO 10TH FLR IDC | INDIA | ORISSA | BHUBANESHWAR | 751007 | 0028440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JEEVANA | KUMARI | KUMPATI | NA | | | ZONAL OFFICE SHAHID NAGAR YIPE | INDIA | ORISSA | BHUBANESHWAR | 751007 | 0034046 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAFULLA | CHANDRA | MISRA | NA | | | PLOT NO A/67 IST FLOOR SAHEED N | INDIA | ORISSA | BHUBANESHWAR | 751007 | 0051090 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| KAVITA | MOHAPATRA | | NA | | | 99 BAPUJI NAGAR BHUBANESWAR O | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0003421 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGANNATH | HOTA | | NA | | | 99 BAPUJINAGAR ORISSA BHUBANE | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0014274 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MOHAPATRA | KAVITA | | NA | | | 99 BAPUJI NAGAR ORISSA BHUBAN | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0015020 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MATHEWS | KORAH | | NA | | | ASHIANA A-17 B D A HOUSING COM | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0028445 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | ROY | | NA | | | C-93 PALAS PALLI BHUBANESWAR B | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0032270 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOMALAM | KORAH | | NA | | | ASHIANA A 17 B D A HOUSING COM | INDIA | ORISSA | BHUBANESHWAR | 751009 | 0034047 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINDU | PATTANAIK | | NA | | | C/O SUBASCHANDRA MOHAPATRA | INDIA | ORISSA | BHUBANESHWAR | 751012 | 0034522 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | CHANDRA | SETHI | NA | | | SAILA NIVAS BADAGADA BHUBANES | INDIA | ORISSA | BHUBANESHWAR | 751014 | 0028454 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | TA | KUMARDAS | NA | | | D 1/2 IRRIGATION COLONY B J B NA | INDIA | ORISSA | BHUBANESHWAR | 751014 | 0034052 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SEKHAR | DASH | NA | | | NABAKALEBARA ROAD PURI | INDIA | ORISSA | PURI | 752002 | 0004768 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| CHANDRA | SHEKHAR | DASH | NA | | | NABAKLEBARA ROAD PURI PURI | INDIA | ORISSA | PURI | 752002 | 0028457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARALA | DEVI | LOHIA | NA | | | JAYASHREE PO NAYAGRH DT PURI | INDIA | ORISSA | PURI | 752069 | 0031088 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIBHA | SHARMA | | NA | | | C/O SHREE HANUMAN AGENCIES NA | INDIA | ORISSA | CUTTACK | 753001 | 0010429 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BRAHMANAND | SHARMA | | NA | | | NANDI SANI CHOUDHURY BAZAAR | INDIA | ORISSA | CUTTACK | 753001 | 0010430 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOURA | RANJAN | MOHAPATRO | NA | | | RNO 55 GENTS HOSTEL S C B MEDIC | INDIA | ORISSA | CUTTACK | 753007 | 0028471 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | DHAR | SAMAL | NA | | | TULSIPUR TV LANE TULSIPUR CUTTA | INDIA | ORISSA | CUTTACK | 753008 | 0028472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARTHA | SARATHI | BEHERA | NA | | | C/O SARATHI GAS AGENCY AT BIJUP | INDIA | ORISSA | CUTTACK | 753008 | 0041109 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | AGRAWAL | NA | | | SHREE BALAJI TRADING CO JAUNLO | INDIA | ORISSA | CUTTACK | 753009 | 0034056 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RABI | NARAYAN | BHATTACHARYA | NA | | | 3R-47 ARC CHARBATIA CUTTACK CU | INDIA | ORISSA | CUTTACK | 754028 | 0028473 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJOY | KUMAR | DAS | NA | | | 3R 39 ARC PO CHARBATIA CUTTACK | INDIA | ORISSA | CUTTACK | 754028 | 0028475 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VANAJA | PATNAIK | | NA | | | VANAJA PATNAIK MARKT DIVISION | INDIA | ORISSA | CUTTACK | 754145 | 0035205 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MITRABHANU | CHOWDHURY | | NA | | | C/O ER P C CHOWDHURY KASHOTI M | INDIA | ORISSA | CUTTACK | 754212 | 0031090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELACHALAM | SATYAVARAPU | | NA | | | W/O.S KANAKA CHALAM POST BOX | INDIA | ORISSA | JAJPUR | 755019 | 0004153 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BISHNU | KUMAR | SHAH | NA | | | M S DAS STREET GOPALGAN ORISSA | INDIA | ORISSA | BALASORE | 756001 | 0004769 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GANESH | BAHADUR | SUNAR | NA | | | FLY OVER SHOPPING COMPLEX ROO | INDIA | ORISSA | BALASORE | 756001 | 0028478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSMITA | PATRA | | NA | | | C/O N C PATRA BEHIND S K GUPTA | INDIA | ORISSA | BALASORE | 756001 | 0038572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | DEY | NA | | | PROOF ROAD MOTIGANJ BALASORE | INDIA | ORISSA | BALASORE | 756003 | 0038006 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARESH | KUMAR | AGARWAL | NA | | | AT ADAMOZA BAZAR PO SORI DIST | INDIA | ORISSA | BALASORE | 756045 | 0028480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIJAY | KUMAR | MAHAWAR | NA | | | C/O SRI DAYARAM AT NAYA BAZAR | INDIA | ORISSA | BHADRAK | 756100 | 0028482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | KHANDELWAL | | NA | | | SHREE DURGA STEEL BARABAZAR BA | INDIA | ORISSA | BARIPADA | 757001 | 0028489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAMAYANTI | MISHRA | | NA | | | PADMANAVA MISHRA REVENUE CO | INDIA | ORISSA | KEONJHARGARH | 758001 | 0028494 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | MISHRA | NA | | | PADMANAVA MISHRA REVENUE CO | INDIA | ORISSA | KEONJHARGARH | 758001 | 0028495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRTI | BHUSAN | SEHGAL | NA | | | AT PO JODA KEONJHAR KEONJHAR | INDIA | ORISSA | KEONJHARGARH | 758034 | 0028497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | CHOUDHURY | NA | | | QR NO E/156 SECTOR 1 PO TALCHER | INDIA | ORISSA | DHENKANAL | 759101 | 0031094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJGOPAL | YELLUMOHANTY | | NA | | | QRS NO 2RB/45 SECTOR - 3 TELCHE | INDIA | ORISSA | DHENKANAL | 759101 | 0037865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANA | PATNAIKS | NA | | | 2RB-49 SECTOR - 3 TALCHER THERM | INDIA | ORISSA | DHENKANAL | 759101 | 0041609 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SACHIDANANDA | DAS | | NA | | | B-46, FCI TOWNSHIP ANGUL (DIST) ( | INDIA | ORISSA | DHENKANAL | 759106 | 0002205 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | PATNAIK | NA | | | STATE BANK OF INDIA ANGUL ORISS | INDIA | ORISSA | DHENKANAL | 759122 | 0002208 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LEELA | BAI | | NA | | | D NO 9-11-3A KAJEE STREET RAJAH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0010188 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | KRISHNA | DHARWADA | NA | | | 6-16-6, DHARWAR HOUSE INNISPET | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0016095 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANITA | JAIN | | NA | | | LALITA LIGHTS 9-25-16 GUNDUVARI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0026418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNANDA | JAIN | | NA | | | LALITHA LIGHTS 9-25-16 GUNDUVA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0026419 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANDHI | GUTTI | KONDAMAILLAYA | NA | | | W/O ANDHRA MACHINES AGENCIES | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0026423 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERA | VENKATA | SATYANARAYANB | NA | | | C/O BONAM KRISHNA MURTHYA VE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0030663 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | RAO | JONNALAGONDA | NA | | | C/O J GURUMURTHY 8-21-2 GOLDE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0033318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARI | GOVIND | RAMKHUBCHAND | NA | | | DR NO 8-16-14 VANKAYALAVARI ST | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 0034369 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUNA | RAO | ALLAKA | NA | | | 22-2-7 CHANDANA FLAT NO 5 (OPP | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 0033321 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAMAYANTHI | THOTA | | NA | | | W/O V V SATYANARAYANA D NO 45 | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 0034371 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOLLA | NAGARATNAMMA | | NA | | | C/O A VYAGRASWARUDU 86-27-23 | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 0036103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANGADHARA | RAO | MALLAMPATI | NA | | | C1 K SRIHAR RAO 46-22-14 DANAVA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 0043134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | RAKESH | | NA | | | 79-23-5/2 MALLIKA NAGAR RAJAHM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 0049924 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARBANI | GHOSH | | NA | | | W/O ARUNALO GHOSH D NO 24-13- | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | 0030664 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TRINADHA | RAO | MOTUPALLI | NA | | | STATE BANK OF INDIA A P AMALAP | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | 0001595 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VARAHALAMMA | BHUPATI | RAJU | NA | | | W/O BHUPATIRAJUY ATCHYUTA RA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | 0034375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NADIMPALLI | SUBBA | RAJU | NA | | | C/O P SATYANARANA RAJU D NO 10 | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | 0034912 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMACHANDRA | RAJU | DATLA | NA | | | SITA RAMA BANKERS KATRENI KONA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533212 | 0030666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANI | KARRI | | NA | | | W/O SATYANARAYANA REDDY VUBA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | 0033327 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALABHADRA | NAGESWARA | RAO | NA | | | PO VADAPALLI VIA UBALANKA E G D | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | 0048554 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAGA | NARA | SIMHAMURTHYP | NA | | | SIMHA MURTY S/O SREE RAMA CHA | INDIA | ANDHRA PRADESH | RAZOLE | 533242 | 0033330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SABITA | PEDAMALLU | | NA | | | W/O NAGANARA SIMHA MURTY PA | INDIA | ANDHRA PRADESH | RAZOLE | 533242 | 0033331 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIRAMULU | TATINA | | NA | | | C/O A.SREERAMA MURTHY RAZOLE | INDIA | ANDHRA PRADESH | RAZOLE | 533249 | 0004982 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NAGESWARA | RAO | JANA | NA | | | BANKERS MORI E G DIST A.P MORI | INDIA | ANDHRA PRADESH | RAZOLE | 533250 | 0004175 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAGESWARA | RAO | JANA | NA | | | W/O JANA NAGESWARA RAO BANK | INDIA | ANDHRA PRADESH | RAZOLE | 533250 | 0026440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMEELA | M | | NA | | | SUSRUTHA SURGICAL & MATERNITY | INDIA | ANDHRA PRADESH | RAZOLE | 533253 | 0035975 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| KARRI | RAJANI | | NA | | | C/O K S REDDY MANAGER SYNDICAT | INDIA | ANDHRA PRADESH | RAZOLE | 533253 | 0046535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | REDDY | K | NA | | | S/O KONDA REDDY PASALAPUDI RA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533271 | 0026446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| KOMPELLA | PARVATHI | DEVI | NA | | | H NO. 5-6-23, BURUGUNTA TANK BU | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | 0014593 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| CHUNDRU | SATTEYYA | | NA | | | 4-12-2 TARAVANI PETA MANDAPET | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | 0045005 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DATLA | VENKATA | SUBBARAJU | NA | | | C/O GOVERNMENT B C HOSTEL KAP | INDIA | ANDHRA PRADESH | MANDA PETA | 533309 | 0036935 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DANTHU | LURI | SURYANARAYANA | NA | | | UNDESWARA PURAM RAJAHMUNDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533320 | 0004925 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SITARAMRAJU | CHEKURU | | NA | | | EAST GODAVARI DIST. DWARAPUDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533341 | 0004944 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KARRI | V | VSATYANARAYAN | NA | | | H NO 524 SANTHAPETA STREET E G | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | 0009340 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SUBBA | REDDY | JANGA | NA | | | NAUB ROAD A P BIKKAVOLU | INDIA | ANDHRA PRADESH | MANDA PETA | 533343 | 0010190 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHUVANESWARI | TETALI | | NA | | | C/O M CHANDRASEKHARA REDDY P | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | 0007479 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KOTA | GOPI | | NA | | | C/O. KOTA SATYANARAYANA NEAR | INDIA | ANDHRA PRADESH | SAMALKOT | 533434 | 0014718 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MANGATAYARU | KAPUGANTI | VRS | NA | | | LAKSHMI AUTO MOBLIE STORES JA | INDIA | ANDHRA PRADESH | SAMALKOT | 533435 | 0003631 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYANARAYANA | DEVAGUPTAPU | | NA | | | C/O V AMMAJI MANGALAVARAPUP | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | 0010193 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANJANA | KUMAR | TALUPULA | NA | | | 7-3-8 THOLETI VARI STREET A P SAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | 0001604 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GIRINIVASA | SANKARA | RAOGUDEY | NA | | | 4 1 9 MEKAVARI ST PITHAPURAM E | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | 0026459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTHA | DEVA | JAGANMOHANRA | NA | | | CLOTH MERCHANT MAIN ROAD PIT | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | 0043397 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBBA | RAO | CHITTURI | NA | | | RAJAHMUNDRY TALUK KATAVARAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533623 | 0004921 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| MADUGULA | VENKATA | SUBBARAO | NA | | | DONGALAMANDAPAM STREET WES | INDIA | ANDHRA PRADESH | ELURU | 534001 | 0010699 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NOOR | JEHAN | | NA | | | DR NO 3 D -4/3-5 S BEEDI DISTRIBU | INDIA | ANDHRA PRADESH | ELURU | 534001 | 0033338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREEVALLI | CHINNAM | | NA | | | RANGOON PALACE ST R R PET A P E | INDIA | ANDHRA PRADESH | ELURU | 534002 | 0010198 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHINNAM | SIVARAMA | PRASAD | NA | | | S/O CH SEETHARAMAMMA RANGOO | INDIA | ANDHRA PRADESH | ELURU | 534002 | 0017631 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| KANOVKURI | SRINIVASA | RAO | NA | | | C/O VEMU RAMA KRISHNA SRI KRIS | INDIA | ANDHRA PRADESH | ELURU | 534002 | 0033342 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANKAM | SRINIVASA | RAO | NA | | | S/O LAKSHMANA RAO KOTHAPET EL | INDIA | ANDHRA PRADESH | ELURU | 534002 | 0049095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MORAVANENI | CHTURIYA | GANGADHARARA | NA | | | ANKANNAGUDAM PEDAVAGI MAND | INDIA | ANDHRA PRADESH | ELURU | 534003 | 0026464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| A | T | PATHAN | NA | | | "ASHIYAN" NEAR PATEL HIGH SCHO | INDIA | KARNATAKA | HOSPET | 583201 | 1201090000372668 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SIDDAM | SETTY | RAMAKRISHNA | NA | | | DOOR NO 9 & 10 SUDARSHAN 5 TH | INDIA | KARNATAKA | HOSPET | 583201 | 1201090001260036 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LINGAREDDY | | | NA | | | MERUN MANZIL, 1ST FLOOR, D NO- | INDIA | KARNATAKA | HOSPET | 583201 | 1204470000936170 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| LAXMI | VIJAYKUMAR | HOTTI | NA | | | H NO 10 - 646 KUMBAR LANE BRAH | INDIA | KARNATAKA | GULBARGA | 585101 | 1201060000341851 | | Amount for unclaimed and unpaid dividend | 139.50 | 26-AUG-2019 |
| MAKAL | SANJAYKUMAR | S | NA | | | DEPTOF INSTRUMENTATION PDACE | INDIA | KARNATAKA | GULBARGA | 585102 | 1204470001233014 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| BANNAYYA | SWAMI | MATHAPATHI | NA | | | H.NO.3-10-07 KAJAGHARWADI YAD | INDIA | KARNATAKA | SHAHAPUR | 585201 | 1201060001724026 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| C | R | JOSHI | NA | | | VISHNU KUNJ NILAYA ROAD NO 11 V | INDIA | KARNATAKA | BAGALKOT | 587102 | 1204470000936109 | | Amount for unclaimed and unpaid dividend | 40.50 | 26-AUG-2019 |
| MAHESHWAR | N | HONGAL | NA | | | FLAT NO-1606/10 A/P KITTUR TAL B | INDIA | KARNATAKA | BAILHONGAL | 591115 | 1203320005410527 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| S | C | SIDRAMAYYANA | NA | | | 183/1, ASUNDI TQ SAUNDATTI SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 1203280000268401 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KIRAN | ANNASAHEB | GORWADE | NA | | | A/P MAMADAPUR TQ CHIKODI DIST | INDIA | KARNATAKA | CHIKODI | 591211 | 1203320003218071 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MAHENDRAKUM | BASAGOUDA | PATIL | NA | | | AT POST KAGWAD BELGAUM BELG | INDIA | KARNATAKA | CHIKODI | 591223 | 1203320005894378 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VEENA | VASTUPAL | BAFNA | NA | | | CTS NO. 2686 RAWIWAR PETH GOK | INDIA | KARNATAKA | GOKAK | 591307 | 1201320000364129 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| GANESH | R | | NA | | | 72 SAMI NAIKEN STREET CHINTADR | INDIA | TAMIL NADU | CHENNAI | 600001 | 1204470004682763 | | Amount for unclaimed and unpaid dividend | 181.50 | 26-AUG-2019 |
| PARIRAJA | PANDIAN | P | NA | | | 99, 1st FLOOR, 4th CROSS ST, SOUTH | INDIA | TAMIL NADU | CHENNAI | 600049 | 1203500000024732 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| DEBJEET | CHOUDHURY | | NA | | | NO-11 8TH CROSS ROAD GANDHINA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 1204470004053918 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | | | NA | | | 216 ,BAZAAR STREET VIRDHACHAL | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | 1203070000244057 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| S | SIVAKUMAR | | NA | | | NO 385/99 OMSAKTHI NAGAR, VEN | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606604 | 1204470000487130 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| S | SUDHA | | NA | | | 18B TELEPHONE QUARTERS VANNA | INDIA | TAMIL NADU | CUDDALORE | 607001 | 1203840000977798 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| SUBRAMANIYAN | M | | NA | | | OLD NO.17, NEW NO.19 THATTARA | INDIA | TAMIL NADU | MANNARAGUDI | 614019 | 1204040000017050 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| K | MATHIYARASU | | NA | | | 1/49E-1,CHIDAMBARAMPILLAI KAD | INDIA | TAMIL NADU | MANNARAGUDI | 614714 | 1201090002646850 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAMAKRISHNAN | T | | NA | | | 132-PRAKASH NAGAR 7TH CROSS M | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | 1201750000028441 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ARUMUGAM | R | | NA | | | DOOR NO 5/152, PRAKASH NAGAR T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | 1201750000034578 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PITCHAI | SHANTHAKUMAR | | NA | | | 12 USMAN ALI NAGAR ANBALAGAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620021 | 1203320005890827 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| V | BALAKUMAR | | NA | | | 4/105 THURAYOOR ROAD WEST STR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621002 | 1204470005212705 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| N | HARIHARASUBRAMANIAN | | NA | | | C-4, MCL COLONY, ALATHIYUR, CEM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621730 | 1204010000033409 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| S | RAMKUMAR | | NA | | | 22A,KAYAKARI AMMAN KOVIL STRE | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623501 | 1201090001219063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| P | SELVI | | NA | | | 3/149,NOCHIVAYAL ACHUTHAMVAY | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623502 | 1201090001315610 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| ACHELLAPPA | | | NA | | | 1/26, VALLAL SEETHAKATHI SALAI K | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623517 | 1201090000960311 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| K | SELVI | | NA | | | 19/2AF, FIRST FLOOR CMS NAGAR C | INDIA | TAMIL NADU | MADURAI | 625516 | 1203280000007929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| V | MURUGAVEL | | NA | | | D-14, MCL COLONY R.R. NAGAR P.O | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626204 | 1204010000001313 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| S | NAMBIRAJAN | | NA | | | NO.5A, MARKET STREET, VALLIOOR, | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | 1302340000330582 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| T | BALACHANDRAN | | NA | | | 30,SOUTH STREET, MELA KADAYAN | INDIA | TAMIL NADU | TIRUNELVELI | 627751 | 1202980000124566 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| T | SELVARAJ | | NA | | | 25B,PANPOZHI ROAD, KADAYANAL | INDIA | TAMIL NADU | TIRUNELVELI | 627751 | 1202980000124610 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| R | RAJESH | | NA | | | 1,4/98,A6, KANGA NAGAR, PERUVIL | INDIA | TAMIL NADU | NAGERCOIL | 629003 | 1202980000124319 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| M | RANNALIZINJOY | | NA | | | KONATHU VILAI VEEDU ARUMANAI | INDIA | TAMIL NADU | NAGERCOIL | 629151 | 1202980000263332 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ANOOP | | | NA | | | 3-185 KANNUMAMOODU PALUGAL | INDIA | TAMIL NADU | NAGERCOIL | 629170 | 1301930002466320 | | Amount for unclaimed and unpaid dividend | 66.00 | 26-AUG-2019 |
| R | RANGANATHAN | | NA | | | DOOR NO:21, SUBRAMANIAPURAM | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 1302340000080730 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| P | MAHENDRA | BABU | NA | | | NO 2 PONNURANGAM STREET VASA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | 1203320000374833 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PERIYASAMY | GANESAN | | NA | | | NO 39 2ND PHASE VENKATESHWAR | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 1204470005313577 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| J | MEHAR | | NA | | | 10, GANDHI NAGAR, ATTUR TALUK. | INDIA | TAMIL NADU | SALEM | 636102 | 1201090001608572 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| K | GOPALAN | | NA | | | 1A EXTENSION ST MALLIGAI NAGAR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638402 | 1203320000350288 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| G | UDHAYAKUMAR | | NA | | | NO 178 7 KUMARAN NAGAR DHA | INDIA | TAMIL NADU | DHARAPURAM | 638656 | 1201090003453739 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| M | RAMAKRISHNA | BABU | NA | | | 182 ALAGAPPA ROAD TATABAD CO | INDIA | TAMIL NADU | COIMBATORE | 641012 | 1203320006045575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUTHUKUMAR | S | | NA | | | 5 B DHANALAXMI NAGAR 100 FT RD | INDIA | TAMIL NADU | COIMBATORE | 641044 | 1203320004004968 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| S | MALLEESWARAN | | NA | | | 2-60 FEET ROAD ASHER NAGAR MEI | INDIA | TAMIL NADU | COIMBATORE | 641603 | 1203320003948603 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| DHAMODHARAN | P | | NA | | | OLD NO 7/180 NEW NO 197 NALLUR | INDIA | TAMIL NADU | COIMBATORE | 641606 | 1301930002355704 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| RAMAKRISHNAN | K | | NA | | | 1/52 B THAMARAIKULAM NALLATTI | INDIA | TAMIL NADU | POLLACHI | 642109 | 1203320003604759 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUBBRAMANIAN | M | | NA | | | 8A, VENKATA KRISHNA ROAD . . UDI | INDIA | TAMIL NADU | POLLACHI | 642126 | 1201160000038988 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VIJAYAKUMAR | M | | NA | | | MATHRADAN VEEDU CHARALPALLA | INDIA | KERALA | CANNANORE | 670306 | 1201090001343828 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| K | NARAYANAN | | NA | | | KAP IV/77 KOZHUMMAL VEEDU MA | INDIA | KERALA | CANNANORE | 670343 | 1201090002669192 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| SANDHYA | RANI | BISWAL | NA | | | BISWAS BHAWAN GANDHIMARG AN | INDIA | ORISSA | DHENKANAL | 759122 | 0034045 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | KOTHARI | NA | | | 344-A SAHIDNAGAR SHREE DURGA I | INDIA | ORISSA | DHENKANAL | 759145 | 0031095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SARATHI | BEHERA | NA | | | QR NO TA-109 PO NALCONAGAR AN | INDIA | ORISSA | DHENKANAL | 759145 | 0040638 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | PRIYA | MISHRA | NA | | | C/O DURGA PRASAD MISHRA QR NO | INDIA | ORISSA | DHENKANAL | 759145 | 0040902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMINI | | | NA | | | C/O SRI ANIL KUMAR SAXENA C-98 I | INDIA | ORISSA | DHENKANAL | 759147 | 0043342 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAMAPRASADA | RAO | KILLAMSETTY | NA | | | C/O P SUBBARAO KAPILESWARA PE | INDIA | ORISSA | BERHAMPUR | 760002 | 0004771 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMA | PRASADA | RAO | NA | | | P SUBBA RAO KAPILESWARA PETA B | INDIA | ORISSA | BERHAMPUR | 760002 | 0034058 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | MANI | KALLEPALLI | NA | | | G N E DIVISION BERHAMPUR GANJA | INDIA | ORISSA | BERHAMPUR | 760004 | 0028505 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAMA | NANDA | SAHU | NA | | | PADAMNAGAR ST BERHAMPUR GAN | INDIA | ORISSA | BERHAMPUR | 760006 | 0028507 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAI | RAM | PRASADKONCHAD | NA | | | C/O K E P SUBUDHI KASPA STREET B | INDIA | ORISSA | BERHAMPUR | 760009 | 0034062 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALYAN | KUMAR | DASH | NA | | | STATE BANK OF INDIA BHATA KUMA | INDIA | ORISSA | CHATRAPUR | 761003 | 0028508 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALYAN | KUMAR | DASH | NA | | | RATHA STREET PURUSHOTTAMPUR | INDIA | ORISSA | CHATRAPUR | 761018 | 0004772 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRUSHNA | CHANDRA | PRADHAN | NA | | | VIL BANANAI PO BADAKHARIDA GA | INDIA | ORISSA | CHATRAPUR | 761041 | 0045613 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHABALESWAR | SUBUDHI | S | NA | | | MAIN RD BHARJA NAGAR DT GANJA | INDIA | ORISSA | CHATRAPUR | 761126 | 0028516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HRUSIKESA | NAYAK | | NA | | | DHUMUCHHAI TANARADA BHANJNA | INDIA | ORISSA | CHATRAPUR | 761140 | 0028519 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADINARAYAN | NAYAK | | NA | | | DHUMUCHHAI TANARADA BHANJNA | INDIA | ORISSA | CHATRAPUR | 761140 | 0028520 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBASHA | CHANDRA | MOHANTY | NA | | | QR NO B-107 HALTOWNSHIP PO SU | INDIA | ORISSA | SUNABEDA | 763002 | 0048095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYANA | PATNANA | | NA | | | PRAKASH ELECTRICALS, MG ROAD, K | INDIA | ORISSA | JEYPORE K | 764001 | 0016369 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | PATNANA | | NA | | | PRAKASH ELECTRICALS MG ROAD, K | INDIA | ORISSA | JEYPORE K | 764001 | 0016370 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SAROJ | KUMAR | SAHU | NA | | | C/O AKHYA KUMAR SAHU BIKRAM N | INDIA | ORISSA | JEYPORE K | 764001 | 0031097 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASAD | RAO | VARANASI | NA | | | S/O KRISHNA MURTHYCIES MAIN RO | INDIA | ORISSA | RAYAGADA | 765001 | 0034063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | JAIN | | NA | | | MAHABIR DRUG STORE RISIDA ORIS | INDIA | ORISSA | BHAWANIPATNA | 766031 | 0017829 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | WHOLE SALE CLOTH MEREHANA AT | INDIA | ORISSA | BHAWANIPATNA | 766101 | 0028530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARAT | CHANDRA | PANDA | NA | | | S.D.O.-1, P.P.DIVISION NO.IV,QTR.N | INDIA | ORISSA | KALAHANDI | 766206 | 0016348 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| MINA | AGARAWAL | | NA | | | SRI TRILOCHAN AGARWAL ABSS RO | INDIA | ORISSA | BALANGIR | 767001 | 0028534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUAMR | PATRA | NA | | | PO PATNAGARH DT BALANGIR BOL | INDIA | ORISSA | BALANGIR | 767025 | 0028536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDU | LAL | AGARWALA | NA | | | PODDAR BHAWAN MARWARI PARA | INDIA | ORISSA | SAMBALPUR | 768001 | 0004773 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHAT | KUMBHAR | | NA | | | MARKET COMMITTES REMED SAM | INDIA | ORISSA | SAMBALPUR | 768001 | 0010437 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| NANDU | LAL | AGARWALA | NA | | | PODDAR BHAWAN MARWARI PARA | INDIA | ORISSA | SAMBALPUR | 768001 | 0028538 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | KEJRIWAL | | NA | | | BHARAT MEDICAL STORES GOLE BA | INDIA | ORISSA | SAMBALPUR | 768001 | 0031103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANAKA | DASH | | NA | | | C/O SRI K P SARANGI JHUNJHUNWA | INDIA | ORISSA | SAMBALPUR | 768001 | 0036490 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PUSPA | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE PO HIR | INDIA | ORISSA | SAMBALPUR | 768016 | 0028543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | KUMARI | AGRAWAL | NA | | | BOMBAY CUT PIECE CENTRE HIRAKU | INDIA | ORISSA | SAMBALPUR | 768016 | 0028544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OMPRAKASH | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE HIRAKU | INDIA | ORISSA | SAMBALPUR | 768016 | 0028546 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE HIRAKU | INDIA | ORISSA | SAMBALPUR | 768016 | 0028547 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARBATI | DEVI | AGRAWAL | NA | | | BOMBAY CUT PIECE CENTRE HIRAKU | INDIA | ORISSA | SAMBALPUR | 768016 | 0028548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITI | ATHA | | NA | | | W/O GAUTAM ATHA GUJRATI COLO | INDIA | ORISSA | SAMBALPUR | 768202 | 0028554 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURJEET | SINGH | | NA | | | LIGHT HOUSES MAIN ROAD BRAJRA | INDIA | ORISSA | SAMBALPUR | 768216 | 0028555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARI | GUDISAY | | NA | | | C/O G V S S RAO OB-1 BUDIJAM ORI | INDIA | ORISSA | SAMBALPUR | 768216 | 0031104 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIDYUT | PRAVA | SAMAL | NA | | | C/O MADHUSUDAN SAMAL UNION | INDIA | ORISSA | ROURKELA | 769001 | 0028556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | CHAND | KOTHARI | NA | | | C/O UMED STORE DAILY MARKET R | INDIA | ORISSA | ROURKELA | 769001 | 0031106 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREEDEVAMMA | GANUGAPATY | | NA | | | A -21 SECTOR -5 ROURKELA | INDIA | ORISSA | ROURKELA | 769002 | 0002217 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAO | G | VS | NA | | | A-21 SECTOR -5 ROURKELA | INDIA | ORISSA | ROURKELA | 769002 | 0002218 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | CHOUDHURY | NA | | | B-11 SECTOR-19 ORISSA ROURKELA | INDIA | ORISSA | ROURKELA | 769005 | 0004775 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | CHOUDHURY | NA | | | B 11 SECTOR 19 ROURKELA 5 ROUR | INDIA | ORISSA | ROURKELA | 769005 | 0034067 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDER | JIT | SINGLA | NA | | | H 60 SECTOR 2 ROURKELA ROURKEL | INDIA | ORISSA | ROURKELA | 769006 | 0028571 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BUTCHIRAJU | PULAVARTY | | NA | | | Q NO B-172 FERTILEZER TOWN ROU | INDIA | ORISSA | ROURKELA | 769007 | 0004776 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BUTCHI | RAJU | PULAVARTHY | NA | | | B 172 FERTILEZER TOWN ROURKELA | INDIA | ORISSA | ROURKELA | 769007 | 0034070 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETANJALI | MEHER | | NA | | | C/O KUMUD MEHER STATE BANK O | INDIA | ORISSA | ROURKELA | 769011 | 0002219 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIBANI | SANKAR | SINHA | NA | | | STATE BANK OF INDIA ROURKELA | INDIA | ORISSA | ROURKELA | 769011 | 0010443 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MUHAMED | PADINHARE | KALATINDAVIDA | KUNHI | MOOSA | CV | P.K HOUSE NEAR R.C CHURCH P.C | INDIA | KERALA | CANNANORE | 670302 | IN30023910869463 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ARJUN | GANGADHARAN | | GANGADHARAN | | | KARYUNYA NIVAS IRITTY PO KANNU | INDIA | KERALA | CANNANORE | 670703 | IN30023913587637 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SEKARA | PANICKER | TC | NARAYANA | KURUP | | SURABHI VATAKARA KERALA | INDIA | KERALA | CALICUT | 673101 | IN30023911426929 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| DR | MOLY | SAMK | K | TPAULACHAN | | K K COTTAGE 1/221 E BLUE MOON | INDIA | KERALA | CALICUT | 673571 | IN30023911553870 | | Amount for unclaimed and unpaid dividend | 51.00 | 26-AUG-2019 |
| AHAMMEDKUTTY | N | | NEDUMPALLY | VEERAN | HAJI | 1/444, NEDUMPALLY HOUSE KURUF | INDIA | KERALA | CALICUT | 673638 | IN30189510419380 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BALARAJAN | S | | KRISHNAN | S | | KRISHNALAYAM KOLATHARA P O CA | INDIA | KERALA | CALICUT | 673655 | IN30023910554744 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ATHIYATHILKARA | MUHAMMED | MUSTHAFA | NA | | | ATHIYATHILKARATHIL HOUSE PO- TI | INDIA | KERALA | TIRUR | 676101 | IN30148510656922 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| NISHANTH | G | | GOPALAKRISHNAN | | | PRANAVAM ATHAVANAD PO THIRU | INDIA | KERALA | TIRUR | 676310 | IN30023911674484 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRADEEPKUMAR | PARARATH | | NA | | | POOJA VALIYAKUNNU PO VALANCH | INDIA | KERALA | TIRUR | 676552 | IN30023911780166 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ABDULJABBAR | JAMEELA | | NA | | | KALLUTHEKKETHIL RAJA MANZIL PO | INDIA | KERALA | TIRUR | 676554 | IN30023911662149 | | Amount for unclaimed and unpaid dividend | 109.50 | 26-AUG-2019 |
| THOMAS | | | VARKEY | | | MAMPALLIL HOUSE TUVVUR POST | INDIA | KERALA | OTTAPALAM | 679327 | IN30023913296417 | | Amount for unclaimed and unpaid dividend | 48.00 | 26-AUG-2019 |
| SUJIL | S | K | K | C | KRISHNANNAMBOODIRI | KIZHIYEDATH MANA P O SREEKRISH | INDIA | KERALA | OTTAPALAM | 679513 | IN30189510257128 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| HIRSU | RAHMAN | KS | K | C | MOHAMMED | K S HOUSE EASWARAMANGALAM P | INDIA | KERALA | OTTAPALAM | 679573 | IN30163740501539 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUKUMARAN | N | K | KUTTYKRISHNAN | NAIR | | KUNDOOR HOUSE ATHALOOR P O T | INDIA | KERALA | OTTAPALAM | 679573 | IN30163741256805 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| THOMAS | PAUL | | PAUL | | | PULIKKOTTIL HOUSE KURIACHIRA P | INDIA | KERALA | TRICHUR | 680006 | IN30163740892294 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | V | NA | | | SREENILAYAM PARLIKAD,P.O THRISS | INDIA | KERALA | TRICHUR | 680623 | IN30163740924254 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| DEVIKA | ANIL | KUMAR | ANIL | KUMAR | | 31/999 D, KUNJAN BAVA ROAD VYT | INDIA | KERALA | COCHIN | 682019 | IN30023910774503 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| V | ANANTHA | SHENOI | NA | | | 8-370-A, SAI KRISHNA EAST NADA, S | INDIA | KERALA | COCHIN | 682027 | IN30189510063233 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| VARGHESE | K | POULOSE | POULOSE | KOLATTUKUDY | VAREED | KOLATTUKUDY HOUSE KAYPEE JUN | INDIA | KERALA | ALWAYE | 683572 | IN30169611715514 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| A | Y | VARGHESE | YACOB | | | AREEKAL HOUSE YORDHANAPURAM | INDIA | KERALA | ALWAYE | 683574 | IN30189510863785 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNI | G | | N | GOVINDA | PILLAI | GOWRI PRIYA BAKER HILL KOTTAYA | INDIA | KERALA | KOTTAYAM | 686001 | IN30023910555817 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MATHEW | JOSEPH | PULICKAL | NA | | | PULICKAL HOUSE PONKUNNAM P.O | INDIA | KERALA | KANJIRAPALLY | 686506 | IN30023910831733 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |

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| C | K | SAHADEVAN | C | A | KRISHNAN | CHELAPPEL HOUSE KOOTHATTUKUL | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN30189510306865 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MERLIN | JOSEPH | | JOSEPH | | | VARIAMPARAMBIL CONVENT ROAD | INDIA | KERALA | ALLEPPEY | 688524 | IN30023913140634 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| GEORGEKUTTY | C | J | JOSEPH | | | CHIRAKKAL VAYALAR P O CHERTHAL | INDIA | KERALA | ALLEPPEY | 688536 | IN30023911313527 | | Amount for unclaimed and unpaid dividend | 121.50 | 26-AUG-2019 |
| REMLA | BAI | M | NA | | | KARIPPURATH LAVANYA CLAPPANA | INDIA | KERALA | MAVELIKARA | 690525 | IN30189510021043 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MARY | JOSEPH | | K | M | CHACKO | KALKISSERI PUTHETTU NATTASSERY | INDIA | KERALA | KOTTAYAM | 686006 | IN30189510150779 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJU | VARGHESE | | NA | | | 8, KONATHUVEEDU AYILARA YEROC | INDIA | KERALA | QUILON | 691306 | IN30220111347587 | | Amount for unclaimed and unpaid dividend | 357.00 | 26-AUG-2019 |
| MURALEEDHARAI | PILLAI | K | N | KRISHNA | PILLAI | KUZHIKKATTU VEEDU THAZHATHU K | INDIA | KERALA | QUILON | 691521 | IN30023910471997 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SREEKUMAR | G | NAIR | GOPINATHAN | NAIR | TK | KOCHUTHANDALIL HOUSE THATTAY | INDIA | KERALA | QUILON | 691525 | IN30051318982625 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| PARIMALA | S | | KUPPUSWAMY | SEKAR | | LOBAMUDHRA 50/852 (1), THOPPIL | INDIA | KERALA | TRIVANDRUM | 695002 | IN30189510129142 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SWAMINATHAN | B | | BALASUBRAMANIAN | S | | UMANRA 69 MUNDANADU LANE VA | INDIA | KERALA | TRIVANDRUM | 695036 | IN30163740606397 | | Amount for unclaimed and unpaid dividend | 135.00 | 26-AUG-2019 |
| AJAYAKUMAR | R | | A | RAGHAVAN | | THEKKEVILA, VENKULAM EDAVA.P.O | INDIA | KERALA | TRIVANDRUM | 695311 | IN30163770006642 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANIL | S | | SALIM | | | VARAZHIKOM VEEDU VALAYANTHA | INDIA | KERALA | TRIVANDRUM | 695318 | IN30023913433519 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| N | LATHA | | BALASUBRAMONIAM | | | BHAMA NIVAS DOUBLE STREET BAL | INDIA | KERALA | TRIVANDRUM | 695501 | IN30177414194208 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MAHENDRA | KUMAR | JAIN | RAM | LAL | JAIN | C/O ARIHANT TEXTILE 180, M. G. RO | INDIA | WEST BENGAL | KOLKATA | 700007 | IN30174010148886 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUMAN | CHHABRA | | AMAR | NATH | KAPOOR | 6, CHAPEL ROAD, FLAT NO - 3B, HAS | INDIA | WEST BENGAL | KOLKATA | 700022 | IN30021410642562 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| NIRMALA | DEVI | AGARWAL | NA | | | 21 B C G R ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700023 | IN30036020048102 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | NATH | SURAI | NA | | | 0 15 FATHEPUR 1ST LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700024 | IN30051314967386 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SOUMITRA | SEKHOR | ROY | MUKTI | ROY | | 234, PURBA SINTHEE BYE LANE DUN | INDIA | WEST BENGAL | KOLKATA | 700030 | IN30210510375488 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| UTTAM | KUMAR | TATIA | MR | B | LTATIA | BRIJDHAM HOUSING COMPLEX BLD | INDIA | WEST BENGAL | KOLKATA | 700048 | IN30032710026220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SK | AHMED | HOSSAIN | NA | | | 34 BASUDAVPUR ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700061 | IN30039414844700 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOYLAXMY | MUKHERJEE | | ARUN | CHANDRA | MUKHERJEE | 63/29/14 DUMDUM ROAD SUPER M | INDIA | WEST BENGAL | KOLKATA | 700074 | IN30051312787742 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SOUMENDRA | NATH | ROY | NA | | | 18/3 A K MUKHERJEE ROAD KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700090 | IN30231610271933 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIB | SANKAR | KUNDU | MADAN | MOHAN | KUNDU | AJ-188, SECTOR - II, SALT LAKE CITY | INDIA | WEST BENGAL | KOLKATA | 700091 | IN30318110004254 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| ANIL | KUMAR | BHATTACHARYA | NA | | | B-210, FIRST FLOOR, B.P. TOWNSHI | INDIA | WEST BENGAL | KOLKATA | 700094 | IN30021414930297 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| MINATI | SARKAR | | RAM | KRISHNA | SARKAR | HORMOZ VILLA PO MADHYAMGRA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700129 | IN30021411553585 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VAIBHAV | SHROFF | | BHOLARAM | SHROFF | | 53/10/3, B B BOSE ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30289810263413 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| AMIT | DHAR | | INDU | BHUSAN | DHAR | 21/1 NATABAR PAUL RD BANTRA HO | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30023911458329 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PARTHA | CHAKRABORTY | | NA | | | 838/1 SARANI CHATTERJEE ROAD H | INDIA | WEST BENGAL | HOWRAH | 711104 | IN30051314683006 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SUREKA | NA | | | 105/34/1, GIRISH GHOSH ROAD LIL | INDIA | WEST BENGAL | HOWRAH | 711204 | IN30077310106369 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| HARI | CHAKRAVARTY | ALLURI | NA | | | LAKSHMI FINANCE W.G.DIST TADEP | INDIA | ANDHRA PRADESH | ELURU | 534102 | 0004187 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| HARI | CHAKRAVARTY | ALLURI | NA | | | LAKSHMI FINANCE W G DIST TADEP | INDIA | ANDHRA PRADESH | ELURU | 534102 | 0010199 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAMA | RAO | MULAGGA | NA | | | C/O LAKSHMI FINANCE 5 MAIN ROA | INDIA | ANDHRA PRADESH | ELURU | 534102 | 0010700 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUSEELA | KOLLI | | NA | | | CAPHIVERAM COLONY STATE BANK | INDIA | ANDHRA PRADESH | ELURU | 534102 | 0026465 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | LAKSHMI | KONALA | NA | | | BEHIND PERTROL BUNK W.G.DIST | INDIA | ANDHRA PRADESH | ELURU | 534122 | 0004188 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAMBURI | SURESH | | NA | | | K K STREET ACHANTA W G DT | INDIA | ANDHRA PRADESH | ELURU | 534123 | 0015390 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHINNARAO | YALAMANCHILI | | NA | | | S/O SAYANASI KOMMARA ATTILI MA | INDIA | ANDHRA PRADESH | ELURU | 534134 | 0007482 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SRI | KRISHNA | KODURI | NA | | | S/O KOTESWARA RAO SURYARAL PA | INDIA | ANDHRA PRADESH | ELURU | 534156 | 0030671 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKETA | SOMESWARA | RAOPURANAM | NA | | | S/O P BHASKARA RAO PENTAPADU | INDIA | ANDHRA PRADESH | ELURU | 534166 | 0001609 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DENDKURI | VENKATA | RAMAKRISHNA | NA | | | PRASAD RAJU W G DIST GANAPAVA | INDIA | ANDHRA PRADESH | ELURU | 534198 | 0013804 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JHANSI | VANI | HARLAGADDA | NA | | | W/O VENKATESWARA RAO LECTURE | INDIA | ANDHRA PRADESH | ELURU | 534198 | 0034721 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SANTA | KUMARI | CHANDANA | NA | | | W/O RAM BABU VIJAYA BANK BHIM | INDIA | ANDHRA PRADESH | ELURU | 534201 | 0004194 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMARAO | KENGAM | | NA | | | S/O SRI LAKSHMI NARAYANA RICE M | INDIA | ANDHRA PRADESH | ELURU | 534201 | 0004196 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMANA | RAO | MADDALA | NA | | | CANARA BANK B.P.ROAD BHIMAVAR | INDIA | ANDHRA PRADESH | ELURU | 534201 | 0004673 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DURGA | BAI | MULAPETA | NA | | | HNO 25-4-17/3 KATTA SUBHA RAO S | INDIA | ANDHRA PRADESH | ELURU | 534201 | 0008935 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PADMINI | N | DASIKA | NA | | | W/O GOPALAKRISHNA DASIKA SIVA | INDIA | ANDHRA PRADESH | ELURU | 534202 | 0015548 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SATYANARAYANA | RAJU | KVR | NA | | | H NO.2-1-50, SAVITHRU BHAVAN, R | INDIA | ANDHRA PRADESH | ELURU | 534202 | 0016372 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRA | NAGESWARI | K | NA | | | ANDRA BANK D N R COLLEGE BRAN | INDIA | ANDHRA PRADESH | ELURU | 534202 | 0026474 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATESWARA | RAO | KORADA | NA | | | C/O SRI LAKSHMI DWARAKA MOTO | INDIA | ANDHRA PRADESH | ELURU | 534202 | 0034379 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SARAT | BABU | BOPPANA | NA | | | POULTRY CONSULTANT VELPUR RO | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0004200 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RANGAYYAPPA | RAO | KATNENI | NA | | | C/O DR N ATCHYUTA RAMAIAH M S | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0010204 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NALLURI | RAMA | MOHANRAO | NA | | | PROFESSIONAL SERICES, TOWN HAL | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0015424 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NALLURI | VIJAYA | LAKSHMI | NA | | | PROFESSIONAL SERVICES TOWN HA | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0015443 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SATYANARAYANA | S | | NA | | | C/O. P SRINIVASULU, H NO 22-13, M | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0033347 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAVATHI | B | H | NA | | | C/O GAMINIKNITTING WORKS GOM | INDIA | ANDHRA PRADESH | ELURU | 534211 | 0039149 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MOKSHA | LAKSHMI | BBT | NA | | | 4-123, MAIN ROAD AKIVEEDU W G | INDIA | ANDHRA PRADESH | ELURU | 534235 | 0004201 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PENMASCHA | BARATI | | NA | | | C/O P GURUPRASAD RAJU NEAR BH | INDIA | ANDHRA PRADESH | ELURU | 534235 | 0015572 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JEHERA | BEGAM | CIRCLE | NA | | | STAFF NURSE MORI-P O 'V' SAKHINE | INDIA | ANDHRA PRADESH | ELURU | 534250 | 0026483 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BORUSUJAYA | LAKSHMI | | NA | | | W/O VENKATA RAO KANCHARLA WA | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0004203 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYA | LAKSHMI | BORUSU | NA | | | W/O VENKATA RAO KANCHER NAVA | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0033350 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SITA | BONDADA | | NA | | | POST BOX NO 7 BONDADA ESTASTE | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0033352 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RATNA | RAMAMOHANGU | NA | | | POST BOX NO 7 BONDADA ESTASTE | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0033353 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RADHA | RAMANAGUPTAB | NA | | | POST BOX NO 7 BONDADA ESTASTE | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0033354 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRI | YATI | RAJAVALLITAYARI | NA | | | POST BOX NO 7 BONDADA ESTASTE | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0033355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATASATYA | MADHUSUDHANA | RAOS | NA | | | C/O BALAJI AUTO MOBILES OPP OP | INDIA | ANDHRA PRADESH | ELURU | 534260 | 0044387 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KOTI | VEERRAJU | ANDE | NA | | | A VEMAVARAM ACHANTA MANDAL | INDIA | ANDHRA PRADESH | ELURU | 534272 | 0026484 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SESHA | SAI | SANAKAYALA | NA | | | C/O C H V SATYANARAYANA SRI MA | INDIA | ANDHRA PRADESH | ELURU | 534275 | 0004872 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHAMMAD | HUSSAIN | | NA | | | 9 9 9 PANJA CENTER W G DIST AP N | INDIA | ANDHRA PRADESH | ELURU | 534275 | 0010206 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| MANGA | DEVI | BOLISHETTY | NA | | | C/O SATYA SRI MEDICALS GANAPAT | INDIA | ANDHRA PRADESH | ELURU | 534301 | 0015137 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJAYA | PRATAP | MADDALA | NA | | | ANDHRA BANK NIDADAVOLE W G D | INDIA | ANDHRA PRADESH | ELURU | 534301 | 0026489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARIMI | RAMAKRISHNA | RAO | NA | | | VIA KOYYALAGUDEM DIPPAKAYALA | INDIA | ANDHRA PRADESH | ELURU | 534312 | 0015708 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VENKATA | SUBBA | RAJUMANTHENA | NA | | | VIA SIDDHANTAM W G DIST [AP] NA | INDIA | ANDHRA PRADESH | ELURU | 534326 | 0004209 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SITARAMA | CHOWDARY | MANNE | NA | | | NADIPUDI VIA SIDHANTAM MANDA | INDIA | ANDHRA PRADESH | ELURU | 534326 | 0033359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYANARAYANA | RAJU | P | NA | | | TANUKU TQ AJJARAM W G DT | INDIA | ANDHRA PRADESH | ELURU | 534339 | 0015651 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHANTI | LAL | JAIN | NA | | | SRI SHANTI BANKERS K V R SWAMY | INDIA | ANDHRA PRADESH | ELURU | 534350 | 0007486 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAYASAM | RAVI | | NA | | | C/O CH.BALA SUBRAMANYAM, 12-4 | INDIA | ANDHRA PRADESH | ELURU | 534350 | 0017369 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TATABBAI | CH | | NA | | | ASST EXE. ENGINEER PANCHAYAT RA | INDIA | ANDHRA PRADESH | ELURU | 534350 | 0036030 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | RAO | MVK | NA | | | STATE BANK OF INDIA NARAYANA P | INDIA | ANDHRA PRADESH | ELURU | 534407 | 0026498 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMA | SUBBARAOVELUR | NA | | | SATYA SAI NILAYAM MEDIDEVARI ST | INDIA | ANDHRA PRADESH | ELURU | 534447 | 0004206 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LAKSHMET | K | V | NA | | | C/O LAKSHMI GANAPATHI AGENCIE | INDIA | ANDHRA PRADESH | ELURU | 534447 | 0026472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PYDIRAJU | KANCHERLA | | NA | | | C/O PERATLA GAVARAYYA SON H NO | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | 0003149 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDER | SINGH | PARMAR | NA | | | C/O BHARAT ENGG WORKS POLER H | INDIA | ORISSA | ROURKELA | 769011 | 0032192 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ESWARAMMA | D | | NA | | | QR NO 87 SECTOR 'C' BONDAMUND | INDIA | ORISSA | SUNDARGARH | 770032 | 0035421 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKASH | AGARWAL | | NA | | | C/O KAMAKHYA STORE T R P ROAD | INDIA | ASSAM | GUWAHATI | 781001 | 0002224 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUSUM | DEVI | JAIN | NA | | | C/O HI PERFORMANCE JALAN BHAW | INDIA | ASSAM | GUWAHATI | 781001 | 0002227 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARALA | DEVI | PATNI | NA | | | C/O HI PERFORMANCE JALAN BHAW | INDIA | ASSAM | GUWAHATI | 781001 | 0002228 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KISTURLAL | AGARWAL | | NA | | | NEHA APARTMENT BLOCK 7A SATL | INDIA | ASSAM | GUWAHATI | 781001 | 0008131 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHANKAR | LAL | AGARWAL | NA | | | SUSPER ELECTRONIC SHAHIDA MAR | INDIA | ASSAM | GUWAHATI | 781001 | 0028574 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMBHU | PRASAD | AGARWAL | NA | | | SUSPER ELECTRONICS SHAHIDA MA | INDIA | ASSAM | GUWAHATI | 781001 | 0028575 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KESHARI | NANDAN | AGARWAL | NA | | | SUSPER ELECTRONIL SHAHIDA MAR | INDIA | ASSAM | GUWAHATI | 781001 | 0028576 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARITA | DEVI | AGARWAL | NA | | | SUSPER ELECTRONIC SHAHIDA MAR | INDIA | ASSAM | GUWAHATI | 781001 | 0028577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | CHOUDARY | | NA | | | C/O TARKESHWAR SANCHETI 5/4 SR | INDIA | ASSAM | GUWAHATI | 781001 | 0028579 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPU | KUMAR | CHOUDHURY | NA | | | C/O TARKESHWAR SANCHETI 5/4 SR | INDIA | ASSAM | GUWAHATI | 781001 | 0028580 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | CHANDRA | DAS | NA | | | C/O TARKESHWAR SANCHETI 5/4 SR | INDIA | ASSAM | GUWAHATI | 781001 | 0028581 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | JAIN | NA | | | C/O GAUHATI VARN STORES B.R.KA | INDIA | ASSAM | GUWAHATI | 781001 | 0028583 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYAN | KHANDELIA | | NA | | | 5TH FLOOR, PANCHAWATI APARTM | INDIA | ASSAM | GUWAHATI | 781001 | 0028584 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPAK | KUMAR | RATH | NA | | | COLOR FORO LAB KRISHNA MARKET | INDIA | ASSAM | GUWAHATI | 781001 | 0028593 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SUKHBINDER | SINGH | | NA | | | C/O PRAMOD AUTO CENTRE AT RO | INDIA | ASSAM | GUWAHATI | 781001 | 0028603 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOVIND | RAM | SHARMA | NA | | | SHIV TRACTOR & MACHINERIES AT | INDIA | ASSAM | GUWAHATI | 781001 | 0028605 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | BAGRI | NA | | | SHALIMAR PLASTICS 17A SIOTIA MA | INDIA | ASSAM | GUWAHATI | 781001 | 0028607 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | GUPTA | NA | | | C/O PINKIS BABU BAZAR HB ROAD F | INDIA | ASSAM | GUWAHATI | 781001 | 0028608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEERA | RAM | BRALA | NA | | | ASSAM PAER MART BAJAJ BHAWAN | INDIA | ASSAM | GUWAHATI | 781001 | 0031109 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | JAIN | NA | | | C/O GAUHATI YARN STORES B.R.KA | INDIA | ASSAM | GUWAHATI | 781001 | 0034071 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | JAIN | NA | | | FAUZDAR GAON FANCY BAZAR GU | INDIA | ASSAM | GUWAHATI | 781001 | 0040386 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | AGARWALLA | NA | | | P K PATODIA STOCK & SHARE BROK | INDIA | ASSAM | GUWAHATI | 781001 | 0043098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | AGARWALLA | NA | | | C/O EASTERN HARDWARES R P ROA | INDIA | ASSAM | GUWAHATI | 781006 | 0003431 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SYED | ISFAQUR | RAHMAN | NA | | | ABAKASH HATIGAON PO ASSAM SA | INDIA | ASSAM | GUWAHATI | 781006 | 0008133 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BINOD | KUMAR | AGARWALLA | NA | | | C/O EASTERN HARDWEARES R P RO | INDIA | ASSAM | GUWAHATI | 781006 | 0009177 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GAIRIK | BHATTACHARJEE | | NA | | | S K BARUA ROAD 3RD EASTERN BY L | INDIA | ASSAM | GUWAHATI | 781006 | 0047827 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASUDEV | SHARDA | | NA | | | BY LANE NO.6 OPP.SONY APARTME | INDIA | ASSAM | GUWAHATI | 781007 | 0008135 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJEEV | TODI | | NA | | | C/O M/S JHANKAR MANIPURIBASTI | INDIA | ASSAM | GUWAHATI | 781007 | 0040255 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| MANJU | JAIN | | NA | | | SYSTEMS &APPLIANCES PALTAN BA | INDIA | ASSAM | GUWAHATI | 781008 | 0028614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHADEO | PRASAD | GUPTA | NA | | | C/O GEMSON MELT (P) LTD VISHNU | INDIA | ASSAM | GUWAHATI | 781009 | 0028615 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPA | RANI | GUPTA | NA | | | C/O GEMSON MELT (P) LTD VISHNU | INDIA | ASSAM | GUWAHATI | 781009 | 0028616 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIBHA | KUMAR | | NA | | | C/O CMPE NF RLY MALIGAON GUW | INDIA | ASSAM | GUWAHATI | 781011 | 0047798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAJAL | DEB | | NA | | | KAMAKHAYA NAGAR PO PANDU AS | INDIA | ASSAM | GUWAHATI | 781012 | 0008139 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIMA | GOSWAMI | | NA | | | JYOTI NAGAR ASSAM GUWAHATI | INDIA | ASSAM | GUWAHATI | 781021 | 0002233 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SAROJ | DEVI | KHAITAN | NA | | | PODDAR TYRE 37 N H ROAD PO BEL | INDIA | ASSAM | GUWAHATI | 781028 | 0028617 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | BHATTACHARJEE | NA | | | PRAGATI PATH UDALBAKRA GUWA | INDIA | ASSAM | GUWAHATI | 781034 | 0039573 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIV | KUMAR | JAJODIA | NA | | | KAMRUP (DIST) ASSAM SORBHOG | INDIA | ASSAM | GUWAHATI | 781317 | 0004916 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHIV | KUMAR | JAJODIA | NA | | | DT KAMRUP ASSAM SORBHOG | INDIA | ASSAM | GUWAHATI | 781317 | 0005238 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| PAWAN | KUMAR | JAIN | NA | | | C/O SUMERMAL PADAM KON N T R | INDIA | ASSAM | GUWAHATI | 781335 | 0028621 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARUN | TALUKDAR | | NA | | | C/O SARAT CHANDRA TALUKDAR W | INDIA | ASSAM | GUWAHATI | 781371 | 0050176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | NAHATA | | NA | | | C/O PREM KUMAR NAHATA TELIA P | INDIA | ASSAM | NOWGONG | 782002 | 0005331 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| TIKAN | CHAND | JAIN | NA | | | C/O PREM KUMAR NAHATA TELIA P | INDIA | ASSAM | NOWGONG | 782002 | 0005332 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| BITA | SARMA | | NA | | | C/O BAJRANGLAL JAIN TELIA PATTY | INDIA | ASSAM | NOWGONG | 782002 | 0005334 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| JAI | CHANDLAL | JAIN | NA | | | ARIHANT ELECTRONICS MAIN RD PO | INDIA | ASSAM | NOWGONG | 782410 | 0028626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHOBHANA | JAIN | | NA | | | ARIHANT ELECTRONICS MAIN RD PO | INDIA | ASSAM | NOWGONG | 782410 | 0028627 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | PATNI | NA | | | C/O SHREE MAHAVIR STORE PO DUI | INDIA | ASSAM | GOALPARA | 783124 | 0049001 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANIK | CHAND | SARAWAGI | NA | | | C/O M/S SHANTI STORES CHOWK BA | INDIA | ASSAM | GOALPARA | 783301 | 0008145 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTA | DEVI | JAIN | NA | | | C/O M/S SHANTI STORES CHOWK BA | INDIA | ASSAM | GOALPARA | 783301 | 0008146 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | KUMAR | NAHATA | NA | | | C/O MODERN STORES D D ROAD DH | INDIA | ASSAM | GOALPARA | 783301 | 0045253 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIJOY | | | NA | | | VIPIN NIVAS THILLENKERY PO THAL | INDIA | KERALA | CANNANORE | 670702 | 1203320005561189 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| FRANKLIN | GEORGE | | NA | | | KAPUKAT HOUSE PADANNAKAD P O | INDIA | KERALA | KASARAGOD MANJESHV | 671328 | 1205730000147724 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SATHYANATHAN | M | T | NA | | | PUTHAN PURAYIL HO[SADGAMAYA] | INDIA | KERALA | CALICUT | 673312 | 1201090001293222 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ABDULKAREEM | | | NA | | | UNNIYALUNGAL H KACHERY PADI V | INDIA | KERALA | TIRUR | 676304 | 1201860000266426 | | Amount for unclaimed and unpaid dividend | 12.00 | 26-AUG-2019 |
| NALINI | VASUDEVAN | | NA | | | KRIPA PUZHAKALIDAM VADAKENCH | INDIA | KERALA | PALGHAT | 678683 | 1203320005259939 | | Amount for unclaimed and unpaid dividend | 33.00 | 26-AUG-2019 |
| ABDUL | JABHARKP | | NA | | | REEMA MANZIL, RAMAPURAM.P.O, | INDIA | KERALA | OTTAPALAM | 679350 | 1202980000107392 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| SANDEEP | P | A | NA | | | PULIKKAL HOUSE KODUNGALLUR K | INDIA | KERALA | TRICHUR | 680664 | 1201090001944145 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| SHINI | K | | NA | | | PADMANILAYAM HOUSE PUNNORK | INDIA | KERALA | ALWAYE | 683565 | 1202390000279703 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BOBBY | ANTONY | CYRIAC | NA | | | MOOSARUPARAMBIL HOUSE VEROO | INDIA | KERALA | CHANGANACHERRY | 686104 | 1201090001339015 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| SUBHASSH | CHELLAPPA | KURUP | NA | | | SAI BHAVAN VAZHUVADY THAZHAK | INDIA | KERALA | VAIKOM | 686321 | 1203320003411422 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| JOBIN | MATHEW | | NA | | | ALAPPATTU HOUSE KALATHOOR PO | INDIA | KERALA | MUVATTUPUZHA | 686633 | 1201060002153237 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MINIKUMARY | ELENJICKAL | PARAMESWARAN | NA | | | 558-A (10/619) NAVANEETHAM-2 M | INDIA | KERALA | ALLEPPEY | 688525 | 1203320005867734 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| USHA | K | | NA | | | 553B 5/617 ANIZHAM CHERTHALA P | INDIA | KERALA | ALLEPPEY | 688531 | 1203320005606455 | | Amount for unclaimed and unpaid dividend | 34.50 | 26-AUG-2019 |

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| NISHAD | DANIEL | | NA | | | PANIKKASSERIL(H) NIRANAM PO TIR | INDIA | KERALA | TIRUVALLA | 689621 | 1205670000130013 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| K | T | LAL | NA | | | 67 13/459 SREENILAYAM 2 VATTAC | INDIA | KERALA | TIRUVALLA | 689642 | 1204470005435891 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PUSHPAKUMARI | N | A | NA | | | NANDANAM NEAR HOLY ANGELS SC | INDIA | KERALA | TIRUVALLA | 689645 | 1204470002324713 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| PARTHASARADHI | V | V | NA | | | VADAKKEMURIYIL HOUSE VALIAZHE | INDIA | KERALA | MAVELIKARA | 690535 | 1202390000291687 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| VISHNU | V | | NA | | | V V SADANAM PARAKKARA PO THA | INDIA | KERALA | QUILON | 691525 | 1204470005565811 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SALINI | HARIKUMAR | | NA | | | PRASHANTH,NRA-27 NAVARANGAM | INDIA | KERALA | TRIVANDRUM | 695011 | 1202980000027815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAIBAL | KUMAR | DUTT | NA | | | 181, RAMESH DUTT STREET, KOLKA | INDIA | WEST BENGAL | KOLKATA | 700006 | 1201910300013382 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SAMIR | PAUL | | NA | | | 135 NUTAN GRAM WARD 20 RISHRA | INDIA | WEST BENGAL | KOLKATA | 700007 | 1203320002878995 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ALOKE | ROY | CHOWDHURY | NA | | | LP 16/13, FLAT-G 1ST FLOOR, BLOC | INDIA | WEST BENGAL | KOLKATA | 700034 | 1203840000029268 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| HIMANSU | KUMAR | BISWAS | NA | | | 61/20 MOORE AVE PS-R/PARK KOL | INDIA | WEST BENGAL | KOLKATA | 700040 | 1204470005676630 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| AMIYA | MUKHERJEE | | NA | | | 26/2 SI PUTIYARI NASKAR PARA RD | INDIA | WEST BENGAL | KOLKATA | 700041 | 1203320005591414 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RANJIT | CHANDRA | KAR | NA | | | 119, KENDUA MAIN ROAD PRATICH | INDIA | WEST BENGAL | KOLKATA | 700084 | 1201090001074556 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| MOUSUMI | GHOSH | | NA | | | 74,SADAR BAXI LANE HOWRAH WE | INDIA | WEST BENGAL | HOWRAH | 711101 | 1203450000016101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATHA | CHORARIA | | NA | | | 493/C/A, G.T. ROAD VIVEK VIHAR, P | INDIA | WEST BENGAL | HOWRAH | 711101 | 1204320000020675 | | Amount for unclaimed and unpaid dividend | 262.50 | 26-AUG-2019 |
| MANJU | CHORARIA | | NA | | | 14, NITYADHAN MUKHERJEE ROAD | INDIA | WEST BENGAL | HOWRAH | 711101 | 1204320000020681 | | Amount for unclaimed and unpaid dividend | 337.50 | 26-AUG-2019 |
| PRASENJIT | LAHIRI | | NA | | | 100/25B,RABINDRA SARANI BALLY | INDIA | WEST BENGAL | HOWRAH | 711203 | 1201910300119391 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SAILENDRA | NATH | GHOSH | NA | | | P.O.+VILL- BIGHATI VIA-BHADRESW | INDIA | WEST BENGAL | CHINSURA | 712124 | 1202180000007190 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | GHOSH | | NA | | | BERELA G.P.-BERELA COANCHMALI | INDIA | WEST BENGAL | CHINSURA | 712134 | 1203840000159853 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| PURNIMA | DUTTA | | NA | | | 4 BRAJA DUTTA LANE PS SERAMPOR | INDIA | WEST BENGAL | CHINSURA | 712201 | 1204470003071321 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ASHOKE | PAUL | | NA | | | 3 NO COLONY PO RISHRA DT HOOG | INDIA | WEST BENGAL | CHINSURA | 712250 | 1203320004467146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRANAB | LAHA | | NA | | | C/O-NEW SUVASISH BASANALAYA N | INDIA | WEST BENGAL | CHINSURA | 712612 | 1204470004173055 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| MITA | ROY | | NA | | | 8/5 , UMA APARTMENT ARKNYA SA | INDIA | WEST BENGAL | BURDWAN | 713303 | 1201092600142929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | SARKAR | NA | | | LICI,BR NO-2 PO-ASANSOL DIST-BUR | INDIA | WEST BENGAL | BURDWAN | 713304 | 1201910300071692 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| IMTEYAJ | AHMED | | NA | | | OR NO F 1/3 ROAD NO 17 NEW TOW | INDIA | WEST BENGAL | BURDWAN | 713325 | 1203600000429116 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| DIPAK | MAJI | | NA | | | VILL NAKRASOTA NEAR DURGAMON | INDIA | WEST BENGAL | BURDWAN | 713326 | 1204470005766441 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| CHAITALI | SARKAR | | NA | | | ST NO 88 QRS NO 4A POST CHITTAR | INDIA | WEST BENGAL | BURDWAN | 713331 | 1204470002102856 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MASUD | AKHTAR | KHAN | NA | | | JAMURIA BY PASS ROAD POST- JAM | INDIA | WEST BENGAL | BURDWAN | 713336 | 1203320003174529 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | KUMAR | GULERIA | NA | | | NORTH SEAR SOLE COLLIERY NEAR B | INDIA | WEST BENGAL | BURDWAN | 713358 | 1204470005603962 | | Amount for unclaimed and unpaid dividend | 147.00 | 26-AUG-2019 |
| ASIT | KUMAR | SINGHAROY | NA | | | VILL. & P.O.-AJAHAPUR P.S.-JAMALP | INDIA | WEST BENGAL | BURDWAN | 713401 | 1203840000297533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANKAR | PRASAD | DATTA | NA | | | VILL:-GOCHHATI P.O:-GOCHHATI DIS | INDIA | WEST BENGAL | HALDIA | 721148 | 1203840000016869 | | Amount for unclaimed and unpaid dividend | 169.50 | 26-AUG-2019 |
| NABIN | JAIN | | NA | | | MAUJA - MAHAMMADPUR (W) P.S. | INDIA | WEST BENGAL | HALDIA | 721424 | 1202880000001644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALIPADA | GHOSH | | NA | | | MAHAMADPUR BELDA PASCHIM ME | INDIA | WEST BENGAL | HALDIA | 721424 | 1204470004230881 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| BHUPENDRA | PUJARA | | NA | | | MAUJA-MAHAMMADPUR JL NO 314 | INDIA | WEST BENGAL | HALDIA | 721424 | 1204470004261739 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| HARI | PADA | OJHA | NA | | | BANCHATUL BELDA BELDA WEST B | INDIA | WEST BENGAL | HALDIA | 721424 | 1204470004855815 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| CHITTA | RANJAN | DAS | NA | | | AT DAMODARPUR PO SAURI DIST W | INDIA | WEST BENGAL | HALDIA | 721466 | 1204470006187067 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| DWIJA | PADA | MAHAPATRA | NA | | | PRACHESTA RAMKRISHNA PALLY PO | INDIA | WEST BENGAL | SURI | 731101 | 1304140002017229 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| BIJAY | KUMAR | JAISWAL | NA | | | OLD KANDHI ROAD WORD 5 SAINTH | INDIA | WEST BENGAL | SURI | 731234 | 1204470005995783 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SUSHMITA | GHOSH | | NA | | | 6 NETAJI SUBHASH ROAD LILUAH HO | INDIA | WEST BENGAL | HOWRAH | 711204 | IN30125028010729 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KUMAR | RAHA | BIHARI | BANKU | RAHA | RISHI SOUTH SUBHAS PALLY PO DAN | INDIA | WEST BENGAL | HOWRAH | 711224 | IN30051318867528 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| DEBJANI | CHOWDHURY | | SRI | SUBRATA | CHOWDHURY | BADAMTALA KALNA ROAD PO-BURD | INDIA | WEST BENGAL | BURDWAN | 713101 | IN30026310120968 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUKANTA | DAS | | BIMAL | DAS | | 5, ICHLABAD P O SRIPALLI BURDWA | INDIA | WEST BENGAL | BURDWAN | 713103 | IN30226912014561 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NILIMA | ROY | | MAHADEB | ROY | | 76, SHYAMBAZAR B. G. NANDEY RO | INDIA | WEST BENGAL | BURDWAN | 713104 | IN30300110005297 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| PROSENJEET | ADHIKARY | | ANIL | KUMAR | ADHIKARY | 3, RAMMOHAN SARANI, SABUJNAG | INDIA | WEST BENGAL | BURDWAN | 713203 | IN30226910961618 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | GHOSH | | SRI | UMAPADA | GHOSH | A T RANGAPARA , Q. NO. A/B - 28/ | INDIA | WEST BENGAL | BURDWAN | 713325 | IN30035120009614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDAN | SEKHAR | BASAK | NA | | | CMD OFFICE,CIVIL DEPT EC4,HQ SAI | INDIA | WEST BENGAL | BURDWAN | 713333 | IN30069310017876 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SAKTI | PADA | BERA | NA | | | BAHARGRAM, PANSKURA RLY STN. I | INDIA | WEST BENGAL | HALDIA | 721152 | IN30095810057988 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUDEB | MISHRA | | FAKIR | MISHRA | | KASHTORA PABRA MORE P O SADHA | INDIA | WEST BENGAL | BANKURA | 722143 | IN30226913002014 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RANJAN | KUMAR | SEN | SH | NARAYAN | SEN | AT SAMANNAYA PALLY PO- SURI, DI | INDIA | WEST BENGAL | SURI | 731101 | IN30231610285959 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |

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| SWAPAN | DAS | | LATE | NITYANANDA | DAS | TRISULAPATTY NEAR SUBHALAXMI S | INDIA | WEST BENGAL | SURI | 731204 | IN30048412070069 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ABHA | ROY | CHOUDHURY | NA | | | HOUSE OF LATE SAILAJA PRASAD RO | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN30226911267504 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| MRINAL | KUMAR | NAG | NA | | | PO AND PS RAIGANJ DIST UTTAR D | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN30021412899632 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAKESH | KUMAR | | RUP | CHAND | | EDUCATION BRANCH HQ JOB SUB A | INDIA | BIHAR | ANANDPUR | 801503 | IN30051315764054 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| BIJOY | MUKHERJEE | | LATE | UMAPADA | MUKHERJEE | 295 DANDAPANITALA P O NABADW | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | IN30021411234371 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAIETA | DEBNATH | | AMIT | KUMAR | NATH | 1 NO RAMGOPAL SEN STREET PO SA | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | IN30021414838502 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SHABARI | MONDAL | | NA | | | B/6, GANGA HOUSING P.O. BERHAN | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN30300110029213 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PURAB | ROY | | PARIMAL | ROY | | 11 RADHIKA MOHAN SEN ROAD PO | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN30021413204654 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| ANJUSRI | PODDAR | | NA | | | NEHA VILL CHUAPORE TALBAGANPA | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN30125013227393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHAN | SARDAR | | TARAK | SARDAR | | VILL GAZNA PO EAST BISHNUPUR DI | INDIA | WEST BENGAL | BARRACKPORE | 743252 | IN30021414829760 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| SANJIB | SAHA | | NIRANJAN | SAHA | | Mahendra Dutta Road, 12 Habra N | INDIA | WEST BENGAL | BARRACKPORE | 743263 | IN30223611485995 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DHIRAJ | MALLICK | | NA | | | PARUI PO MEDIA DIST 24 PGS N GO | INDIA | WEST BENGAL | BARRACKPORE | 743273 | IN30021415165333 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DILY | AGIYAN | | NA | | | NEWTOWN DAKSHIN PARA, HOSPIT | INDIA | WEST BENGAL | BARRACKPORE | 743331 | IN30026310181220 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DEBENDRA | KUMAR | SAHOO | PURNA | CHARNDRA | SAHOO | Kapileshwar Patana Sami Old Town | INDIA | ORISSA | BHUBANESHWAR | 751002 | IN30177410262845 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATH | DHIRNARENDRA | | N | DHIRNARENDRA | | UCHA SAHI BUXI BAZAR CUTTACK C | INDIA | ORISSA | CUTTACK | 753001 | IN30125015409551 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | KUMAR | MODA | GANESH | MODA | | CHOUDHURY BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | IN30125028608765 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | PATTANAYAK | NA | | | S/O K N PATTNAIK HOUSE NO 198 S | INDIA | ORISSA | BERHAMPUR | 760001 | IN30021415922523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SMRUTI | RANJAN | PANDA | PRAHALLAD | PANDA | | AASHIRWAAD HILL PATNA II ND LAN | INDIA | ORISSA | BERHAMPUR | 760005 | IN30021412717730 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| AJIT | KUMAR | PATRO | RAGHUNATH | PATRO | | MAIN ROAD AT/PO KABISURYA NAG | INDIA | ORISSA | CHATRAPUR | 761104 | IN30232410770159 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| SIBA | PRASAD | SUBUDHICHINAM | CH | HARIHAR | SUBUDHI | AT PENTHA STREET POST BELLAGUN | INDIA | ORISSA | CHATRAPUR | 761119 | IN30232410803242 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| AMAR | SINGH | | NA | | | AT/PO NARLAROAD DT KALAHANDI | INDIA | ORISSA | BHAWANIPATNA | 766110 | IN30125015385209 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | SAHANI | UPENDRA | NATH | SAHANI | QR M222 HILLTOP COLONY PO RAM | INDIA | ORISSA | SAMBALPUR | 768225 | IN30226913091307 | | Amount for unclaimed and unpaid dividend | 76.50 | 26-AUG-2019 |
| RAJ | KUMAR | SETHI | PHOOL | CHAND | SETHI | RAJ KUMAR SETHI POPULAR ROADV | INDIA | ASSAM | GUWAHATI | 781001 | IN30125028350239 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MR | MRINAL | JBORTHAKUR | MR | D | CBORTHAKUR | C O BOOK BANK A T ROAD TARAJAN | INDIA | ASSAM | JORHAT | 785001 | IN30125028640542 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ABDUL | AHAD | | ABDUL | GAFFUR | | MAIN ROAD NOMATI PO NAZIRA DI | INDIA | ASSAM | JORHAT | 785640 | IN30058910164176 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SAJAL | DAS | | LATE | SAILESH | DAS | MISSION ROAD TINALI PO AND PS M | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | IN30125028656324 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MIRA | MODAK | | NA | | | C O SRI BIPLAB MODAK O O THE AIR | INDIA | TRIPURA | AGARTHALA | 799009 | IN30125028560614 | | Amount for unclaimed and unpaid dividend | 525.00 | 26-AUG-2019 |
| SAROJ | KUMAR | GHOSE | MAHABIR | PRASAD | GHOSE | ANDHRA BANK 1ST FLOOR STEEL HO | INDIA | BIHAR | PATNA | 800001 | IN30209210156686 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| URMILA | AGARWAL | | KAILASH | PRASAD | AGARWAL | B-4-B ALAKHRAJ APARTMENT EAST | INDIA | BIHAR | PATNA | 800001 | IN30058910194257 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAVI | SHANKAR | CHOUDHARY | SITA | RAM | CHOUDHARY | ICON INTERNATIONAL SONE BHAWA | INDIA | BIHAR | PATNA | 800001 | IN30070810461147 | | Amount for unclaimed and unpaid dividend | 153.00 | 26-AUG-2019 |
| SHAILENDRA | SINGH | | AWADHESH | KUMAR | SINGH | MITRA COMPOUND, HOUSE OF A.K. | INDIA | BIHAR | PATNA | 800001 | IN30015910784016 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| DINESH | CHANDRA | YADAV | SRI | CHANDRA | KUMARYADAV | YARPUR KHAGAUL ROAD PATNA, | INDIA | BIHAR | PATNA | 800001 | IN30088814845408 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BIMAL | BOHRA | | NA | | | 205 SURYA VIHAR EXHIBITION ROAD | INDIA | BIHAR | PATNA | 800001 | IN30112716418457 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | BINAY | SINHA | LATE | MANINDRA | BAHADURSINHA | SHAKTI NIWAS S. P. SINHA PATH B/H | INDIA | BIHAR | PATNA | 800001 | IN30133017579628 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PREETY | BOHRA | | NA | | | 205 SURYA VIHAR EXHIBITION ROAD | INDIA | BIHAR | PATNA | 800001 | IN30133018864908 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SACHIN | AGRAWAL | | BHARAT | PRASAD | AGRAWAL | IST FLOOR, MANJUSHREE HOUSE NE | INDIA | BIHAR | PATNA | 800003 | IN30112715479248 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| KUMARI | RASHMI | | RAM | KRISHAN | MAHASETH | C/O BANGALI PRASAD MOH-SAKARI | INDIA | BIHAR | PATNA | 800007 | IN30021416136786 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARATI | PALIT | | NA | | | C/O A. K. PALIT A/65, KANKARBAGH | INDIA | BIHAR | PATNA | 800020 | IN30133017448407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYA | NAND | ROY | NA | | | HOUSE NO. E 43, VIJAY NAGAR, HAN | INDIA | BIHAR | PATNA | 800020 | IN30133017473563 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| ANJANA | PRASAD | | RAJ | KISHORE | PRASAD | ANJANA PRASAD C/O SRI BASUDEO | INDIA | BIHAR | ANANDPUR | 801503 | IN30133017861968 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPAL | DAGA | | LATE | L | RDAGA | DNO.5-10-6 CHINNA VEEDHI VIZIAN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | 0062616 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| NIRUPMA | KAUR | | NA | | | PHOENIX INVESTMENTS PLOT NO 44 | INDIA | MADHYA PRADESH | BHOPAL | | 0035449 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYAJEET | WALIA | | NA | | | PHOENIX INVESTMENTS PLOT NO 44 | INDIA | MADHYA PRADESH | BHOPAL | | 0035474 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| CHITRA | MURALI | | NA | | | C/O D S MURALI,TATA CONSULTING | INDIA | KARNATAKA | BANGALORE | 560001 | 0001667 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUKREJA | A | S | NA | | | 4917 10TH FLOOR HIGH POINT-4 PA | INDIA | KARNATAKA | BANGALORE | 560001 | 0007491 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUMARESH | M | V | NA | | | 24/2 II FLOOR KUMARA COT LAYOU | INDIA | KARNATAKA | BANGALORE | 560001 | 0014896 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KODANDARAMAN | P | | NA | | | NO. 93 FRUIT STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | 0026507 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ELIZABETH | FRANCIS | | NA | | | CENTRAL SILK BOARD 39 M G RD BA | INDIA | KARNATAKA | BANGALORE | 560001 | 0034382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| USHA | VENU | GOPALANP | NA | | | C/O P VENUGOPALAN MECON (I) LT | INDIA | KARNATAKA | BANGALORE | 560001 | 0036872 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | PARSHOTAM | RAHEJA | NA | | | NO 6 ANANDA NIVAS 1ST FLOOR KU | INDIA | KARNATAKA | BANGALORE | 560001 | 0039974 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PARSHOTAM | LACHHMANDAS | RAHEJA | NA | | | NO 6 ANANDA NIVAS 1ST FLOOR KU | INDIA | KARNATAKA | BANGALORE | 560001 | 0040082 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JITESH | N | MEHTA | NA | | | K R INVESTMENTS CONSULTANCY N | INDIA | KARNATAKA | BANGALORE | 560001 | 0043302 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | BHANSALI | | NA | | | 3, M G M MARKET KUMBARPET BAN | INDIA | KARNATAKA | BANGALORE | 560002 | 0001627 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUNITHA | ANAND | | NA | | | NO.536, KOLLA COMPLEX AVENUE F | INDIA | KARNATAKA | BANGALORE | 560002 | 0004223 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| DEVATHA | FINANCES | PVTLTD | NA | | | 536, KOLLA COMPLEX AVENUE ROA | INDIA | KARNATAKA | BANGALORE | 560002 | 0018310 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SARLA | SETHIYA | | NA | | | DILIP KUMAR SETHIYA 3A FLRT C ST | INDIA | KARNATAKA | BANGALORE | 560002 | 0026509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | RANI | | NA | | | 1-F IST FLOOR S P ROAD BANGALOR | INDIA | KARNATAKA | BANGALORE | 560002 | 0026516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASEKAR | GUPTA | R | NA | | | C\O TIRUMALA NOCELITES 121 VRG | INDIA | KARNATAKA | BANGALORE | 560002 | 0026520 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVEEN | KUMAR | | NA | | | BALAJI TRADING CO 138/22/2 GART | INDIA | KARNATAKA | BANGALORE | 560002 | 0030679 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMCHANDRA | KEDIA | | NA | | | C/O SHREE BALAJI STEELS 7/22 1ST | INDIA | KARNATAKA | BANGALORE | 560002 | 0039238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JITENDRA | KRISHNA | RUNGTA | NA | | | KANODIA STEEL ALLOYS PVT LTD 2N | INDIA | KARNATAKA | BANGALORE | 560002 | 0045076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANU | PRAKASH | | NA | | | C/O GOPAL RAJU, NO.2, 12TH CROS | INDIA | KARNATAKA | BANGALORE | 560003 | 0001635 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HIMACHALA | B | | NA | | | NO 65 1ST MAIN LOWER PALACE OR | INDIA | KARNATAKA | BANGALORE | 560003 | 0001637 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANISH | LAKHANI | | NA | | | RAVI DARSHINI, 196, 5TH MAIN, VY | INDIA | KARNATAKA | BANGALORE | 560003 | 0015192 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RADHA | MURTHY | | NA | | | NO 2, EAST LINK ROAD,'A' STREET M | INDIA | KARNATAKA | BANGALORE | 560003 | 0015876 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SUNDARESHAN | KRISHNA | KURTY | NA | | | 17/2 'B' STREET EAST LINK ROAD MA | INDIA | KARNATAKA | BANGALORE | 560003 | 0016535 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANUPRAKASH | | | NA | | | C/O GOPAL RAJU NO 2 12TH CROSS | INDIA | KARNATAKA | BANGALORE | 560003 | 0026537 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEELAVATHY | M | S | NA | | | W/O K PANDIAN C/O MURUGAN SC | INDIA | KARNATAKA | BANGALORE | 560003 | 0032138 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KIRAN | G | MEHTA | NA | | | C/O VIJAY G MEHTA 9/10 3RD TEMF | INDIA | KARNATAKA | BANGALORE | 560003 | 0043382 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASAN | K | | NA | | | NO. 2A, CHANDRU'S APARTMENTS 1 | INDIA | KARNATAKA | BANGALORE | 560003 | 0044178 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DISHA | P | BALANI | NA | | | FLAT NO 103 ULLAS APARTS 32/7 8T | INDIA | KARNATAKA | BANGALORE | 560003 | 0049409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | K | S | NA | | | 92/1, IST FLR, GANDHI BAZAR BAAV | INDIA | KARNATAKA | BANGALORE | 560004 | 0001639 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | SHEKAR | KL | NA | | | 17, KARNIC ROAD V CROSS, SHANKA | INDIA | KARNATAKA | BANGALORE | 560004 | 0001641 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| USHA | RAMESH | | NA | | | 190 EAST END ROAD GURUTMAN PA | INDIA | KARNATAKA | BANGALORE | 560004 | 0008939 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GARG | RAGHUNANDAN | PRASAD | NA | | | 86/3 LAKSHMISHA ROAD VISVESWA | INDIA | KARNATAKA | BANGALORE | 560004 | 0013970 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHIVAKUMAR | G | M | NA | | | NO.88, UPSTAIRS, 6TH MAIN TATA S | INDIA | KARNATAKA | BANGALORE | 560004 | 0014021 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJENDIRAN | S | | NA | | | 1480, 40TH CROSS 18TH MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560004 | 0016586 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHOBHA | VED | | NA | | | 45/B, I FLOOR HB SAMAJA ROAD, BA | INDIA | KARNATAKA | BANGALORE | 560004 | 0016729 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTHA | N | | NA | | | NO.7 H.B SAMAJA LINK ROAD BASA | INDIA | KARNATAKA | BANGALORE | 560004 | 0017524 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VIJENDRA | PRASAD | AS | NA | | | NO 31 PRASAD TV SERVICE CENTRE | INDIA | KARNATAKA | BANGALORE | 560004 | 0026549 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHAVEER | CHAND | S | NA | | | C/O SUKANRAJ NO 91/4 2ND FLOO | INDIA | KARNATAKA | BANGALORE | 560004 | 0026553 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANEYULU | SETTY | P | NA | | | 209 CHICKANA GARDEN SHANKARP | INDIA | KARNATAKA | BANGALORE | 560004 | 0026554 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVANI | V | | NA | | | 301/1 MOOKAMBIKA NILAYAM VAN | INDIA | KARNATAKA | BANGALORE | 560004 | 0030683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | K | S | NA | | | 92/1 1ST FLOOR GANDHI BAZAR B | INDIA | KARNATAKA | BANGALORE | 560004 | 0030684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | SHEKAR | KL | NA | | | NO 17 KARNIC ROAD 5TH CRS SHAN | INDIA | KARNATAKA | BANGALORE | 560004 | 0033375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENUGOPAL | S | A | NA | | | NO 15 CHURCH ROAD NEAR ARMUG | INDIA | KARNATAKA | BANGALORE | 560004 | 0045397 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANAND | SVRANA | B | NA | | | 91/2 BSA ROAD FRASER TOWN BAN | INDIA | KARNATAKA | BANGALORE | 560005 | 0013178 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| AIYAPPA | C | M | NA | | | 43/76 PRAMENADE ROAD BANGAL | INDIA | KARNATAKA | BANGALORE | 560005 | 0026555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHU | N | | NA | | | 30/3 STEPHENS ROAD CROSS FRAZE | INDIA | KARNATAKA | BANGALORE | 560005 | 0026556 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANOWARA | RASHID | | NA | | | 17 RAMASWAMY STREET J C NAGAR | INDIA | KARNATAKA | BANGALORE | 560006 | 0013200 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAINA | DEVI | JAIN | NA | | | C/O PRAKASH CH JAIN KARAI FACTO | INDIA | ASSAM | GOALPARA | 783301 | 0049184 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | SUREKHA | NA | | | C/O PAWAN ALUMINIUM INDUSTRI | INDIA | ASSAM | GOALPARA | 783380 | 0002237 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHESH | KUMAR | SUREKA | NA | | | C/O MARUTHI ENTERPRISES PAGLA | INDIA | ASSAM | GOALPARA | 783380 | 0015157 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| JAYSHREE | JAIN | | NA | | | C/O NANATA BROTHERS PEDI BONG | INDIA | ASSAM | GOALPARA | 783380 | 0031114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARDA | JAIN | | NA | | | C/O NAHATA BROTHERS MAIN ROA | INDIA | ASSAM | GOALPARA | 783380 | 0031115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | NAHATA | NA | | | C/O NAHATA BROTHERS MAIN ROA | INDIA | ASSAM | GOALPARA | 783380 | 0031116 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UDAY | CHATTERJEE | | NA | | | CARE ANIL KR CHATTERJEE NUTAN R | INDIA | ASSAM | GOALPARA | 783380 | 0044337 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RITA | BHATTACHARJEE | | NA | | | B R P L TOWNSHIP QTR.NO 498 B PO | INDIA | ASSAM | GOALPARA | 783385 | 0042524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWATI | MISRA | | NA | | | QR NO 538/D BRPL TOWNSHIP PO D | INDIA | ASSAM | GOALPARA | 783385 | 0042714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJU | KUMARI | | NA | | | C/O AJAY KUMAR THAKUR PRINICPA | INDIA | ASSAM | TEZPUR | 784170 | 0034940 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | TAPARIA | | NA | | | C/O ASHOK CEMENT PIPES RUPAHI | INDIA | ASSAM | JORHAT | 785001 | 0008147 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GURBACHAN | SINGH | BHAMAR | NA | | | 242 CLUB ROAD JORHAT | INDIA | ASSAM | JORHAT | 785001 | 0028634 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | KRISHNA | SHASRMA | NA | | | MELENG TEA ESTATE POST BOX NO | INDIA | ASSAM | JORHAT | 785001 | 0028678 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | DEVI | JAIN | NA | | | C/O SILKALAY A T ROAD JORHAT AS | INDIA | ASSAM | JORHAT | 785001 | 0031119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | PRASAD | MALPANI | NA | | | COMMISSIONER ROAD NEAR BHOG | INDIA | ASSAM | JORHAT | 785001 | 0034076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRI | PRAKASH | BARUAH | NA | | | ATILA GAON JORHAT ASSAM | INDIA | ASSAM | JORHAT | 785001 | 0034082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATANAND | TIWARI | | NA | | | C-23/5 O N G C COLONY CINNAMAR | INDIA | ASSAM | JORHAT | 785008 | 0040272 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAILASH | KJAGARWALLA | | NA | | | VILL GORIAJAN PO BADLIPAR DIST G | INDIA | ASSAM | JORHAT | 785611 | 0010822 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PROBIN | KUMAR | RAJKHOWA | NA | | | SANTIPUR GOLAGHAT GOLAGHAT P | INDIA | ASSAM | JORHAT | 785621 | 0028637 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHANPAT | CHOUDHURY | | NA | | | JANTA ROADWAYS ATHGAON ROAD | INDIA | ASSAM | JORHAT | 785630 | 0028640 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVIND | HOLANI | | NA | | | MAHESHWARI AUTOMOBILES ASSA | INDIA | ASSAM | JORHAT | 785670 | 0002240 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OM | PRAKASH | MAHESHWARI | NA | | | C/O CHAMPA LAL MAHESWARI MAI | INDIA | ASSAM | JORHAT | 785685 | 0028642 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RSVR | MURTHY | | NA | | | B 248 ONGC COLONY INSIDE NAZIRA | INDIA | ASSAM | JORHAT | 785685 | 0031123 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPAN | KUMAR | RATH | NA | | | C/O.MR.ROBIN CHUTIA OLD AMULA | INDIA | ASSAM | JORHAT | 785697 | 0000864 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEBJANI | PODDAR | | NA | | | C-66 ONGC COLONY SIBSAGAR SIBS | INDIA | ASSAM | JORHAT | 785697 | 0044548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PIJUSH | KANTI | MAZUMDER | NA | | | ALAKA KP ROAD NEW CHOWKIDING | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | 0028643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | AGARWALLA | NA | | | C/O JC ELECTRICALS RKB PATH DIBR | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | 0028645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANGO | BORGOHAIN | | NA | | | SUPERINTENDENT OF JARES G N B R | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0028657 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SULOCHANA | DEVI | AGARWAL | NA | | | C/O RAMESH & CO STATION ROAD T | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0028658 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAI | PRAKASH | GUPTA | NA | | | C/O BIODUR PRASAD JAI PRAKASH G | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0028666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | AGARWAL | NA | | | AGARWAL MARBLE ENTERPRISES CH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0034934 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | KUMAR | JAIN | NA | | | C/O JAICHAND LAL MISRILAL GANDH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 0036081 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SAJJAN | KUMAR | AGARWALLA | NA | | | C/O DURGA DUTT AGARWALLA NEH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786151 | 0028669 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VED | PRAKASH | CHOURASIAPRAM | NA | | | M/S HOTEL CHANDRALOK AT BOAR | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786151 | 0028670 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | GOND | NA | | | CENTRAL DIGBOI QTR NO 1088 DIGB | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | 0028671 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | RAO | K | NA | | | SHANTI PARA, B'LOW NO.1192 NEA | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | 0028672 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUAMR | AGARWAL | NA | | | R J HOUSE MILA BARI PO DIGBOI DIS | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | 0028673 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OM | PRAKASH | AGARWAL | NA | | | R J HOUSE MILA BARI PO DIGBOI DIS | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | 0028674 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | PERIWAL | NA | | | PERIWAL HOUSE DT TINSUKIA ASSA | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | 0003437 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | KUMAR | PERIWAL | NA | | | C/O PERIWAL HOUSE PO MARGHER | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | 0034094 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TITUS | S | | NA | | | C/O K T VARKEY MATERIALS DEPT O | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | 0034095 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPA | DHAR | | NA | | | C/O SASHANKA SEKHAR DHAR BHAI | INDIA | ASSAM | SILCHAR | 788002 | 0037670 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ADIT | BARAN | MANDAL | NA | | | BHQ 1ST BN PO R K MISSION ITANA | INDIA | ARUNACHAL PRADESH | ALONG | 791113 | 0048497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TESSY | GEORGE | | NA | | | C/O GEORGE KUTTY MATHEW OFFI | INDIA | MEGHALAYA | SHILLONG | 793001 | 0028681 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | CHETRI | | NA | | | C/O TARA BABU COUMPOUND UPP | INDIA | MEGHALAYA | SHILLONG | 793002 | 0028682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | DEVI | JAIN | NA | | | C/O JYOTI KUNJ ALUGALI THANGAL | INDIA | MADHYA PRADESH | IMPHAL | | 0008156 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| ANIL | KUMAR | JOSHI | NA | | | C/O SARDAR AUTOMOTIVES 113 M | INDIA | MADHYA PRADESH | IMPHAL | | 0028683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | PATNI | NA | | | CHANDANMAL SUNIL KUMAR 69 TH | INDIA | MADHYA PRADESH | IMPHAL | | 0028684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | BABU | | NA | | | C/O UCO BANK FRESER RD PATNA | INDIA | BIHAR | PATNA | 800001 | 0002249 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MIRA | GUPTA | | NA | | | C/O JAGANNATH GUPTA JOGIA TOL | INDIA | BIHAR | PATNA | 800001 | 0003581 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DHIRENDRA | KUMAR | GAUTAM | NA | | | KADAMBARI C 20 S K PURI PATNA | INDIA | BIHAR | PATNA | 800001 | 0003582 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARALA | SETHIA | | NA | | | C/O BINAPANI BASTRALAYA N. S. RO | INDIA | WEST BENGAL | MALDA | 732101 | 1201092600160467 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHEW | SANKAR | SARDA | NA | | | C/O SRICHAND SUJAN MALL N S RO | INDIA | WEST BENGAL | MALDA | 732101 | 1204630000132509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PIJUSH | DUTTA | | NA | | | BAZAR NAXALBARI DARJEELING SIL | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734029 | 1201060001423944 | | Amount for unclaimed and unpaid dividend | 28.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAPIYA | CHAKRABORTY | | NA | | | ASHA LODGE EAST RABINDRANAGA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734406 | 1201060001463027 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JAYANTA | BARAL | | NA | | | 178 B B SENROAD PO PS BERHAMPO | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | 1203320006774140 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BITHIKA | SARKAR | | NA | | | BALIGHATA P.O- RAGHUNATHPUR D | INDIA | WEST BENGAL | BAHARAMPUR | 742225 | 1201092600118127 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| DAIBAKI | NANDAN | HALDER | NA | | | INDIRAPALLI, RAGHUNATHGANJ, DI | INDIA | WEST BENGAL | BAHARAMPUR | 742225 | 1201092600124504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | KUMAR | SAHA | NA | | | SHYAM SAHA MORE. BANIPUR PO - | INDIA | WEST BENGAL | BARRACKPORE | 743233 | 1204470003078437 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ASIT | BISWAS | | NA | | | DHALI PARA ,DIGHIRPARH CANNING | INDIA | WEST BENGAL | BARRACKPORE | 743329 | 1203450000552662 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SUDIP | KUMAR | SEN | NA | | | VILL-NABAPALLY, PO- BANSRA PS- C | INDIA | WEST BENGAL | BARRACKPORE | 743363 | 1203450000610293 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| APARNA | JAISWAL | | NA | | | INDIAN NAVAL WATERMANSHIP TR | INDIA | MAHARASHTRA | MUMBAI | 400005 | 1202390000106825 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | BHARALAWALA | | NA | | | KATHGARA SAHI CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | 1201090000674220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIMLA | MITTAL | | NA | | | C/O J K PLASTIC HOUSE JHOLA SAHI | INDIA | ORISSA | CUTTACK | 753001 | 1201860000131780 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DEBADUTTA | SUBAS | CHBEHERA | NA | | | C/O-BHABANI SHANKAR BEHERA AT | INDIA | ORISSA | BARIPADA | 757001 | 1201060000875588 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| BISWANATH | SAHOO | | NA | | | QRS NO 1B/143 AT/PO SOUTH BALA | INDIA | ORISSA | DHENKANAL | 759116 | 1203350000199589 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| KOTNI | SRAVANI | | NA | | | GAUTAM NIWAS HANUMAN BAZAR | INDIA | ORISSA | BERHAMPUR | 760002 | 1203320003789091 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | AGRAWAL | | NA | | | MAIN ROAD C/O GOYAL GENERAL S | INDIA | ORISSA | BHAWANIPATNA | 766104 | 1201180200020764 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | KUMAR | NANDA | NA | | | C/O-ORDNANCE FACTORY AT-BADM | INDIA | ORISSA | CUTTACK | 767770 | 1204470004263848 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| BIJAY | KUMAR | SHARMA | NA | | | C/O SHARMA TRADING COMPANY T | INDIA | ORISSA | SAMBALPUR | 768003 | 1204470003215971 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| SHWETA | KISHAN | AGARWAL | NA | | | C/O N K AGARWAL RAJGANGPUR | INDIA | ORISSA | SUNDARGARH | 770017 | 1201860000134724 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| C | RAVI | | NA | | | H NO 27 LALMATI ROAD GANDHIBA | INDIA | ASSAM | GUWAHATI | 781003 | 1304140001724961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHABESH | GOSWAMI | | NA | | | RLY QR NO 208B, EAST GOSALA, MA | INDIA | ASSAM | GUWAHATI | 781011 | 1201090001294908 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| LOKHESWAR | NATH | | NA | | | STRAND ROAD FOUZDARYPATTY NA | INDIA | ASSAM | NOWGONG | 782001 | 1201060001237613 | | Amount for unclaimed and unpaid dividend | 19.50 | 26-AUG-2019 |
| KUMUD | KUMAR | NATH | NA | | | S ROAD FAUZDARIPATTY NAGAON | INDIA | ASSAM | NOWGONG | 782001 | 1201060001392408 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| SABITA | KHETAWAT | | NA | | | LAOKHOWA ROAD, HAIBARGAON, T | INDIA | ASSAM | NOWGONG | 782002 | 1201090001298220 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUNAV | SARMAH | | NA | | | QTR NO C - 4/4 KAGAJNAGAR PO KA | INDIA | ASSAM | NOWGONG | 782413 | 1301930001838582 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| NARESH | SURANA | | NA | | | C/O BABULAL SURANA AT MAHABIR | INDIA | ASSAM | TEZPUR | 784115 | 1201090001839856 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| SYED | KARIMUL | HAQUE | NA | | | THE WATCH HOUSE HAQ BUILDING | INDIA | ASSAM | JORHAT | 785001 | 1201090000219243 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| PRAHLAD | RAI | MAHESWARI | NA | | | MARAWARI PATTY, JORHAT | INDIA | ASSAM | JORHAT | 785001 | 1203390000058355 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUJATA | BISWAS | | NA | | | CENTRAL DIGBOI QTR NO. 1091, PO | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | 1202470000332497 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ARUP | BEZBORUAH | | NA | | | PRODUCTION OIL DEPTT OIL INDIA L | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | 1203320000680636 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VENUGOPAL | NELLIPILLIL | KUNJANPILLAI | NA | | | OIL BUNGLOW NO. DD-16 OIL HOUS | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | 1301930000451412 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASHKAR | KUMAR | PAUL | NA | | | H/O LATE JADUNATH PAUL, AGARTA | INDIA | TRIPURA | AGARTHALA | 799001 | 1201090000670591 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BIKASH | SAHA | | NA | | | JOYNAGAR H G B ROAD AGARTALA | INDIA | TRIPURA | AGARTHALA | 799001 | 1203320003338061 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANDHYA | SAHA | | NA | | | JOYNAGAR CHARKA SANGHA DASHA | INDIA | TRIPURA | AGARTHALA | 799001 | 1203320003960817 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| PARTHA | RANJAN | BHATTACHARYA | NA | | | ROAD NO 16 PO DHALESWAR AGAR | INDIA | TRIPURA | AGARTHALA | 799007 | 1203320003124173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMIT | CHAKRABORTY | | NA | | | 102 WEST SINGICHERRA VILL WEST | INDIA | TRIPURA | AGARTHALA | 799201 | 1201910300225706 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| PRADIP | BANIK | | NA | | | 96,NORTH DURGANAGAR PS & SUB | INDIA | TRIPURA | AGARTHALA | 799201 | 1201910300228629 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| MANABENDRA | PAUL | | NA | | | DURGANAGAR PS-KHOWAI SUB-DIV | INDIA | TRIPURA | AGARTHALA | 799201 | 1201910300234461 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SIDDHARTHA | BISWAS | | NA | | | 168 GAYAPRASAD PARK PS-KHOWA | INDIA | TRIPURA | AGARTHALA | 799201 | 1201910300237363 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| AJIT | KUMAR | GUPTA | NA | | | KALI NIWAS, TIKIYATOLI, CHAITOLA, | INDIA | BIHAR | PATNA | 800006 | 1201092400078464 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITI | PODDAR | | NA | | | 71 RAI JAY KRISHNA ROAD GURHAT | INDIA | BIHAR | PATNA | 800008 | 1203320004783207 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| MUKESH | KUMAR | | NA | | | VILL- KURJI BALUPAR PO- SADAQUA | INDIA | BIHAR | PATNA | 800010 | 1203840000825051 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| ABHAYA | PRAKASH | PANDEY | NA | | | SURESH APT FLAT NO 302 R K FLAT | INDIA | BIHAR | PATNA | 800013 | 1203320006193525 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHREE | RAM | PADMADEO | NA | | | C/O PROF R N SHARMARAZA BAZAR | INDIA | BIHAR | PATNA | 800014 | 1203320000627153 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| ANNAPURNA | KUMARI | | NA | | | 126 KAUTILAYA NAGAR SANSAR VID | INDIA | BIHAR | PATNA | 800014 | 1203320000729128 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DASHAI | MAHTO | | NA | | | SHYAM KUTIR APARTMENT FLAT NO | INDIA | BIHAR | PATNA | 800014 | 1203320007650833 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARVIND | KUMAR | | NA | | | C-41, PATRAKAR NAGAR KANKARBA | INDIA | BIHAR | PATNA | 800020 | 1201092400024796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAJESH | KUMAR | SINHA | NA | | | 85-E, PEOPLE'S CO-OPERATIVE COL | INDIA | BIHAR | PATNA | 800020 | 1201092400083571 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NAVIN | CHANDRA | | NA | | | E/63 S-PATH VIJAYNAGAR HANUMA | INDIA | BIHAR | PATNA | 800020 | 1203320004558153 | | Amount for unclaimed and unpaid dividend | 52.50 | 26-AUG-2019 |
| PRADEEP | KUMAR | | NA | | | KAZITOLA ARRAH ARRAH BIHAR | INDIA | BIHAR | ARRAH | 802301 | IN30231610276708 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |

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| SHAMBHU | SHARAN | SINHA | PRAMESHWER | SINHA | | 47 VILL SUNDERPUR POST KATRI SA | INDIA | BIHAR | NAWADAH | 805105 | IN30177414291230 | | Amount for unclaimed and unpaid dividend | 807.00 | 26-AUG-2019 |
| SHIO | HARI | AGRAWAL | NA | | | Subji Market, Purani Bazar, Nawada | INDIA | BIHAR | NAWADAH | 805110 | IN30058910055054 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BIJAY | KUMAR | KHETAN | LATE | DURGA | PRASADKHETAN | JOKHI SAHU LANE MUNDICHAK BHA | INDIA | BIHAR | BHAGALPUR | 812001 | IN30155721304780 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PAWAN | KUMAR | CHIRANIA | LATE | BAJRANG | LALCHIRANIA | CHUNIHARI TOLA OPP- MOHRI MAN | INDIA | BIHAR | BHAGALPUR | 812001 | IN30155721764096 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJOGITA | INDU | | GORE | PRASAD | YADAV | AT 4P.O 4PS BARARI BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812003 | IN30155720772448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIV | KUMAR | TULSIAN | SRI | SHYAM | SUNDARTULSIAN | IN FRONT OF HANUMAN MILLS PUR | INDIA | BIHAR | BANKA | 813203 | IN30155720895906 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRABHAS | CHANDRA | DUTTA | JOGENDRA | PRASAD | DUTTA | VILL PO BAHADUR PUR SABOUR BH | INDIA | BIHAR | BANKA | 813210 | IN30155720752136 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| RANENDRA | KISHORE | | NA | | | LOWER NAGINA SINGH ROAD GIRID | INDIA | BIHAR | GIRIDIH | 815301 | IN30133019634432 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJENDRA | PRASAD | GUTGUTIA | LAJPAT | RAI | GUTGUTIA | T.P. BOSE ROAD P.O.- MADHUPUR | INDIA | BIHAR | GIRIDIH | 815353 | IN30032710169682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YAMUNA | PRASAD | | DEO | NARAYAN | PRASAD | DAV PUBLIC SCHOOL MAHESHPUR R | INDIA | BIHAR | BARHARWA DUMKA | 816106 | IN30177411131110 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | | RAM | NARAYAN | KHATRI | R N KHATRI SAVITRI SADAN KRISHN | INDIA | BIHAR | HAZARIBAGH | 825301 | IN30177414773457 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| DEEPAK | KUMAR | KEDIA | HARI | PRASAD | KEDIA | S/O HARI PRASAD KEDIA OPPOSITE | INDIA | BIHAR | HAZARIBAGH | 825303 | IN30133019909750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIL | PROSANNA | DUTTA | SACHIDA | NANDA | DUTTA | VISTIPARA , HIRAPUR , P.O. - DHANB | INDIA | BIHAR | DHANBAD | 826001 | IN30198310177122 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANITA | BOSE | | SUDIP | KUMAR | BOSE | W-O SUDIP KUMAR BOSE IV-A ASHIS | INDIA | BIHAR | DHANBAD | 826001 | IN30021411085732 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| ANITA | AGARWAL | | BRIJLAL | TODI | | JORAPHATAK ROAD DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30021412280612 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KRISHAN | KUMAR | AGARWAL | SANWARMAL | AGARWAL | | 54, DARI MAHALLA P.O. DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30112716707258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPNA | DAS | | GUNA | DHAR | DAS | C / O MR G D DAS QR NO II / 9 PO- I | INDIA | BIHAR | DHANBAD | 826004 | IN30216410117956 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANANT | KUMAR | SAH | LATE | RAM | KAILASHSAH | SECTOR V C, QR NO 1074, BOKARO | INDIA | BIHAR | BOKARO | 827006 | IN30112716920558 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAMODAR | KUMAR | | LALKISHUN | PRASAD | | QTR NO 2074 SECTOR 12/A BOKARO | INDIA | BIHAR | BOKARO | 827012 | IN30125028862248 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | VISWAKARMA | | JEETAN | MISTRY | | DIGWADIH COLLIERY NO 10 QR NO | INDIA | BIHAR | BALIAPUR | 828110 | IN30226912891700 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BIJAY | KUMAR | SHARMA | NA | | | SHARMA NIWASH PODDAR PARA JH | INDIA | BIHAR | BALIAPUR | 828111 | IN30133019500858 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| RAM | KRIPAL | SINGH | NA | | | PROFESSORS COLONY, P.O-MAITHO | INDIA | BIHAR | BALIAPUR | 828207 | IN30210510153237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | LODHA | NA | | | FLAT NO.-404, CITY COMPLEX, LALP | INDIA | BIHAR | RANCHI | 834001 | IN30210510090639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | MATI | JAISWAL | RANDHIR | PRASAD | JAISWAL | OLD A G COLONY PLOT NO 104/A KA | INDIA | BIHAR | RANCHI | 834001 | IN30169610679903 | | Amount for unclaimed and unpaid dividend | 19.50 | 26-AUG-2019 |
| SANJEEV | KUMAR | VIJAY | PRABHU | PRASAD | VIJAY | KOKAR CHOWK RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30045010992542 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJNI | SINHA | | NA | | | C 129 VIDYALAYA MARG ASHOK NA | INDIA | BIHAR | RANCHI | 834002 | IN30088814259815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMANT | KUMAR | SINHA | SRI | LATE | KRISHANKUMARSINHA | 304 SAIVIHAR DIVYAM ASHOK ASHI | INDIA | BIHAR | RANCHI | 834002 | IN30112715797887 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| NIRMAL | KUMAR | | CHANDI | PRASAD | BATHWAL | SWAGATAM DAM SIDE KANKE ROAD | INDIA | BIHAR | RANCHI | 834008 | IN30133021164976 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANURAG | PRATIK | | NA | | | C/P AWADHESH KUMAR OJHA ADV | INDIA | BIHAR | SONEPUR | 841226 | IN30112715192957 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAND | KISHORE | SINGH | NA | | | MISSION COMPOUND MAHADEVA S | INDIA | BIHAR | SONEPUR | 841226 | IN30133020405743 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| PRATAP | KUMAR | SHARMA | NA | | | C/O SHRI SHYAM MEDICINES MUNI | INDIA | BIHAR | SONEPUR | 841301 | IN30112716379192 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SHAMBHU | NATH | SINGH | PHULENA | SINGH | | C\O DR NAGENDRA KUMAR SINGH | INDIA | BIHAR | SONEPUR | 841301 | IN30202534045288 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRASIT | TIWARI | | NA | | | NEAR RANJEET COLD STORAGE SHE | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30177415266824 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NAVIN | PANKAJ | | RAGHUNATH | SAH | | BRAHMPURA THANA CHOWK PO M | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30177415323006 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LAKSHMESHWAR | SINGH | | NA | | | VILL +PO -ARIJ PUR PO- SRISIYAN BL | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30155722189122 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ARCHANA | KUMARI | | PRASIT | TIWARI | | URMILA VILLA SHARPUR MAJHAULI | INDIA | BIHAR | MUZAFFARPUR | 842004 | IN30226910397709 | | Amount for unclaimed and unpaid dividend | 540.00 | 26-AUG-2019 |
| RENU | DEVI | | BRIJ | NANDAN | PRASAD | SAHU AND COMPANY SITAMARI | INDIA | BIHAR | SITAMARHI | 843302 | IN30177412805797 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | | DEVENDRA | PRASAD | SINGH | POKHRA MOHALLA TAJ BAG NEAR R | INDIA | BIHAR | HAJIPUR | 844101 | IN30039416514236 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARIKA | PRASAD | | JAINARAIN | PRASAD | | NEAR PAWAN STORE BANK ROAD R | INDIA | BIHAR | BAGAHA | 845305 | IN30051314323622 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABHISHEK | KUMAR | | SRI | VIJAY | KUMARGUPTA | AT-NONIYA TOLI LAL BAZAR AT P.O. | INDIA | BIHAR | BAGAHA | 845438 | IN30165310107995 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BECHAN | SINGH | YADAV | BALIKARAN | SINGH | YADAV | KRISHNA PURI PARBATIA TOLA SOU | INDIA | BIHAR | BAGAHA | 845438 | IN30302853491934 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | | SUSHIL | CHOUDHARY | | SUSHIL CHOUDHARY INDIRA GANDH | INDIA | BIHAR | DARBHANGA | 846004 | IN30133019983136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | CHANDRA | SONTHALIA | NA | | | SONTHALIA BHAWAN MAIN ROAD P | INDIA | BIHAR | MADHUBANI | 847226 | IN30099910043336 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAM | PRASAD | SARAF | RAM | SWARUP | SARAF | SHANKAR TALKIES MOHALLA JAY N | INDIA | BIHAR | MADHUBANI | 847226 | IN30099910073606 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | DEVI | | MAHESH | MEGOTIA | | MEGOTIA BROTHERS P.O. REFINERY | INDIA | BIHAR | BEGUSARAI | 851117 | IN30133019911252 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHIPRA | KUMARI | | HARE | RAM | SINGH | YATI VIHAR PRATAP NAGAR SAHARS | INDIA | BIHAR | SAHARSA | 852201 | IN30051320430599 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | | MAHENDRA | MAHTO | | S/O MAHENDRA MAHTO O/O EXEC | INDIA | BIHAR | PURNEA | 854340 | IN30290248111269 | | Amount for unclaimed and unpaid dividend | 337.50 | 26-AUG-2019 |
| LALIT | GUPTA | | SHRI | RADHEY | SHYAMGUPTA | F 52, KAMLA NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30088814775016 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |

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| INDRAVIR | SINGH | SESODIA | P | S | SESODIA | 12 WIRELESS EXPERIMENTAL UNIT | INDIA | Telangana | Hyderabad | | IN30047641885807 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHITTUR | BALAKRISHNAN | RAMAN | CHITTUR | RAMAIER | BALAKRISHNAN | RIYAM ENGINEERING AND SERVICES | OMAN | NA | NA | | IN30023912191677 | | Amount for unclaimed and unpaid dividend | 1050.00 | 26-AUG-2019 |
| GEETHA | M | N | NA | | | NO 78 II FLOOR PEMMEGOWDA RO | INDIA | KARNATAKA | BANGALORE | 560006 | 0033378 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | RAMAMURTHY | | NA | | | 1397, 13TH MAIN, HAL STAGE BANG | INDIA | KARNATAKA | BANGALORE | 560008 | 0011936 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JANARDHAN | HEGDE | | NA | | | 1054, 5TH MAIN, 'D' BLOCK II STAGE | INDIA | KARNATAKA | BANGALORE | 560010 | 0003632 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MAMATHA | BM | | NA | | | NO 1744/C I D MAIN ROAD II STAGE | INDIA | KARNATAKA | BANGALORE | 560010 | 0014942 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NANDINI | B | M | NA | | | S-1744/C SRI SHAILA I D MN RD D BL | INDIA | KARNATAKA | BANGALORE | 560010 | 0015335 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VENKATESH | HAPAPETI | | NA | | | 424/35 III BLOCK RAJAJINAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | 0017062 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BANDACHARYA | KATTI | | NA | | | 1474 5TH MAIN E BLOCK SECOND S | INDIA | KARNATAKA | BANGALORE | 560010 | 0017735 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VISWESWARIAH | M | S | NA | | | NO 354 65 TH CROSS V BLOCK RAJA | INDIA | KARNATAKA | BANGALORE | 560010 | 0026559 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | GOVIND | HEGDEKATTE | NA | | | 77E NO 11 72 CROSS 5TH BLOCK RA | INDIA | KARNATAKA | BANGALORE | 560010 | 0026560 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATHRI | GOVIND | HEGDEKATTE | NA | | | 77E NO 11 72 CROSS 5TH BLOCK RA | INDIA | KARNATAKA | BANGALORE | 560010 | 0026561 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | SWAMY | BN | NA | | | 174/A 4TH MAIN 4TH BLOCK RAJAJI | INDIA | KARNATAKA | BANGALORE | 560010 | 0026562 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURALI | K | | NA | | | 458 38TH CROSS RAJAJI NAGAR IIND | INDIA | KARNATAKA | BANGALORE | 560010 | 0026566 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURUGESH | D | | NA | | | 45/23 12TH CROSS GUBBANNAINDI | INDIA | KARNATAKA | BANGALORE | 560010 | 0026571 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMAKANTHA | G | K | NA | | | NO 1027 19TH `D' MAIN 1ST ``N BL | INDIA | KARNATAKA | BANGALORE | 560010 | 0026572 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITHA | PUNJA | | NA | | | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | 0030689 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKARA | SASTRY | HB | NA | | | 8/1 SRI VAJRAKAYA 5TH CROSS 5TH | INDIA | KARNATAKA | BANGALORE | 560010 | 0030691 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMALINGAIAH | SETTY | BV | NA | | | SUMUKH NO 860 II MAIN BLOCK-E I | INDIA | KARNATAKA | BANGALORE | 560010 | 0030720 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JYOTHI | M | N | NA | | | 314 II BLOCK RAJAJINAGAR BANGAL | INDIA | KARNATAKA | BANGALORE | 560010 | 0033384 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BELSTAR | INVESTT | FINANCEPVTLTD | NA | | | 1087 66TH CROSS 18B MAIN 5TH BL | INDIA | KARNATAKA | BANGALORE | 560010 | 0035893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISWANATH | H | L | NA | | | 376, IST FLOOR, 10TH 'B' MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560011 | 0001646 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SINDHU | BHARATH | | NA | | | NANDA DEEP NO 450 7TH MAIN 4TH | INDIA | KARNATAKA | BANGALORE | 560011 | 0007549 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SATHYANARAYAN | SINGH | R | NA | | | 605 10TH A MAIN IV BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | 0008945 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AV | MURTHY | | NA | | | NO.7, (OUT HOUSE) 10TH MAIN, III | INDIA | KARNATAKA | BANGALORE | 560011 | 0013309 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MURTHY | A | V | NA | | | NO.7(OUTHOUSE),10TH MAIN, 3RD | INDIA | KARNATAKA | BANGALORE | 560011 | 0013353 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SRINIVASAN | H | V | NA | | | 153 6TH MAIN ROAD 4TH BLOCK JA | INDIA | KARNATAKA | BANGALORE | 560011 | 0019815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISWANATH | H | L | NA | | | NO 102 24TH CROSS 3RD BLOCK EA | INDIA | KARNATAKA | BANGALORE | 560011 | 0026573 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANILA | KUMAR | M | NA | | | 204 11 CROSS BDA LAYOUT BYRASA | INDIA | KARNATAKA | BANGALORE | 560011 | 0033388 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIRAM | V | | NA | | | ARYABHATA SG-13 I I S C SCIENTIST | INDIA | KARNATAKA | BANGALORE | 560012 | 0051406 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SEVANTHI | S | ATHIKARY | NA | | | D/O A S ATHIKARY NO 114 RAMNHA | INDIA | KARNATAKA | BANGALORE | 560013 | 0026577 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHHAVI | SHUKLA | | NA | | | C/O SQN LDR B M SHUKLA ETI AF JA | INDIA | KARNATAKA | BANGALORE | 560014 | 0046865 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | MANDAPATI | | NA | | | QAS SECTION CTI AIRFORCE STATIO | INDIA | KARNATAKA | BANGALORE | 560015 | 0019854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAN | D | V | NA | | | T/67/3 GATE NO-6 JALAHALLI WEST | INDIA | KARNATAKA | BANGALORE | 560015 | 0026578 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARAKANATH | T | K | NA | | | C/2/14 I T I COLONY Y ROAD BANGA | INDIA | KARNATAKA | BANGALORE | 560016 | 0026580 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UDAYA | KUMAR | T | NA | | | NO.7, BBPM NO. 17, 4TH CROSS VA | INDIA | KARNATAKA | BANGALORE | 560016 | 0052279 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANA | REDDYVEMPATI | NA | | | SENSORS ISRO SATELLITE CENTRE B | INDIA | KARNATAKA | BANGALORE | 560017 | 0017053 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MINATI | MALLICK | | NA | | | FC-57 HAL OLD TOWNSHIP BANGAL | INDIA | KARNATAKA | BANGALORE | 560017 | 0026582 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHICKAVEER | ACHAR | HM | NA | | | FLAT NO 203 CHAITANYA RESIDENC | INDIA | KARNATAKA | BANGALORE | 560017 | 0030803 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASANTH | KUMAR | KA | NA | | | QADIVISION ISROSATELLITE CENTRE | INDIA | KARNATAKA | BANGALORE | 560017 | 0033389 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANA | M | VV | NA | | | CARE/CLASSIC CREATIONS GAURI BL | INDIA | KARNATAKA | BANGALORE | 560018 | 0007595 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| PRABHAKARA | SASTRY | HB | NA | | | 8/1, 'SRI VAJRAKAYA', 2ND FLOOR 5 | INDIA | KARNATAKA | BANGALORE | 560019 | 0001649 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRABHAKARA | SASTRY | HB | NA | | | 8/1, 'SRI VAJRAKAYA', 2ND FLOOR 5 | INDIA | KARNATAKA | BANGALORE | 560019 | 0007556 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANAJAKSHI | H | S | NA | | | N0 192 11TH MAIN 3RD CROSS HA | INDIA | KARNATAKA | BANGALORE | 560019 | 0011138 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PAPAMMA | N | | NA | | | 62/20 SRIRAMAPURAM BANGALOR | INDIA | KARNATAKA | BANGALORE | 560019 | 0015300 | | Amount for unclaimed and unpaid dividend | 945.00 | 26-AUG-2019 |
| NAGARAJA | GUPTA | C | NA | | | 41 SERPENTINE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | 0013627 | | Amount for unclaimed and unpaid dividend | 847.50 | 26-AUG-2019 |
| DEEPAK | M | SHAH | NA | | | NO. 16/3, IST CROSS NEHRU NAGAR | INDIA | KARNATAKA | BANGALORE | 560020 | 0013844 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KRISHNAMURTHY | RAO | HS | NA | | | 12/4 LAKSHMI NILAYA ANJANEYA TE | INDIA | KARNATAKA | BANGALORE | 560020 | 0014133 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACHAMMA | M | V | NA | | | NO 5/C PLATARM RD BANGALORE B | INDIA | KARNATAKA | BANGALORE | 560020 | 0031741 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHAMALA | N | KAMATH | NA | | | NO 33 I MAIN II STAGE OKALIPURAN | INDIA | KARNATAKA | BANGALORE | 560021 | 0003193 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SUBBAMMA | K | V | NA | | | NO 205C/18 A BLOCK 14 TH MAIN R | INDIA | KARNATAKA | BANGALORE | 560021 | 0014430 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| NARYANAPPA | M | | NA | | | NO 205C/18 A BLOCK 14 TH MAIN R | INDIA | KARNATAKA | BANGALORE | 560021 | 0014888 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LALITHA | V | | NA | | | NO-3959/22/01 4TH MAIN 7TH CRO | INDIA | KARNATAKA | BANGALORE | 560021 | 0026596 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AWADH | KISHORE | PRASAD | NA | | | B-17, BUDHA COLONY PATNA | INDIA | BIHAR | PATNA | 800001 | 0004410 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIMA | GANGULI | | NA | | | C/O MR N C GANGULI ADVOCATE JA | INDIA | BIHAR | PATNA | 800001 | 0013186 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANJU | LAL | | NA | | | ASHRAYA GANDHI NAGAR BORING R | INDIA | BIHAR | PATNA | 800001 | 0013194 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GANGULI | N | C | NA | | | ADVOCATE JAKKANPUR NEW AREA | INDIA | BIHAR | PATNA | 800001 | 0015293 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDA | DEVI | SANCHETI | NA | | | DHARMA ENTERPRISES SARMERA K | INDIA | BIHAR | PATNA | 800001 | 0018362 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RITAM | SHRIVASTAVA | | NA | | | C/O DHIRENDRA KUMAR ORIENTAL | INDIA | BIHAR | PATNA | 800001 | 0028692 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAWAL | KISHORE | PRASADSINHA | NA | | | C/O DR K D PRASAD 114B BUDHA C | INDIA | BIHAR | PATNA | 800001 | 0028697 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWINI | KUMAR | GHOSH | NA | | | STATE BANK OF INDIA LOCAL HEAD | INDIA | BIHAR | PATNA | 800001 | 0028698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | BUBNA | NA | | | KESHAR DEO DALMIA 510 ASHIANA | INDIA | BIHAR | PATNA | 800001 | 0028705 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | RAN | VEERPRASADGUP | NA | | | C/O FASHION DRESSES I STT FLOOR | INDIA | BIHAR | PATNA | 800001 | 0028707 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | KUMAR | | NA | | | SHIV SHAKTI BHAWAN FREE PRESS L | INDIA | BIHAR | PATNA | 800001 | 0028710 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | BRINDAVAN KUNZ 3 RD FLOOR ROO | INDIA | BIHAR | PATNA | 800001 | 0028711 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANGARAM | | | NA | | | C/O SHA KUNTLA NEW DAK BUNGLO | INDIA | BIHAR | PATNA | 800001 | 0028715 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KUMAR | JAISWAL | NA | | | JOURNAL YARPAR KHAGUAL RD PA | INDIA | BIHAR | PATNA | 800001 | 0028720 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVENDRA | KUMAR | | NA | | | ARYA CLINIC NEAR KUMAR HOTEL J | INDIA | BIHAR | PATNA | 800001 | 0028725 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIPRAKASH | | | NA | | | PATNA DIESELS EXHIBITION RD PAT | INDIA | BIHAR | PATNA | 800001 | 0028726 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMARI | PONAM | | NA | | | FLAT NO.C /34 JAGAT AMRAWATI M | INDIA | BIHAR | PATNA | 800001 | 0029093 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUNJEET | SINGH | | NA | | | 22 NARMADA APPARTMENT EXHIBI | INDIA | BIHAR | PATNA | 800001 | 0031131 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAILENDRA | KISHORE | SHARAN | NA | | | 7 ADARSH COLONY SRI KRISHNA NA | INDIA | BIHAR | PATNA | 800001 | 0031134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | SINGH | | NA | | | BINDESHWARI NIWAS GANDHI NAG | INDIA | BIHAR | PATNA | 800001 | 0031137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | KAMAKHYA | NARAYANPRASAD | NA | | | PD GUPTA J E P R D A 4TH FLOOR BL | INDIA | BIHAR | PATNA | 800001 | 0032194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KUMAR | DAMANI | NA | | | 52 SURYA APARTMENTS FRASER RO | INDIA | BIHAR | PATNA | 800001 | 0032195 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PUSHPA | DAMANI | | NA | | | 52 SURYA APARTMENTS FRASER RO | INDIA | BIHAR | PATNA | 800001 | 0032196 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MILIND | KUMAR | JHA | NA | | | C&I DIVISION STATE BANK OF INDIA | INDIA | BIHAR | PATNA | 800001 | 0034099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | SHREE | | NA | | | C/O R D SAHEEE EAST BORING CANA | INDIA | BIHAR | PATNA | 800001 | 0034101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINARAYAN | KHETAN | | NA | | | SINHA LIBRARY ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | 0034103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | KHETAN | | NA | | | C/O SRI S N KHETAN SINHA LIBRARY | INDIA | BIHAR | PATNA | 800001 | 0034104 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIRENDRA | KUMAR | GAUTAM | NA | | | KADAMBARI C 20 S K PURI PATNA | INDIA | BIHAR | PATNA | 800001 | 0034530 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SEEMA | | | NA | | | C/O ANUPAM KUMAR INDU NIWAS | INDIA | BIHAR | PATNA | 800001 | 0038497 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIPIN | BIHARI | SINHA | NA | | | O/O ARCHITECT (POSTAL) 5TH FLOO | INDIA | BIHAR | PATNA | 800001 | 0040623 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBODH | KUMAR | SINGH | NA | | | H NO 278 INDIRA NAGAR RAJAPUR | INDIA | BIHAR | PATNA | 800001 | 0044191 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPANGINI | NAYAK | | NA | | | PUSHPAVAN BUDH NAGAR PATNA | INDIA | BIHAR | PATNA | 800001 | 0044732 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWINI | KUMAR | | NA | | | BIHAR CAUSTIC & CHEMICALS LTD N | INDIA | BIHAR | PATNA | 800001 | 0044959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMAL | PANDEY | | NA | | | C/O AJAI PRATAP SINGH 26/B SRI KR | INDIA | BIHAR | PATNA | 800001 | 0046526 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BAIJNATH | PRASAD | SINGH | NA | | | C/O SAJDHAJ SRINGAR DEO MARKE | INDIA | BIHAR | PATNA | 800001 | 0047311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALMUKUND | PRASAD | | NA | | | C/O BISHUNDHARI SINGH ROAD NO | INDIA | BIHAR | PATNA | 800001 | 0048557 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | JALAN | | NA | | | DHAN LAXMI NIVESH SURYA COMPL | INDIA | BIHAR | PATNA | 800001 | 0048717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJIV | KUMAR | | NA | | | C/O S N SAHAY (CID INSPECTOR) AA | INDIA | BIHAR | PATNA | 800001 | 0050009 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| RAJSHEKHAR | | | NA | | | MEMBER MAGADH STOCK EXCHAN | INDIA | BIHAR | PATNA | 800001 | 0050742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANK | OF | BARODA | NA | | | SRI KRISHNAPURI BRANCH NAWAL A | INDIA | BIHAR | PATNA | 800001 | 0052240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAJ | NANDAN | SINGH | NA | | | SHIVAPURI CHITKOHRA ANISABAD P | INDIA | BIHAR | PATNA | 800002 | 0003446 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARVIND | KUMAR | SINGH | NA | | | QTR NO 5 ROAD NO 13 GARDANIBA | INDIA | BIHAR | PATNA | 800002 | 0028737 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRAJ | NANDAN | SINGH | NA | | | VRINDAVAN SRIVAPURI CHITKOHRA | INDIA | BIHAR | PATNA | 800002 | 0028738 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDU | DEVI | | NA | | | ROAD NO 41 BLOCK NO 1 QR NO L F | INDIA | BIHAR | PATNA | 800002 | 0034108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | PRASAD | SINGH | NA | | | D.B NIWAS SHIVAJI COLONY,SAINCH | INDIA | BIHAR | PATNA | 800002 | 0035555 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | KUMAR | SINHA | NA | | | C/O. SUNIL TIWARY, H/O. SUNIL TIW | INDIA | BIHAR | PATNA | 800002 | 0042943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEERAJ | KUMAR | | NA | | | 101 PUNJABI COLONY CHITKOHRA F | INDIA | BIHAR | PATNA | 800002 | 0044688 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARDAR | CHARANJEET | SINGH | NA | | | 30 NEW PUNJABI COLONY CHITKOH | INDIA | BIHAR | PATNA | 800002 | 0047611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | VIRLLEY | | NA | | | EAST LOHANIPUR KADAM KUAN PA | INDIA | BIHAR | PATNA | 800003 | 0003447 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVI | VIRLLEY | | NA | | | EAST LOHANIPUR KADAM KUAN PA | INDIA | BIHAR | PATNA | 800003 | 0028741 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YADU | NANDAN | SHARMA | NA | | | KAISAR MAHAL ALKAPURI ROAD NO | INDIA | BIHAR | PATNA | 800020 | 1302340000355867 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SULTAN | MUZAFFAR | | NA | | | R K NAGAR PHULWARI SHARIF VILL/ | INDIA | BIHAR | ANANDPUR | 801505 | 1203320004520864 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| NARENDRA | KUMAR | | NA | | | AT ALI NAGAR, PO BIHAR SHARIF, N | INDIA | BIHAR | BIHARSHARIF | 803101 | 1203000000531262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRAJ | KUMAR | | NA | | | TOWN/ VILL- DHARHARA ANCHAL- D | INDIA | BIHAR | MUNGER | 811212 | 1203320004954815 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AMIT | KUMAR | CHOUDHARY | NA | | | 78, WARD NO-10 ALIGANJ TOWN/V | INDIA | BIHAR | BANKA | 813102 | 1201092600309228 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MD | SHAMSHER | ALAM | NA | | | 46 GODDA WARD NO-4 PS GODA GO | INDIA | BIHAR | DUMKA | 814133 | 1203320005806330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKAR | PRASAD | | NA | | | LOHIYA NAGAR GODDA | INDIA | BIHAR | DUMKA | 814133 | 1204470002328017 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| RAJESH | KUMAR | SHARMA | NA | | | STATE BANK ROAD MAKATPUR GIR | INDIA | BIHAR | GIRIDIH | 815301 | 1201092600087032 | | Amount for unclaimed and unpaid dividend | 262.50 | 26-AUG-2019 |
| BADRI | PRASAD | DALANIA | NA | | | DHARYADIH BEHIND TOWN THANA | INDIA | BIHAR | GIRIDIH | 815301 | 1203320000706157 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJU | DEVI | DALANIA | NA | | | BEHIND TOWN THANA DHARYADIH | INDIA | BIHAR | GIRIDIH | 815301 | 1203320000954277 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJU | LAL | | NA | | | SOUTH OF BISAR TANK NUTAN NAG | INDIA | BIHAR | GAYA | 823001 | 1201640300012665 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ANANT | KUMAR | | NA | | | MANPUR, SATGHARWA PO: BUNIAD | INDIA | BIHAR | GAYA | 823003 | 1201092600008863 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| BAIJNATH | PRASAD | | NA | | | ADARSH COLONY ROAD NO-2, KARN | INDIA | BIHAR | AURANGABAD H O | 824101 | 1201640300036591 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| KARAN | KUMAR | | NA | | | C/O PANKAJ KUMAR SWARNIM CON | INDIA | BIHAR | HAZARIBAGH | 825301 | 1601010000177031 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRITAM | SINGH | | NA | | | MITHA TANK ROAD HAZARIBAGH | INDIA | BIHAR | HAZARIBAGH | 825301 | 1601010000197166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | | NA | | | CMPF OFFICE REGION 1,PENSION SE | INDIA | BIHAR | DHANBAD | 826001 | 1201092600068163 | | Amount for unclaimed and unpaid dividend | 91.50 | 26-AUG-2019 |
| SUSIL | KUMAR | DAS | NA | | | C/O S. K. DAS RLY. QNO- 600/B D. S. | INDIA | BIHAR | DHANBAD | 826001 | 1201092600098481 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ANUPAM | KUMAR | | NA | | | S/O DR G.S. PRASAD DAV SCHOOL R | INDIA | BIHAR | DHANBAD | 826001 | 1201092600208787 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYDEEP | BANERJEE | | NA | | | NORTH LOCO TANK AJANTA PARA H | INDIA | BIHAR | DHANBAD | 826001 | 1203840000193810 | | Amount for unclaimed and unpaid dividend | 165.00 | 26-AUG-2019 |
| RAGHAVENDRA | KUMAR | PANDEY | NA | | | KUSUM VIHAR PHASE- II. PO- B.C.C.I | INDIA | BIHAR | DHANBAD | 826005 | 1201092600059205 | | Amount for unclaimed and unpaid dividend | 229.50 | 26-AUG-2019 |
| MANWENDRA | KUMAR | | NA | | | S/O SHRI NARENDRA KUMAR F. NO | INDIA | BIHAR | DHANBAD | 826005 | 1201092600183201 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SUNIL | KUMAR | | NA | | | QR. NO. 846, SECTOR 1-C, BOKARO | INDIA | BIHAR | BOKARO | 827001 | 1201130000129886 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| MAHESH | PRASAD | JHA | NA | | | QR.NO.399 SECTOR 3C BOKARO STE | INDIA | BIHAR | BOKARO | 827003 | 1203000000401684 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | PRASAD | | NA | | | C 11 SEC 5/C SEC 6 PS SEC - 6 B S CI | INDIA | BIHAR | BOKARO | 827006 | 1301930001702565 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RABI | SHANKAR | SEN | NA | | | C/O RAVI SHANKAR SEN LAL BAZAR | INDIA | BIHAR | BALIAPUR | 828111 | 1201060000626390 | | Amount for unclaimed and unpaid dividend | 270.00 | 26-AUG-2019 |
| SHAILJA | DEVI | GOYAL | NA | | | W/O RAVI KUMAR GOYAL AMLAPAR | INDIA | BIHAR | BALIAPUR | 828111 | 1201060000851410 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SARAF | NA | | | C/O- SARAF BROTHERS, 31,PASRICH | INDIA | BIHAR | BALIAPUR | 828111 | 1201092600034562 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SUBHASH | KUMAR | AGARWALLA | NA | | | CHANDAN STORES KIRANA PATTI, JH | INDIA | BIHAR | BALIAPUR | 828111 | 1202650000029028 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AWADHESH | PRASAD | SINGH | NA | | | TISCO GMS OFFICE PO-JMADOBA DI | INDIA | BIHAR | BALIAPUR | 828112 | 1201092600016971 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SINGH | NA | | | C.C.W.O COLONY Q. NO- B/6, SARAI | INDIA | BIHAR | BALIAPUR | 828127 | 1201092600088304 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| CHANDRA | GHATWAR | | NA | | | AYODHYANAGARI SHIV MANDIR PO | INDIA | BIHAR | BALIAPUR | 828301 | 1201910100314008 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAHESH | CHANDRA | JHA | NA | | | RAJKIYA MIDDLE SCHOOL RAJRAPPA | INDIA | BIHAR | RAMGARH CANTT | 829102 | 1201092600097978 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| MITHILESH | KUMAR | CHOUDHARY | NA | | | QTR NO G OLD 1/B G M COLONY PO | INDIA | BIHAR | RAMGARH CANTT | 829107 | 1201320000502711 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GOVIND | BANERJEE | | NA | | | C/O-LAXMEE NARAYAN TIMBER DEP | INDIA | BIHAR | JAMSHEDPUR | 831002 | 1203450000098160 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SURESH | KUMAR | VARMA | NA | | | K 3, 29, TELCO COLONY, H.S RD,TEL | INDIA | BIHAR | JAMSHEDPUR | 831004 | 1203450000201424 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJUKTA | GHATAK | | NA | | | P O MEGHATUBURH . . MEGHATUBU | INDIA | BIHAR | CHAIBASA | 833223 | 1201090000520323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | BURMAN | NA | | | KAILASH BABU STREET RANCHI RAN | INDIA | BIHAR | RANCHI | 834001 | 1201092600010184 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARITA | MODI | | NA | | | LALJI HIRJI ROAD 101 O.C.COMPOUI | INDIA | BIHAR | RANCHI | 834001 | 1201092600128251 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RITA | TIRKEY | | NA | | | C/O SRI S. L. TIRKEY LOWER BURDW | INDIA | BIHAR | RANCHI | 834001 | 1201092600135250 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ARUN | KUMAR | KATARUKAHUF | NA | | | S N GANGULY ROAD RANCHI | INDIA | BIHAR | RANCHI | 834001 | 1201092600136119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | PRASAD | | NA | | | BEHIND DAV KAPIL DEO SCHOOL UP | INDIA | BIHAR | RANCHI | 834002 | 1204470006164797 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | PRASAD | | NA | | | BEHIND DAV KAPIL DEO SCHOOL UP | INDIA | BIHAR | RANCHI | 834002 | 1204470006165714 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHORE | PRASAD | NA | | | SUKDEO NAGAR PO-HEHAL RANCHI | INDIA | BIHAR | RANCHI | 834005 | 1201092600036502 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| BANDANA | KUMARI | | NA | | | C/O S.S.CHOUDHARY, NEAR NEW H | INDIA | BIHAR | RANCHI | 834008 | 1201092600055593 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MAYA | SINHA | | NA | | | S B PHASE-2,SUBHASHREE APT. S/O | INDIA | BIHAR | RANCHI | 834009 | 1203840000090010 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | SHARMA | | NA | | | VILL- KARARUA, POST- PACHLAKHI | INDIA | BIHAR | SONEPUR | 841226 | 1201092600227111 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MOHAN | LAL | JAGNANI | NA | | | BIKRAMADITYA PATH, SALEMPUR C | INDIA | BIHAR | SONEPUR | 841301 | 1201092400050290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | KUMAR | GUPTA | NA | | | VIMLA SADAN, DAULATGANJ, CHAP | INDIA | BIHAR | SONEPUR | 841301 | 1201130000327118 | | Amount for unclaimed and unpaid dividend | 202.50 | 26-AUG-2019 |
| AJAY | KUMAR | TIWARI | NA | | | BHAGWAN BAZAR CHAPRA | INDIA | BIHAR | SONEPUR | 841301 | 1201860000106779 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| RAKESH | KUMAR | GUPTA | NA | | | AT- PAKAHAN STATION ROAD DIST- | INDIA | BIHAR | SONEPUR | 841418 | 1201092400069660 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RADHA | V | | NA | | | NO-3959/22/01 4TH MAIN 7TH CRO | INDIA | KARNATAKA | BANGALORE | 560021 | 0026597 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMAPATHY | B | N | NA | | | 2986 IA MAIN C BLOCK II STAGE RAJ | INDIA | KARNATAKA | BANGALORE | 560021 | 0033393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANCHAN | BAI | | NA | | | 203/B, SRINIVASA BLDG 1ST MAIN R | INDIA | KARNATAKA | BANGALORE | 560022 | 0001651 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DINESH | KUMAR | | NA | | | 203/B, SRINIVASA BLDG 1ST MAIN R | INDIA | KARNATAKA | BANGALORE | 560022 | 0001652 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATISH | KUMAR | REDDYKV | NA | | | 764/3-4, IST MAIN ROAD YESWANT | INDIA | KARNATAKA | BANGALORE | 560022 | 0014609 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMLESH | P | JAIN | NA | | | NO 26, 6TH CROSS LEFT MAGADI RO | INDIA | KARNATAKA | BANGALORE | 560023 | 0001656 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| LOKESH | | | NA | | | 5, SRISHYLA SADANA, 'D' STREET 1( | INDIA | KARNATAKA | BANGALORE | 560023 | 0012488 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMLESH | P | JAIN | NA | | | NO-26 6TH CROSS (LEFT SIDE) MAG | INDIA | KARNATAKA | BANGALORE | 560023 | 0026603 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMANA | BHAIAH | P | NA | | | 98 24TH CROSS MARIYAPPANAPALY | INDIA | KARNATAKA | BANGALORE | 560023 | 0036170 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBBARAO | TUMMAPUDI | | NA | | | NO 122 3RD MAIN ROAD A G COLO | INDIA | KARNATAKA | BANGALORE | 560024 | 0033645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAULINE | LOBO | | NA | | | NO-23, 2ND CROSS CORPORATION ( | INDIA | KARNATAKA | BANGALORE | 560025 | 0003697 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| THEEYATTUPARA | KURIAN | VARKEY | NA | | | C/O.VYSPRIME THE VYSYA BANK LTD | INDIA | KARNATAKA | BANGALORE | 560025 | 0016934 | | Amount for unclaimed and unpaid dividend | 1320.00 | 26-AUG-2019 |
| PAULINE | LOBO | | NA | | | NO 23 2ND CROSS CORPORATION C | INDIA | KARNATAKA | BANGALORE | 560025 | 0031742 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BISHWANATH | BAJAJ | | NA | | | BAJAJ INVESTMENTS IST FLOOR SAB | INDIA | KARNATAKA | BANGALORE | 560025 | 0051200 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARAVANAN | G | | NA | | | EDN COMMISSIONING GROUP BHEL | INDIA | KARNATAKA | BANGALORE | 560026 | 0001658 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARAVANAN | G | | NA | | | ENGINEER (E & C DEPT) BHEL EDN M | INDIA | KARNATAKA | BANGALORE | 560026 | 0026607 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | SINGH | KABAVAT | NA | | | MANISH MATCHING CENTRE A CRO | INDIA | KARNATAKA | BANGALORE | 560026 | 0026608 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | RAJ | URSG | NA | | | THE DIRECTOR OF CENSUS NO 21/1 | INDIA | KARNATAKA | BANGALORE | 560027 | 0026611 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHEEMA | BHAT | | NA | | | NO 18 S G NARAYANA LAYOUT 1ST ( | INDIA | KARNATAKA | BANGALORE | 560027 | 0039680 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDA | BHAT | K | NA | | | NO 18 IST CROSS S G N LAYOUT LAL | INDIA | KARNATAKA | BANGALORE | 560027 | 0045044 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINOD | SINGHAL | | NA | | | SHRI LAKSHMI STEEL SUPPLIERS 21/ | INDIA | KARNATAKA | BANGALORE | 560027 | 0051040 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARCHANA | M | | LATE | LEELA | MUNICHOODAPPA | NO. 54, 8TH CROSS WILSON GARDE | INDIA | KARNATAKA | BANGALORE | 560027 | 0064027 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| LAKSHMIPATHI | M | | NA | | | NO 3417 13TH CROSS K P ROAD SHA | INDIA | KARNATAKA | BANGALORE | 560028 | 0003194 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADAN | R | | NA | | | NO 4/2-UPSTAIRS- 7TH 'A' MAIN TA | INDIA | KARNATAKA | BANGALORE | 560028 | 0012131 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| DILIP | KUMAR | GUNJEGAONKAR | NA | | | SHIVAKRIPA, NO.233, 3RD CROSS, C | INDIA | KARNATAKA | BANGALORE | 560028 | 0024748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMIPATHI | M | | NA | | | NO 3417 13TH CROSS K R ROAD SH | INDIA | KARNATAKA | BANGALORE | 560028 | 0026615 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJAGOPALAN | G | | NA | | | 5/9,5TH MAIN ROAD, KHUDSIA BEG | INDIA | KARNATAKA | BANGALORE | 560032 | 0011709 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MEERA | K | C | NA | | | 24 (16) 3RD CROSS PAPANNA BLOC | INDIA | KARNATAKA | BANGALORE | 560032 | 0014576 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VARADA | B | | NA | | | E2 ALISDA RESIDENTIAL COMPLEX R | INDIA | KARNATAKA | BANGALORE | 560032 | 0049357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETHA | R | | NA | | | 11/3, VIVEKANANDA NAGAR IST CR( | INDIA | KARNATAKA | BANGALORE | 560033 | 0014116 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PUSHPA | N | SWAMY | NA | | | POORNIMA NO 194 12TH A MAIN R | INDIA | KARNATAKA | BANGALORE | 560034 | 0010229 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANORAMA | D | LULLA | NA | | | 276 4TH MAIN 1ST BLOCK KORAMA | INDIA | KARNATAKA | BANGALORE | 560034 | 0043524 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KUMARY | GOPALAN | PRASANNA | NA | | | NO.008 VAKIL GARDENIA BELANDUR | INDIA | KARNATAKA | BANGALORE | 560037 | 0014536 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| REMNANDAN | PADMANABHAN | | NA | | | NO 008 VAKIL GARDENIA BELANDUR | INDIA | KARNATAKA | BANGALORE | 560037 | 0016009 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SUSHILA | | | NA | | | S-32, KRISTAL TIARA OFF SARJAPUR | INDIA | KARNATAKA | BANGALORE | 560037 | 0033644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYA | LAKSHMI | T | NA | | | S-32, KRISTAL TIARA OFF SARJAPUR | INDIA | KARNATAKA | BANGALORE | 560037 | 0034426 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVI | A | B | NA | | | 117 PRAGATHI LAYOUT DODDANEKI | INDIA | KARNATAKA | BANGALORE | 560037 | 0043084 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMUEL | ROBERT | | NA | | | NO 107 H COLONY IST STAGE INDIRA | INDIA | KARNATAKA | BANGALORE | 560038 | 0016311 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GURUSAMY | PANDIAN | A | NA | | | 763/1 1ST CROSS 1ST STAGE INDIRA | INDIA | KARNATAKA | BANGALORE | 560038 | 0033401 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | K | NA | | | 200 II MAIN ROAD IV CROSS DEFEN | INDIA | KARNATAKA | BANGALORE | 560038 | 0037628 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | J | NA | | | NO.1007/22, UPSTAIRS, IST MAIN R | INDIA | KARNATAKA | BANGALORE | 560040 | 0008948 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHARANAPPA | ANGADI | | NA | | | H NO 110 7TH MAIN ROAD III RD CR | INDIA | KARNATAKA | BANGALORE | 560040 | 0026626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARAD | B | C | NA | | | 842 5TH MAIIN M C LAYOUT VIJAYN | INDIA | KARNATAKA | BANGALORE | 560040 | 0033404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHARU | GHERA | | NA | | | M/S FAIR DEAL ASSOCIATES 1533, 3 | INDIA | KARNATAKA | BANGALORE | 560041 | 0013715 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PURUSHOTTAM | RAO | K | NA | | | 936, Ist FLOOR, 23rd MAIN 38th CR | INDIA | KARNATAKA | BANGALORE | 560041 | 0014427 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GERA | N | L | NA | | | 1533, 39TH CROSS, 4-T BLOCK, JAYA | INDIA | KARNATAKA | BANGALORE | 560041 | 0015439 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| BATNI | SRINIVAS | | NA | | | 118 35TH A CROSS 4TH T BLOCK JAY | INDIA | KARNATAKA | BANGALORE | 560041 | 0030701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VALSALA | NAIR | | NA | | | 1257 32 G CROSS 4TH BLOCK JAYA | INDIA | KARNATAKA | BANGALORE | 560041 | 0030702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYESH | RAMANLAL | DESAI | NA | | | 108 1ST FLOOR 34TH B-CROSS 11TH | INDIA | KARNATAKA | BANGALORE | 560041 | 0038894 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RANJANA | DEVI | NAHATA | NA | | | 15,GROUND FLOOR 30TH CROSS,4 T | INDIA | KARNATAKA | BANGALORE | 560041 | 0039251 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| JAISHREE | JAYESH | DESAI | NA | | | 108 1ST FLOOR 34TH B CROSS 11TH | INDIA | KARNATAKA | BANGALORE | 560041 | 0043258 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NIRMALA | SHARMA | | NA | | | HARIDWAR NARAYAN SINGH WATE | INDIA | BIHAR | PATNA | 800003 | 0028742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROOPESH | JAIN | | NA | | | RAJ NATH YADAV KADAM KUAN WE | INDIA | BIHAR | PATNA | 800003 | 0028743 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHILA | SRIVASTAVA | | NA | | | C/O SUPREME TILES PIRMOHAN KA | INDIA | BIHAR | PATNA | 800003 | 0028745 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJALI | SAHAY | | NA | | | SHIVA NIKETAN D BLOCK KADAMKU | INDIA | BIHAR | PATNA | 800003 | 0031138 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | SINHA | | NA | | | C/O J P SINHA DEVI BHAWAN KADA | INDIA | BIHAR | PATNA | 800003 | 0035638 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESHWAR | DAYAL | | NA | | | M P SINHA ROAD KADAMKUAN PAT | INDIA | BIHAR | PATNA | 800003 | 0035799 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AAYUSH | SAHAY | | NA | | | C/O COL D N SAHAY M P SINHA ROA | INDIA | BIHAR | PATNA | 800003 | 0041675 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DAYANAND | SAHAY | | NA | | | M P SINHA ROAD KADAM KUAN PAT | INDIA | BIHAR | PATNA | 800003 | 0041856 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | SAHAY | | NA | | | C/O COL D N SAHAY M P SINHA ROA | INDIA | BIHAR | PATNA | 800003 | 0042516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | SAHAY | | NA | | | C/O COL D N SAHAY M P SINHA ROA | INDIA | BIHAR | PATNA | 800003 | 0042517 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | LATA | SINHA | NA | | | SANKATMOCHAN NEW AREA KADAI | INDIA | BIHAR | PATNA | 800003 | 0047440 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAVITRI | KUMAR | | NA | | | AISHARA OFFSET PRINTERS ARYA KU | INDIA | BIHAR | PATNA | 800004 | 0008165 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHEELA | DEVI | | NA | | | C/O SHANKER FANCY ABHUSAN KEN | INDIA | BIHAR | PATNA | 800004 | 0009190 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MEENA | DUGAR | | NA | | | JAIN MEDICAL & PHARMACEUTICAL | INDIA | BIHAR | PATNA | 800004 | 0009191 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| DILIP | KUMAR | | NA | | | GUPTA MANSION BAKER GANJ PAT | INDIA | BIHAR | PATNA | 800004 | 0009195 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KRISHNA | SINGH | | NA | | | PATEL PHARMACY MAKHANIA KUAN | INDIA | BIHAR | PATNA | 800004 | 0011947 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| SUNITA | SINHA | | NA | | | RAMESH KUMAR SINHA VIKHNA PA | INDIA | BIHAR | PATNA | 800004 | 0028748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KSHITIJ | KUMAR | | NA | | | RAMESH KUMAR SINHA VIKHNA PA | INDIA | BIHAR | PATNA | 800004 | 0028749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADAM | JAIN | | NA | | | 2 ND FLOOR PRINCE MARKET SABJI | INDIA | BIHAR | PATNA | 800004 | 0028750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | JAIN | | NA | | | 2 ND FLOOR PRINCE MARKET SABJI | INDIA | BIHAR | PATNA | 800004 | 0028751 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | BANKA | | NA | | | BANKA STORES OPP WOMENS HOSP | INDIA | BIHAR | PATNA | 800004 | 0034656 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| POONAM | AGARWAL | | NA | | | C/O SHYAMSONS 6 PATNA MARKET | INDIA | BIHAR | PATNA | 800004 | 0043734 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SURESH | KUMAR | HIMMATSINGHKA | NA | | | NAGESHWAR COLONY BAKERGANJ P | INDIA | BIHAR | PATNA | 800004 | 0060423 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | KUMAR | SINHA | NA | | | C/O SRI SHARDA PRASAD MOH SHIV | INDIA | BIHAR | PATNA | 800006 | 0035850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | SINHA | | NA | | | C/O SRI KRISHNA KUMAR SINHA BM | INDIA | BIHAR | PATNA | 800006 | 0048683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | SINGH | NA | | | PANCHAWATI COLONY BARI PATAN | INDIA | BIHAR | PATNA | 800007 | 0008170 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | KRISHNA | | NA | | | MOHALA SINDHULA TOLI P O GULZA | INDIA | BIHAR | PATNA | 800007 | 0028856 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NILAM | LATA | SINHA | NA | | | C/O RAMANAND PRASAD PATHRIGH | INDIA | BIHAR | PATNA | 800007 | 0051446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | RASTOGI | NA | | | CHOWK PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800008 | 0003453 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAHDA | AHMAD | | NA | | | C-4 SAPNA, APARTMENTS BARI PAT | INDIA | BIHAR | PATNA | 800008 | 0016396 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| GURMEET | SINGH | | NA | | | C/O G S BODY BUILDERS HAZI GANJ | INDIA | BIHAR | PATNA | 800008 | 0028762 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | RUNGTA | NA | | | KANODIA MARKET MEW RD PATNA | INDIA | BIHAR | PATNA | 800008 | 0028764 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ADITYA | SARAF | | NA | | | BOOBNA HOUSE GURU GOVIND PA | INDIA | BIHAR | PATNA | 800008 | 0028765 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VISHNU | KUMAR | | NA | | | BOOBNA HOUSE GURU GOVIND PA | INDIA | BIHAR | PATNA | 800008 | 0028767 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMITRADEVI | | | NA | | | PATNA WIRE WIRE PRODUCTS MOG | INDIA | BIHAR | PATNA | 800008 | 0028768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | MODI | | NA | | | C/O AMIT SAREE SAMRAT RAMBAG | INDIA | BIHAR | PATNA | 800008 | 0028771 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SAVITRI | DEVI | | NA | | | BOOBNA HOUSE GURUGOVIND PAT | INDIA | BIHAR | PATNA | 800008 | 0028774 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | DEVI | | NA | | | ARYA NAGAR COLONY LODIKATRA | INDIA | BIHAR | PATNA | 800008 | 0028777 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | RASTOGI | NA | | | CHOWK PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800008 | 0034115 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHD | ALI | IMAM | NA | | | C/O M/S JAWAID STORES KHEJEKAL | INDIA | BIHAR | PATNA | 800008 | 0047010 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AARTI | SINGH | | NA | | | KURJI BALUPAR SADAQUAT ASHAR | INDIA | BIHAR | PATNA | 800010 | 0028781 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEO | CHANDRA | KUMAR | NA | | | TARKARIA BAZAR DIGHA PATNA | INDIA | BIHAR | PATNA | 800012 | 0031146 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUPENDRA | NARAIN | SINHA | NA | | | APARAJITA' OPP A N COLLEGE BORI | INDIA | BIHAR | PATNA | 800013 | 0009407 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| KUAR | BHANU | PRATAPSINGH | NA | | | KITAB BHAWAN ROAD NORTH S K P | INDIA | BIHAR | PATNA | 800013 | 0028783 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDESHWAR | PRASAD | MEHRA | NA | | | PRABHA NIKETAN SWAMI VIVEK NA | INDIA | BIHAR | PATNA | 800013 | 0028785 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | SRIVASTAVA | | NA | | | C/O BHARAT PRASAD SRIVASTAVA 2 | INDIA | BIHAR | PATNA | 800013 | 0042877 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHTAB | AHMED | | NA | | | 213 PATLIPUTRA COLONY PATNA | INDIA | BIHAR | PATNA | 800013 | 0043484 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SINHA | NA | | | B-18, VYAS NAGAR B V COLLEGE PA | INDIA | BIHAR | PATNA | 800014 | 0002251 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAMMED | JAWED | | NA | | | AZAD VILLA SHERI SHAH COLONY SA | INDIA | BIHAR | PATNA | 800014 | 0008171 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VIDYA | ANAND | | NA | | | OPP BISCUIT FACTORY GUPTA MAR | INDIA | BIHAR | PATNA | 800014 | 0008172 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHUSUDAN | NARAYAN | | NA | | | NEELKANTH SHEIKHPURA PATNA | INDIA | BIHAR | PATNA | 800014 | 0014920 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| JAYALAXMI | DHANSUKHLAL | NAIK | NA | | | 108 1ST FLOOR 34TH B CROSS 11TH | INDIA | KARNATAKA | BANGALORE | 560041 | 0043275 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | RAJA | K | NA | | | 784 36-A CROSS 4 T BLOCK JAYAN | INDIA | KARNATAKA | BANGALORE | 560041 | 0050287 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHASHIDHARA | SHARMA | | NA | | | NO 150 [3508], 15TH MAIN 4TH T BI | INDIA | KARNATAKA | BANGALORE | 560042 | 0008950 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| VISHAL | GUPTA | | NA | | | 414 4TH FLOOR (SOUTH BLCOK) MA | INDIA | KARNATAKA | BANGALORE | 560042 | 0026633 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHARSHAN | N | | NA | | | KAAPARTHI STEELS NR BUS STAND B | INDIA | KARNATAKA | BANGALORE | 560043 | 0033407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMPRASAD | K | R | NA | | | VIJAY KIRAN APARTMENTS, BLOCK.E | INDIA | KARNATAKA | BANGALORE | 560047 | 0013061 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MUNDANDA | GAY | CARIAPPA | NA | | | C/O M K CHENGAPPA 446 VIVEKNA | INDIA | KARNATAKA | BANGALORE | 560047 | 0041020 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| RAMANATHA | JOIS | S | NA | | | KARNATAKA BANK SRINAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560050 | 0004215 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMESH | BABU | V | NA | | | #87, 4TH CROSS 11TH MAIN, SRINA | INDIA | KARNATAKA | BANGALORE | 560050 | 0012774 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAVI | KUMAR | GV | NA | | | 123, III MAIN, IV CROSS SRINIVASA N | INDIA | KARNATAKA | BANGALORE | 560050 | 0035690 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASEKHAR | M | C | NA | | | NO.28/58, SMIRON ARCADE MANJU | INDIA | KARNATAKA | BANGALORE | 560050 | 0044742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARAS | KUMAR | JAIN | NA | | | M/S SUNIL TEX 406 O P H JUMMA M | INDIA | KARNATAKA | BANGALORE | 560051 | 0008952 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOWRI | BAI | | NA | | | 35 RAJATHA COMPLEX, CHICKPET CI | INDIA | KARNATAKA | BANGALORE | 560053 | 0001676 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| TEJRAJ | | | NA | | | C/O AMBICA JUNCTION NO.72, MAI | INDIA | KARNATAKA | BANGALORE | 560053 | 0001677 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRAKALA | | | NA | | | NO 42, COTTON PET MAIN ROAD B | INDIA | KARNATAKA | BANGALORE | 560053 | 0001688 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUSUMLATHA | | | NA | | | NO 42, COTTON PET MAIN ROAD B | INDIA | KARNATAKA | BANGALORE | 560053 | 0001689 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UTTAMCHAND | GADAIYA | | NA | | | NO 42, COTTON PET MAIN ROAD B | INDIA | KARNATAKA | BANGALORE | 560053 | 0001690 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAVAN | GADIYA | | NA | | | CLOCK AGENCIES, 1/5 GR FLR CHICK | INDIA | KARNATAKA | BANGALORE | 560053 | 0003654 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KISHAN | SOLIWAL | R | NA | | | MEENAKSHI SEQUENCE 15 17 SHAR | INDIA | KARNATAKA | BANGALORE | 560053 | 0008954 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHASHIKALA | | | NA | | | MEENAKSHI SYNTHETICS 5 A M LAN | INDIA | KARNATAKA | BANGALORE | 560053 | 0008958 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOHINI | BAFNA | | NA | | | MEGHDOOT BANGLES & NOV 79-1, | INDIA | KARNATAKA | BANGALORE | 560053 | 0012675 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHALAPATHI | K | C | NA | | | 6 NARAYANA MODALI STREET BANG | INDIA | KARNATAKA | BANGALORE | 560053 | 0014413 | | Amount for unclaimed and unpaid dividend | 900.00 | 26-AUG-2019 |
| RAM | MURTHY | S | NA | | | 800 POBBATHY BUILDING CHICKPET | INDIA | KARNATAKA | BANGALORE | 560053 | 0016276 | | Amount for unclaimed and unpaid dividend | 1297.50 | 26-AUG-2019 |
| SUBHASHINI | S | | NA | | | 800 POBBATHY BUILDING CHICKPET | INDIA | KARNATAKA | BANGALORE | 560053 | 0016281 | | Amount for unclaimed and unpaid dividend | 1297.50 | 26-AUG-2019 |
| KUSUMLATHA | | | NA | | | NO-42 COTTON PET MAIN ROAD BE | INDIA | KARNATAKA | BANGALORE | 560053 | 0026643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UTTAMCHAND | GADAIYA | | NA | | | NO-42 COTTON PET MAIN ROAD BE | INDIA | KARNATAKA | BANGALORE | 560053 | 0026644 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKALA | | | NA | | | NO-42 COTTON PET MAIN ROAD BE | INDIA | KARNATAKA | BANGALORE | 560053 | 0026645 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITHA | DEVI | | NA | | | MARUDHAR DRUG HOUSE 3RD FLO | INDIA | KARNATAKA | BANGALORE | 560053 | 0026647 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALA | BAI | | NA | | | NO-42 COTTONPET MAIN ROAD BEH | INDIA | KARNATAKA | BANGALORE | 560053 | 0026648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | | | NA | | | NO-42 COTTONPET MAIN ROAD BEH | INDIA | KARNATAKA | BANGALORE | 560053 | 0026649 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASWATHA | NARAYANA | DV | NA | | | VAGALE BAKELITE INDUSTRIES BEHI | INDIA | KARNATAKA | BANGALORE | 560053 | 0026661 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANA | A | | NA | | | VAGALE BAKELITE INDUSTRIES BEHI | INDIA | KARNATAKA | BANGALORE | 560053 | 0026662 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIKETAN | | | NA | | | C/O MITESH ASSOCIATE 20-1-202 2 | INDIA | KARNATAKA | BANGALORE | 560053 | 0026665 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SUSHMA | | | NA | | | 20, SHRI MARUTHI COMPLEX R T ST | INDIA | KARNATAKA | BANGALORE | 560053 | 0026666 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMITH | JAIN | | NA | | | 63 IIND FLOOR OPP RAW MEDICALS | INDIA | KARNATAKA | BANGALORE | 560053 | 0026667 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJIT | KUMAR | JAIN | NA | | | SUNIL TEXTILES 23/16 IIHAL FIRGALI | INDIA | KARNATAKA | BANGALORE | 560053 | 0030703 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKUNTLA | V | | NA | | | T N SEETY LANE AVENUE ROAD CRO | INDIA | KARNATAKA | BANGALORE | 560053 | 0030706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUREKA | | NA | | | 21 HOSPITAL ROAD BANGALORE BA | INDIA | KARNATAKA | BANGALORE | 560053 | 0030707 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMINARAYA | M | N | NA | | | GOLDEN ENTERPRISES (REGD) 128 T | INDIA | KARNATAKA | BANGALORE | 560053 | 0033412 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GUPTA | K | M | NA | | | GOLDEN ENTERPRISES (REGD) 128 T | INDIA | KARNATAKA | BANGALORE | 560053 | 0033413 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAVNA | M | | NA | | | R K TRADERS 2 GIRIJA MARKET A M | INDIA | KARNATAKA | BANGALORE | 560053 | 0036925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | BABU | C | NA | | | 475/B, IST 'C' CROSS, 3RD MAIN M | INDIA | KARNATAKA | BANGALORE | 560054 | 0012262 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ABDUS | SALAM | | NA | | | NO 50/1 9TH MAIN ROAD MATHIKE | INDIA | KARNATAKA | BANGALORE | 560054 | 0013147 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAMACHANDRA | K | M | NA | | | NO 55 SADHYOJHATHA ITI LAYOUT I | INDIA | KARNATAKA | BANGALORE | 560054 | 0026541 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYANAPPA | C | | NA | | | 309 GOKULA II PHASE II CROSS 1ST S | INDIA | KARNATAKA | BANGALORE | 560054 | 0026677 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | RAJESWAR | RAONIDAMARTI | NA | | | 810 CHITRAPUR APARTMENTS 15 C | INDIA | KARNATAKA | BANGALORE | 560055 | 0008961 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ROHINI | DWARAKANATH | | NA | | | 10 16TH CROSS 13TH MAIN MALLES | INDIA | KARNATAKA | BANGALORE | 560055 | 0037901 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMMOHAN | RAO | K | NA | | | NO 2 ULLAL ROAD NEXT TO RAILWA | INDIA | KARNATAKA | BANGALORE | 560056 | 0007609 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUSUMA | SHETTAR | | NA | | | 570, MANJUNATH NILAYA VIVEKAN | INDIA | KARNATAKA | BANGALORE | 560057 | 0004585 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KUSUMA | SHETTAR | | NA | | | 570, MANJUNATH NILAYA VIVEKAN | INDIA | KARNATAKA | BANGALORE | 560057 | 0033065 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KARANTH | N | M | NA | | | G9,GROUND FLOOR NEAR GANAPAT | INDIA | KARNATAKA | BANGALORE | 560061 | 0007649 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | KHASPUR NIWAS ROAD NO 1 INDRA | INDIA | BIHAR | PATNA | 800014 | 0028787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALA | JHA | | NA | | | H NO Y 7 ASHIYAN NAGAR COL RAJ | INDIA | BIHAR | PATNA | 800014 | 0031147 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | KHASPUR NIWAS ROAD NO.1 INDRA | INDIA | BIHAR | PATNA | 800014 | 0035639 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | SINHA | | NA | | | C/O ARUN K SINGH OPP IBP PETROL | INDIA | BIHAR | PATNA | 800014 | 0039959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BISHESHWAR | PRASAD | | NA | | | C/O SRI DINESH SINGH KHAJPURA P | INDIA | BIHAR | PATNA | 800014 | 0043004 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | SINHA | NA | | | C/O Y K SINGH SWARUPBHAWAN CI | INDIA | BIHAR | PATNA | 800014 | 0043477 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | PRASAD | | NA | | | C/O ATUL KUMAR MEHTA KRISHNA | INDIA | BIHAR | PATNA | 800014 | 0047472 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | BIDASARIA | | NA | | | 8G PATLI PUTRA PATH RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0004412 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAMAL | KISHORE | BIDASARIA | NA | | | 8G PATLI PUTRA PATH RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0004413 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGNNATH | PRASAD | SINHA | NA | | | C/O NARESH PRASASD RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0028789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KATHURIA | | NA | | | M 3/10 RD 11 RAJENDRA NAGAR PA | INDIA | BIHAR | PATNA | 800016 | 0028790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | C/O SAHJANAND SINGH RD NO 6A F | INDIA | BIHAR | PATNA | 800016 | 0028792 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINA | MOTANI | | NA | | | NEW BORN CARECENTRE R D NO 2 | INDIA | BIHAR | PATNA | 800016 | 0028793 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMAL | KUMAR | MISHRA | NA | | | M 7/9 ROAD NOI 12 RAJENDRA NAG | INDIA | BIHAR | PATNA | 800016 | 0034116 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BABITA | BIDASARIA | | NA | | | 8 G PATLI PUTRA PATH RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0034117 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNITA | BIDASARIA | | NA | | | 8 G PATLI PUTRA PATH RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0034118 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | BIDASARIA | NA | | | 8 G PATLI PUTRA PATH RAJENDRA N | INDIA | BIHAR | PATNA | 800016 | 0034531 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | ANSHUMALI | NA | | | E-37, P.G.COLONY KANKAR BAGH PA | INDIA | BIHAR | PATNA | 800020 | 0002255 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANJU | MESHRA | | NA | | | RENTAL FLAT 146 KANKAR BAGH CO | INDIA | BIHAR | PATNA | 800020 | 0002257 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANIL | KUMAR | SINGH | NA | | | C/O HARI SHARAN SINHA C E RETD C | INDIA | BIHAR | PATNA | 800020 | 0002982 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PRASANT | KUMAR | | NA | | | FLAT NO 204, KANKAR BAGH ROAD | INDIA | BIHAR | PATNA | 800020 | 0003456 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PAWAN | KUMAR | AGRAWAL | NA | | | M/S PAWAN AUTO FINANCE CO KAI | INDIA | BIHAR | PATNA | 800020 | 0003457 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANGITA | KASERA | | NA | | | KHEMKA BHAWAN C/C 22 P C COLO | INDIA | BIHAR | PATNA | 800020 | 0003459 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJEEV | RANJAN | | NA | | | H-39, DOCTORS COLONY KANAKARE | INDIA | BIHAR | PATNA | 800020 | 0003707 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | M I G 62 LOHIA NAGAR KANKAR BA | INDIA | BIHAR | PATNA | 800020 | 0010828 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ABHAY | KUMAR | | NA | | | 7/223, L.I.G, HANUMAN NAGAR PA | INDIA | BIHAR | PATNA | 800020 | 0012924 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| PRAMOD | KUMAR | SINGH | NA | | | MIG 26 HANUMAN NAGAR KANAKR | INDIA | BIHAR | PATNA | 800020 | 0028799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGWANLAL | SINGH | | NA | | | C/O R P SINGH 1/32 LIG COLONY HA | INDIA | BIHAR | PATNA | 800020 | 0028801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEM | LATA | | NA | | | C/O KAILASH APPTS FLAT NO 204 KA | INDIA | BIHAR | PATNA | 800020 | 0028802 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANT | KUMAR | | NA | | | C/O KAILASH APPTS FLAT NO 204 K | INDIA | BIHAR | PATNA | 800020 | 0028803 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| USHA | SINGH | | NA | | | A-25 SACHIVALAYA COLONY KANKA | INDIA | BIHAR | PATNA | 800020 | 0028807 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | SHANKAR | SINGH | NA | | | Q NO 8/92 WEAKER SECTION NEAR | INDIA | BIHAR | PATNA | 800020 | 0028814 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | CHOURASIA | | NA | | | C/O AMLENDU CHOURASTA BANK | INDIA | BIHAR | PATNA | 800020 | 0028815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | ANSHUMALI | NA | | | E/37 P C COL KANKAR BAGH PATN | INDIA | BIHAR | PATNA | 800020 | 0028817 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | SHANKAR | AGRAWAL | NA | | | C/O SRI R S GARG ROAD NO 14-A EA | INDIA | BIHAR | PATNA | 800020 | 0031151 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORILAL | JOSHI | | NA | | | NATIONAL CHEMICAL WORKS KANK | INDIA | BIHAR | PATNA | 800020 | 0031152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAMODAR | SINGH | | NA | | | C/O SHALIGRAM SINGH P/369 N-SE | INDIA | BIHAR | PATNA | 800020 | 0031278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDER | SINGH | NA | | | M I G 62 LOHIA NAGAR KANKARBA | INDIA | BIHAR | PATNA | 800020 | 0032197 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANIL | KUMAR | SINGH | NA | | | PRINCE ULTRASOUND B 28 PARRAK | INDIA | BIHAR | PATNA | 800020 | 0034123 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | DEVI | | NA | | | STATE BANK OF INDIA NALANDA MS | INDIA | BIHAR | PATNA | 800020 | 0047037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | SINHA | | NA | | | C/O SRI S N SINHA SOUTH CHAND M | INDIA | BIHAR | PATNA | 800020 | 0049719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVA | NANDAN | PDSHARMA | NA | | | R F NO 58 KANKER BAGH HOUSING | INDIA | BIHAR | PATNA | 800020 | 0050162 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIL | AGARWAL | | NA | | | A-199 P C COLONY KANKAR BAGH P | INDIA | BIHAR | PATNA | 800020 | 0051997 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | PRASAD | SINGH | NA | | | B-25 SECTOR - O SACHIWALAYA COL | INDIA | BIHAR | PATNA | 800020 | 0052241 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| MAHARAJ | SINGH | | NA | | | BIHAR STATE ELECTRICITY BOARD C | INDIA | BIHAR | PATNA | 800023 | 0028818 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMEKBAL | SHARMA | | NA | | | L B S NAGAR F NO 214 PATNA | INDIA | BIHAR | PATNA | 800023 | 0028819 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | RANI | | NA | | | U/6 OFFICERS FLAT NEW PUNAICH | INDIA | BIHAR | PATNA | 800023 | 0031154 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTI | SHARMA | | NA | | | ROAD NO 1 PATEL NAGAR P O L B S | INDIA | BIHAR | PATNA | 800023 | 0034126 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAUSHALENDRA | KUMAR | LAL | NA | | | C/O YOGENDRA LAL 23 KESARINAGA | INDIA | BIHAR | PATNA | 800023 | 0036126 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWARNAMALA | VERMA | | NA | | | C/O AWADESH KUMAR PANDEY H N | INDIA | BIHAR | PATNA | 800023 | 0044303 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUBODH | KUMAR | | NA | | | SAGAR SADAN, ANAND NIKETAN R | INDIA | BIHAR | PATNA | 800024 | 0018477 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| JAMUNA | RANI | B | NA | | | 102 18TH CROSS 18TH MAIN CHIKK | INDIA | KARNATAKA | BANGALORE | 560061 | 0030682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CDR | SPR | REDDY | NA | | | 82, AVALAHALLI ANJANAPURA (POS | INDIA | KARNATAKA | BANGALORE | 560062 | 0026348 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRANATH | REDDY | N | LATE | N | VRREDDY | 1ST FLOOR CHAITHANYA APARTMEN | INDIA | KARNATAKA | BANGALORE | 560067 | 0058286 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LILLY | PUSHPAM | SJ | NA | | | NO 32 34TH MAIN 2ND STAGE B T M | INDIA | KARNATAKA | BANGALORE | 560068 | 0047912 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANNARUDRAIA | D | | NA | | | 1014, 27TH 'A' MAIN ROAD 9TH BLO | INDIA | KARNATAKA | BANGALORE | 560069 | 0013777 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SIDDA | REDDY | PEDDAMEKALA | NA | | | 1097, 26 B.MAIN 9TH BLOCK JAYA N | INDIA | KARNATAKA | BANGALORE | 560069 | 0018105 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| APARNA | D | P | NA | | | NO 75 C I BED 6TH CROSS BANASHA | INDIA | KARNATAKA | BANGALORE | 560070 | 0004224 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVARAJ | D | | NA | | | S/O M DIDASSANA 45/41 PADABNA | INDIA | KARNATAKA | BANGALORE | 560070 | 0030708 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| QUEENIE | CHU | | NA | | | FLAT NO 304 RAJKIRAN APARTMENT | INDIA | KARNATAKA | BANGALORE | 560070 | 0040138 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | MALLYA | K | NA | | | 68/2, 5TH CROSS ROAD DOMLUR VI | INDIA | KARNATAKA | BANGALORE | 560071 | 0015709 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VENKATESAN | K | | NA | | | 342 22 ND MAIN I PHASE II STATE B | INDIA | KARNATAKA | BANGALORE | 560076 | 0026682 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | K | S | NA | | | NO-8 VYSYA BANK COLONY MICO LA | INDIA | KARNATAKA | BANGALORE | 560076 | 0026683 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMA | K | S | NA | | | NO-8 VYSYA BANK COLONY MICO LA | INDIA | KARNATAKA | BANGALORE | 560076 | 0026684 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYA | PRASAD | L | NA | | | NO 1302 9TH CROSS J P NAGAR I PH | INDIA | KARNATAKA | BANGALORE | 560078 | 0007601 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VAIDESHI | V | | NA | | | 327 11TH A CROSS 20TH MAIN 2ND | INDIA | KARNATAKA | BANGALORE | 560078 | 0007602 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYPRAKASH | GOWDA | | NA | | | POLICE INSPECTOR NO.141 NANJUN | INDIA | KARNATAKA | BANGALORE | 560078 | 0007621 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GOWRAMMA | B | | NA | | | NO.141 NANJUDESWARA NILAYA V | INDIA | KARNATAKA | BANGALORE | 560078 | 0007622 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DEVIKA | H | V | NA | | | 194 VIVEKANANDA COLONY K K PL | INDIA | KARNATAKA | BANGALORE | 560078 | 0026689 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARAJA | R | | NA | | | 162 D 3RD CROSS J P NAGAR 3RD PH | INDIA | KARNATAKA | BANGALORE | 560078 | 0038323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKUNDRAJ | SHENOY | P | NA | | | NO.72, ABHYUDAYA APARTMENTS 3 | INDIA | KARNATAKA | BANGALORE | 560078 | 0041017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAUL | CASTELINO | | NA | | | 351 15TH MAIN 2ND CROSS WEST C | INDIA | KARNATAKA | BANGALORE | 560079 | 0003210 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHARATI | B | GUDI | NA | | | 185 II MAIN 1ST F CROSS 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560079 | 0003211 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DEVANATH | R | | NA | | | NO. 84, WCR, 3RD STAGE, IIND BLO | INDIA | KARNATAKA | BANGALORE | 560079 | 0011924 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| UPADHYA | S | K | NA | | | FLAT NO.G-2, CAUVERY APTS, NO.38 | INDIA | KARNATAKA | BANGALORE | 560079 | 0012261 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUDARSHAN | KUMAR | M | NA | | | 585 SRINIVASA NILAYA 3 STAGE 3 BL | INDIA | KARNATAKA | BANGALORE | 560079 | 0014850 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVA | KUMAR | B | NA | | | DIVYA SECURITES, NO.19/H, IST FLO | INDIA | KARNATAKA | BANGALORE | 560079 | 0017509 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MUKESH | KUMAR | MEHTA | NA | | | C/O SRI SHANHESHWAR APPARELS | INDIA | KARNATAKA | BANGALORE | 560079 | 0026693 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| UMA | VASANTH | SATRASALA | NA | | | 440 6TH MAIN 7TH BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560082 | 0010118 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| YEZDI | JAL | BATLIWALA | NA | | | F-303,ADARSH RESIDENCY 8TH BLO | INDIA | KARNATAKA | BANGALORE | 560082 | 0012766 | | Amount for unclaimed and unpaid dividend | 1245.00 | 26-AUG-2019 |
| VIJAYA | KUMAR | BN | NA | | | MO UNO 4 36TH CROSS 8TH BLOCK | INDIA | KARNATAKA | BANGALORE | 560082 | 0026695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSEPH | GONSALUES | | NA | | | 24 D'COSTA SQUARE ST MARY'S TO | INDIA | KARNATAKA | BANGALORE | 560084 | 0014324 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JOSEPH | GONSALVES | | NA | | | 24 D'COSTA SQUARE ST MARY'S TO | INDIA | KARNATAKA | BANGALORE | 560084 | 0017332 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THEYAGARAJAN | M | R | NA | | | 55 GOSPEL STREET LINGARAJPURA | INDIA | KARNATAKA | BANGALORE | 560084 | 0044323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIDHARA | K | | NA | | | 1F MAIN ROAD V BHC GIRINAGAR B | INDIA | KARNATAKA | BANGALORE | 560085 | 0008965 | | Amount for unclaimed and unpaid dividend | 570.00 | 26-AUG-2019 |
| KUMAR | SWAMY | TS | NA | | | ANANDA MARITHI KRUPA, NO.19, 2 | INDIA | KARNATAKA | BANGALORE | 560085 | 0012471 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMANATHA | JOIS | S | NA | | | 675 I MAIN II PHASE VII BLOCK BAN | INDIA | KARNATAKA | BANGALORE | 560085 | 0033423 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIVEDITA | A | S | NA | | | 6/A 4TH CROSS NEHRU ROAD IST PH | INDIA | KARNATAKA | BANGALORE | 560085 | 0033424 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASANNA | C | V | NA | | | 6/A 4TH CROSS NEHRU ROAD IST PH | INDIA | KARNATAKA | BANGALORE | 560085 | 0033425 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | PAI | | NA | | | 29 II MAIN I 3RD PHASE 3RD STAGE | INDIA | KARNATAKA | BANGALORE | 560085 | 0039983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBRAMANIAM | RAMASWAMY | | NA | | | 159,RAKSHANIVAS,FIRST FLOOR FIR | INDIA | KARNATAKA | BANGALORE | 560086 | 0019324 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PADMAJA | M | S | NA | | | RANGA 912 6TH MAIN WEST OF CH | INDIA | KARNATAKA | BANGALORE | 560086 | 0026700 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | GUPTA | NA | | | NO 425/A 11 FLOOR 2ND STAGE 12 | INDIA | KARNATAKA | BANGALORE | 560086 | 0031749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMA | PISIPATI | | NA | | | DIRECTOR C F S P T I HESSERAGHAT | INDIA | KARNATAKA | BANGALORE | 560088 | 0026701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKARAN | KARAPPAN | | NA | | | C-2, TAPOVAN APTS, SUDAGUNTA P | INDIA | KARNATAKA | BANGALORE | 560093 | 0015584 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| UMA | RANI | B | NA | | | NO 248 18 TH MAIN 6TH BLOCK KOR | INDIA | KARNATAKA | BANGALORE | 560095 | 0032140 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DHANAPAL | C | | NA | | | C/O V B GOPALAN 883 VI BLOCK 6TH | INDIA | KARNATAKA | BANGALORE | 560095 | 0033428 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYANAND | PRABHU | | NA | | | #340/1, DEVAKI 19TH MAIN ROAD M | INDIA | KARNATAKA | BANGALORE | 560096 | 0045399 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTHA | BAI | B | NA | | | 1074 8TH CROSS 1ST MAIN ROAD 7T | INDIA | KARNATAKA | BANGALORE | 560097 | 0030736 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYAKUMAR | NADIMINTI | | NA | | | JAYANILAYA K E B EXTENSION PAVA | INDIA | KARNATAKA | KUDUR | 561202 | 0031751 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUMJIRA | N | | NA | | | C/O KHARIWAL SILK HOUSE NO 266 | INDIA | KARNATAKA | KUDUR | 561203 | 0015301 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMANJAYEYA | G | | NA | | | C/O M A VENKATESH BABU D CROSS | INDIA | KARNATAKA | KUDUR | 561203 | 0040186 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMJI | SINHA | | NA | | | INDRAPURI, ROAD NO.01 PO. KESHR | INDIA | BIHAR | PATNA | 800024 | 0028719 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAILESH | PRASAD | | NA | | | NORTH OF NALA NORTH PATEL NAG | INDIA | BIHAR | PATNA | 800024 | 0034658 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MADHURI | MISHRA | | NA | | | C/O SHRI HEM CHANDRA JHA, IAS A | INDIA | BIHAR | PATNA | 800024 | 0047920 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARE | KANT | JHA | NA | | | 1/A-12 DUPLEX AT & PO ASHIANA N | INDIA | BIHAR | PATNA | 800025 | 0011455 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RANJANA | MISHRA | | NA | | | 407,VASUNDHAR PALACE ASHIYANA | INDIA | BIHAR | PATNA | 800025 | 0043919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEENA | SINGH | | NA | | | C/O ANIL KUMAR SINGH RF-374 KAI | INDIA | BIHAR | PATNA | 800028 | 0043537 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MD | WASIM | UDDIN | NA | | | CHHOTI KHAGAUL RAHMANIA LANE | INDIA | BIHAR | ANANDPUR | 801105 | 0002263 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MD | GAYAS | UDDIN | NA | | | CHHOTI KHAGAUL RAHMANIA LANE | INDIA | BIHAR | ANANDPUR | 801105 | 0002264 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MD | KEYAMUDDIN | | NA | | | CHHOTI KHAGAUL RAHMANIA LANE | INDIA | BIHAR | ANANDPUR | 801105 | 0002265 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | KANT | AGARWAL | NA | | | 9 GRAND SQUARE DINAPORE CANT | INDIA | BIHAR | ANANDPUR | 801503 | 0028823 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEAYA | QUAT | KARIM | NA | | | KARIM MANZIP SAGUNA DAHAPORE | INDIA | BIHAR | ANANDPUR | 801503 | 0028824 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | SINGH | NA | | | SANJAY PONETRY LANE STALSIOT RO | INDIA | BIHAR | ANANDPUR | 801505 | 0028826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGANNATAH | PRASAD | | NA | | | C/O BISHWA NATH PRASAD SHAHPU | INDIA | BIHAR | BUXAR | 802165 | 0028828 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | KUMAR | NAYYAR | NA | | | C/O DULHAN JAIL RD ARRAH BIHAR | INDIA | BIHAR | ARRAH | 802301 | 0002267 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ATUL | KUMAR | SINHA | NA | | | ACCOUNTS SECTION HEAR POST OF | INDIA | BIHAR | ARRAH | 802301 | 0028834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEO | DUTTA | | NA | | | KRISHNA CO MAHALLA NAWADA PO | INDIA | BIHAR | ARRAH | 802301 | 0028835 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | C/O SRI LAKSHMI AUTO MOBILE ST | INDIA | BIHAR | BIHARSHARIF | 803101 | 0008180 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NISHANT | KUMAR | | NA | | | ALINAGAR BIHAR SHARIF NALANDA | INDIA | BIHAR | BIHARSHARIF | 803101 | 0028841 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | SAHAY | | NA | | | C/O C D SAHAY AMBER BIHARSHARI | INDIA | BIHAR | BIHARSHARIF | 803101 | 0034127 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHURSHID | ALAM | MD | NA | | | KAGHZI MOHALLA BIHARSHARIF NA | INDIA | BIHAR | BIHARSHARIF | 803101 | 0035660 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNIT | RASTOGI | | NA | | | M/S DHANNU LAL BHOLANATH MO | INDIA | BIHAR | BIHARSHARIF | 803101 | 0037158 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DINESH | PRASAD | | NA | | | C/O ISHWAR PRASAD VILL DHAMAU | INDIA | BIHAR | BIHARSHARIF | 803110 | 0040690 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| DINESH | PRASAD | | NA | | | C/O ISHWAR PRASAD VILL DHAMAU | INDIA | BIHAR | BIHARSHARIF | 803110 | 0049136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| USHA | SHUKLA | | NA | | | RAJGIR BENGALI PARA RAJGIR NALA | INDIA | BIHAR | BIHARSHARIF | 803116 | 0028844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| VIJAY | KUMAR | NIRAJ | NA | | | ORNAMENT SHOP CHOWK BAJAR M | INDIA | BIHAR | BIHARSHARIF | 803302 | 0002269 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VIJAY | KUMAR | NIRAJ | NA | | | ORNAMENT SHOP CHOWK BAJAR M | INDIA | BIHAR | BIHARSHARIF | 803302 | 0028852 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASUKI | PRASAD | BHAGAT | NA | | | JEEVAN DEEP NAWADA BIHAR | INDIA | BIHAR | NAWADAH | 805110 | 0034129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | BHAGAT | | NA | | | JEEVAN DEEP NAWADA BIHAR | INDIA | BIHAR | NAWADAH | 805110 | 0034130 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SNEH | PRABHA | DEVI | NA | | | C/O LATE KANDHAIYA LAL NEELAM | INDIA | BIHAR | MUNGER | 811201 | 0008191 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UMESH | SHARMA | | NA | | | VIKAS ENTERPRISES BEKAPUR PO & | INDIA | BIHAR | MUNGER | 811201 | 0008192 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJESH | KUMAR | | NA | | | C/O LATE RADHE PRASAD BHAGA AT | INDIA | BIHAR | MUNGER | 811201 | 0041226 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALA | DEVI | | NA | | | C/O ASHOK KUMAR BARANWAL PU | INDIA | BIHAR | MUNGER | 811213 | 0048290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIVEK | UPADHYAY | | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0028867 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | DEO | UPADHYAY | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0028868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARENDRA | UPADHYAY | | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0028869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJANA | UPADHYAY | | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0031164 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDUR | SHEKHAR | UPADHYAY | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0031165 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNILUPADHAY | | | NA | | | 5 GYMKHANA ROAD EAST COLONY | INDIA | BIHAR | MUNGER | 811214 | 0031166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASANTHA | LAKSHMI | P | NA | | | ALLAHABAD BANK JAMALPUR JAMA | INDIA | BIHAR | MUNGER | 811214 | 0036262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAUL | V | THOMAS | NA | | | PWI EASTERN RAILWAY JHAJHA ML | INDIA | BIHAR | MUNGER | 811308 | 0015569 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| RAKESH | RANJAN | | NA | | | BACHAN VISHRAM GRIH 16 PATELBA | INDIA | BIHAR | BHAGALPUR | 812001 | 0028873 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | GUPTA | NA | | | C/O C M GUPTA BHAGALPUR. BHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0028875 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | SAHAY | | NA | | | MUNDICHAK OPP KALIMANDIR BHA | INDIA | BIHAR | BHAGALPUR | 812001 | 0035375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | JHA | | NA | | | C/O DR S C JHA DR BITSON ROAD CH | INDIA | BIHAR | BHAGALPUR | 812001 | 0037897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHUKLA | SAHA | | NA | | | TARA NIWAS R B S S RAOD BHIKHAN | INDIA | BIHAR | BHAGALPUR | 812001 | 0040321 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MANJU | BANERJEE | | NA | | | C/O P K BANERJEE QR NO 19-F E RA | INDIA | BIHAR | BHAGALPUR | 812002 | 0031168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAUTAM | KUMAR | | NA | | | C/O SEWAK STORES SARAF KATRA S | INDIA | BIHAR | BHAGALPUR | 812002 | 0035536 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVIN | KUMAR | JAIN | NA | | | C/O NATIONAL PETROL SUPPLY CO S | INDIA | BIHAR | BHAGALPUR | 812002 | 0042266 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PANNABEN | BIPIN | KUMARPATEL | NA | | | C/O BIPIN KUMAR PATEL EAST GUR | INDIA | BIHAR | BHAGALPUR | 812005 | 0031169 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANNABEN | B | PATEL | NA | | | C/O BIPIN KUMAR PATEL EAST GUR | INDIA | BIHAR | BHAGALPUR | 812005 | 0035582 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARASWATI | BHAGAT | | NA | | | C/O UTTAM PRASAD BHGAT GOLDA | INDIA | BIHAR | BHAGALPUR | 812006 | 0028896 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARVIND | KUMAR | KETHAN | NA | | | C/O JAGDISH STORE NATHNAGAR P | INDIA | BIHAR | BHAGALPUR | 812006 | 0035727 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ZOHARA | JABEEN | | NA | | | C/O DR.S N HAQUE DEPT OF PHYSIC | INDIA | BIHAR | BHAGALPUR | 812007 | 0010985 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ZOHARA | JABEEN | | NA | | | C/O DR. S.N.HAQUE DEPT OF PHYSC | INDIA | BIHAR | BHAGALPUR | 812007 | 0011013 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RANJAN | KUMAR | SINHA | NA | | | PRINCIPAL INVESTIGATOR UNIVERSI | INDIA | BIHAR | BHAGALPUR | 812007 | 0036702 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIDHAN | CHANDRA | ROY | NA | | | JAGATPUR BANKA BHAGALPUR | INDIA | BIHAR | BANKA | 813102 | 0010783 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MURARI | KUMAR | VERMA | NA | | | STATION ROAD PO KAHALGAON BH | INDIA | BIHAR | BANKA | 813203 | 0008197 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JANARDAN | PRASAD | BHAGAT | NA | | | VILL & PO SANGRAMPUR SIMARTAR | INDIA | BIHAR | BANKA | 813212 | 0042004 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | MD REFERAHOSPITAL TARAPUR BH | INDIA | BIHAR | BANKA | 813221 | 0028898 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHOR | KESAN | NA | | | NR UCO BANK TARAPUR MUNGER N | INDIA | BIHAR | BANKA | 813221 | 0028899 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OMPRAKASH | SINGHANIA | | NA | | | GILANPARA BIHAR DUMKA | INDIA | BIHAR | DUMKA | 814101 | 0003466 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRAKALA | PATWARI | | NA | | | STATE CAPPE KIDUKAN ZILLA SCHOO | INDIA | BIHAR | DUMKA | 814101 | 0028900 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| OMPRAKASH | SINGHNIA | | NA | | | GILANPARA DUNMICA BIHAR BIHAR | INDIA | BIHAR | DUMKA | 814101 | 0031172 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMAWATAR | SINGHANIA | | NA | | | GILANPARA DUNMICA BIHAR BIHAR | INDIA | BIHAR | DUMKA | 814101 | 0031173 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | KUMAR | DALMIA | NA | | | AT DALMIA NIWAS SHAHID ASHRAM | INDIA | BIHAR | DUMKA | 814112 | 0028902 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAILASH | PRASAD | | NA | | | C/O HIMMAT SINGKA AND CO S S M | INDIA | BIHAR | DUMKA | 814112 | 0028903 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYA | DEVI | | NA | | | NEAR OLD TELEPHONE EXCHANGE P | INDIA | BIHAR | DUMKA | 814133 | 0044882 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | SARAWGI | NA | | | C/O PRAYAGCHAND KHETSI DASS SA | INDIA | BIHAR | GIRIDIH | 815301 | 0016553 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHYAMLATA | AGRAWAL | | NA | | | C/O BISHWANATH DOKANIA TUNDI | INDIA | BIHAR | GIRIDIH | 815301 | 0028906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARBJIT | SINGH | | NA | | | NAGINA SINGH ROAD PO GIRIDIH DI | INDIA | BIHAR | GIRIDIH | 815301 | 0028911 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHABANA | RAHMAN | | NA | | | BINDUSTAN MEDICAL HALL COURT | INDIA | BIHAR | GIRIDIH | 815301 | 0028912 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| FARHAT | RIZWAN | | NA | | | C/O S RIZWAN BANK OF INDIA GIRI | INDIA | BIHAR | GIRIDIH | 815307 | 0028915 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIMLA | DEVI | | NA | | | C/O BALMUKUND BATHWAL S R DA | INDIA | BIHAR | GIRIDIH | 815353 | 0040620 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | MOHAN | GUPTA | NA | | | GANDHI CHOWK PO MADHUPUR DT | INDIA | BIHAR | GIRIDIH | 815353 | 0040913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | KUMAR | | NA | | | C/O PRAKASH KUMAR BATHWAL S | INDIA | BIHAR | GIRIDIH | 815353 | 0051395 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAINENDRA | KUMAR | | NA | | | C/O RAM CHANDRA PRASAD RETD | INDIA | BIHAR | BARHARWA DUMKA | 816109 | 0031167 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | | NA | | | LAKSMI PO BHAKNA BHABUA BIHA | INDIA | BIHAR | SASARAM | 821101 | 0031175 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | KUMAR | | NA | | | LAKSMI PO BHAKNA BHABUA BIHA | INDIA | BIHAR | SASARAM | 821101 | 0031176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LASS | COMMERCIAL | CREDITINVESTME | NA | | | GANESH MARKET, G.T.ROAD SASA | INDIA | BIHAR | SASARAM | 821115 | 0012927 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHABD | PYARI | VERMA | NA | | | C/O SRI B P SHRIVASTAVA ALLAHAB | INDIA | BIHAR | SASARAM | 821115 | 0045821 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SABD | PYARI | VERMA | NA | | | C/O SRI B P SHRIVASTVA ALLAHABA | INDIA | BIHAR | SASARAM | 821115 | 0046688 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRMALA | SINGH | | NA | | | W/O DR RAM AWADHESH KUMAR S | INDIA | BIHAR | SASARAM | 821115 | 0048789 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANT | KUMAR | TIWARI | NA | | | C/O JANHIT PRESS ARAUZA ROAD SA | INDIA | BIHAR | SASARAM | 821115 | 0049293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANKAJ | KUMAR | | NA | | | AT PO NASRIGANJ DIST ROHTAS RO | INDIA | BIHAR | SASARAM | 821310 | 0028925 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHARWAN | KUMAR | | NA | | | GUPTA TEXTILE MAIN MARKET DALT | INDIA | BIHAR | DALTONGANJ | 822101 | 0031180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADANAND | UPADHYAY | | NA | | | NEAR PATHARMILL HAMIDGANJ PO | INDIA | BIHAR | DALTONGANJ | 822101 | 0040229 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANA | SINGH | | NA | | | HOUSE OF SRI DHRUB NEAR SINGH | INDIA | BIHAR | DALTONGANJ | 822101 | 0045453 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANITA | AGARWAL | | NA | | | M/S SRI BALAJEE H/W STORE SHIVA | INDIA | BIHAR | DALTONGANJ | 822122 | 0028928 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMLATA | AGARWAL | | NA | | | C/O KUNDAN LAL AGARWAL K P RO | INDIA | BIHAR | GAYA | 823001 | 0003472 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BABITA | GUPTA | | NA | | | LAXMI NIVAS GOSAI BAG TEKARI RO | INDIA | BIHAR | GAYA | 823001 | 0008206 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| FULBADAN | SHARMA | | NA | | | A P HOUSING COLONY GAYA QT NO | INDIA | BIHAR | GAYA | 823001 | 0008207 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| MUNGESHWAR | SHARMA | | NA | | | A P HOUSING COLONY GAYA QT NO | INDIA | BIHAR | GAYA | 823001 | 0008208 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| NIRBHAY | CHANDRA | MISHRA | NA | | | GAUTAM TEXTILE AGENCY RIVER SI | INDIA | BIHAR | GAYA | 823001 | 0028929 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | KUMAR | GUPTA | NA | | | C/O LAXMI NIVAS GOSAI BAG TEKA | INDIA | BIHAR | GAYA | 823001 | 0028937 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKAS | SARAOGI | | NA | | | GANAPATHI SWSARAJPURI RD GAY | INDIA | BIHAR | GAYA | 823001 | 0028938 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LEENA | LOHANI | | NA | | | C/O JANTA HAROWARE STORES TEK | INDIA | BIHAR | GAYA | 823001 | 0028939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUNITA | AGRAWAL | | NA | | | C/O HANUMAN STATIONERS NEW M | INDIA | BIHAR | GAYA | 823001 | 0028941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | PRASAD | | NA | | | C/O AGRAWAL & AGRAWAL CONSU | INDIA | BIHAR | GAYA | 823001 | 0028942 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MEERA | AGRAWAL | | NA | | | C/O HANUMAN STATIONERS NEW M | INDIA | BIHAR | GAYA | 823001 | 0028943 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIRUDH | KUMAR | SHARMA | NA | | | C/O M/S GAYA CEMENT CONCRETE | INDIA | BIHAR | GAYA | 823001 | 0028944 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SINHA | NA | | | BACHAN PO SINGH CHAND CHAWRA | INDIA | BIHAR | GAYA | 823001 | 0028945 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | TIWARI | NA | | | SWARAJPURI RD GAYA PATNA | INDIA | BIHAR | GAYA | 823001 | 0031182 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | K | V | NA | | | VENKATESHWARA NILAYA GANDHI | INDIA | KARNATAKA | KUDUR | 561203 | 0050266 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMALAMMA | A | M | NA | | | W/O T K KRISHNA MURTHY THONDE | INDIA | KARNATAKA | KUDUR | 561213 | 0043340 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THYAGARAJA | B | | NA | | | BALAJI MEDICAL STORES HIGH WAY | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 0033430 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVASA | NURTHY | KR | NA | | | S/O K RAMASWAMY NO 79 KANDAV | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 0033431 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBASHCHAND | K | | NA | | | M KHIWARAJ MISRILAL GANDHICHO | INDIA | KARNATAKA | KOLAR | 563113 | 0001701 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAVARATHANMA | M | | NA | | | M KHIWRAJ MISRILAL GANDHI CHO | INDIA | KARNATAKA | KOLAR | 563113 | 0033434 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADAN | | | NA | | | B C UGAMCHAND JEWELLERS I CRO | INDIA | KARNATAKA | KOLAR | 563122 | 0007617 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LEELA | SAWKAR | | NA | | | C/O G H SAWKAR I CROSS B C NARA | INDIA | KARNATAKA | KOLAR | 563122 | 0046550 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SURI | T | G | NA | | | SHOBHA TEXTILES CHELUR | INDIA | KARNATAKA | KOLAR | 563124 | 0039448 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | PRAKASH | M | NA | | | M/S NATIONAL ELECTRONICS 1 & 2 | INDIA | KARNATAKA | MYSORE | 570001 | 0015190 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PRKASH | K | G | NA | | | 1951/2 N S ROAD EAST CROSS 1 MY | INDIA | KARNATAKA | MYSORE | 570001 | 0026723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | S | K | NA | | | MASTER DEALS 15/1 I FLOOR K R CI | INDIA | KARNATAKA | MYSORE | 570001 | 0042701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PORNIMA | URS | | NA | | | C/O COL GM URS 11 KALIDASA ROA | INDIA | KARNATAKA | MYSORE | 570002 | 0019465 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGARATHANA | P | S | NA | | | 2173/2 UPSTAIRS SASHI KUNJ ADIP | INDIA | KARNATAKA | MYSORE | 570002 | 0026731 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNDAR | RAM | J | NA | | | NO 409 CONTOUR ROAD GOKULAN | INDIA | KARNATAKA | MYSORE | 570002 | 0042683 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHANTHARAM | K | S | NA | | | 2941/1, 4TH MAIN MEDARAKERE, C | INDIA | KARNATAKA | MYSORE | 570004 | 0012624 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PUTTASWAMY | N | | NA | | | NO:306, NEW LAYOUT RAJENDRA N | INDIA | KARNATAKA | MYSORE | 570007 | 0018324 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SESHA | RAMANUJAM | V | NA | | | 296,I STAGE D BLOCK, 17TH CROSS, | INDIA | KARNATAKA | MYSORE | 570008 | 0004842 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUPRASAD | S | N | NA | | | CH-36, 6TH CROSS V MAIN, SARSWA | INDIA | KARNATAKA | MYSORE | 570009 | 0019344 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SURESH | SWAMY | D | NA | | | NO 53 IIND STAGE II CROSS GAN GO | INDIA | KARNATAKA | MYSORE | 570009 | 0033446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAMLESH | B | M | NA | | | NO 167 11TH MAIN SARASWATHIPU | INDIA | KARNATAKA | MYSORE | 570009 | 0040845 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| TULSIDAS | BAJAJ | | NA | | | 503 II CROSS MAHARASHTRA STRET | INDIA | KARNATAKA | MYSORE | 570010 | 0008969 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SRIDHAR | DIXIT | | NA | | | NO 2 PARA MAHAMSA ROAD YADAV | INDIA | KARNATAKA | MYSORE | 570020 | 0047668 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | LAKSHMI | | NA | | | KASHYAPI, 514/5, 5TH CROSS MARU | INDIA | KARNATAKA | MYSORE | 570023 | 0001711 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHASKARAN | P | | NA | | | 412/3 V S STREEET DEVAMBA AGRA | INDIA | KARNATAKA | MYSORE | 570024 | 0033451 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIVARAJU | K | | NA | | | C/O T S BHAT OPP LIC OFFICE RACE | INDIA | KARNATAKA | THUMBASOGE | 571201 | 0037961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | A | C | NA | | | DOOR NO R - 59 RANGERS BLOCK SO | INDIA | KARNATAKA | THUMBASOGE | 571236 | 0035129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| YOGEESHA | V | K | NA | | | PRASHANTHA NILAYA VIA BHAGAM | INDIA | KARNATAKA | THUMBASOGE | 571247 | 0017015 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| HASTIMAL | | | NA | | | SHA TILOKCHAND SERAJI HORPET TU | INDIA | KARNATAKA | TUMKUR | 572101 | 0004237 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUSUMA | K | V | NA | | | C/O.SHANTHALA PHARMACY, VIVEK | INDIA | KARNATAKA | TUMKUR | 572101 | 0014705 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| KRISHNA | MURTHY | MR | NA | | | SHARE POINT, GANGAPPA COMPLEX | INDIA | KARNATAKA | TUMKUR | 572101 | 0017472 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KAMALA | H | R | NA | | | C/O NANJUNDESHWARA AUTOMOB | INDIA | KARNATAKA | TUMKUR | 572101 | 0033455 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUMA | K | V | NA | | | C/O SHANTALA PHARMACY VIVEKAN | INDIA | KARNATAKA | TUMKUR | 572101 | 0037757 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIVA | KUMAR | | NA | | | BLUE CHIP COUNTERS, TUMKU SHO | INDIA | KARNATAKA | TUMKUR | 572102 | 0016863 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| JAYADEVAIAH | V | | NA | | | C/O.D R UMESH HORTICULTURE GA | INDIA | KARNATAKA | TUMKUR | 572102 | 0017010 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VANITHA | | | NA | | | NO-37/2 HORTICULTURE GARDEN R | INDIA | KARNATAKA | TUMKUR | 572102 | 0026747 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHAMED | ANWAR | | NA | | | C/O N MOHAMMED JAFFER HANDA | INDIA | KARNATAKA | TUMKUR | 572119 | 0052375 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VENKATA | RAMANA | K | NA | | | MANJU SREE GANESH TEMPLE RD H | INDIA | KARNATAKA | TUMKUR | 572143 | 0026749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANANTHA | KUMAR | R | NA | | | VASAVI INDUSTRIES MAIN ROAD HI | INDIA | KARNATAKA | TUMKUR | 572143 | 0026750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAKSHMI | DEVI | MN | NA | | | TIPTUR HASSAN MAIN ROAD SHARA | INDIA | KARNATAKA | TIPTUR | 572201 | 0044619 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | | | NA | | | 140 OPP SIDDARAMASETTY HOUSE | INDIA | KARNATAKA | ARSIKERE | 573103 | 0046211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | S | S | NA | | | C/O B P SURESH BABU GENERAL ME | INDIA | KARNATAKA | ARSIKERE | 573115 | 0026754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | R | S | NA | | | CAUVERY FINANCIERS & TRADERS (H | INDIA | KARNATAKA | HASSAN | 573201 | 0015870 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| RM | VALLIMMAI | | NA | | | 1362/1 COLLEGE ROAD HASSAN | INDIA | KARNATAKA | HASSAN | 573201 | 0026757 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIMAL | KUMAR | C | NA | | | LAXMI WOOD ENTER PRISES P B 37 | INDIA | KARNATAKA | HASSAN | 573201 | 0033459 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUN | B | D | NA | | | SUVI SHARE SERVICES 2ND FLOOR P | INDIA | KARNATAKA | HASSAN | 573201 | 0039941 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LOK | NATH | JHA | NA | | | S P & CO LTD M R P L PROJECT POST | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574149 | 0043446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | AMMANAGI | | NA | | | S/O VEERAPPA AMMANAGI NEAR SI | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574196 | 0026763 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | ADIGA | S | NA | | | SHIVARAMA KRIPA VIA BELVAI KARK | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574213 | 0017912 | | Amount for unclaimed and unpaid dividend | 675.00 | 26-AUG-2019 |
| RAMANATH | JANARDAN | PRABHU | NA | | | AGRICULTURIST SHIVAJI NAGAR PO | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574240 | 0033466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | M | N | NA | | | SHRIKRIPA HOUSE KUVECHARU POS | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574241 | 0050224 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| REENA | JHA | | NA | | | 89 A P COLONY GAYA POST GAYA | INDIA | BIHAR | GAYA | 823001 | 0045778 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEETA | AGRAWAL | | AJAY | KUMAR | AGRAWAL | C/O AJAY KUMAR AGARWAL HANUM | INDIA | BIHAR | GAYA | 823001 | 0063630 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | SHANKAR | | NA | | | C/O UMA SHANKAR PRASAD SUB-JU | INDIA | BIHAR | HAZARIBAGH | 825301 | 0008256 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANMAT | JAIN | | NA | | | C/O MADANLAL JAIN KALI BARI ROA | INDIA | BIHAR | HAZARIBAGH | 825301 | 0028949 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNISH | SAHAI | | NA | | | D 77 CHANDRAPURA DT BOKARO C | INDIA | BIHAR | HAZARIBAGH | 825303 | 0010830 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MADHUBALA | PRASAD | | NA | | | D 90 D DSV C COLONY P O CHANDRA | INDIA | BIHAR | HAZARIBAGH | 825303 | 0028952 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | UPADHYAY | | NA | | | HOUSE NO B 2 PO CHANDRAPURA H | INDIA | BIHAR | HAZARIBAGH | 825303 | 0028953 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | KRISHNA | UPADHYAY | NA | | | HOUSE NO B 2 PO CHANDRAPURA B | INDIA | BIHAR | HAZARIBAGH | 825303 | 0031185 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | KASHYAP | | NA | | | C/O BISHNU KUMAR KASHYAP DAM | INDIA | BIHAR | HAZARIBAGH | 825315 | 0028961 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | KUMAR | JAIN | NA | | | M/S GOPI CHAND HIRALAL JAIN PO | INDIA | BIHAR | HAZARIBAGH | 825320 | 0028962 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGITA | JAIN | | NA | | | M/S GOPI CHAND HIRALAL JAIN PO | INDIA | BIHAR | HAZARIBAGH | 825320 | 0028963 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIRONIKA | KHETAN | | NA | | | ANAND VIHAR JHUMARI TELAIYA H | INDIA | BIHAR | HAZARIBAGH | 825409 | 0002293 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AMIT | KHETAN | | NA | | | ANAND VIHAR JHUMRITELAIYA KOD | INDIA | BIHAR | HAZARIBAGH | 825409 | 0008212 | | Amount for unclaimed and unpaid dividend | 1207.50 | 26-AUG-2019 |
| BHAGWATI | DEVI | KHETAN | NA | | | C/O ANAND VIHAR POST JHUNRI TE | INDIA | BIHAR | HAZARIBAGH | 825409 | 0031188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMIT | KHETAN | | LATE | ARJUN | PDKHETAN | C/O.ANAND VIHAR RANCHI PATNA R | INDIA | BIHAR | HAZARIBAGH | 825409 | 0062905 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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| SUMITRA | MEHTA | | NA | | | C/O GHANSHYAM NARAYAN MEHTA | INDIA | BIHAR | HAZARIBAGH | 825418 | 0031191 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVRAJ | AGARWAL | | NA | | | TEMPLE ROAD BAZAR PURANA BAZ | INDIA | BIHAR | DHANBAD | 826001 | 0002303 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRAMOD | KUMAR | | NA | | | C/O SRI BHAGWAN DAS SAHU PRAB | INDIA | BIHAR | DHANBAD | 826001 | 0002304 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | KUMAR | SAHA | NA | | | C/O SRI B P DALMIA CHANDRANIDH | INDIA | BIHAR | DHANBAD | 826001 | 0002305 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA DHANBAD BR | INDIA | BIHAR | DHANBAD | 826001 | 0004421 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| NAGENDRA | PRASAD | | NA | | | LOYABAD COLLY PO BANSIORA DHA | INDIA | BIHAR | DHANBAD | 826001 | 0008213 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DAISY | JHA | | NA | | | C/O DHIRENDRA JHA S B I MAIN BR | INDIA | BIHAR | DHANBAD | 826001 | 0008215 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | KUMAR | SAHA | NA | | | C/O SRI B P DALMIA CHANDRANIDH | INDIA | BIHAR | DHANBAD | 826001 | 0008217 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA DHANBAD BR | INDIA | BIHAR | DHANBAD | 826001 | 0010457 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| MEENA | AMBASTHA | | NA | | | C/O SARVENDU TATHAGAT E/22 OF | INDIA | BIHAR | DHANBAD | 826001 | 0010458 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RADHE | SHYAM | AGARWAL | NA | | | C/O MONEY & MONEY 9/A 1ST FLO | INDIA | BIHAR | DHANBAD | 826001 | 0028965 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJ | KUMAR | JAIN | NA | | | SANJAY STAL TRADING KALRAJ ROA | INDIA | BIHAR | DHANBAD | 826001 | 0028969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRATIMA | JAIN | | NA | | | C/O ADARSH STEEL TRADERS KATRA | INDIA | BIHAR | DHANBAD | 826001 | 0028970 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | JAIN | NA | | | ADARSH STEEL TRADERS KATRAS RO | INDIA | BIHAR | DHANBAD | 826001 | 0028971 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | RITOLIA | | NA | | | M/S SHEOSAMAL SURAJBHAN HIRPU | INDIA | BIHAR | DHANBAD | 826001 | 0028973 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVIN | KUMAR | | NA | | | B P DALMIA CHANDRANIDH BUBY C | INDIA | BIHAR | DHANBAD | 826001 | 0028975 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMBHOO | NATH | AGARWAL | NA | | | VIKAS ENTERPRISE NAYA BAZAR DH | INDIA | BIHAR | DHANBAD | 826001 | 0028977 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANA | AGARWAL | | NA | | | SHEOSAMAL SURAJBHAN HIRAPUR ( | INDIA | BIHAR | DHANBAD | 826001 | 0028979 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | RITOLIA | | NA | | | SHEOSAMAL SURAJBHAN HIRAPUR ( | INDIA | BIHAR | DHANBAD | 826001 | 0028980 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURARI | SHRMA | | NA | | | R K SINHA NEAR DR BN SINGH JHAR | INDIA | BIHAR | DHANBAD | 826001 | 0028981 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDHA | DEVI | AGARWAL | NA | | | M/S PREM CLOTH STORE AT PARKM | INDIA | BIHAR | DHANBAD | 826001 | 0028983 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| QAISER | ALI | | NA | | | S/O MR MOHAMMADALI AMAHRA ( | INDIA | BIHAR | DHANBAD | 826001 | 0028985 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUNMUN | BAJAJ | | NA | | | RAMAS AGENCY PO DHANSAR DHAN | INDIA | BIHAR | DHANBAD | 826001 | 0029016 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRDHAR | GOPAL | SHAW | NA | | | AT- MANAITAND NEAR WALI RAM T | INDIA | BIHAR | DHANBAD | 826001 | 0029079 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAKARDHAR | CHOUDHARY | | NA | | | C/O RAJ KUMAR JAIN LUBYCIRCULA | INDIA | BIHAR | DHANBAD | 826001 | 0031196 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BASRANG | KUMAR | AGARWALA | NA | | | KABERI APARTMENTS SHANTI BHAW | INDIA | BIHAR | DHANBAD | 826001 | 0031197 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LALITA | KUMAR | AGARWAL | NA | | | RAJ KUMAR JAIN LAUBYCIRCULAR R | INDIA | BIHAR | DHANBAD | 826001 | 0031198 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARENDRA | NARAIN | PRASAD | NA | | | RADHA NIWAS SHSTRI NAGAR EAST | INDIA | BIHAR | DHANBAD | 826001 | 0031912 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| PUSHPA | NARULA | | NA | | | OFFICE NO 201 2ND FLOOR NEW M | INDIA | BIHAR | DHANBAD | 826001 | 0031913 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NEERU | NARULA | | NA | | | OFFICE NO 201 2ND FLOOR NEW M | INDIA | BIHAR | DHANBAD | 826001 | 0031914 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA,DHANBAD BR | INDIA | BIHAR | DHANBAD | 826001 | 0034135 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | BHAMA | JAIN | NA | | | LUBY CIRCULAR ROAD NEAR UCO BA | INDIA | BIHAR | DHANBAD | 826001 | 0034534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | JAIN | NA | | | LUBY CIRCULAR ROAD NEAR UCO BA | INDIA | BIHAR | DHANBAD | 826001 | 0034535 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARDYAL | SINGH | | NA | | | C/O S GOPAL SINGH OPP SHAKTHI N | INDIA | BIHAR | DHANBAD | 826001 | 0040754 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAKASH | NARAYAN | | NA | | | DURGA MANDIR PARA BEHIND ZILA | INDIA | BIHAR | DHANBAD | 826001 | 0051571 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAMJEE | LAL | AGARWAL | NA | | | VIKASH ENTERPRISES NAYA BAZAR ( | INDIA | BIHAR | DHANBAD | 826001 | 0053999 | | Amount for unclaimed and unpaid dividend | 1500.00 | 26-AUG-2019 |
| RANJANA | KUMAR | | NA | | | DEPT OF E&I INDIAN SCHOOL OF MI | INDIA | BIHAR | DHANBAD | 826004 | 0028993 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KISHORE | BHATT | | NA | | | E D P SECTION BIHAR PO KOYLA NA | INDIA | BIHAR | DHANBAD | 826005 | 0028994 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJARI | CHANDRA | | NA | | | QTR NO 269 SECTOR 16 BOKARO ST | INDIA | BIHAR | BOKARO | 827001 | 0008219 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| RAJNEESH | KUMAR | DARAD | NA | | | PLOT NO 410 CO OPERATIVE COLON | INDIA | BIHAR | BOKARO | 827001 | 0028996 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDKISHOR | CHOUDHARY | | NA | | | N K INVESTMENTS PLOT NO 44 CO ( | INDIA | BIHAR | BOKARO | 827001 | 0047489 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HADIS | ANSARI | | NA | | | SECTOR III, E/Q NO 594 BOKARO ST | INDIA | BIHAR | BOKARO | 827003 | 0002281 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JATA | SHANKAR | | NA | | | SECTOR III E/Q NO 594 BOKARO STE | INDIA | BIHAR | BOKARO | 827003 | 0008205 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JATA | SHANKER | | NA | | | SECTOR III E QR NO 594 BOKARO ST | INDIA | BIHAR | BOKARO | 827003 | 0028998 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | SINGH | NA | | | SECTOR III E QUARTER NO.37 BOKA | INDIA | BIHAR | BOKARO | 827004 | 0003445 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LALITA | BOTHRA | | NA | | | MAHAVIR DRESS HOUSE B-26 CITY C | INDIA | BIHAR | BOKARO | 827004 | 0003473 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTILAL | JAIN | | NA | | | B 26 CITY CENTRE SECTOR 4 BOKAR | INDIA | BIHAR | BOKARO | 827004 | 0008224 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | CHANDRA | MAHESHWARI | NA | | | MAHESHWARI SECTOR N F 7211 BO | INDIA | BIHAR | BOKARO | 827004 | 0028855 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | KUMAR | | NA | | | QR NO.5002 SECTOR - 4D B.S.CITY, D | INDIA | BIHAR | BOKARO | 827004 | 0031199 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMRIT | DAS | | NA | | | Q NO 2453 ST 19 SEC 6D BOKARO S | INDIA | BIHAR | BOKARO | 827006 | 0029003 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWAPAN | KUMAR | BAR | NA | | | QRS NO 3420 SECTOR 6/A BOKARO | INDIA | BIHAR | BOKARO | 827006 | 0029009 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOD | KUMAR | JHA | NA | | | SECTOR 8/B C ROAD QR NO 2329 B | INDIA | BIHAR | BOKARO | 827009 | 0029004 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAVITA | KUMARI | | NA | | | SECTOR - 12 B QTR NO 3003 BOKAR | INDIA | BIHAR | BOKARO | 827012 | 0038943 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ASHA | SINHA | | NA | | | QTR NO 2066 SECTOR 12-B BOKARO | INDIA | BIHAR | BOKARO | 827012 | 0044510 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAND | KISHORE | MODI | NA | | | DEEPAK MEDICAL HALL MAIN ROAD | INDIA | BIHAR | BOKARO | 827013 | 0029010 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | MAULI | SINGHRASHMI | NA | | | DY P M LOYABAD COLLIERY P.O.BAN | INDIA | BIHAR | BALIAPUR | 828101 | 0002312 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| KRIPA | NAND | JHA | NA | | | K O C P BCCL PO DHANSAR DHANBA | INDIA | BIHAR | BALIAPUR | 828106 | 0003474 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHYAM | KUMAR | AGARWAL | NA | | | C/O N K AGARWAL PO DHANSAR DH | INDIA | BIHAR | BALIAPUR | 828106 | 0029015 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMA | AGARWAL | | NA | | | OPP.TEACHER TRAINING SCHOOL G | INDIA | BIHAR | BALIAPUR | 828109 | 0017497 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANOJ | KUMAR | SINGH | NA | | | C/O SHAMBHU NARAYAN SINGH AT | INDIA | BIHAR | BALIAPUR | 828110 | 0029017 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SAHU | NA | | | C/O RAMDAS SAHU RICE SHOP MAI | INDIA | BIHAR | BALIAPUR | 828111 | 0002317 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NITEN | GUPTA | | NA | | | C/O RAMDAS SAHU RICE SHOP MAI | INDIA | BIHAR | BALIAPUR | 828111 | 0002319 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BISHNU | KUMAR | TULSYAN | NA | | | C/O OM PRAKASH TULSYAN KAPRA | INDIA | BIHAR | BALIAPUR | 828111 | 0002322 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| JEETENDAR | KR | AGARWAL | NA | | | C/O RATAN LAL AGARWAL AT KAPR | INDIA | BIHAR | BALIAPUR | 828111 | 0017813 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| OM | PRAKASH | AGRAWAL | NA | | | C/O SHANTI NURSING HOME VIHAR | INDIA | BIHAR | BALIAPUR | 828111 | 0029018 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMARI | RENU | VERMA | NA | | | C/O OM PRAKASH EXCHANGE P O JH | INDIA | BIHAR | BALIAPUR | 828111 | 0029019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UPENDRA | KUMAR | GUPTA | NA | | | KAPRA PATTI PO KHARIA DIST DHAN | INDIA | BIHAR | BALIAPUR | 828111 | 0029021 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | AGARWALA | NA | | | ANUP FLOUR MILL BHUNJA PATTI D | INDIA | BIHAR | BALIAPUR | 828111 | 0029045 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEEPAK | THACKER | | NA | | | NARYAN CLOTH STORE FATHPUR LA | INDIA | BIHAR | BALIAPUR | 828111 | 0031211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | PRASAD | | NA | | | C/O SRI DWARKA PRASAD AT BARTA | INDIA | BIHAR | BALIAPUR | 828111 | 0031919 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KUMARI | LAXMI | ROY | NA | | | BALUGADDA FATHEPUR PO JHARIA | INDIA | BIHAR | BALIAPUR | 828111 | 0031922 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JANARDAN | PRASAD | ROY | NA | | | BALUGADDA FATHEPUR PO JHARIA | INDIA | BIHAR | BALIAPUR | 828111 | 0031923 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANJAY | KUMAR | | NA | | | C/O SATYADEO LAL MAIN ROAD AT | INDIA | BIHAR | BALIAPUR | 828111 | 0045801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MINATI | ROUT | | NA | | | C/O DR R K ROUT MEDICAL SUPT BA | INDIA | BIHAR | BALIAPUR | 828111 | 0051156 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJEEV | KUMAR | GUPTA | NA | | | C/O OM PRAKASH AGARWAL KALRA | INDIA | BIHAR | BALIAPUR | 828111 | 0052648 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AJIT | KUMAR | GUPTA | NA | | | STATION ROAD BENGAL PARA PO KA | INDIA | BIHAR | BALIAPUR | 828113 | 0047256 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| NIRAJ | KUMAR | JAIN | NA | | | C/O MANIK CHAND JAIN RANI BAZA | INDIA | BIHAR | BALIAPUR | 828113 | 0048327 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREMALAT | DEVI | AGARWAL | NA | | | SANGITA CLOTH STORES RAJBARI RO | INDIA | BIHAR | BALIAPUR | 828114 | 0029053 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | MAULI | SINGHRASHMI | NA | | | PERSONNEL MGR ADMN PB AREA O | INDIA | BIHAR | BALIAPUR | 828116 | 0029013 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | NAND | SINHA | NA | | | KULDEEP MEDICAL HALL MOHAN BA | INDIA | BIHAR | BALIAPUR | 828119 | 0002325 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UPENDRA | KUMAR | ROHATGI | NA | | | AT PATHERDIH COLLIERY PO PATHE | INDIA | BIHAR | BALIAPUR | 828119 | 0050969 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAMOD | RANJAN | PRASADSINGH | NA | | | QN D/23, SINDRI DHANBAD | INDIA | BIHAR | BALIAPUR | 828122 | 0002326 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MANAS | KUMAR | BID | NA | | | QR NO RMKA 241 SINDRI DHANBAD | INDIA | BIHAR | BALIAPUR | 828122 | 0002327 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MANSA | KUMAR | BID | NA | | | QR NO RMK4 241 PO SINDRI DHANB | INDIA | BIHAR | BALIAPUR | 828122 | 0029063 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUPARNA | KUMAR | | NA | | | DR N O KD 210 PO SINDRI DHANBAD | INDIA | BIHAR | BALIAPUR | 828122 | 0029064 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | SINGH | NA | | | QNO RK1 -306 PO SINDRI DHANBA | INDIA | BIHAR | BALIAPUR | 828122 | 0029070 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PROVAT | KUMAR | SINHA | NA | | | QR NO RMK4-261 PO SINDRI DHANB | INDIA | BIHAR | BALIAPUR | 828122 | 0040129 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | CHOUTAK | NA | | | CLASSIC COLOR LAB. PATEL COMPLE | INDIA | KARNATAKA | MANGALORE | 575001 | 0014438 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SHIVANADA | MENDON | | NA | | | ROOM NO 3 SOUTH WHARE BUNDE | INDIA | KARNATAKA | MANGALORE | 575001 | 0031982 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| CHANDRAHASA | H | | NA | | | ROOM NO 3 SOUTH WHARE BUNDE | INDIA | KARNATAKA | MANGALORE | 575001 | 0031983 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GIRISH | D | S | NA | | | D-1 3RD FLOOR PARVATHI ANANTH | INDIA | KARNATAKA | MANGALORE | 575001 | 0033478 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAIGOPAL | AGRAWAL | MR | NA | | | C/O AGRAWAL TRADERS 9/398 BHA | INDIA | KARNATAKA | MANGALORE | 575001 | 0034392 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHHAYA | AGRAWAL | | NA | | | C/O AGRAWAL TRADERS 9/398 BHA | INDIA | KARNATAKA | MANGALORE | 575001 | 0034393 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVINDRA | B | N | NA | | | CIVIL ENGINEER & VALUER M/S RAV | INDIA | KARNATAKA | MANGALORE | 575001 | 0036420 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VIVIAN | D | SOUZA | NA | | | PROF & HEAD BIOCHEM DEPT KAST | INDIA | KARNATAKA | MANGALORE | 575001 | 0052102 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVERDHAN | B | | NA | | | KARNATAKA BANK ACCOUNTS DEPT | INDIA | KARNATAKA | MANGALORE | 575003 | 0013530 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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| DAYA | C | MENDON | NA | | | NEAR HINDUSTAN LEVER BULOOR K | INDIA | KARNATAKA | MANGALORE | 575003 | 0031985 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| USHA | MENDON | | NA | | | D/O GURUVAPPA SUVARNA NEAR A | INDIA | KARNATAKA | MANGALORE | 575003 | 0031986 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JACINTHA | D | COSTA | NA | | | W/O VIVIAN J PEREIRA SCORPIONS | INDIA | KARNATAKA | MANGALORE | 575004 | 0026783 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAYALAXMI | | | NA | | | PWD QUARTER NO 23 URVA STORE | INDIA | KARNATAKA | MANGALORE | 575006 | 0026787 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJASHREE | R | PAI | NA | | | H.NO.7-3-38, 'SOWMYA' VADIRAJA | INDIA | KARNATAKA | UDUPI | 576101 | 0016211 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAMACHANDRA | SHAH | K | NA | | | DURGA JEWELLRY TENKPET UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | 0026791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VAKWADY | SRINIVASA | BHAT | V | NARNAPPAYA | | DOOR NO 1-2-51 NEAR KALSANKA K | INDIA | KARNATAKA | UDUPI | 576102 | 0058516 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNARAJA | BADHYA | | NA | | | TENKANIDIYUR VILLAGE KRODASHR | INDIA | KARNATAKA | UDUPI | 576116 | 0003222 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| UDDAVA | PRIYA | KODANCHA | NA | | | MANIPAL SECURITY PRINTERS BAJA | INDIA | KARNATAKA | MANIPAL | 576119 | 0026799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHAKAR | PRABHU | K | NA | | | BHAVADEEP OPP GHANDIMAIDAN K | INDIA | KARNATAKA | KUNDAPUR | 576201 | 0010261 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAGADEESHA | H | S | NA | | | J E., NH-SUB-DIVN., D.K. KUNDAPUR | INDIA | KARNATAKA | KUNDAPUR | 576201 | 0014380 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAGADISH | BHATKAL | | NA | | | C/O KESHAVA NAYAK R K NILAYA, C | INDIA | KARNATAKA | KOTESHWAR | 576271 | 0001653 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MEERA | G | R | NA | | | PRAVAGADA ROAD, IST CROSS, KAR | INDIA | KARNATAKA | TALIPARAMBA | 576522 | 0012826 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAVINDRA | NAYAK | U | NA | | | C/O SUJAYA R NAYAK STATE BANK C | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0010264 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SOMASEKHAR | M | S | NA | | | C\O KH CHANDRA SHEKHAR D NO 8 | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0026815 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGANATH | S | N | NA | | | FAIRDEAL SHARE SERVICES KHADER | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 0030737 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NANDA | SUNDRESH | | NA | | | M/S MANSOOR AND CO M G RD CH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 0034401 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANWAR | | | NA | | | M/S MANSOOR AND CO M G RD CH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 0034402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAYATRI | A | V | NA | | | M/S MANSOOR AND CO M G RD CH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 0034403 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANTHE | GOWDA | KS | NA | | | M/S MANDOOR AND CO M G RD CH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 0034405 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRABHA | H | G | NA | | | C-480 II SECTOR KUDREMUKH | INDIA | KARNATAKA | KOPPA | 577142 | 0042358 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKUNTHALA | P | | NA | | | LUXMINARASIMHA KRUPA IST FLOO | INDIA | KARNATAKA | SHIMOGA | 577201 | 0004258 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KUPPULLAL | N | R | NA | | | C/O G K KARNTH KARNATH STORE C | INDIA | KARNATAKA | SHIMOGA | 577201 | 0026826 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHRIDARA | BHAT | I | NA | | | ACHUTHA NILAYA 2ND STAGE VIHO | INDIA | KARNATAKA | SHIMOGA | 577201 | 0033504 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMESH | BAPAT | | NA | | | C/O N S BAPAT H NO 364 I MAIN II C | INDIA | KARNATAKA | SHIMOGA | 577201 | 0037543 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKUND | GOVINDRAO | DHAKAPPA | NA | | | C/O M/S V.K.DHAKAPPA MERCHANT | INDIA | KARNATAKA | SAGAR | 577401 | 0015056 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| VISWANATHAIAH | T | M | NA | | | SRI SIDDESHWAR TRAADING COMPA | INDIA | KARNATAKA | SAGAR | 577401 | 0016870 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| VIRENDRA | H | M | NA | | | D NO 9/13(1) S N NAGAR SAGAR | INDIA | KARNATAKA | SAGAR | 577401 | 0044439 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADANANDA | SHIVARAM | BENGRE | NA | | | C/O STATE BANK OF INDIA S P M RO | INDIA | KARNATAKA | SAGAR | 577401 | 0044790 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | | NA | | | 32/108 SHIVAJI ROAD SAGAR SHIMO | INDIA | KARNATAKA | SAGAR | 577401 | 0047720 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESWARAPPA | K | P | NA | | | S/O PARVATHAPPA GOWDA BHEEM | INDIA | KARNATAKA | SAGAR | 577418 | 0026834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASAUNDHARA | A | | NA | | | W/O K CHANDRASHEKHAR KODEKO | INDIA | KARNATAKA | SAGAR | 577422 | 0036467 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| THIPPESWAMY | G | C | NA | | | POPULAR DISTRIBUTERS 22 REDDY'S | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0013949 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KUSHAL | R | | NA | | | KAMAL CUT PIECE EMPORIUM SANT | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0026844 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHAMPALAL | KANUNAGA | | NA | | | BAFANA SHOW ROOM RUPWANI RO | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0026846 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | V | NA | | | VICKY SHOW ROOM S B M CIRCLE C | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0026847 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGANATH | K | R | NA | | | DOOR NO 2449 CHICKPET CHITRADU | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0033512 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AKHILA | S | | NA | | | S PRAHALADHA & SONS R M C YARD | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0035404 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HANUMAN | MAL | | NA | | | KIRAN EMPORIYUM DT CHICKMANG | INDIA | KARNATAKA | CHITRADURGA | 577548 | 0010726 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DINESH | M | LALWANI | NA | | | ROOPAM EMPORIUM SUBHASH RO | INDIA | KARNATAKA | DHARWAD | 580001 | 0030743 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | R | KOPP | NA | | | C/O DHARWAD FINANCE & INVESTN | INDIA | KARNATAKA | DHARWAD | 580001 | 0042864 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYANAND | BASAVARAJ | MASUR | NA | | | RAJATGIRI CROSS KALAGATIGI ROAD | INDIA | KARNATAKA | DHARWAD | 580002 | 0026853 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHREE | RAM | OJHA | NA | | | AT AGENT BUNGLOW PHULARI COL | INDIA | BIHAR | BALIAPUR | 828125 | 0010831 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| LALITA | RAO | | NA | | | QR NO D/7 CENTRAL COAL WASHER | INDIA | BIHAR | BALIAPUR | 828127 | 0049177 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAGDIP | AGARWALA | | NA | | | NEAR BLOCK OFFICE PO BHALIAPUR | INDIA | BIHAR | BALIAPUR | 828201 | 0004423 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHARDA | DEVI | AGARWALA | NA | | | NEAR BLOCK OFFICE BHALIRPUR DH | INDIA | BIHAR | BALIAPUR | 828201 | 0004424 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SATYAWAN | SINGH | | NA | | | VILL GOLMARGH PO PARGHA DHAN | INDIA | BIHAR | BALIAPUR | 828201 | 0029073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KUMAR | RAKSHIT | NA | | | POST CHIRARUNDA DIST DHANABAD | INDIA | BIHAR | BALIAPUR | 828202 | 0029076 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TUHIN | RASHMI | | NA | | | QR NO 230 I AZAD NAGAR MAITHO | INDIA | BIHAR | BALIAPUR | 828202 | 0029081 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANDEY | SANTOSH | KRISHNASAHAY | NA | | | COMMERCIAL TAX OFFICER CHIRKU | INDIA | BIHAR | BALIAPUR | 828202 | 0029082 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KRIPAL | SINGH | NA | | | PROFS COLONY MAIN GATE PO MAI | INDIA | BIHAR | BALIAPUR | 828207 | 0043872 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MULCHAND | AGARWALLA | | NA | | | C/O SAGARMAL BISWANATH PO BH | INDIA | BIHAR | BALIAPUR | 828301 | 0029086 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | KUMAR | AGARWAL | NA | | | C/O SAGARMAL BISWANATH PO BH | INDIA | BIHAR | BALIAPUR | 828301 | 0029087 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINAYAK | AGARWAL | | NA | | | BLAJI MEDICAL BAGHAMDRA BAZAR | INDIA | BIHAR | BALIAPUR | 828306 | 0029090 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYA | DEVI | | NA | | | VIA NUDKHERGEE KARMATAND BO | INDIA | BIHAR | BALIAPUR | 828307 | 0002331 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | PRASAD | | NA | | | QR NO 107 TYPE-1 BLOCK NO - 5 JA | INDIA | BIHAR | RAMGARH CANTT | 829119 | 0036341 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GITA | DEVI | KHANDELWAL | NA | | | SUJATA DRESSESS SHIVAJEE ROAD, | INDIA | BIHAR | RAMGARH CANTT | 829122 | 0011864 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAJESH | KUMAR | KHANDELWAR | NA | | | C/O RAJESH EMPORIUM MAIN ROA | INDIA | BIHAR | RAMGARH CANTT | 829122 | 0029099 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | KUMAR | AGARWAL | NA | | | M/S BALEJEE H/W STORES SHIVAJEE | INDIA | BIHAR | RAMGARH CANTT | 829122 | 0029101 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOBIND | CHANDRA | DASH | NA | | | JAINEX CONSULTANCY SERVICES MA | INDIA | BIHAR | RAMGARH CANTT | 829122 | 0038195 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | PRASAD | | NA | | | C/O AJAY SHOE STORE P O SAUNDA | INDIA | BIHAR | RAMGARH CANTT | 829126 | 0048297 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | KUMAR | SINHA | NA | | | H6/81 HUMEPIPE ROAD SAKLU JAM | INDIA | BIHAR | JAMSHEDPUR | 831001 | 0029107 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJULA | SINHA | | NA | | | H6/81 HUMEPIPE ROAD SAKLU JAM | INDIA | BIHAR | JAMSHEDPUR | 831001 | 0029108 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BENOY | KUMAR | GHOSH | NA | | | C/O RADHA TEXTILES 2/8 SAKCHI BA | INDIA | BIHAR | JAMSHEDPUR | 831001 | 0038119 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LATA | SHARAT | | NA | | | NO 4 BELDIH LAKE FLATS DHATKIDIH | INDIA | BIHAR | JAMSHEDPUR | 831001 | 0038977 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | DEVI | | NA | | | H NO 95 SUKHIA ROAD 10 NO BAST | INDIA | BIHAR | JAMSHEDPUR | 831003 | 0029110 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PUSHPA | SHETTY | | NA | | | K-2-4 CROSS ROAD - 16 TELCO COL | INDIA | BIHAR | JAMSHEDPUR | 831004 | 0038407 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENU | JHA | | NA | | | P 10/9 TELCO COLONY JAMSHEDPU | INDIA | BIHAR | JAMSHEDPUR | 831004 | 0040217 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| CHANDRAWATI | PANDEY | | NA | | | ROAD NO.16 Q.NO.K3-95 TELCO CO | INDIA | BIHAR | JAMSHEDPUR | 831004 | 0043029 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KAUSHAL | KISHOR | SINGH | NA | | | H NO 84 ZONE NO 5 P O BIRSANAGA | INDIA | BIHAR | JAMSHEDPUR | 831004 | 0048270 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANITA | KAR | | NA | | | C 24 KADMA WORKERS FLAT(OLD) K | INDIA | BIHAR | JAMSHEDPUR | 831005 | 0008243 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VANDANA | KUMARI | | NA | | | H.NO.5,PARDI ROAD, KADMA SONA | INDIA | BIHAR | JAMSHEDPUR | 831005 | 0028959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BRIJMOHANLAL | JUNEJA | | NA | | | 4TH D COSTA QUARTERS D COSTA R | INDIA | BIHAR | JAMSHEDPUR | 831006 | 0029113 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DOLLY | GUHA | | NA | | | 60 NEW SITARAM DERA PO AGRICO | INDIA | BIHAR | JAMSHEDPUR | 831009 | 0029114 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UPDESH | SINGH | | NA | | | 16/A WOOD STALL BHUIYADIH JAM | INDIA | BIHAR | JAMSHEDPUR | 831009 | 0049028 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | SAHAY | NA | | | FLAT NO 35 B VITH PHASE ADARSH | INDIA | BIHAR | JAMSHEDPUR | 831011 | 0008244 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDU | DEVI | | NA | | | FLAT NO 21 NISHANT VIHAR COMPL | INDIA | BIHAR | JAMSHEDPUR | 831013 | 0034798 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| SUDHA | DEVI | | NA | | | MA-54 ADITYAPUR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | 0034799 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| NARENDRA | PRASAD | A | NA | | | FLAT NO C-21 NISHANT VIHAR ADIT | INDIA | BIHAR | JAMSHEDPUR | 831013 | 0034813 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MINU | SINHA | | NA | | | W/O ARUN KUMAR SINHA A.E., SUB | INDIA | BIHAR | JAMSHEDPUR | 831013 | 0042205 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHIO | DAYAL | KUMAR | NA | | | QR NO 61/2/1 CHHOTA GOVINDPUR | INDIA | BIHAR | JAMSHEDPUR | 831015 | 0044117 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KOTTALI | VIJAYA | LAKSHMI | NA | | | C/O K V S RAO BRF BTF 9/2 MOUBH | INDIA | BIHAR | BAHARAGORA | 832103 | 0029116 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IMRAN | AHMAD | | NA | | | QR NO 102 ROAD NO 3 CHUNA SHA | INDIA | BIHAR | BAHARAGORA | 832110 | 0043225 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EKATA | | | NA | | | C/O B K KHETAN BUNGLOW NO 32 K | INDIA | BIHAR | BAHARAGORA | 832303 | 0050098 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GYANESH | KUMAR | SRIVASTAV | NA | | | C/O BANK OF INDIA CHAKRADHARP | INDIA | BIHAR | SINGHBHUM | 833102 | 0029117 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NARAYAN | KUMAR | FOGLA | NA | | | C/O BIHAR CYCLE TRADING CO MAI | INDIA | BIHAR | RANCHI | 834001 | 0002336 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| DILIP | PRASAD | | NA | | | C/O PRASAD & SONS NORTH MARK | INDIA | BIHAR | RANCHI | 834001 | 0002342 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KAILASH | CHAND | JAIN | NA | | | AJMERA HOUSE LAKE ROAD BIHAR | INDIA | BIHAR | RANCHI | 834001 | 0014557 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| VISHAL | JALAN | | NA | | | RAJ INVESTMENTS CART SARAI ROA | INDIA | BIHAR | RANCHI | 834001 | 0029125 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARA | PADA | CHAKRABORTY | NA | | | LOWER PN BOSE COMPOUND, LALP | INDIA | BIHAR | RANCHI | 834001 | 0029133 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MD | ASHRAFALI | | NA | | | C/O M A SAMAD (ADVOCATE) KARB | INDIA | BIHAR | RANCHI | 834001 | 0029140 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | | NA | | | COURT ROAD ORIENTAL BANK LANE | INDIA | BIHAR | RANCHI | 834001 | 0029143 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | GUPTA | NA | | | C/O SUMIRAN SAHU ANDCO WEST | INDIA | BIHAR | RANCHI | 834001 | 0029145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DAYANAND | BASAVARAJ | MASUSR | NA | | | RAJATGIRI CROSS KALAGATIGI ROAD | INDIA | KARNATAKA | DHARWAD | 580002 | 0026854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOHN | FERNANDES | | NA | | | NO 8, PAI COMPLEX VIKAS NAGAR, | INDIA | KARNATAKA | HUBLI | 580021 | 0003700 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| VINOD | WALI | | NA | | | H NO 4 KATAWAKAR BLDG HOSUR H | INDIA | KARNATAKA | HUBLI | 580021 | 0007661 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVALINGAYYA | B | HIREMATH | NA | | | PARAG JAYANAGAR VIDYANAGAR H | INDIA | KARNATAKA | HUBLI | 580021 | 0016429 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| MARIETTE | D | SILVA | NA | | | C/O HOSEPH D SILVA NO 4 SAVLA A | INDIA | KARNATAKA | HUBLI | 580023 | 0040974 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNA | E | | NA | | | C/O S I YAVAGAL BABASANA GALLI H | INDIA | KARNATAKA | HUBLI | 580028 | 0026856 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHWINI | PANDURANG | GHATIKAR | NA | | | 5/1 M T M QRTRS M T M COMPOUN | INDIA | KARNATAKA | HUBLI | 580029 | 0011501 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MADHURI | KUBER | | NA | | | H NO 16 LIG MANJUNATH NAGAR H | INDIA | KARNATAKA | HUBLI | 580030 | 0043461 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SUNITA | M | KERUR | NA | | | C/O H M HADIMANI 45 SRINAGAR L | INDIA | KARNATAKA | HUBLI | 580031 | 0008980 | | Amount for unclaimed and unpaid dividend | 322.50 | 26-AUG-2019 |
| SHANKARLAL | GUPTA | | NA | | | NEHRU MARKET POST BOX NO 32 R | INDIA | KARNATAKA | RANEBENNUR | 581115 | 0016409 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| URMILA | S | KULKARNI | NA | | | W/O S G KULKARNI AT KULKARNI CO | INDIA | KARNATAKA | KARWAR | 581314 | 0036870 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ABDUL | GAFFAR | KK | NA | | | PRINCIPAL ANJUMAN ENGG COLLEG | INDIA | KARNATAKA | KARWAR | 581320 | 0033524 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | KALA | SHET | NA | | | C/O ASHOK N SHET KDCC BANK LTD | INDIA | KARNATAKA | KARWAR | 581325 | 0026868 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAGA | SUDHARANI | CHALAMOLASHET | NA | | | THE WEST COAST PAPER MILLS LTD | INDIA | KARNATAKA | KARWAR | 581325 | 0026869 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GAJANAN | KESHAV | RAIKAR | NA | | | HALADAKATTA' NORTH KANARA SI | INDIA | KARNATAKA | KUMTA | 581355 | 0014050 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NARAYAN | SHRIPATI | BHAT | NA | | | C 32 BILT COLONY BINAGA KARWAR | INDIA | KARNATAKA | KUMTA | 581364 | 0033525 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MATEEN | KHAN | M | NA | | | H NO 89-I, VENKATARAO BUILDING | INDIA | KARNATAKA | SIRSI | 581403 | 0035258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAXMI | NAGARAJ | NILEKANI | NA | | | BIMANAGUDDA NILEKANI SIRSI | INDIA | KARNATAKA | SIRSI | 581403 | 0043432 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEVI | CHAND | PMEHTA | NA | | | C/O METHA BAHVAN MUNDARGI | INDIA | KARNATAKA | GADAG | 582118 | 0010282 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PARASMAL | B | METHA | NA | | | C/O METHA BHAVAN MUNDARGI | INDIA | KARNATAKA | GADAG | 582118 | 0010283 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SURESH | BONAGERI | | NA | | | GOURISHANKAR TRADING CO GENE | INDIA | KARNATAKA | NAGRUND | 582207 | 0044854 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VEERANNA | GOLLA | | NA | | | PENSIONER 45/II CLASS BAZAAR KA | INDIA | KARNATAKA | BELLARY | 583101 | 0017040 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| PATEL | N | G | NA | | | C/O O K BAR 6/A 1ST FLR K C RD BE | INDIA | KARNATAKA | BELLARY | 583101 | 0033528 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALLIKARJUNA | S | | NA | | | L I G 9T, K H B COLONY NEAR O P D | INDIA | KARNATAKA | BELLARY | 583101 | 0033529 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOVINDA | RAJULU | GUNDA | NA | | | WARD NO 7 D NO 83 VASNDEVANI | INDIA | KARNATAKA | BELLARY | 583101 | 0033533 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MURARI | N | N | NA | | | MURARI MANSION BANGLORE ROA | INDIA | KARNATAKA | BELLARY | 583101 | 0034609 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAVITA | PRASANNA | | NA | | | MIG II/39 KHB COLONY OPP VASAVI | INDIA | KARNATAKA | BELLARY | 583101 | 0039333 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| IMTIAZ | AZEEZ | | NA | | | D NO 126 WARD - 19 GADANG STRE | INDIA | KARNATAKA | BELLARY | 583102 | 0030751 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RENUKA | REDDY | | NA | | | C/O S G REDDY, T G BANK HEAD OF | INDIA | KARNATAKA | BELLARY | 583103 | 0001741 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANMUKHAPPA | REDDY | | NA | | | C/O S G REDDY, TG BANK HEAD OFF | INDIA | KARNATAKA | BELLARY | 583103 | 0001742 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAN | R | | NA | | | DOOR NO 30-C, A C STREET KAPPAG | INDIA | KARNATAKA | BELLARY | 583103 | 0001743 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GAYATHRI | PATEL | | NA | | | NEW TECH ARCHITECTS, ADARSH NI | INDIA | KARNATAKA | BELLARY | 583103 | 0011912 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MOHAN | R | | NA | | | DOOR NO 30-C A C STREET KAPPAG | INDIA | KARNATAKA | BELLARY | 583103 | 0033534 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| COL | AJAIB | SINGHBRAR | NA | | | CO 34 KAR BN NCC KARNATAKA BE | INDIA | KARNATAKA | BELLARY | 583104 | 0013680 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NAGALAKSHMI | GOPI | | NA | | | QR NO.C/60, DR.AMBEDKAR NAGAR | INDIA | KARNATAKA | BELLARY | 583118 | 0007204 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAYANTILAL | | | NA | | | SHA MITTALAL MAHVEERKUMAR M | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | 0010287 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VADAMI | BAI | M | NA | | | MANGALDEEP CAR STREET DIST BEL | INDIA | KARNATAKA | HARAPANAHALLI | 583134 | 0007674 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SREEDHARA | RAO | K | NA | | | SENIOR OFFICE ASST T S P LIMITED T | INDIA | KARNATAKA | HOSPET | 583225 | 0026888 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAYIKUMARI | K | | NA | | | C/O SRI GANGADHARA TRADING CO | INDIA | KARNATAKA | HOSPET | 583227 | 0044316 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ILLIAS | AZEEZ | | NA | | | IDEAL ENGINEERING GINIGERA TQ J | INDIA | KARNATAKA | HOSPET | 583228 | 0030752 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYLAJA | CHITTEM | | NA | | | W/O C SRINIVASULU NEAR BUTHI BA | INDIA | KARNATAKA | RAICHUR HO | 584121 | 0026897 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNEETA | R | AGADI | NA | | | T-B-82 RTPS KPC COLONY SHAKTI NA | INDIA | KARNATAKA | RAICHUR HO | 584170 | 0004261 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KANTILAL | J | SHAH | NA | | | C/O M/S G G GUGWAD FORT ROAD | INDIA | KARNATAKA | GULBARGA | 585101 | 0004697 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| JAIPRAKASH | BHARADIA | | NA | | | H NO 8-865 LOHAR GALLI MAHADH | INDIA | KARNATAKA | GULBARGA | 585101 | 0005205 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SMITA | S | SHAH | NA | | | C/O ABHIGEET SALES CORPN 8 526 | INDIA | KARNATAKA | GULBARGA | 585101 | 0034730 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| SAGAR | K | SHAH | NA | | | M/S G G GUGGWAD FORT ROAD GU | INDIA | KARNATAKA | GULBARGA | 585101 | 0034731 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KANCHANBEN | K | SHAH | NA | | | M/S G G GUGGWAD FORT ROAD GU | INDIA | KARNATAKA | GULBARGA | 585101 | 0034732 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KANTI | LAL | JSHAH | NA | | | M/S G G GUGGWAD FORT ROAD GU | INDIA | KARNATAKA | GULBARGA | 585101 | 0034733 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| MAYA | PATIL | | NA | | | H NO 10-2-108/3, OPP VIJAY HOTEL | INDIA | KARNATAKA | GULBARGA | 585102 | 0004262 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SIDDU | PATIL | | NA | | | H NO 10/2/108/3 OPP VIJAY HOTEL | INDIA | KARNATAKA | GULBARGA | 585102 | 0004263 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| INDU | PATIL | | NA | | | H NO 10-2-108/3 OPP VIJAY HOTEL | INDIA | KARNATAKA | GULBARGA | 585102 | 0004264 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANCHAN | VIRMANI | | NA | | | QUALITY STORES MAIN ROAD OPP C | INDIA | BIHAR | RANCHI | 834001 | 0029148 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | VIRMANI | NA | | | QUALITY STORES MAIN ROAD OPP C | INDIA | BIHAR | RANCHI | 834001 | 0029149 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KULTAR | SINGH | | NA | | | 17 P P COMPOUND RANCHI RANCHI | INDIA | BIHAR | RANCHI | 834001 | 0029150 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PAWAN | KUMAR | AGARWAL | NA | | | CHOTANAGPOR GRADHITE INDUSTI | INDIA | BIHAR | RANCHI | 834001 | 0029152 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BANI | MALLICK | | NA | | | C/O SAKET NIBAS MALLIK H LB LROA | INDIA | BIHAR | RANCHI | 834001 | 0029155 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEO | SHANKAR | SINGH | NA | | | CHUTIA MAIN ROAD NEAR PUCCA K | INDIA | BIHAR | RANCHI | 834001 | 0031925 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BHRIGUNATH | TIWARY | | NA | | | L I C OF INDIA RANCHI BR-1, APNA B | INDIA | BIHAR | RANCHI | 834001 | 0035896 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JAI | PRAKASH | | NA | | | 48 SHRADHANAND ROAD UPPER BA | INDIA | BIHAR | RANCHI | 834001 | 0035918 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITU | THAKUR | | NA | | | 97 BURDWAN COMPOUND NEAR DI | INDIA | BIHAR | RANCHI | 834001 | 0044786 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | KUMAR | TIBREWAL | NA | | | K P TRIBREWAL KALI BABU STREET N | INDIA | BIHAR | RANCHI | 834001 | 0044839 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BINA | PRASAD | | NA | | | C/O SARJU PRASAD ADL J C CIVIL CO | INDIA | BIHAR | RANCHI | 834001 | 0044986 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KRISHNA | GUPTA | | NA | | | C/O RAJENDRA PRASAD GUPTA KAL | INDIA | BIHAR | RANCHI | 834001 | 0045103 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJENDRA | PRASAD | GUPTA | NA | | | KALI ASHTHAN ROAD GUDARI BAZA | INDIA | BIHAR | RANCHI | 834001 | 0045240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DIPIKA | DEOGHARIA | | NA | | | C/O N K DEOGHARIA SHEOGANJ HA | INDIA | BIHAR | RANCHI | 834001 | 0050849 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAHUL | KUMAR | JAIN | R | K | JAIN | C/O R R MITTAL & ASSOCIATES RAN | INDIA | BIHAR | RANCHI | 834001 | 0058768 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBASH | SINGH | | NA | | | SUKUMAR STORE HASMU BAZAR RA | INDIA | BIHAR | RANCHI | 834002 | 0029158 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIWAJEE | SAHU | | NA | | | PRASAD FLOUR MILL ROAD NEW A ( | INDIA | BIHAR | RANCHI | 834002 | 0029166 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | VERMA | NA | | | C/O DORANDA CYCLE STOSRE DORA | INDIA | BIHAR | RANCHI | 834002 | 0029171 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| POONAM | PANDEY | | NA | | | C-128 VIDYALAYA MARG ASHOK NA | INDIA | BIHAR | RANCHI | 834002 | 0041137 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PANDEY | VIJAY | BHUSHANPRASAD | NA | | | 3/N UDAYAN APARTMENT CENTRAL | INDIA | BIHAR | RANCHI | 834002 | 0048796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | BARAT | | NA | | | GOURI SHANKAR NAGAR H/O B K SI | INDIA | BIHAR | RANCHI | 834002 | 0050648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | GARG | | NA | | | A-31, SAIL SATELLITE TOWNSHIP RA | INDIA | BIHAR | RANCHI | 834004 | 0012846 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUCHITRA | NARAYAN | | NA | | | A-9 SAIL SATELLITE TOWNSHIP DHU | INDIA | BIHAR | RANCHI | 834004 | 0029168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJU | BAL | | NA | | | DT-2865 DHURWA RANCHI RANCHI | INDIA | BIHAR | RANCHI | 834004 | 0031237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMENDRA | CHANDRA | BAL | NA | | | DT-2865 DHURWA RANCHI RANCHI | INDIA | BIHAR | RANCHI | 834004 | 0031238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PRASAD SAHU ITK | INDIA | BIHAR | RANCHI | 834005 | 0002345 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PRASAD SAHU ITK | INDIA | BIHAR | RANCHI | 834005 | 0008251 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUN | KUMAR | GUPTA | NA | | | ECONOMIC TRANSPORT ORGANISAT | INDIA | BIHAR | RANCHI | 834005 | 0029186 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PD SAHU ITKI ROA | INDIA | BIHAR | RANCHI | 834005 | 0029187 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RATNESH | KUMAR | | NA | | | ITKI ROAD HEHAL P O HEHAL RANCH | INDIA | BIHAR | RANCHI | 834005 | 0029188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUMAN | SABOO | | NA | | | RUPAYAN PANDRA P O HEHAL RAN | INDIA | BIHAR | RANCHI | 834005 | 0036857 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SADHNA | ROY | | NA | | | C/O DR H K ROY DEPTT OF SOIL SCIE | INDIA | BIHAR | RANCHI | 834006 | 0029189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | | NA | | | C/O DR H K ROY DEPTT OF SOIL SCIE | INDIA | BIHAR | RANCHI | 834006 | 0029190 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJAN | KUMAR | FOGLA | NA | | | OPP LAXMI NIWAS KANKE ROAD RA | INDIA | BIHAR | RANCHI | 834008 | 0002348 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ADITYA | JHA | | NA | | | C/O SRI R JHA LAKE AVENUE KANKE | INDIA | BIHAR | RANCHI | 834008 | 0029193 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | JHA | | NA | | | C/O SRI R JHA LAKE AVENUE KANKE | INDIA | BIHAR | RANCHI | 834008 | 0029194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KALPANA | LAL | | NA | | | C/O SRI L LAL MISIR GONDA KANKE | INDIA | BIHAR | RANCHI | 834008 | 0031244 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIL | MOHAN | YADAW | NA | | | YADAW BHAWAN KARAMTOLI RANC | INDIA | BIHAR | RANCHI | 834008 | 0034145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRIYANKA | GUPTA | | NA | | | C/O O P GUPTA MODI COMPOUND | INDIA | BIHAR | RANCHI | 834008 | 0051526 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| INDRA | DWEEP | NARAYANAVARM | NA | | | B-49 HARMA HOUSING COLONY RA | INDIA | BIHAR | RANCHI | 834012 | 0029198 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ALOK | KUMAR | BISWAS | NA | | | ALLAHABAD BANK HARMU COLONY | INDIA | BIHAR | RANCHI | 834012 | 0036054 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BERNARD | AGAPIT | EKKA | NA | | | VILL.ARRAH(SARAKTOLI) MAHILONI | INDIA | BIHAR | CHOTAMURI | 835103 | 0018906 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SANJAY | SARAOGI | | NA | | | C/O SRI S S SARAOGI P O KHUNTI DI | INDIA | BIHAR | GUMLA | 835210 | 0029201 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | PRASAD | | NA | | | PO KHUNTI DIST RANCHI RANCHI | INDIA | BIHAR | GUMLA | 835210 | 0029202 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARITA | JAIN | | NA | | | SHRI NEMICHAND JAIN MAIN ROAD | INDIA | BIHAR | GUMLA | 835223 | 0029204 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MUKESH | KUMAR | SINGH | NA | | | INDIAN ALLUMINUM CO LTD PO LOI | INDIA | BIHAR | GUMLA | 835302 | 0031251 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SYED | SHABBAR | RAZA | NA | | | C/O BOOK BANK DISCO MARKET KA | INDIA | BIHAR | SONEPUR | 841226 | 0035318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | PRASAD | | NA | | | C/O FINE ART STUDIO MUNCIPAI CH | INDIA | BIHAR | SONEPUR | 841301 | 0050575 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTA | KUMARI | | NA | | | C/O RAMBIHARI SINGH S V P NAINI | INDIA | BIHAR | SONEPUR | 841316 | 0002354 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BINOD | KUMAR | KEDIA | NA | | | KEDIA ABHUSAN BHANDAR MARWA | INDIA | BIHAR | SONEPUR | 841428 | 0031252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AJAY | KUMAR | SINGH | NA | | | C/O DR KAUSHLYA SINGH THAWE R | INDIA | BIHAR | SONEPUR | 841428 | 0036282 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | KUMAR | PRASAD | NA | | | MATHIAN P O AT KARANPURA VIA T | INDIA | BIHAR | SONEPUR | 841506 | 0048227 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWETA | NATHANI | | NA | | | C/O GANGA TEXTILES SUTAPATTY M | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0003585 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | AGARWAL | NA | | | C/O BAJRANG TETILES SUTAPATTY M | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029213 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYA | NARAIN | CHACHAN | NA | | | C/O CHACHAN AND CO SUTAPATTI | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029230 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | SARAF | NA | | | C/O VATIKA LAXMINARAYAN RD M | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029235 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHESH | KUMAR | CHOUDHARY | NA | | | AMRENDRA KUMAR SINHA BIMLICH | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029237 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BERTIE | WALTERS | | NA | | | ASSISTANT ENGINEER N E RAILWAY | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029238 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | AGARWAL | NA | | | C/O BAHURANI SARYA GANJ MUZFF | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0029243 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJENDRA | KUMAR | | NA | | | SWASTIK KIRANA BHANDAR SARIYA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0044413 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REKHA | DEVI | | NA | | | C/O UMASHANKAR PRASAD SARAYA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0048038 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SINGH | NA | | | SHARMA SADAN, GOSHALA ROAD, M | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0003586 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ARUNA | SINGH | | NA | | | SHARMA SADAN, GOSHALA ROAD M | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0008269 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KRISHNA | KUMAR | SINGH | NA | | | SHARMA SADAN GOSHALA ROAD M | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0029338 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEERJA | DEVI | | NA | | | KAHNANIBHAWAN PURANI GUDRI R | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0043640 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHOK | KUMAR | KAHNANI | NA | | | PURANI GUDRI ROAD PO RAMNA M | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0047300 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAMIR | KUMAR | | NA | | | C/O R P SINGH OPP CHAPMAN GIRL | INDIA | BIHAR | MUZAFFARPUR | 842802 | 0048919 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PARMESHWAR | LAL | GINDORIA | NA | | | PO MOTIPUR MUZAFFARPUR | INDIA | BIHAR | BAKHRA | 843111 | 0045194 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMCHANDRA | SHARMA | | NA | | | APP POLICE COURT OFFICE DUMRA | INDIA | BIHAR | SITAMARHI | 843301 | 0043888 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RITU | SHROFF | | NA | | | HOTEL SITAYAN SURSAND ROAD SI | INDIA | BIHAR | SITAMARHI | 843302 | 0028727 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYAN | PURBEY | | NA | | | C/O BASUDEO PURBEY SATYA SAD | INDIA | BIHAR | SITAMARHI | 843302 | 0029252 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | | NA | | | OPP SHANKAR TALKIES SITAMARHI | INDIA | BIHAR | SITAMARHI | 843302 | 0029256 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RITA | JHA | | NA | | | HOSPITAL ROAD NEAR OLD POST OF | INDIA | BIHAR | SITAMARHI | 843302 | 0029257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHANKER | PRASAD | BHARTIA | NA | | | KOAT BAZAR SITAMARHI PATNA | INDIA | BIHAR | SITAMARHI | 843302 | 0029262 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMANAND | AGRAWAL | | NA | | | PO SURSAND SITAMARHI PATNA | INDIA | BIHAR | SITAMARHI | 843331 | 0029264 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NIRAJ | KUMAR | SINHA | NA | | | C/O NAWAL KISHORE SINHA DULHA | INDIA | BIHAR | HAJIPUR | 844101 | 0029267 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDUMATI | AMBASTHA | | NA | | | BAGHMALI HAJIPUR VAISHAALI VAI | INDIA | BIHAR | HAJIPUR | 844101 | 0029270 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | | NA | | | BAGHMALI HAJIPUR VAISHAALI VAI | INDIA | BIHAR | HAJIPUR | 844101 | 0029271 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DWARIKANATH | SHARMA | | NA | | | C/O SRI CHATURBHUJ SHARMA M C | INDIA | BIHAR | HAJIPUR | 844101 | 0043121 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANESH | KUMAR | KHETAN | NA | | | C/O VENA PRESS OLD EXCHANGE RO | INDIA | BIHAR | BAGAHA | 845305 | 0029272 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | KUMAR | JAIN | NA | | | C/O SHANGHAI TEXTILE MAIN ROAD | INDIA | BIHAR | BAGAHA | 845305 | 0031257 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | DEVI | JAIN | NA | | | C/O SHANGHAI TEXTILES MAIN ROA | INDIA | BIHAR | BAGAHA | 845305 | 0031258 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURENDRA | JAISAWAL | | NA | | | C/O SHANGHAI TEXTILE MAVIL ROA | INDIA | BIHAR | BAGAHA | 845305 | 0031263 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NITIN | KUMAR | SRIVASTAVA | NA | | | AT & PO SIKTA WEST CHAMPARAN | INDIA | BIHAR | BAGAHA | 845307 | 0048791 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURARI | SINGH | NA | | | C/O HARI MOHAN SINGH SRI KRISH | INDIA | BIHAR | BAGAHA | 845401 | 0028699 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINDU | THAKUR | | NA | | | ARUN KUMAR S B I DARBHANGA BR | INDIA | BIHAR | LAHERIASARAI | 846001 | 0029275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARUN | KUMAR | | NA | | | S B I DARBHANGA BRANCH LAHERIA | INDIA | BIHAR | LAHERIASARAI | 846001 | 0029276 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | KUMAR | JHA | NA | | | C/O NABINCHANDRA CHOUDHARY L | INDIA | BIHAR | LAHERIASARAI | 846001 | 0031266 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| BINOD | KUMAR | JHA | NA | | | MOH BENGALI TOLA PO LAHERIASA | INDIA | BIHAR | LAHERIASARAI | 846001 | 0049729 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | | NA | | | C/O DIPAK CHOUDHARY SHAHGANJ | INDIA | BIHAR | LAHERIASARAI | 846003 | 0045446 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| URMILA | DEVI | | NA | | | C/O LAKSHMINARAYAN PD KISHORE | INDIA | BIHAR | MADHUBANI | 847211 | 0029281 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURYADEO | PRASAD | | NA | | | C/O LAKSHMINARAYAN PD KISHORE | INDIA | BIHAR | MADHUBANI | 847211 | 0029282 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAKEET | KUMAR | | NA | | | NANDKISHORE COAL DEPOT THAN | INDIA | BIHAR | MADHUBANI | 847211 | 0029289 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATYANARAYAN | MAHTA | | NA | | | MEHTA AGENCY BARA BAZAR MAD | INDIA | BIHAR | MADHUBANI | 847211 | 0029290 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| UMA | RAUT | | NA | | | SHIVA KUMAR RAUT RAUT PATII BA | INDIA | BIHAR | MADHUBANI | 847211 | 0029291 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | NARAYAN | PURBEY | NA | | | NARIYAL BAZAR MADHUBANI | INDIA | BIHAR | MADHUBANI | 847211 | 0029292 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| HARI | PRASAD | SUDHANSHU | NA | | | MAHANTHILAL CHOWK MADHUBA | INDIA | BIHAR | MADHUBANI | 847211 | 0029293 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANOJKUMAR | | | NA | | | MAHANTHILAL CHOWK MADHUBA | INDIA | BIHAR | MADHUBANI | 847211 | 0029294 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINAY | KARAK | | NA | | | C/O R P KARAK BIMAL NIWAS NAR | INDIA | BIHAR | MADHUBANI | 847211 | 0029295 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANAND | KUMAR | | NA | | | C/O R P KARAK BIMAL NIWAS NAR | INDIA | BIHAR | MADHUBANI | 847211 | 0029296 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RUPAM | KUMARI | | NA | | | C/O R P KARAK BIMAL NIWAS NAR | INDIA | BIHAR | MADHUBANI | 847211 | 0029297 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIRENDRA | KUMAR | MEHTA | NA | | | STADIUM ROAD JAI MATADI BHAVA | INDIA | BIHAR | MADHUBANI | 847211 | 0034153 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SIDDU | PATIL | | NA | | | H NO 10/2/108/3 OPP VIJAY HOTEL | INDIA | KARNATAKA | GULBARGA | 585102 | 0026892 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRINIVAS | B | | NA | | | PLOT NO 137 RAVI KIRAN NGO COL | INDIA | KARNATAKA | GULBARGA | 585102 | 0037976 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | V | MULGUND | NA | | | C-8 DOORDARSHAN QTRS HUMNAB | INDIA | KARNATAKA | GULBARGA | 585104 | 0025750 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SRIVIDYA | S | MULGUND | NA | | | W/O S.V.MULGUND C-8 DOORDARS | INDIA | KARNATAKA | GULBARGA | 585104 | 0025751 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HEMALATA | BHAIRI | | NA | | | D-15 UNIVERSITY CAMPUS GULBAR | INDIA | KARNATAKA | GULBARGA | 585106 | 0001746 | | Amount for unclaimed and unpaid dividend | 187.50 | 26-AUG-2019 |
| HEMLATA | BHAIRI | | NA | | | C/O LIBRIARY UNIVERSITY LIBRARY | INDIA | KARNATAKA | GULBARGA | 585106 | 0026893 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAKIRA | KAISER | | NA | | | C/O MOHAMAD ISMALI STATION BA | INDIA | KARNATAKA | SHAHAPUR | 585202 | 0004699 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PAWAN | KUMAR | GUPTA | NA | | | RAJASHREE CEMENT ADITYA NAGAR | INDIA | KARNATAKA | SHAHABAD | 585292 | 0037400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AUROBINDO | SEN | | NA | | | IBD LTD . PO HELIKHED S.F DIST BID | INDIA | KARNATAKA | BIDAR | 585415 | 0013249 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHANDRIMA | SEN | | NA | | | C/O A SEN IBD LTD . DIST BIDAR KAR | INDIA | KARNATAKA | BIDAR | 585415 | 0013660 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NALINEEKANT | MANAPPA | KIRASUR | NA | | | CANARA BANK AZAD ROAD BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | 0042239 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| REDDY | M | RV | NA | | | SYNDICATE BANK NIMBAL KD INDI T | INDIA | KARNATAKA | INDI | 586211 | 0051766 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SANGAPPA | KADAPPA | HOSAMANI | NA | | | CHANDRASHEKHAR SAW MILL PO & | INDIA | KARNATAKA | MUDDEBIHAL | 586213 | 0041359 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAYKUMAR | STYAPPA | KARCHI | NA | | | JANATA CLINIC DIST BIJAPUR TALOK | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | 0017094 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| ANASUYA | KERUDI | | NA | | | DR KERUDIS HOSPITAL EXTENSION B | INDIA | KARNATAKA | BAGALKOT | 587101 | 0007683 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SHIVAYOGI | H | KERUDE | NA | | | C/O. DR B.H.KERUDI KERUDI HOSPIT | INDIA | KARNATAKA | BAGALKOT | 587101 | 0018391 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SURESH | HOLABASAPPA | KURADI | NA | | | C/O. DR B.H.KERUDI KERUDI HOSPIT | INDIA | KARNATAKA | BAGALKOT | 587101 | 0018392 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PRASADA | RAO | VVN | NA | | | SR.BRANCH MANAGER SYNDICATE B | INDIA | KARNATAKA | JAMKHANDI | 587301 | 0017228 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAMACHANDRA | HEGDE | A | NA | | | C/O SYNDICATE BANK CAMP BRANC | INDIA | KARNATAKA | BELGAUM | 590001 | 0038433 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAVIN | F | VORA | NA | | | C/O SHRI AGENCIES BHENDI BAZAR | INDIA | KARNATAKA | BELGAUM | 590002 | 0001751 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PHILIP | RUZAI | DSOUZA | NA | | | 2267, BHAI GALLI BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | 0012907 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NAVIN | F | VORA | NA | | | C/O SHRI AGENCIES BHENDI BAZAR | INDIA | KARNATAKA | BELGAUM | 590002 | 0026906 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | M | PORWAL | NA | | | PORWAL MANSION 2974 KHADE BA | INDIA | KARNATAKA | BELGAUM | 590002 | 0036694 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RATHNAKAR | NAYAK | A | NA | | | C/O ANDHRA BANK KHADE BAZAR B | INDIA | KARNATAKA | BELGAUM | 590002 | 0047103 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHRINIVAS | S | HUDDAR | NA | | | 157 PADAKOTI LANE RAMDURG BEL | INDIA | KARNATAKA | BAILHONGAL | 591123 | 0046723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYADHAR | DESHAMANE | | NA | | | SHANTI ASHOK NAGAR NEAR HEAD | INDIA | KARNATAKA | NIPANI | 591237 | 0001752 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ASHOK | JAMBURAO | ROKHADE | NA | | | C/O S A ROKHADE SHARUTAI NIVAS | INDIA | KARNATAKA | NIPANI | 591237 | 0026913 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRAKANT | ADAVAYYA | VASTRAD | NA | | | 1170, SAMADEVI GALLI KHANAPUR | INDIA | KARNATAKA | ATHNI | 591302 | 0013656 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RAJESH | R | JAIN | NA | | | 18, ANNAPILLAI STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0001755 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAANOHARLAL | BISANI | | NA | | | NIKHIL CUTPIECE 37 GODOWN ST CH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0001762 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NALINI | S | | NA | | | C/O S.T.KRISHNA, ASST MANAGER IN | INDIA | TAMIL NADU | CHENNAI | 600001 | 0010732 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| NARAYANI | CHANDAK | | NA | | | M M SYNDICATE 72 GODOWN ST(2N | INDIA | TAMIL NADU | CHENNAI | 600001 | 0011477 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VISWANATHAN | A | | NA | | | ABHAY & CO, STOCK & SHARE BROK | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013329 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| RAMACHAND | D | | NA | | | 66/20 GODOWN STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0013779 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| HARPYARI | BHUTRA | | NA | | | SUNDEEP TEXTILES NO.85/37 GODO | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014200 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| KAMLADEVI | | | NA | | | W/O DEEPCHAND SOLANKI, C/O MA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0014466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRAVEEN | KUMAR | G | NA | | | II FLOOR, 89, VARADHA MUTHAIAPP | INDIA | TAMIL NADU | CHENNAI | 600001 | 0018146 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MOOLI | DEVI | | NA | | | NO 271 LINGHI CHETTY STREET CHE | INDIA | TAMIL NADU | CHENNAI | 600001 | 0027019 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEINESH | KUMAR | S | NA | | | C/O TEXTILSE CENTRE 86-B GOVIND | INDIA | TAMIL NADU | CHENNAI | 600001 | 0030762 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DILIP | DOSHI | C | NA | | | 27-B MOOKER NALLAMUTHU ST MA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0032240 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANNAN | R | M | NA | | | C/O V S SHANMUGAM 112 NEW STR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0036334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMALARAJ | A | | NA | | | OFFICER INDIAN BANK 155 THAMBU | INDIA | TAMIL NADU | CHENNAI | 600001 | 0041698 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| RAJKUMAR | OSTWAL | | NA | | | MAHESH ELECTRICALS 139/2 GOVIN | INDIA | TAMIL NADU | CHENNAI | 600001 | 0043856 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| RAMKUMAR | R | | NA | | | NO 60 SAMI PANDARAM STREET CH | INDIA | TAMIL NADU | CHENNAI | 600002 | 0010743 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| KSHEERABDHI | | | NA | | | NO 12 OLALGAPPA STREET FIRST FL | INDIA | TAMIL NADU | CHENNAI | 600002 | 0026959 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHIDAMBARAM | A | | NA | | | BANK OF MADURA LTD 758 ANNA S | INDIA | TAMIL NADU | CHENNAI | 600002 | 0043039 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIO | PRAKASH | UPADHYAY | NA | | | AT -BHOBHI CHAK PO -NECHUA JAL | INDIA | BIHAR | SONEPUR | 841503 | 1201092400065081 | | Amount for unclaimed and unpaid dividend | 127.50 | 26-AUG-2019 |
| PRASIT | TIWARI | | NA | | | NEAR RANJEET COLD STORAGE SHE | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1204470006129614 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANI | BHUSHAN | SINGH | NA | | | SINGH COLONY KRISHNA TOLI ROAD | INDIA | BIHAR | MUZAFFARPUR | 842003 | 1203350300262136 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAROJ | VERMA | | NA | | | W/O PASHUPATI NATH VARMA GAN | INDIA | BIHAR | SITAMARHI | 843302 | 1201092400092295 | | Amount for unclaimed and unpaid dividend | 105.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SINGH | NA | | | C/O RAM CHANDRA SINGH ANDERK | INDIA | BIHAR | HAJIPUR | 844101 | 1201092400058671 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| ABHISHEK | KUMAR | | NA | | | RUPSIPUR JANDAHA VIA JAWAJ PO | INDIA | BIHAR | HAJIPUR | 844505 | 1301930002427496 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| BADRI | PRASAD | CHAUDHARY | NA | | | SAHEB GANG ROAD BARA CHAKIA E | INDIA | BIHAR | BAGAHA | 845412 | 1201860000139509 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | SINGH | NA | | | AT & PO-PIPRAKHEM, VIA - BARACH | INDIA | BIHAR | BAGAHA | 845412 | 1202570000096228 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SATISH | KUMAR | | NA | | | AT & PO-MOHANPUR VIA-KASHIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | 1203840000736501 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BIPIN | GUPTA | | NA | | | ANATHALYA ROAD KATIHAR | INDIA | BIHAR | KATIHAR | 854105 | 1203320003434596 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUNCITY | PROJECTS | PRIVATELIMITED | NA | | | N-49, FIRST FLOOR CONNAUGHT PL | INDIA | DELHI | NEW DELHI | 110001 | IN30057210053760 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MAHINDER | PAL | SINGH | SH | GURBACHAN | SINGH | 104 INDIRA VIHAR NEAR BBM DEPO | INDIA | DELHI | NEW DELHI | 110009 | IN30020610847724 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KEDAR | NATH | DUA | DESH | RAJ | DUA | 872 VIKAS KUNJ VIKAS PURI DELHI | INDIA | DELHI | NEW DELHI | 110018 | IN30021411752271 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MUKESH | KUMAR | OBEROI | MANOHAR | LAL | OBEROI | 4 - K - 1 OLD DOUBLE STOREY LAJ | INDIA | DELHI | NEW DELHI | 110024 | IN30007910496727 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| KRISHNA | GOPAL | LAMBA | SHRI | RAM | LAMBA | C-27 RAILWAY COLONY LAJPAT NAG | INDIA | DELHI | NEW DELHI | 110024 | IN30223610832163 | | Amount for unclaimed and unpaid dividend | 144.00 | 26-AUG-2019 |
| AMRIT | MOHAN | GANDHI | V | D | GANDHI | C 337 SARASWATI VIHAR PITAM PU | INDIA | DELHI | NEW DELHI | 110034 | IN30143610764982 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ASHWANI | AGGARWAL | | RAMESHWAR | DAYAL | AGGARWAL | WZ 653 A Z GALI NO 18 E SADH NAG | INDIA | DELHI | NEW DELHI | 110045 | IN30115122795987 | | Amount for unclaimed and unpaid dividend | 9.00 | 26-AUG-2019 |
| ANUPAM | SHARMA | | NA | | | D - 6/15 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | IN30020610446325 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| BAJRANG | LAL | DAGA | JUGAL | KISHORE | DAGA | BP 140 WEST SHALIMAR BAGH DEL | INDIA | DELHI | NEW DELHI | 110052 | IN30011810199162 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUBHASH | CHANDRA | JAIN | NA | | | B-5/93 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | IN30211310020836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KIRAN | MANCHANDA | | NA | | | 27/10/7 BHAGAT SINGH GALI CHUN | INDIA | DELHI | NEW DELHI | 110055 | IN30165310115058 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHASHI | KATYAL | | SHRI | RK | KATYAL | C- 1 A/106 c JANAK PURI NEW DEL | INDIA | DELHI | NEW DELHI | 110058 | IN30159010012885 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANTOSH | BALA | ANAND | LATE | VERENDRA | NATHANAND | C 402 PRAGJYOTISHPUR APTT PLOT | INDIA | DELHI | NEW DELHI | 110075 | IN30114310772724 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| GERALD | CYPRIAN | MONTEIRO | LAWARANCE | MONTEIRO | | CLARIDGE HOTEL DUBAI POST BOX I | UNITED ARAB EMIRAT | NA | NA | | IN30023911441267 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| MELROY | ALLEUIA | LOBO | PAUL | LOBO | | P.O. BOX 41851 ABUDHABI UAE | UNITED ARAB EMIRAT | NA | NA | | IN30023911464219 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIZIA | KUMAR | YENUMULA | NA | | | PROCESS TECHNOLOGIST TECHNOL | MALAYSIA | NA | NA | | IN30290243662548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EUNIS | LOBO | | WALTER | JOSEPH | LOBO | D-415, PRUDENCE BANASWADI O.I | INDIA | KARNATAKA | BANGALORE | 560043 | IN30214810281595 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MADATHIL | PUNNAKKAL | | PUNNAKKAL | ANANDAN | | 17 SHNAJI ROAD 6TH CROSS NRMOI | INDIA | KARNATAKA | MYSORE | 570007 | IN30044110911340 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| GIRISH | MANOHAR | KERUR | MANOHAR | LAXMANRAO | KERUR | SUPRABHAT' PLOT NO-51 SHRINAG | INDIA | KARNATAKA | DHARWAD | 580003 | IN30023930049077 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SANJAY | KUMAR | | NA | | | S/O SH. RAGHUNATH SHARDA SADA | INDIA | PUNJAB | ARAIN | | 1201060500106231 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| INDULEKHAS | | | NA | | | FLAT NO.S.6, RAJADHANI APARTME | INDIA | KERALA | TRIPUNITHURA | | 1202980000012965 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SURESH | PRASAD | SINGH | NA | | | NIRPUR BARIYARPUR P.O. BARIYARI | INDIA | UTTAR PRADESH | HAJIPUR | | 1203000000330782 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| CHANDRA | BHUSHAN | KUMAR | BASUDEO | KARAK | | C/O. CHANDRA COMPUTER'S MAHA | INDIA | BIHAR | MADHUBANI | 847211 | 0064447 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| LAL | BABU | PRASAD | NA | | | C/O KITCHEN HOUSE MADHUBANI ( | INDIA | BIHAR | MADHUBANI | 847226 | 0002359 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAM | KUMAR | | NA | | | STAFF CO OPARPTIVE CREDIT SOC L | INDIA | BIHAR | MADHUBANI | 847226 | 0002361 | | Amount for unclaimed and unpaid dividend | 172.50 | 26-AUG-2019 |
| SURENDRA | KACHHAR | | NA | | | CENTRAL BANK OF INDIA AT & PO J | INDIA | BIHAR | MADHUBANI | 847226 | 0008266 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| SUMITRA | DEBI | | NA | | | W/O RAJ KUMAR PRADHAN AT PO H | INDIA | BIHAR | MADHUBANI | 847226 | 0008268 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SANGITA | DEVI | | NA | | | C/O KITCHEN HOUSE POST JAYNAG | INDIA | BIHAR | MADHUBANI | 847226 | 0029300 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KUMAR | | NA | | | C/O CENTRAL BANK STAFF CO OP C | INDIA | BIHAR | MADHUBANI | 847226 | 0029302 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GANNOO | PRASAD | | NA | | | JAYNAGAR MADHUBANI MADHUB | INDIA | BIHAR | MADHUBANI | 847226 | 0029308 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SWARN | REKHA | RAUT | NA | | | C/O MAHABIR PRASAD OM PRAKAS | INDIA | BIHAR | MADHUBANI | 847226 | 0031273 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ATUL | BANSAL | | NA | | | C/O DR ARUN KUMAR KEJRIWAL PO | INDIA | BIHAR | MADHUBANI | 847404 | 0029311 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJESH | KUMAR | KEJRIWAL | NA | | | AT/PO JHANSHARPUR BAZAR DIST M | INDIA | BIHAR | MADHUBANI | 847404 | 0029312 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANJEET | KUMAR | KEJRIWAL | NA | | | C/O RAJESH KR RABJEET KR JHANJH | INDIA | BIHAR | MADHUBANI | 847404 | 0029313 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NABIN | KUMAR | JHA | NA | | | C/O MAHAKANT JHA AT & PO PHUL | INDIA | BIHAR | MADHUBANI | 847409 | 0043591 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RASHMI | KUMARI | | NA | | | C/O SRI JOGRAJ SINGH MOOLCHAN | INDIA | BIHAR | SAMASTIPUR | 848101 | 0029317 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MONDIRA | MALLICK | | NA | | | C/O SRI ANIL KUMAR ROAD WARD N | INDIA | BIHAR | SAMASTIPUR | 848101 | 0029318 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KAUSHIK | KUMAR | PATEL | NA | | | C/O DAHYA BHAI PATEL AND SONS S | INDIA | BIHAR | SAMASTIPUR | 848101 | 0031275 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | SINHA | | NA | | | C/O INDIAN BANK KUSAIYA VIA KISH | INDIA | BIHAR | SAMASTIPUR | 848301 | 0041245 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANJANI | KUMAR | | NA | | | CHOWK BAZAR BEGUSARAI (DIST) B | INDIA | BIHAR | BEGUSARAI | 851101 | 0002369 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDHA | CHOUDHARY | | NA | | | C/O SRI UMESH KUMAR SINGH (I.P.S | INDIA | BIHAR | BEGUSARAI | 851101 | 0008254 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOPAL | KUMAR | CHOUDHARY | NA | | | C/O SRI UMESH KUMAR SINGH (I.P.S | INDIA | BIHAR | BEGUSARAI | 851101 | 0008255 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| OMPRAKASH | AGRAWAL | | NA | | | C/O M/S MAHABIR AUTO AGENCY P | INDIA | BIHAR | BEGUSARAI | 851101 | 0028861 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ARBIND | KUMAR | AGRAWAL | NA | | | AGRAWAL MUNGERIGANJ POST BO | INDIA | BIHAR | BEGUSARAI | 851101 | 0029323 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJEEV | RANJAN | SINHA | NA | | | C/O RAJU RANJAN SINHA ADVOCATI | INDIA | BIHAR | BEGUSARAI | 851101 | 0029334 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KHUDIRAM | SAMANTA | | NA | | | MUNGARD GANJBEGUSARAI BEGU | INDIA | BIHAR | BEGUSARAI | 851101 | 0029335 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRASHANT | KR | SEN | NA | | | BURDWAN MISTAN BHANDAR BEGU | INDIA | BIHAR | BEGUSARAI | 851101 | 0029336 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | MURRKA | NA | | | C/O SARASWATI MEIDCOS M D HO | INDIA | BIHAR | BEGUSARAI | 851101 | 0029337 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BINOD | KUMAR | | NA | | | MASKARA HOUSE BARAUNI | INDIA | BIHAR | BEGUSARAI | 851112 | 0036746 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANJAY | KUMAR | GUPTA | NA | | | M/S BADRIPRASAD PATRAM BARAU | INDIA | BIHAR | BEGUSARAI | 851112 | 0046278 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | DAS | | NA | | | C/O KEDAR DAS BISHNUPUR BHAGW | INDIA | BIHAR | BEGUSARAI | 851129 | 0003480 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| NBIMLA | DEVI | JALAN | NA | | | C/O SK ENTERPIRSE BABUAGANJ KH | INDIA | BIHAR | BEGUSARAI | 851204 | 0029345 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANITA | SINHA | | NA | | | SONBARSA BRANCH SONBARSA SAH | INDIA | BIHAR | BEHARIGANJ | 852129 | 0003462 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DAMODAR | SINGH | | NA | | | C/O PROF HARI PRASAD SINGH WAR | INDIA | BIHAR | SAHARSA | 852201 | 0003481 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| NARAYAN | PRASAD | BHIMSARIA | NA | | | DHARAMSALA ROAD SAHARSA | INDIA | BIHAR | SAHARSA | 852201 | 0010462 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUDIP | KUMAR | PODDAR | NA | | | PODDAR ENGINEERING WORKS BAR | INDIA | BIHAR | KATIHAR | 854105 | 0008273 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHAMBHU | PRASAD | PODDAR | NA | | | PODDAR ENGINEERING WORKS BAR | INDIA | BIHAR | KATIHAR | 854105 | 0008274 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BASANT | KUMAR | SINHA | NA | | | ADVANCED DIAGNOSTIC CENTRE LI | INDIA | BIHAR | PURNEA | 854301 | 0029351 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHYAM | SUNDER | AGRAWAL | NA | | | BEHIND HOTELDELUX BHATTA BAZA | INDIA | BIHAR | PURNEA | 854301 | 0029357 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAMMED | RASHID | | NA | | | C/O NEW SAMAJ FOOTWARE PO & | INDIA | BIHAR | PURNEA | 854311 | 0029358 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | SONI | | NA | | | C/O SONI MEDICAL HALL AT & POST | INDIA | BIHAR | PURNEA | 854326 | 0038560 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUNIL | KUMAR | SONI | NA | | | C/O SONI MEDICO AT & PO GULABB | INDIA | BIHAR | PURNEA | 854326 | 0044250 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHOK | KUMAR | AGARRWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029362 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANISA | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029363 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DEELIP | KUMAR | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029364 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GEETA | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRATN | INDIA | BIHAR | PURNEA | 854328 | 0029365 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADIP | CHAKRABORTY | | PROMODE | CHAKRABORTY | | UTTAR BALURIYA 27 BARASAT NOR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700126 | IN30115126481895 | | Amount for unclaimed and unpaid dividend | 36.00 | 26-AUG-2019 |
| GOPAL | PRAMANICK | | NARAYAN | CHANDRA | PRAMANICK | 101 DAULAT BAZAR TRIBENI NAGRA | INDIA | WEST BENGAL | CHINSURA | 712503 | IN30302851959222 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PRADIP | KUMAR | BASAK | PROVAT | KUMAR | | C/O PROVAT KUMAR BASAK VIL PO | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN30115121603595 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SANJEEV | KUMAR | | NA | | | 6 / 29 , SUBHASH NAGAR, NEW DEL | INDIA | DELHI | NEW DELHI | 110027 | 1204960000004929 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SHALINI | SHARMA | | NA | | | HOUSE NO C 419 SARASWATI VIHAR | INDIA | DELHI | NEW DELHI | 110034 | 1201910101270013 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| LEENA | GANGWAR | | NA | | | H NO WZ / B -15-16 GALI NO 53 SC | INDIA | DELHI | NEW DELHI | 110059 | 1203350300039149 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJENDER | KUMAR | VIG | NA | | | 305 PKT - 2 PASCHIM PURI DELHI | INDIA | DELHI | NEW DELHI | 110063 | 1204850000022993 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PREM | SHANKER | | NA | | | G 39 1ST FLOOR DILSHAD COLONY D | INDIA | DELHI | NEW DELHI | 110095 | 1203320006069286 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ANURADHA | KAUSHIK | | NA | | | H NO 37 4 MARLA GURGAON HARY | INDIA | HARYANA | GURGAON | 122001 | 1203320004037341 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| TARUN | BHALLA | | NA | | | E E 49 Bagh Karam Baksh New Railw | INDIA | PUNJAB | JALANDHAR | 144001 | 1202990006033639 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KUSHAL | CHUGH | | NA | | | 161 GTB AVENUE 7 NR RABINDRA P | INDIA | PUNJAB | JALANDHAR | 144001 | 1203320004947415 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| DINESH | SAHAJPAL | | NA | | | 830 SECTOR-38A CHANDIGARH CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 1203320005203106 | | Amount for unclaimed and unpaid dividend | 328.50 | 26-AUG-2019 |
| MADHU | GUPTA | | NA | | | 24/119 Patkapur Kanpur Uttar Prad | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1202990005696780 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAKESH | KUMAR | SAHU | NA | | | 397 1 FAITHFULGANJ KANPUR NAGA | INDIA | UTTAR PRADESH | KANPUR | 208004 | 1202990003853823 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MANJU | AGARWAL | | NA | | | 162/135 UNCHA MANDI ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1202990003318513 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| BRIJESH | KUMAR | TRIPATHI | NA | | | SARAI LAHURPUR HANUMAN GANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211019 | 1304140006053151 | | Amount for unclaimed and unpaid dividend | 258.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | PRAKASH | CHAWARA | NA | | | C/O GAYATRI AGENCY D 40/19 GAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1203320004995474 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| MANISH | KUMAR | SINGH | NA | | | S-24/6A-5KH SARVODAYA NAGAR T | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1203840000518117 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| PADMA | GUPTA | | NA | | | D - 58/7 - 5 DR BHAGWAN DAS COL | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1204720000143339 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| BITHAL | DAS | GUPTA | NA | | | SURIYAWAN SANTRAVIDAS NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221407 | 1201320000619359 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AHTRAM | ELAHI | | NA | | | 153 , Kandhari Lane Lucknow Luckn | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 1201060600007885 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ALOK | BHAL | | NA | | | 9-PARK LANE HAZRATGANJ LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 1303190000006750 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MOHD | AFAJAL | AHAMAD | NA | | | E3364 RAJAIPURAM LUCKNOW UT | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 1203320005580214 | | Amount for unclaimed and unpaid dividend | 99.00 | 26-AUG-2019 |
| STYENDRA | KUMAR | | NA | | | 3 AMITA VIHAR KAMLA NAGAR AGR | INDIA | UTTAR PRADESH | AGRA | 282005 | 1206120000129241 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| RAM | GOPAL | SHARMA | NA | | | 7,SHIV VATIKA NEAR MODEL TOWN | INDIA | RAJASTHAN | JAIPUR | 302017 | 1202920000107495 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| CHANDRA | PRAKASH | VYAS | NA | | | H NO 241 JANTA COLONY WARD NO | INDIA | RAJASTHAN | PALI | 306401 | 1304140000476953 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| AMAR | NATH | YADAV | NA | | | M.N.235/1 DHARMSHALA ROAD MU | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322101 | 1201090001265361 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| HAROON | ALI | | NA | | | NEAR KHETRI MAHAL JHUNJHUNU . | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 1201210100444211 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VINODCHANDRA | MANGALDAS | SHAH | NA | | | D/105 SUMEY APT B/H XAVIERS LOY | INDIA | GUJARAT | AHMEDABAD | 380052 | 1203320000584887 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| SANJAYBHAI | P | MATHAWARA | NA | | | PITAMBARA ESTATE 805 DR VIKRAM | INDIA | GUJARAT | AHMEDABAD | 380054 | 1203320006562861 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| PANCHAL | VISHAL | SURESHBHAI | NA | | | AMBICA NIVAS SHIYABAUG MAIN R | INDIA | GUJARAT | VADODARA | 390001 | 1301670000616914 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SANJEEVA | PADDANNA | ACHARYA | NA | | | 26/9, TOPIWALA LANE, LAMINGTON | INDIA | MAHARASHTRA | MUMBAI | 400007 | 1201170000028742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEELA | BHARAT | GORADIA | NA | | | 45 4TH FLOOR DEVCHHAYA TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400034 | 1202990001692288 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SURESHKUMAR | GUNASEELAN | | NA | | | A-302 KAROLA JEWEL OPP MILITARY | INDIA | MAHARASHTRA | MUMBAI | 400059 | 1203320005521143 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| RABIDAS | PARIMAL | | NA | | | 12 SAI KUTIR SAI BABA COMPLEX M | INDIA | MAHARASHTRA | MUMBAI | 400063 | 1201060001888928 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| AKIRA | RAJEEV | AGRAWAL | NA | | | FLAT NO 704 GAURAV VIHAR BUND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1203320005528075 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| JAYESH | T | PATIL | NA | | | FIRST FLOOR,ASHISH SMRUTI, NEAR | INDIA | MAHARASHTRA | THANE | 400605 | 1204470001027623 | | Amount for unclaimed and unpaid dividend | 4.50 | 26-AUG-2019 |
| GYANPRAKASH | M | PANDEY | NA | | | B 702 (ZRMK) SHUBHARAMBHA TIK | INDIA | MAHARASHTRA | THANE | 400607 | 1203320004643914 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| SUNIL | KUMAR | A | NA | | | C 104 SHREE MATRAUCHAYA CO OP | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | 1203320005481669 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| KALYAN | P | BHALERAO | NA | | | 364, UDAY SOCIETY SAHAKAR NAGA | INDIA | MAHARASHTRA | PUNE | 411009 | 1201090001436906 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SATISH | NANASAHEB | GHADAGE | NA | | | A/P PANGALLI TAL- BARAMATI PUN | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 1203320004637961 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| REDIJ | SANKET | ANIL | NA | | | 285/A VAISHYA VASAHAT CHIPLUN | INDIA | MAHARASHTRA | LATUR | 413605 | 1203230000306981 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| ASIF | AHMED | BISMILLAHKHAN | NA | | | PLOT NO 4 IQBAL NAGAR AZAD CHO | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 1203320003788155 | | Amount for unclaimed and unpaid dividend | 21.00 | 26-AUG-2019 |
| BEENU | GUPTA | | NA | | | NO. 2 MID RISE APPT., JAI ENCLAVE, | INDIA | MADHYA PRADESH | INDORE | 452001 | 1201700000110771 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| MANGESH | YESHWANT | SAMBARE | NA | | | FLAT 103 SV EMRALD APTS VIJAYA F | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 1203600001067517 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| A | SURENDER | KUMAR | NA | | | D NO. 6-1-172, D/27 OLD CIB QUAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 1202230000041313 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| JANAGAMA | PREMALATHA | | NA | | | H NO.8-5-134/3 MALLIKHARJUNA C | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 1304080000030821 | | Amount for unclaimed and unpaid dividend | 6.00 | 26-AUG-2019 |
| TUMULURI | HARIPRIYA | | NA | | | 1 10 249/2/4 FLAT 403 4TH FLR STA | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 1204550000214015 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VENKATA | LAKSHMANA | RAOKORAM | NA | | | DOOR NO.12-1-331/36, DATTATREY | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 1201350000014903 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANUMOLU | BHARAT | | NA | | | H NO 12, PARKVIEW ENCLAVE ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 1201090001079710 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SOMAIAH | VUMMAGONI | | NA | | | PLOT NO. 24 ASHOK NAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | 1203840000446678 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SHASHANK | SHRIDHAR | DEO | NA | | | NO 2 1 450/A ARVILLA ST NO 5 NALL | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 1204470005454340 | | Amount for unclaimed and unpaid dividend | 1188.00 | 26-AUG-2019 |
| K | GUPTA | R | NA | | | 2-22-176/4 ARUNA CO OP SOCIETY , | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 1204470000832574 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NARASIMHARAJU | MUDIVARTHY | | NA | | | D.NO.7-583 MANGAMIRU ROAD PR | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 1201090001122341 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| DOKALA | V | VSR | NA | | | D NO 1-70 KOTHA PATTISEEMA V PO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533128 | 1203320003529200 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VEDA | PANDIT | | NA | | | UJWAL MANAGEMENT SERVICES LT | INDIA | KARNATAKA | BANGALORE | 560034 | 1203320000662401 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| CHENNA | RAVINDRANATH | | NA | | | FLAT NO C 108 MILLENNIUM HABIT | INDIA | KARNATAKA | BANGALORE | 560037 | 1304140001478329 | | Amount for unclaimed and unpaid dividend | 225.00 | 26-AUG-2019 |
| RAJDATTA | YESHWANT | JADHAV | YASHWANT | RAMCHANDRA | JADHAV | 4B/1,DRUG EMPLOEES' C H S LTD PO | INDIA | MAHARASHTRA | THANE | 400606 | IN30074910322285 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRADEEP | KUMAR | PANJWANI | J | K | PANJWANI | B/203, HERMES CENTRE PLOT NO.6 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN30061010359412 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SANJEEV | KUMAR | | SHIVKUMAR | PRASAD | SINGH | LOKSEVA TARUN MANDAL BLDG NO | INDIA | MAHARASHTRA | PUNE | 411001 | IN30021414768443 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| PARUL | N | MATHUR | NITIN | | | A/P B 7/3 SECTOR 4 SHREE NAGARI | INDIA | MAHARASHTRA | PUNE | 411044 | IN30223610847298 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MOHAMMED | AIJAZ | AHMED | MOHAMMED | YOUSUF | | 11-1-692 AGHAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30039416111158 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| B | MANIBAI | | B | SAJANLAL | | H NO 9-1-34/32 BAPU NAGAR LANG | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | IN30286310184073 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | JAIN | GULAB | CHAND | JAIN | S S 670/13 MALA KUNTA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN30039410985390 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YERUR | JAYASREE | | YERUR | KRISHNA | RAO | F-203 GOWTHAM ENCLAVE 3-11-8 ( | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN30035170049409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| V | SURYANARAYANA | | LATE | V | VENKATESWARARAO | 1-1-336/47 VIVEKNAGAR CHIKKADP | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN30039411800893 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| K | RANJITHA | | K | SANJAY | RAJ | 4/6/88 ISA MAIYA BAZAR HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30223610408593 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| D | KAMESWARI | | BAPANNA | DUVVURI | | 3-1-764/1/105 NIMBOLIADDA KACH | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | IN30232410829948 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIJAY | KUMAR | MUKKA | SRINIVAS | RAO | MUKKA | 3- 4- 174/23/403, HYDERGUDA KAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN30226910656752 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| P | SUBBARAO | | P | SUBRAMANYAM | | MIG 2151 BHEL TS R C PURAM HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | IN30021410894994 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| BHASKERAN | RADHAKRISHNAN | | RADHAKRISHNAN | MANNADHAN | | HNO 5-12-195/1/203,MEERPETA, M | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | IN30226911339520 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| MURALIDHAR | V | MALU | VISHNU | DAS | | 19 3 987/1 NEW RD SHAMSHEERGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500053 | IN30154919160246 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| G | KISHORE | KUMARRAJU | G | SUBBA | RAJU | 2A, SIVANI PLAZA KAMALA NAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN30037810039159 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| Y | PANDURANGA | RAO | Y | V | CHALAPATHIRAO | PLOT NO 109 VIVEKANANDA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30286310147940 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAGHUNATHAM | BATTALA | | VENKATAKRISHNAIA | BATTALA | | HNO 7-91, JPCOLONY WARDNO7 PA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502319 | IN30226912052782 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| KAPAVARAPU | SUDHAKAR | | RAMACHANDAR | RAO | K | SERVICE CENTRE ANDHRA BANK R R | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN30131320496048 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIDYA | PRAKASH | MALHOTRA | NA | | | 5C/56 NEW ROHTAK ROAD NEW DE | INDIA | DELHI | NEW DELHI | 110005 | 0039523 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAAN | SACHDEV | | NA | | | 8/35 W E A KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | 0039596 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| PRITAPAL | SINGH | | NA | | | 53/37 RAMDAS ROAD KAROL BAGH | INDIA | DELHI | NEW DELHI | 110005 | 0041176 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| AVTAR | SINGH | BHOGAL | NA | | | M/S PRITAM SINGH HARI SINGH 31/ | INDIA | DELHI | NEW DELHI | 110005 | 0042948 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AVTAR | SINGH | BHOGAL | NA | | | M/S PRITAM SINGH HARI SINGH 31/ | INDIA | DELHI | NEW DELHI | 110005 | 0042949 | | Amount for unclaimed and unpaid dividend | 1200.00 | 26-AUG-2019 |
| KAILASH | VANTI | WADHWA | NA | | | R K AUTO CENTRE 1166/8 NAIWALA | INDIA | DELHI | NEW DELHI | 110005 | 0043330 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TARANMEET | SINGH | SETHI | NA | | | SHAHJI FINANCIAL SERVICES 11/4 PU | INDIA | DELHI | NEW DELHI | 110005 | 0050967 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SATINDERPAL | CHOWDHARY | | NA | | | HOUSE NO 46/7 GALI NO 16 NAI BA | INDIA | DELHI | NEW DELHI | 110005 | 0051176 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KANYA | KUMARI | KAMASANI | NA | | | W/O. K.N.PURUSHOTHAM, ASST. M | INDIA | DELHI | NEW DELHI | 110006 | 0003106 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | GUPTA | NA | | | H NO 1027 GALI CHARDK SAWAR LA | INDIA | DELHI | NEW DELHI | 110006 | 0003588 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SHANTI | KUMAR | JAIN | NA | | | 137 GALI BATASHAN CHAWRI BAZAR | INDIA | DELHI | NEW DELHI | 110006 | 0003744 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| PRADEEP | KUMAR | GUPTA | NA | | | RADHE SHYAM KAMAL KUMAR 6175 | INDIA | DELHI | NEW DELHI | 110006 | 0005465 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PANDYA | N | M | NA | | | 1774 ELECTRICAL MARKET BHAGIRA | INDIA | DELHI | NEW DELHI | 110006 | 0008289 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ANIL | KUMAR | JAIN | NA | | | 380B GALI NAI BASTI PAHARI DHERA | INDIA | DELHI | NEW DELHI | 110006 | 0009446 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| SMITA | JAIN | | NA | | | 380B GALI NAI BASTI PAHARI DHERA | INDIA | DELHI | NEW DELHI | 110006 | 0009447 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| SUNIL | KUMAR | JAIN | NA | | | 380B GALI NAI BASTI PAHARI DHERA | INDIA | DELHI | NEW DELHI | 110006 | 0009448 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| RACHNA | JAIN | | NA | | | 380B GALI NAI BASTI PAHARI DHERA | INDIA | DELHI | NEW DELHI | 110006 | 0009449 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| MANJU | JAIN | | NA | | | 1304 VAIDWARA MALLWARA NEW I | INDIA | DELHI | NEW DELHI | 110006 | 0009450 | | Amount for unclaimed and unpaid dividend | 622.50 | 26-AUG-2019 |
| ZAMIRUDDIN | QURESHI | | NA | | | C/O MURTAZA ALI KHAN, 2247, GAL | INDIA | DELHI | NEW DELHI | 110006 | 0017317 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| MAHESH | CHANDER | MAHIPAL | NA | | | MAHIPAL BROTHERS 4152 NAYA BA | INDIA | DELHI | NEW DELHI | 110006 | 0019678 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SMITA | DEVI | | NA | | | GOYAL TRADING CO 721 NAIBASTI K | INDIA | DELHI | NEW DELHI | 110006 | 0019679 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GOPAL | KAPOOR | | NA | | | 519 KATROO VEEL CHANDANI CHOW | INDIA | DELHI | NEW DELHI | 110006 | 0019686 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | KUMAR | GUPTA | NA | | | H NO 1236 RANG MAHAL S P MUKE | INDIA | DELHI | NEW DELHI | 110006 | 0019695 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARISINGH | GUPTA | | NA | | | H NO 1924 GALI LESHWA SITA RAM | INDIA | DELHI | NEW DELHI | 110006 | 0019696 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHA | PURI | | NA | | | C/O S K PURI 7-5213 SHARDHA NAN | INDIA | DELHI | NEW DELHI | 110006 | 0019699 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MAHENDRA | KUMAR | GUPTA | NA | | | H NO 1027 GALI CHABUKSAWAR LA | INDIA | DELHI | NEW DELHI | 110006 | 0019704 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUSUM | GUPTA | | NA | | | 2738 GALI ARYA SAMAJ BAZAR SITA | INDIA | DELHI | NEW DELHI | 110006 | 0029400 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BIMAL | KUMAR | JAIN | NA | | | CAPITAL AGENCIES 4289 GALI SHAH | INDIA | DELHI | NEW DELHI | 110006 | 0029402 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SATISH | KUMAR | SHARMA | NA | | | 633 G B ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | 0037480 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| R | SHIVARAMAIAH | | S | RAMAIAH | | KURUBARAHALLI C N HALLI TALUK T | INDIA | KARNATAKA | TIPTUR | 572214 | IN30214810099355 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| GIRIRAJ | HANDIGUND | | SRISHAILAPPA | G | SHANDIGUND | STS 7113 SECTOR NO 9 PUJA BUILDI | INDIA | KARNATAKA | BELGAUM | 590016 | IN30177410392227 | | Amount for unclaimed and unpaid dividend | 64.50 | 26-AUG-2019 |
| HUSSAIN | KUTTY | K | POCKER | F | | 128 DR NATESAN ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600005 | IN30044110014409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHUMIKA | PATEL | | NA | | | NO 35 NEW NO 86 LANDONS ROAD | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051312191202 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| AMITHA | SHETTY | | NA | | | 167, R M V 2ND STAGE, H I G 10 CRS | INDIA | KARNATAKA | BANGALORE | 560094 | 1203500000053694 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| HEMANTH | KUMAR | N | NA | | | FLAT NO 86 1ST CROSS 4TH STAGE T | INDIA | KARNATAKA | MYSORE | 570023 | 1203320005297544 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| G | M | BHARATH | NA | | | 87 S R ROAD GUNDLUPET GUNDLUP | INDIA | KARNATAKA | THUMBASOGE | 571111 | 1203810000060358 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWAPNA | R | | NA | | | PADMANILYA SIDDALINGYANAPALY | INDIA | KARNATAKA | TUMKUR | 572102 | 1201060001589418 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SRIDEVI | M | | NA | | | D/O M NARASINGA RAO MANGALA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574158 | 1204760000041945 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| DODDAVEERAPPA | SHANKARAPPA | HATTIHOLI | NA | | | 104 GOVANKOPPA TQ- BAILHONGA | INDIA | KARNATAKA | HUBLI | 580031 | 1203320003080071 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| VIJAI | KUMAR | BAFNA | NA | | | UMED TOWERS 652 ANNA SALAI CH | INDIA | TAMIL NADU | CHENNAI | 600006 | 1203940000107792 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| M | N | SRINIVASAN | NA | | | NO D-19, 1ST FLOOR, 2ND CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600042 | 1201090001481491 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| T | ALAGUMEENA | | NA | | | DOOR NO 24 MANKULAM PILLAIYAR | INDIA | TAMIL NADU | CHENNAI | 600072 | 1203320005861960 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| VIJAYARANI | MUTHUKRISHNAN | | NA | | | O NO 55 2 N NO FLT NO 7I 7TH FLR | INDIA | TAMIL NADU | CHENNAI | 600093 | 1204470005914791 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| DHANACHEYAN | | | NA | | | NO A/5 3 RD STREET A BLOCK, ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 1201060001435067 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| E | RAMESHKUMAR | | NA | | | D-104, ANU VIJAY TOWNSHIP,P.O. T | INDIA | TAMIL NADU | TIRUNELVELI | 627120 | 1202980000079106 | | Amount for unclaimed and unpaid dividend | 82.50 | 26-AUG-2019 |
| K | N | GURUPRASAD | NA | | | 2/186 VIRUPACHESWARER SWAMY | INDIA | TAMIL NADU | KRISHNAGIRI | 635113 | 1203840000086424 | | Amount for unclaimed and unpaid dividend | 18.00 | 26-AUG-2019 |
| MOHAMEDMEER | K | M | NA | | | 13, RAMAR EXTN-2 GOBI TAMILNA | INDIA | TAMIL NADU | ERODE | 638001 | 1204470005911220 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| L | RAVI | CHANDRAN | NA | | | 92 B SADAYAPPA THEVAR STREET G | INDIA | TAMIL NADU | COIMBATORE | 641044 | 1202990001932241 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| P | RAJESH | | NA | | | ADVOCATE PILANKU HOUSE KOTTY- | INDIA | KERALA | CANNANORE | 670307 | 1201090001686740 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SAJEESH | SAHADEVAN | | NA | | | 6A PVS NAVARATNA PREMIUM APP | INDIA | KERALA | CALICUT | 673006 | 1203320005797990 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| ALPHA | SUJITH | CHANDRAN | NA | | | SHRADDHA MAZHOOR KAVU P O V | INDIA | KERALA | PALGHAT | 678504 | 1205670000149461 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| HARISHANKAR | K | S | NA | | | RAJAGIRI PANAMANNA PO PALAKK | INDIA | KERALA | OTTAPALAM | 679501 | 1205670000138445 | | Amount for unclaimed and unpaid dividend | 90.00 | 26-AUG-2019 |
| BIJOY | THOMAS | | NA | | | KIZHAKUNATH HOUSE MURINGOOR | INDIA | KERALA | TRICHUR | 680316 | 1201090001475285 | | Amount for unclaimed and unpaid dividend | 30.00 | 26-AUG-2019 |
| FESTIN | SUNNY | | NA | | | THATTIL HOUSE CHITTATTUKARA VI | INDIA | KERALA | TRICHUR | 680511 | 1201090003974481 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ABRAHAM | KURIAN | | NA | | | MOTHEDATHU KARIPARABIL PANDA | INDIA | KERALA | TIRUVALLA | 689124 | 1205670000345393 | | Amount for unclaimed and unpaid dividend | 135.00 | 26-AUG-2019 |
| SREEDHANYA | U | S | NA | | | TC 21/1430,NEDUMKADU, KARAMA | INDIA | KERALA | TRIVANDRUM | 695002 | 1201090001752061 | | Amount for unclaimed and unpaid dividend | 151.50 | 26-AUG-2019 |
| K | SEKAR | | NA | | | LOBAMUDHRA 50/852 , THOPPIL LA | INDIA | KERALA | TRIVANDRUM | 695002 | 1203280000065557 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| DEEPAK | AGARWAL | | NA | | | 33/1, NETAJI SUBHAS ROAD 3RD FL | INDIA | WEST BENGAL | KOLKATA | 700001 | 1204320000018083 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| VIKASH | GANGWAL | | NA | | | 234 P/2 MAHARSHI DEBENDRA ROA | INDIA | WEST BENGAL | KOLKATA | 700007 | 1203320003093775 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| RAJENDRA | KUMAR | CHAUDHARYHUF | NA | | | P-91, C.I.T ROAD BELIAGHATA CALC | INDIA | WEST BENGAL | KOLKATA | 700010 | 1201090001455224 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| MD | JAMIL | | NA | | | 67 RAFI AHMED KIDWAI ROAD 3RD | INDIA | WEST BENGAL | KOLKATA | 700016 | 1201090004655218 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SHIV | VIKAS | AGARWAL | NA | | | 52 2B HAZRA ROAD 1ST FLOOR KOL | INDIA | WEST BENGAL | KOLKATA | 700019 | 1304140000212329 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| A | K | AGARWALLA | NA | | | 4, SAMBHUNATH PANDIT STREET FI | INDIA | WEST BENGAL | KOLKATA | 700020 | 1202280000008336 | | Amount for unclaimed and unpaid dividend | 600.00 | 26-AUG-2019 |
| SANTIMOY | BANERJEE | | NA | | | 8/1 GROVE LANE KOLKATA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700026 | 1203500000667449 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| PRABIR | KUMAR | DAS | NA | | | 16/3/A JOGIPARA ROAD SOUTH DU | INDIA | WEST BENGAL | KOLKATA | 700028 | 1203320006338701 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMAR | NATH | SEN | NA | | | 194/13 S.K. DEB ROAD CHOUDHURY | INDIA | WEST BENGAL | KOLKATA | 700048 | 1201090000372799 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| ANIL | KUMAR | LAKHANI | NA | | | 397/1/1 DAKSHINDARI ROAD 2ND | INDIA | WEST BENGAL | KOLKATA | 700048 | 1201910300016706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| TAPAS | NAYAK | | NA | | | 114 / B BIDHAN PALLY KOLKATA WE | INDIA | WEST BENGAL | KOLKATA | 700048 | 1204470001480510 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| ROMA | CHAKRABORTY | | NA | | | 1/397B, GARIAHAT ROAD, JODHPUR | INDIA | WEST BENGAL | KOLKATA | 700068 | 1201090001470268 | | Amount for unclaimed and unpaid dividend | 112.50 | 26-AUG-2019 |
| DEEPAK | SINGH | | NA | | | 7, RAFI AHMED KIDWAI ROAD, (PRE | INDIA | WEST BENGAL | KOLKATA | 700087 | 1201090001567091 | | Amount for unclaimed and unpaid dividend | 10.50 | 26-AUG-2019 |
| TUHINA | TALUKDAR | | NA | | | 29, CHOWDHURY PARA ROAD SETHI | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | 1203840000190347 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SEBABRATA | GHOSH | | NA | | | MALANCHA MAHI NAGAR SARDAR F | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700145 | 1203320006254138 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ARUN | KUMAR | CHOUDHARY | NA | | | 6,DR. ABANI DUTTA ROAD SALKIA H | INDIA | WEST BENGAL | HOWRAH | 711106 | 1203450000021844 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| DEBANANDA | JHA | | NA | | | HOUSE NO.-113, PIROJPUR MOSTAF | INDIA | WEST BENGAL | MALDA | 732101 | 1201090001548792 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| BIMAN | BANERJI | | NA | | | INDUSIND BANK LTD, SILIGURI BRAN | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | 1201090001900785 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| BIDYUT | BISWAS | | NA | | | VILL-KRISHNACHANDRAPUR PO-RAG | INDIA | WEST BENGAL | KRISHNANAGAR | 741160 | 1201910300300758 | | Amount for unclaimed and unpaid dividend | 25.50 | 26-AUG-2019 |
| KSHETRA | MOHAN | MOHAPATRA | NA | | | AT/P.O. - TALAPADA P.S. - TIHIDI DIS | INDIA | ORISSA | BHADRAK | 756139 | 1201090002857936 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| DILLIP | KUMAR | BISWAL | NA | | | PURNACHANDRAPUR AMARDA RAS | INDIA | ORISSA | BARIPADA | 757055 | 1203320002915411 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| DINBANDHU | OJHA | | NA | | | VILLAGE CHAKWATH POST MANUAV | INDIA | BIHAR | BUXAR | 802165 | 1203320002780321 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| SHABNAM | A | HASHIM | NA | | | 1-10-44/2/A OPP ALLAUDIN BLDG B | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0007256 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| PENNAR | PATERSON | SECURITIESLTD | NA | | | 1ST FLOOR VEER CHAMBERS 1-10-6 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0011326 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| CHITRA | BALAJI | | NA | | | INDIAN OVERSEAS BANK F 32 ANNA | INDIA | TAMIL NADU | CHENNAI | | 0011555 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| KUPPA | MADAN | MOHAN | NA | | | FLAT NO B 404 SHANTIBAGH APTS 8 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0011765 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| BHASAKARAMMA | DATLA | | NA | | | 6-3-1186/10 GREENLAND RD BEGUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0013470 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VARADARAJAN | B | S | NA | | | 7-1-31, MAHALAKSHMI MANSION A | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0013564 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| SESHAGIRI | RAO | K | NA | | | C/O PRATAP REDDY 1-11-174, SHAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0014646 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SRINIVASA | RAO | K | NA | | | 204, ANNAPURNA FLATS, 7-1-77/B | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0014670 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| NOORULLA | KHAN | M | NA | | | 65, EPF QUARTERS BEGUMPET HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0014889 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SARVESWARA | REDDY | M | NA | | | C/O NOVOPAN INDUSTRIES LIMITED | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0014893 | | Amount for unclaimed and unpaid dividend | 60.00 | 26-AUG-2019 |
| PULAGAM | SHALINI | | NA | | | NO.6-3-788/32, OPP:GOLD SPOT, AI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0015751 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RADIKA | CHOUDRY | | NA | | | 7-1-28, FLAT NO.202 ASHWINI APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0015881 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KRISHNAN | R | | NA | | | ASST FINANCE MANAGER INDIAN AI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0016112 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SYED | AZHAR | | ABDUL | REHAMAN | SYED | 183 DADIVARI STREET CHINNA BAZA | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN30226912497961 | | Amount for unclaimed and unpaid dividend | 24.00 | 26-AUG-2019 |
| MADHURI | V | | BHASKAR | VALIVETI | | 2133 8TH MAIN D BLOCK II STAGE R | INDIA | KARNATAKA | BANGALORE | 560010 | IN30048411559829 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| B | S | PAVANKUMAR | B | V | SUBBANNA | 1-7 MOUNT ROAD 1ST BLOCK JAYAN | INDIA | KARNATAKA | BANGALORE | 560011 | IN30192611214174 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| S | RAJEEVA | PRASAD | NA | | | NO 38-2 3RD CROSS BINNYPET BAP | INDIA | KARNATAKA | BANGALORE | 560026 | IN30214810938446 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| G | A | BASAVARAJA | LATE | G | AJJAPPA | SRI NANJUNDESWARA NILAYA NEAR | INDIA | KARNATAKA | BANGALORE | 560039 | IN30035130015126 | | Amount for unclaimed and unpaid dividend | 397.50 | 26-AUG-2019 |
| A | SHYLA | | G | A | BASAVARAJA | SRI NANJUNDESHWARA NILAYA NEA | INDIA | KARNATAKA | BANGALORE | 560039 | IN30035130015134 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KUMAR | MARUTHI | | BYRAPPA | | | NO 104 AIRPORT ROAD KONERA AG | INDIA | KARNATAKA | BANGALORE | 560078 | IN30371910119924 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| ANIL | KUMAR | AS | LATE | H | SSEETHARAM | NO.1913, 5TH CROSS 18TH A MAIN | INDIA | KARNATAKA | BANGALORE | 560078 | IN30061010731207 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| CHANDRASHEKHA | HEGDE | | SEETHARAM | HEGDE | | NO 89/1 LOHITH NILAYA 2ND FLOOR | INDIA | KARNATAKA | BANGALORE | 560079 | IN30154918308188 | | Amount for unclaimed and unpaid dividend | 16.50 | 26-AUG-2019 |
| DIVYA | JORALA | | NAGESHWER | RAO | JORALA | NO 203 AT GOLDS PALMS NO 626 N | INDIA | KARNATAKA | BANGALORE | 560093 | IN30177415214201 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| N | A | RAJESHWARI | N | S | ASHWATHANARAYANAG | 107 ASHIRWADA PAPANNA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560098 | IN30035130010380 | | Amount for unclaimed and unpaid dividend | 232.50 | 26-AUG-2019 |
| J | PADMAJA | | J | SUDHAKARA | BABU | FLAT NO 203 CHANDRA TOWERS D | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN30039410525811 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| RENUKA | A | | BALAKRISHNAN | A | | NEW NO 12 ,OLD NO 16-B SHANMU | INDIA | TAMIL NADU | CHENNAI | 600021 | IN30163760038648 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RANGARAJANMS | | | NA | | | OLD NO.28/1, NEW NO.14 VEERASA | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30169610061978 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| L | RAJENDRAPRASA | SHARMA | LAKSHMINARAYAN | | | 89 BALAJI COMPLEX NEHRU BAZAAR | INDIA | TAMIL NADU | CHENNAI | 600054 | IN30036022339855 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| AJAY | KUMAR | SOLANKI | C | H | AMILALSOLANKI | 60 NEHRU BAZAAR AVADI | INDIA | TAMIL NADU | CHENNAI | 600054 | IN30036022392739 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| DASTAGIR | A | | NA | | | F-70 NEW F 37 4TH STREET ANNAN | INDIA | TAMIL NADU | CHENNAI | 600102 | IN30044110169073 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SARAVANAN | G | | GNANASEKARAN | | | NO 24/B1 SOUTH STREET AAVILDOT | INDIA | TAMIL NADU | MANNARAGUDI | 614015 | IN30169611788658 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| SASITHARAN | A | | NA | | | 1, VIGNESH ABINAYA APARTMENTS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN30163740616910 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| RAMAKRISHNAN | MV | | NA | | | NO 71/F, 8/160/F KRISHNANJANA, | INDIA | KERALA | OTTAPALAM | 679523 | IN30169610494672 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| SHINEY | ALEX | | ALEX | MATHEW | | 31/593 KOONTHANAM KACHAPPILL | INDIA | KERALA | COCHIN | 682019 | IN30051317160462 | | Amount for unclaimed and unpaid dividend | 22.50 | 26-AUG-2019 |
| REMESH | KUMARVS | | SOMASEKHARAN | NAIRR | | VARICKAVELIL HOUSE ANANDAPPAL | INDIA | KERALA | QUILON | 691523 | IN30169611041128 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| SAIRA | MOBIN | | MD | MOBINUDDIN | | 8 OLD POST OFFICE STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036021003233 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMESH | KUMAR | TODI | GIRDHARI | LAL | TODI | 80/2 PATHURIA GHAT ST KOLKATA H | INDIA | WEST BENGAL | KOLKATA | 700006 | IN30151610195183 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SOURAV | BANERJEE | | NEPAL | CHANDRA | BANERJEE | 51/A MAHESWARTALLA ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700046 | IN30051315054269 | | Amount for unclaimed and unpaid dividend | 7.50 | 26-AUG-2019 |
| NARENDRA | KUMAR | SETHIA | PRASANNA | CHAND | SETHIA | B-407 MAHALAXMI SOC OPP RADHA | INDIA | GUJARAT | SURAT | 395006 | IN30039415063815 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SUNIL | HARSHADRAI | DESAI | NA | | | 102/A, AMARKRUTI CO-OP HSG. SO | INDIA | GUJARAT | VALSAD | 396001 | IN30018310427686 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| JAMNALAL | MULJI | THAKKAR | MULJI | DHARSHI | THAKKAR | 6 CHHAPRA BLDG DHOBI ALI THANE | INDIA | MAHARASHTRA | THANE | 400601 | IN30051316285093 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| JAGINDER | SINGH | CHAWLA | NA | | | P O BOX 1963, THAILAND BANGKOK | THAILAND | NA | NA | | 0019029 | | Amount for unclaimed and unpaid dividend | 1620.00 | 26-AUG-2019 |
| RAJESWARI | RAO | CHILUKURI | NA | | | FIRST MANSION # 06 - 02 JALAN DA | SINGAPORE | NA | NA | | 0019278 | | Amount for unclaimed and unpaid dividend | 1747.50 | 26-AUG-2019 |
| SAJNI | U | KHEMLANI | NA | | | C/O 3 KREISAL WALK RICHMOND SL | UNITED KINGDOM | NA | NA | | 0019286 | | Amount for unclaimed and unpaid dividend | 3750.00 | 26-AUG-2019 |
| UDHARAM | REJHUMAL | CHELLARAM | NA | | | C/O 3 KREISAL WALK RICHMOND SL | UNITED KINGDOM | NA | NA | | 0019373 | | Amount for unclaimed and unpaid dividend | 3750.00 | 26-AUG-2019 |
| ABDUL | SALAAM | KHAN | NA | | | TAISIE SAUDI ARABIA CO LTD POST E | SAUDI ARABIA | NA | NA | | 0036567 | | Amount for unclaimed and unpaid dividend | 2850.00 | 26-AUG-2019 |
| VIBHA | PRASAD | | NA | | | C/O MAJ R S PRASAD GS 02 OPS HQ | INDIA | Telangana | Hyderabad | | 0039520 | | Amount for unclaimed and unpaid dividend | 1800.00 | 26-AUG-2019 |
| KAMLESH | DESAI | | NA | | | F-10 GREEN PARK EXTENSION NEW | INDIA | DELHI | NEW DELHI | 110016 | 0042054 | | Amount for unclaimed and unpaid dividend | 1800.00 | 26-AUG-2019 |
| RANJIT | SINGH | DESWAL | MAHA | SINGH | DESWAL | B-58 JAL VAYU VIHAR SECTOR - 31 | INDIA | HARYANA | GURGAON | 122001 | 0064125 | | Amount for unclaimed and unpaid dividend | 3000.00 | 26-AUG-2019 |
| KARMJIT | SINGH | WALIA | NA | | | H NO 925 SECTOR-41/A CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0051646 | | Amount for unclaimed and unpaid dividend | 1650.00 | 26-AUG-2019 |
| DAVINDER | PAUL | SINGHBHATIA | NA | | | C/O CDR (RETD) I.J.SINGH M-147, SE | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0012723 | | Amount for unclaimed and unpaid dividend | 2497.50 | 26-AUG-2019 |
| AMITY | EXIM | PVTLTD | NA | | | C-20 SECTOR-10 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0051605 | | Amount for unclaimed and unpaid dividend | 3750.00 | 26-AUG-2019 |
| VEENA | GUPTA | | NA | | | H.NO.614, INDIAN INSTITUTE OF TE | INDIA | UTTAR PRADESH | KANPUR | 208016 | 0012922 | | Amount for unclaimed and unpaid dividend | 3750.00 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CENTAUR | SECURITIES | FINTRUSTPVT | NA | | | 415, PRASAD CHAMBERS, NEAR ROY | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0013696 | | Amount for unclaimed and unpaid dividend | 4995.00 | 26-AUG-2019 |
| PARAG | V | SHAH | NA | | | SATYAM BLDG 111 11TH FLOOR NEI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0052042 | | Amount for unclaimed and unpaid dividend | 2850.00 | 26-AUG-2019 |
| SHCIL | AC | MORGANSTANLE | NA | | | 224 MITTAL COURT B WING 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0044180 | | Amount for unclaimed and unpaid dividend | 1650.00 | 26-AUG-2019 |
| DASS | P | K | NA | | | 2094 KINARI BAZAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | 0043058 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| VIJAY | KAPOOR | | NA | | | 1369 KASHMERE GATE NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | 0044401 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SOORAJ | BHATIA | | NA | | | A 7A/3 RANA PRATAP BAGH NEW D | INDIA | DELHI | NEW DELHI | 110007 | 0000031 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHIT | KHANNA | | NA | | | 39, BUNGLOW ROAD KAMLA NAGA | INDIA | DELHI | NEW DELHI | 110007 | 0012249 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| BASANT | MALA | SRIVASTAVA | NA | | | 1131 BULABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0013449 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| SANJAY | AGGARWAL | | NA | | | 14/9, SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0016321 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| KANAK | MOTWANI | | NA | | | KANAK STUDIO D-1 KAMLA NAGAR | INDIA | DELHI | NEW DELHI | 110007 | 0019717 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SOORAJ | BHATIA | | NA | | | 47A/3 RANA PRATAP BAGH NEW DE | INDIA | DELHI | NEW DELHI | 110007 | 0019723 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUSHIL | KUMAR | JAIN | NA | | | 18/21 SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0019729 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | ARORA | | NA | | | 897 GULABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0019731 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BHAGWAN | RANGNATH | | NA | | | KIRORIMAL COLLEGE HOSTEL ROOM | INDIA | DELHI | NEW DELHI | 110007 | 0019742 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJ | KUMAR | JAIN | NA | | | E 12 MAURICE NAGAR DELHI UNIVE | INDIA | DELHI | NEW DELHI | 110007 | 0019747 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SURESH | CHAND | BANSAL | NA | | | B 32 CC COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0019748 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SUDESH | | | NA | | | W/O BALKISHAN NARULA BHAWAN | INDIA | DELHI | NEW DELHI | 110007 | 0038544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANKUSH | KAPOOR | | NA | | | S/O SANJEEV KAPOOR 30/6 SHAKTI | INDIA | DELHI | NEW DELHI | 110007 | 0039626 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | GUPTA | | NA | | | 21/46 SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110007 | 0039922 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| ARUN | VOHRA | | NA | | | INDIAN AIR TRAVELS 101-104 HEMI | INDIA | DELHI | NEW DELHI | 110008 | 0008300 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| DEEPAK | VERMA | | NA | | | 21/47 WEST PATEL NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110008 | 0009412 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| SATISHMALIK | | | NA | | | E-144 WEST PATEL NAGAR NEW DEI | INDIA | DELHI | NEW DELHI | 110008 | 0029418 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAVI | SEHGAL | | NA | | | 304 SHRI RAM BHAWAN RANJEET N | INDIA | DELHI | NEW DELHI | 110008 | 0034163 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PRIYA | BHASIN | | NA | | | 61 SOUTH PATEL NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110008 | 0036504 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DURGA | MEHRA | | NA | | | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110008 | 0038819 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| MANOJ | KUMAR | SRIVASTVA | NA | | | 32 SEIKHWARA UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | 0045139 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DINESH | KUMAR | DWIVED | NA | | | 4/462, ANAND NAGAR, NEAR DAINI | INDIA | UTTAR PRADESH | UNNAO | 209861 | 0040686 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAMESH | CHANDRA | CHADHA | NA | | | PUNJAB TOKA STORE HANUMAN GA | INDIA | UTTAR PRADESH | BANDA | 210001 | 0038441 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PREM | BAHADUR | SRIVASTAVA | NA | | | NEELU SHEELU TRANSPORT PRIVATE | INDIA | UTTAR PRADESH | BANDA | 210001 | 0042396 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LENIN | T | R | NA | | | SARLA BHAWAN SINGH BHAWANI D | INDIA | UTTAR PRADESH | BANDA | 210001 | 0044628 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DINESH | CHANDRA | TIWARI | NA | | | MAINT 9/C U P STATE YARN CO LTD | INDIA | UTTAR PRADESH | BANDA | 210001 | 0047361 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AMITENDRA | CHAWHAN | | NA | | | BANDA TRACTORS STATION ROAD B | INDIA | UTTAR PRADESH | BANDA | 210001 | 0047749 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | GUPTA | | NA | | | BUNDELKHAND ELECTRICALS AND R | INDIA | UTTAR PRADESH | BANDA | 210001 | 0049984 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| AMITENDRA | CHAUHAN | | NA | | | CHAUHAN BUILDING STATION ROAD | INDIA | UTTAR PRADESH | BANDA | 210001 | 0050189 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| BALBIR | SINGH | KONLS | NA | | | KHALI METER STORES MADESAR VA | INDIA | UTTAR PRADESH | VARANASI | 210002 | 0029706 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANTOSH | KUMAR | AGARWAL | NA | | | KATRA BAZAR ATARRA KANPUR | INDIA | UTTAR PRADESH | BANDA | 210201 | 0032050 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| DEEN | DAYAL | YADAV | NA | | | D-03, PWD INSPECTION HOUSE COL | INDIA | UTTAR PRADESH | BANDA | 210301 | 0000261 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAKESH | KUMAR | GUPTA | NA | | | S/O SRI RAMA CHAR GUPTA MOHAL | INDIA | UTTAR PRADESH | BANDA | 210431 | 0002519 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KASHI | PRASAD | GUPTA | NA | | | MODERN KOT BAZAR RATH DIST HA | INDIA | UTTAR PRADESH | BANDA | 210431 | 0021158 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAKESH | KUMAR | GUPTA | NA | | | PRATAP TEXTILES KOT BAZAR RATH | INDIA | UTTAR PRADESH | BANDA | 210431 | 0035834 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIKAS | BUDHWAR | | NA | | | 8 NAWAB YUSUF ROAD CIVIL LINES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0045923 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VASDEV | VASISHIT | | NA | | | C/O BOMBAY MOTOR CYCLE HOUSE | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0047713 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RUCHI | PACHAURI | | NA | | | 23-C THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0050403 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RICHA | RAI | | NA | | | C/O N N SHARMA 7 LIDDLE ROAD G | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0002520 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| KM | MANISHA | | NA | | | C/O SRI RAM AUTAR SAXENA (CITY | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0005832 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SARVESH | PRASAD | RAI | NA | | | C/O MR N N SHARMA 7 LIDDLE ROA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0008421 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SHARMA | K | L | NA | | | 111-B DARBHANGA COLONY ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0021179 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| VIPLA | SHARMA | | NA | | | 111-B DARBHANGA COLONY ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0021180 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |

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| SANJAY | KAMAR | | NA | | | C/O PUNEET GOEL 300, COLONEL G | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0029707 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NAMITA | AGARWAL | | NA | | | 19 LOWTHER ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0031397 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAM | PYARE | LAL | NA | | | LECT, I E R T, 26 CHATEM LINES ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0035364 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KUSUM | MISHRA | | NA | | | 17/19/1 KUTCHERY ROAD ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0038969 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| UTTARA | RATNA | | NA | | | 34/3 GEORGE TOWN ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0041593 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHAMBHU | SHARAN | YADAV | NA | | | 437 MUMFORD GANJ JAISWAL LOD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0048417 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| AMEETA | MATHUR | | NA | | | 9, SAMMELAN MARG ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0002523 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| RAJ | KUMAR | MATHUR | NA | | | 9, SAMMELAN MARG ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003488 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GOVIND | KESARWANI | | NA | | | 204, GUARMANDI MEERGANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003489 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| VISHWANATH | RAM | | NA | | | 14/130 PAN DARIBA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0004467 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| GIRDHARI | LAL | AGRAWAL | NA | | | 988 A MUTHIGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0010835 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| GIRDHARILAL | AGRAWAL | | NA | | | 988 A MUTHIGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0010836 | | Amount for unclaimed and unpaid dividend | 375.00 | 26-AUG-2019 |
| ASLAM | AHAMD | | NA | | | 104A LUKER GANG ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0021188 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JAI | PRAKASH | SINGH | NA | | | 155 ROSHAN BAGH ALLAHABAD ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0032466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SANGEETA | AGARWAL | | NA | | | C/O BHAGAT RAM AGARAWAL 95 U | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0037464 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| VISHNU | PRASAD | AGRAWAL | NA | | | 257 CHAK OPP ZERO ROAD BUS STA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0039548 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| NEEL | RATAN | GUPTA | NA | | | 32 MUTHI GANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0040037 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MADHU | SRIVASTAVA | | NA | | | 59 MAHABIRAN LANE PO MUTHIGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0040918 | | Amount for unclaimed and unpaid dividend | 750.00 | 26-AUG-2019 |
| ANUP | AGRAWAL | | NA | | | 817B MEERAPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0044939 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MALTI | AGRAWAL | | NA | | | 5 MITTAL JEWELLARS 67 JAWAHAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0045129 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| LEENA | | | NAVEEN | GOEL | | A-3 HOUSE NO. 184/1 SECTOR-7, RO | INDIA | DELHI | NEW DELHI | 110085 | IN302620010031482 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAM | KANWAR | MITTAL | SH | SARUP | SINGH | A - 8/20 SECTOR - 15 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | IN30020610682731 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUBHASH | CHANDER | | CHAMAN | LAL | SAHNI | C-213 BLOCK-C PARSHANT VIHAR SE | INDIA | DELHI | NEW DELHI | 110085 | IN30020610940073 | | Amount for unclaimed and unpaid dividend | 37.50 | 26-AUG-2019 |
| KAPIL | GOYAL | | CHAND | BABU | GOYAL | WZ-45B/45E 2ND FLOOR GALI NO - | INDIA | DELHI | NEW DELHI | 110015 | IN30020611001358 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| SIDDHARTH | SOOD | | NA | | | FLAT NO 14 A POCKET B GROUP IV D | INDIA | DELHI | NEW DELHI | 110095 | IN30011810745438 | | Amount for unclaimed and unpaid dividend | 75.00 | 26-AUG-2019 |
| CHATTAR | SINGH | | BHAGWAN | SINGH | | H NO 11438/3 STREET NO 3 PARTAP | INDIA | PUNJAB | LUDHIANA | 141001 | IN30177414495804 | | Amount for unclaimed and unpaid dividend | 57.00 | 26-AUG-2019 |
| KRISHAN | LAL | DHAM | JAIRAM | DAS | DHAM | NO 1296 SECTOR 19-B CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160019 | IN30039417506495 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAJA | RAM | SINGHAL | NA | | | C-119, SECTOR-19 DIST-GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30018310250378 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| MURARI | LAL | GUPTA | LATE | PRABHU | DAYALGUPTA | 76/74 OLD BHANDARI BUILDING BA | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN30036021404752 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| SAPNA | VERMA | | YOGENDRA | VERMA | | H No 215 Indira Gandhi Chauraha S | INDIA | UTTAR PRADESH | KANPUR | 208007 | IN30223611308594 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| VINAYA | KUMAR | YADAV | DEVENDRA | KUMAR | YADAV | 133/20 M BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN30311610363704 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| SUBHAS | CHANDRA | KHURANA | NA | | | 24-A MEERAPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN30155722249466 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| MOHAN | RAO | KARANAM | SRISAILA | RAO | KARANAMYERRAGUNTA | D 66, IFFCO TOWNSHIP AONLA SEN | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN30115126419161 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| APARNA | CHATURVEDI | | NA | | | 12 B KASTURBA NAGAR SIGRA VARA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30155721963490 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| ALOK | CHAUDHARI | | DR | S | KCHAUDHARY | 24-A SINDHU NAGAR OPP JAI GURU | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | IN30155720432239 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| PRAMOD | KUMAR | GUPTA | NA | | | TOWN ALLAHA GANJ JALALBAD SHA | INDIA | UTTAR PRADESH | SHAHJAHANUR | | IN30018313110394 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| NAVNEET | KUMAR | | SH | SWADESHKUMAR | | 527, CHAHSHOR, DISTT-GHAZIABAD | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30205010100441 | | Amount for unclaimed and unpaid dividend | 42.00 | 26-AUG-2019 |
| ANKUR | GARG | | GIRISH | KUMAR | GARG | STATE GUEST HOUSE MALLITAL NAI | INDIA | UTTAR PRADESH | NAINITAL | 263001 | IN30223610069943 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| SUSHIL | JAIN | | CHHITAR | MAL | JAIN | P 3 SUKHJEEVAN NEAR AJMER BRID | INDIA | RAJASTHAN | JAIPUR | 302006 | IN30270020003945 | | Amount for unclaimed and unpaid dividend | 1.50 | 26-AUG-2019 |
| GIRRAJ | MAHESHWARI | | SH | BHAGWAN | SAHAY | 01, LAKHERA, BILVA SANGANER JAI | INDIA | RAJASTHAN | JAIPUR | 302011 | IN30231610237515 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| S | S | CHARAN | SATYA | DEO | CHARAN | C 11 PANCHWATI COLONY JODHPU | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30177414225880 | | Amount for unclaimed and unpaid dividend | 3.00 | 26-AUG-2019 |
| DEELIPKUMAR | PATEL | | NA | | | 10 ALKAPURI SOCIETY, BAVLA,DIST A | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN30132110241409 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RAMCHANDANI | VINOD | KISHANCHAND | KISHANCHAND | | | 199,MAHARATHI SOCIETY SARDARN | INDIA | GUJARAT | GANDHI NAGAR | 382475 | IN30246110214910 | | Amount for unclaimed and unpaid dividend | 240.00 | 26-AUG-2019 |
| KAUSHAL | VISHNUSHANKAR | SHARMA | VISHNUSHANKAR | SHARMA | | MARU FALIA NEAR WADI TOWER W | INDIA | GUJARAT | VADODARA | 390017 | IN30199110394835 | | Amount for unclaimed and unpaid dividend | 15.00 | 26-AUG-2019 |
| ANIL | P | DOSHI | NA | | | 26 AMMETA 6TH FLOOR 7 JAGANNA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0042863 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAEED | YESLAM | BAJHAO | NA | | | BANK OF INDIA BOMBA NRI BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0045792 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | NA | | | NARIMAN BHAVAN, 227, VINAYAK K | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0054286 | | Amount for unclaimed and unpaid dividend | 405.00 | 26-AUG-2019 |
| AMIT | JAYANTILAL | SHAH | NA | | | 185/2 PRABHA KUNJ SION (WEST) M | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0013103 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHAKAR | GULABRAO | SAWANT | NA | | | 1/16 SARDAR NAGAR NO.1 SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0016507 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DEVENDRA | JAIN | | NA | | | A-7 DHARAVI PUMANG STATION DH | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0024145 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| KRISHNA | MURTY | R | NA | | | 18/262 PARADISE NO 2 SION EAST M | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0039887 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| HARSHESH | H | PAREKH | NA | | | C/O DALAL AND BRROCHA T-6, 5TH | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0014185 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| JAYANT | KRISHNA | MANJREKAR | NA | | | 2/27,BOMBAY MUTUAL CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0014334 | | Amount for unclaimed and unpaid dividend | 97.50 | 26-AUG-2019 |
| PRAKASH | N | K | NA | | | C/O.SCRIPTECH CONSULTANCY (I) P | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0015276 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| SUNIL | P | MANTRI | NA | | | CURRIMJEE BLDG, 3RD FLOOR, 111, | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0018050 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| SUSHILA | C | SHAH | NA | | | 302 GUNDECHA CHAMBERS NAGIN | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0030135 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SAXENA | RAJIV | | NA | | | MESA COMSULTAMCY 121 M G ROA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0032795 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| EDWARD | COUTINHO | | NA | | | C/O A LOBO UPADRASTA HOUSE 1S | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0046028 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| RAJNI | SURESH | | NA | | | SASSOON BUILDING IST FLOOR 143 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0048369 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| KISHOR | RAMCHANDANI | | NA | | | C/O SHASHI INVESTMENT BHUPEN C | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0050997 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| JAYNEER | CAPITAL | PVTLTD | NA | | | 68 M G ROAD 2ND FLOOR FOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0051643 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PADMAJA | JAYANT | ABKYANKAR | NA | | | 21/585, NEHRU NAGAR KURLA (EAS | INDIA | MAHARASHTRA | MUMBAI | 400024 | 0015645 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| VALSAMMA | CHANDY | | NA | | | 1134 NEHUR NAGAR KARUYL EAST M | INDIA | MAHARASHTRA | MUMBAI | 400024 | 0024160 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHEKHAR | ATHAVALE | | NA | | | 11 PETER MARCE APTS 941 NEW PR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0002719 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| BHAGAT | KRISHNA | RAMRAY | NA | | | CRAFT BOX PAREKH BLDGS 927 SAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0013409 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| ANTONY | P | | NA | | | A-47, 'JALADA', RBI OFFICERS QUAR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0013636 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| DATTATRAYA | M | POWAR | NA | | | FLAT NO 12 PETER MARCEL APTS NE | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0013791 | | Amount for unclaimed and unpaid dividend | 45.00 | 26-AUG-2019 |
| CHITRITA | BOSE | | NA | | | INDIAN OIL CORPN LTD 254-C DR AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0044544 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ASHISH | KUMAR | CHAKRAVARTY | NA | | | KLAAS EQUIPMENT PVT LTD MARAT | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0045469 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| GOPAL | KRISHNA | MUKHERJEE | NA | | | 3/75 MBPT QUARTERS WORLI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0047836 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ROBIN | RAMJI | PATEL | NA | | | 3/11, 3RD FLOOR PARVATIVISTRAPU | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0064376 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| INDIRA | GANDHI | R | NA | | | 901, A-WING PRAKRITI TOWERS GO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0011846 | | Amount for unclaimed and unpaid dividend | 495.00 | 26-AUG-2019 |
| INDIRA | GANDHI | R | NA | | | A-6 INCOME TAX QRTRS BEHIND JAS | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0012513 | | Amount for unclaimed and unpaid dividend | 157.50 | 26-AUG-2019 |
| PARVATIBEN | RAMBHAI | PATEL | NA | | | SKY SCRAPER @8' 8TH FL BHULABHA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0015493 | | Amount for unclaimed and unpaid dividend | 195.00 | 26-AUG-2019 |
| SANTOSH | AGGARWAL | | NA | | | 5, SATNAM SAGAR 20 PEDDAR ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0017537 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ROBERT | ALPHONSO | | NA | | | C/O MR R D SHAH 51 ANUPAM MA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032796 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| JOSEPH | DSOUZA | | NA | | | C/O MR R D SHAH 51 ANUPAM MA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032797 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RISHI | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS 11 PEDDER ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032798 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ILA | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS 11 PEDDER ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032799 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| SHIMUL | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS 11 PEDDER ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032800 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| RISHIKESH | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS 11 PEDDER ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0032801 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| ANIL | PUNAMCHAND | DOSHI | NA | | | 26/6 AMITA OPP SACHIVALAYA GYM | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0038085 | | Amount for unclaimed and unpaid dividend | 450.00 | 26-AUG-2019 |
| PRATIMA | ANIL | DOSHI | NA | | | 26/6 AMITA OPP SACHIVALAYA GYM | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0038395 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| DHIREN | V | MEHTA | NA | | | 23 MAKANI MANOR 16 PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0041866 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| DHIREN | V | MEHTA | NA | | | 23 MAKANI MANOR 16 PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0041867 | | Amount for unclaimed and unpaid dividend | 300.00 | 26-AUG-2019 |
| KUNDANMAL | | | NA | | | A/1303 SHATRUNJAY DARSHAN LOV | INDIA | MAHARASHTRA | MUMBAI | 400027 | 0024168 | | Amount for unclaimed and unpaid dividend | 150.00 | 26-AUG-2019 |
| PURVI | SHANTILAL | JAIN | NA | | | 1303/4 BHAWANI COMPLEX C BHAV | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0000832 | | Amount for unclaimed and unpaid dividend | 120.00 | 26-AUG-2019 |
| MIKSHA | S | BHANSALI | NA | | | 201 TIRTHANKAR APARTMENTS, S K | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0003678 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| ASHLEY | D | MELLO | NA | | | FLAT NO 503 MIRA-MAR 754 VEER S | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0013120 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| LEENA | MAVJI | SHAH | NA | | | 71 PINTO VILLA 7TH FL 274 S K BHO | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0014760 | | Amount for unclaimed and unpaid dividend | 247.50 | 26-AUG-2019 |
| RAMA | JAGMOHAN | KOTAK | NA | | | 69, LAKSHMI SADAN,DR MB RAUT R | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0016132 | | Amount for unclaimed and unpaid dividend | 248.00 | 26-AUG-2019 |