**Note: This sheet is applicable for uploading the particulars related to the amount credited to Investor Education and Protection Fund.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-1**

| | | | | | |
|---|---|---|---|---|---|
| **CIN/BCIN** | L40109TG1995PLC019349 | Prefill | **Company/Bank Name** | TAJ GVK HOTELS AND RESORTS LIMITED | |
| **Sum of unpaid and unclaimed dividend** | 775102.00 | Validate | **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 | Clear | **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 | | **Sum of Other Investment Types** | 0.00 | |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJEEV | MEHRA | | NA | | | ,,, | INDIA | Maharashtra | Mumbai City | 400001 | | 12033200-05521143-A | Amount for unclaimed and u | 8.00 | 01-SEP-2020 | AIUPG2624G | | | LAKSHMISURESH | | | NO |
| PRAJNA | B | VYAS | B | VYAS | | 14,1ST FLOOR,BHOJ MAHAL,DR.AM | INDIA | Maharashtra | Mumbai City | 400001 | 0062296 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DANDALA | SUJATHA | | NA | | | ,,, | INDIA | Telangana | Hyderabad | 500001 | 0064492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOCPD4667C | | | | | | NO |
| ANANTHARAMA KRISHNAN | RATHNAM | | NA | | | C/O R CHANDRA SEKHAR,CB,BLOCK | INDIA | Tamil Nadu | Chennai | 600001 | 0009049 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VIJAYALAKSHMI | RATHNAM | NO |
| RADHAKRISHNA N | L | | NA | | | 18/129 16TH EAST CROSS STREET,A | INDIA | Tamil Nadu | Chennai | 600001 | 0014841 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAJPAL | SINGH | JANGRA | NA | | | DSCL 2ND FLOOR,KANCHENJUNGA | INDIA | Delhi | South Delhi | 110001 | | IN301549-17779153-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AFPPJ4988Q | | | | | | NO |
| HANDA | C | R | NA | | | C/O A 25/3 MIDDLE CIRCLE,CONNA | INDIA | Delhi | New Delhi | 110001 | 0004429 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | INDUVERMA | | NO |
| NEELU | HANDA | | NA | | | C/O A 25/3 MIDDLE CIRCLE,CANNA | INDIA | Delhi | New Delhi | 110001 | 0004432 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SATISHVERMA | | NO |
| ASHOK | HANDA | | NA | | | C/O A 25/3 MIDDLE CIRCLE,CONNA | INDIA | Delhi | New Delhi | 110001 | 0004433 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | INDUVERMA | | NO |
| NARAYAN | B | HEDGE | NA | | | INDIAN OIL CORPORATION LTD,PIP | INDIA | Delhi | New Delhi | 110001 | 0005432 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | STOCK | SHAREBROKERS LTD | NA | | | 3, SCINDIA HOUSE, IIND FLOOR,,JAI | INDIA | Delhi | New Delhi | 110001 | 0012875 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| JATINDER | KAUR | | NA | | | 3/20,EAST PANJA LAIBAGH,NEW DE | INDIA | Delhi | New Delhi | 110001 | 0019634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TANSUKH | RAI | BHARGAVA | NA | | | POSTAL ASSISTAN DEPARTMENT O | INDIA | Delhi | New Delhi | 110001 | 0019638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | HANDA | | NA | | | A-25/3 MIDDLE CIRCLE,CMNAUGHT | INDIA | Delhi | New Delhi | 110001 | 0032301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDUVERMA | | NO |
| NEELU | HANDA | | NA | | | A-25/3 MIDDLE CIRCLE,CMNAUGHT | INDIA | Delhi | New Delhi | 110001 | 0032303 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATISHVERMA | | NO |
| ANJANEYULU | V | STV | NA | | | YOJANA BHAVAN,PLANING COMM | INDIA | Delhi | New Delhi | 110001 | 0032308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANALYSIS | FIN | INVLTD | NA | | | 902 INDRA PRAKASH,21 BARAKHAN | INDIA | Delhi | New Delhi | 110001 | 0036515 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | SAHU | | NA | | | C/O VINEET AGARWAL,1305 NIRM/ | INDIA | Delhi | New Delhi | 110001 | 0036877 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | TRIPATHI | | NA | | | 72/2D SECTOR-II,KALI BARI MARG, | INDIA | Delhi | New Delhi | 110001 | 0037550 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | TRIPATHIPC | | NO |
| RENU | SRIVASTAVA | | NA | | | D-1 NICHOLSON SQUARE,KALI BARI | INDIA | Delhi | New Delhi | 110001 | 0039276 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ANILKUMARSRIVASTAVA | | NO |
| ANIL | KUMAR | SRIVASTAVA | NA | | | D-1 NICHOL SON SQUARE KALI BAR | INDIA | Delhi | New Delhi | 110001 | 0040540 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | RENUSRIVASTAVA | | NO |
| KAILASH | CHANDER | | NA | | | B-7/8 PESHWA ROAD APARTMENT, | INDIA | Delhi | New Delhi | 110001 | 0040824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VED | PRAKASH | MALKANIA | NA | | | C/O LIC OF INDIA,BRANCH 115,N.7( | INDIA | Delhi | New Delhi | 110001 | 0041602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | RANI | GUPTA | NA | | | 5 NICKOLSON SQUARE,KALI BARI M | INDIA | Delhi | New Delhi | 110001 | 0041628 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | VINODKUMARGUPTA | | NO |
| AZAD | SINGH | NARWAL | NA | | | M/S GOPAL DAS ESTATES & HOUSI | INDIA | Delhi | New Delhi | 110001 | 0041785 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | K | GOEL | NA | | | A K G ASSOCIATES I FLOOR,HANSA | INDIA | Delhi | New Delhi | 110001 | 0042306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | | NA | | | 23/2 BHAGAT SINGH MARG,,NEW I | INDIA | Delhi | New Delhi | 110001 | 0044243 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALAKRISHN AN | V | | NA | | | INDIAN RED CROSS SOCIETY,HQ 1 R | INDIA | Delhi | New Delhi | 110001 | 0044562 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEPURA | P | R | NA | | | CRB CAPITAL MARKETS LTD CRB HC | INDIA | Delhi | New Delhi | 110001 | 0047814 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAIN | K | C | NA | | | S B & CO MEMBER DELHI STOCK,EX | INDIA | Delhi | New Delhi | 110001 | 0047865 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | SUD | | NA | | | DIRECTOR E S P -2,E IN C S BRANCH | INDIA | Delhi | New Delhi | 110001 | 0048125 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TUSHARSOOD | | NO |
| PARVEEN | KUMAR | GUPTA | NA | | | LB-18 PRAKASH DEEP BUILDING,7 T | INDIA | Delhi | New Delhi | 110001 | 0050708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | JAIN | | NA | | | D-10 TELEGRAPH PLACE,BANGLA S/ | INDIA | Delhi | New Delhi | 110001 | 0050875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAVTAR | AGGARWAL | | NA | | | D-10 TELEGRAPH PLACE,BANGLA S/ | INDIA | Delhi | New Delhi | 110001 | 0050917 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| INSIGHT | FINANCIAL | SERVICESPVTLT D | NA | | | 902 INDRAPRAKASH,21 BARAKHAM | INDIA | Delhi | New Delhi | 110001 | 0051428 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| AGRAWAL | G | K | NA | | | C-423,ALBERT SQUARE,GOLE MARI | INDIA | Delhi | New Delhi | 110001 | 0053693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOMA | AGARWAL | | NA | | | 7/13 B,ANSARI ROAD,DARYA GANJ, | INDIA | Delhi | Central Delhi | 110002 | | IN300118-10136356-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AACPA5746R | | | JSAGARWAL | | | NO |
| OM | PRAKESH | SETH | NA | | | 7/28, MAHAVIR STREET,ANSARI RO | INDIA | Delhi | Central Delhi | 110002 | 0002383 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | SARON | AGARWAL | NA | | | 7/13-B,ANSARI ROAD,DARYA GANJ | INDIA | Delhi | Central Delhi | 110002 | 0019652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYAL | SAROOP | WADHWAN | NA | | | 3283/XI,DELHI GATE,NEW DELHI, | INDIA | Delhi | Central Delhi | 110002 | 0019654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | MALHOTRA | | NA | | | 39 ANSARI MARKET,DARYA GANJ,N | INDIA | Delhi | Central Delhi | 110002 | 0029388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANUMALHOTRA | | NO |
| OM | PRAKESH | SETH | NA | | | 7/28 MAHAVIR STREET,ANSARI RO/ | INDIA | Delhi | Central Delhi | 110002 | 0029389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOOLCHAND | GUPTA | | NA | | | 4348/4 C ANSARI ROAD,DARYA GAN | INDIA | Delhi | Central Delhi | 110002 | 0032011 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | GUPTA | | NA | | | 4348/4 C ANSARI ROAD,DARYA GAN | INDIA | Delhi | Central Delhi | 110002 | 0032012 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GUPTA | NA | | | 4348/4 C ANSARI ROAD,DARYA GAN | INDIA | Delhi | Central Delhi | 110002 | 0032013 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | DEVI | GUPTA | NA | | | 4348/4 C ANSARI ROAD,DARYA GAN | INDIA | Delhi | Central Delhi | 110002 | 0032014 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| CHARANJIT | SINGH | BATRA | NA | | | 28 KAMLA MARKET,NEW DELHI,NE | INDIA | Delhi | Central Delhi | 110002 | 0034162 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | SHARMA | NA | | | NIKKEL CONSULTANTS 30 NETAJI,S | INDIA | Delhi | Central Delhi | 110002 | 0043895 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | SINGH | TOMAR | NA | | | C/O DHANRAJ PORTFOLIOS PVT LTI | INDIA | Delhi | Central Delhi | 110002 | 0045863 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | GUPTA | | NA | | | 63,,SUNDER NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110003 | 0005429 | | Amount for unclaimed and u | 375.00 | 01-SEP-2020 | | | | | | | NO |
| SHURVIR | SINGH | | NA | | | 1995 LODI ROAD,SOMPLEX,NEW DI | INDIA | Delhi | North Delhi | 110003 | 0005441 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | MOHAN | AHUJA | NA | | | H.NO.21/72,,LODHI NAGAR,NEW D | INDIA | Delhi | North Delhi | 110003 | 0005444 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANUMALASETTI | RANGANADHAN | | NA | | | A-28,PANDARA ROAD,NEW DELHI, | INDIA | Delhi | North Delhi | 110003 | 0019656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | MALAKAR | | NA | | | D-II-196,KAKA NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110003 | 0019660 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARDWARI | LAL | JAIN | NA | | | M T SECTION,A F STN RACE COURS | INDIA | Delhi | North Delhi | 110003 | 0019663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNI | GOSWAMI | | NA | | | BLOCK NO 6,H NO 658,LODHI COLC | INDIA | Delhi | North Delhi | 110003 | 0019885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDER | KUMAR | BUTTA | NA | | | 20,KHAN MARKET,NEW DELHI, | INDIA | Delhi | North Delhi | 110003 | 0029394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | JEET | KAUR | NA | | | D 20 B K DUTT COLONY,NEW DELHI | INDIA | Delhi | North Delhi | 110003 | 0031288 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BUDHIMANIA | K | C | NA | | | 19/1023,,LODHI COLONY,,NEW DEL | INDIA | Delhi | North Delhi | 110003 | 0035897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMARI | | NA | | | T-801/1A ARJUN NAGAR,KOTLA MU | INDIA | Delhi | North Delhi | 110003 | 0048836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SMITA | SETH | | NA | | | 8A/141,KAROL BAGH,NEW DELHI, | INDIA | Delhi | Central Delhi | 110005 | 0002385 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ASHOKSETH | | NO |
| KUSUM | LATA | GUPTA | NA | | | SF 4 7A/42 W E A,KAROL BAGH,NE\ | INDIA | Delhi | Central Delhi | 110005 | 0005446 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NIRANJAN | PRASHAD | GUPTA | NA | | | SF 4 7A/42 W E A,KAROL BAGH,NE\ | INDIA | Delhi | Central Delhi | 110005 | 0005448 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | NARAIN | | NA | | | 5327/67 REGHAR PURA,KAROL BA( | INDIA | Delhi | Central Delhi | 110005 | 0005449 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | CHAWLA | | NA | | | 16 D/2 ST NO 7 THAN SINGH NAGA | INDIA | Delhi | Central Delhi | 110005 | 0005450 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRITH | PAL | SINGHKAPOOR | NA | | | 6/12 W.E.A.,KAROL BAGH,NEW DEI | INDIA | Delhi | Central Delhi | 110005 | 0015626 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | GOEL | | NA | | | 59/2124/2 NAIWALA GURDWARA,F | INDIA | Delhi | Central Delhi | 110005 | 0017879 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | | NA | | | ARORA VOHRA & CO CHARTERED,A | INDIA | Delhi | Central Delhi | 110005 | 0019666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | SUNDER | BAWEJA | NA | | | 5/58 W E A,KAROL BAGH,NEW DEL | INDIA | Delhi | Central Delhi | 110005 | 0019667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURAG | MIDHA | | NA | | | 7053,RAMESHWARI NEHRU NAGAR | INDIA | Delhi | Central Delhi | 110005 | 0019673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJALIMIDHA | | NO |
| GEETHA | KRISHNA | SWAMY | NA | | | 12A/18 W E A,KAROL BAGH,NEW D | INDIA | Delhi | Central Delhi | 110005 | 0032314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HYMAVATHI | MAJETI | | NA | | | C/O.. SRI RAMAMURTHY MAJETI, IN | INDIA | Delhi | Central Delhi | 110005 | 0037286 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SRIRAMAMURTHYMAJETI | | NO |
| NEELAM | TREHAN | | NA | | | 59/2 NEW ROHTAK ROAD,KAROL B | INDIA | Delhi | Central Delhi | 110005 | 0037375 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | RAJESHTREHAN | | NO |
| TRILOKCHAND | PATHAK | | NA | | | 9031 SHIDIPURA,,NEW DELHI, | INDIA | Delhi | Central Delhi | 110005 | 0039485 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | PRAKASH | MALHOTRA | NA | | | SC/56 NEW ROHTAK ROAD,,NEW D | INDIA | Delhi | Central Delhi | 110005 | 0039523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PHULANRANIMALHOTRA | | NO |
| AMAAN | SACHDEV | | NA | | | 8/35 W E A,KAROL BAGH,NEW DEL | INDIA | Delhi | Central Delhi | 110005 | 0039596 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PRITAPAL | SINGH | | NA | | | 53/37 RAMDAS ROAD,KAROL BAGH | INDIA | Delhi | Central Delhi | 110005 | 0041176 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| AVTAR | SINGH | BHOGAL | NA | | | M/S PRITAM SINGH HARI SINGH,31 | INDIA | Delhi | Central Delhi | 110005 | 0042948 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AVTAR | SINGH | BHOGAL | NA | | | M/S PRITAM SINGH HARI SINGH,31 | INDIA | Delhi | Central Delhi | 110005 | 0042949 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | VANTI | WADHWA | NA | | | R K AUTO CENTRE,1166/8 NAIWAL | INDIA | Delhi | Central Delhi | 110005 | 0043330 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | ANAND | | NA | | | 53/25 RAMJAS ROAD,KAROL BAGH | INDIA | Delhi | Central Delhi | 110005 | 0048538 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | PRIYANKAANAND | | NO |
| TARANMEET | SINGH | SETHI | NA | | | SHAHJI FINANCIAL SERVICES,11/4 P | INDIA | Delhi | Central Delhi | 110005 | 0050967 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATINDERPAL | CHOWDHARY | | NA | | | HOUSE NO 46/7 GALI NO 16,NAI BA | INDIA | Delhi | Central Delhi | 110005 | 0051176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | PRAKASH | GULATI | NA | | | 12A/11 W E A SARSWATI MARG,KA | INDIA | Delhi | Central Delhi | 110005 | 0052092 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANYA | KUMARI | KAMASANI | NA | | | W/O. K.N.PURUSHOTHAM, ASST. I | INDIA | Delhi | Central Delhi | 110006 | 0003106 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | KUMAR | GUPTA | NA | | | H NO 1027 GALI CHARDK,SAWAR LI | INDIA | Delhi | Central Delhi | 110006 | 0003588 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | GUPTA | NA | | | RADHE SHYAM KAMAL KUMAR,617 | INDIA | Delhi | Central Delhi | 110006 | 0005465 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PANDYA | N | M | NA | | | 1774 ELECTRICAL MARKET,BHAGIR | INDIA | Delhi | Central Delhi | 110006 | 0008289 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANJU | JAIN | | NA | | | 1304,VAIDWARA,MALLWARA NEW | INDIA | Delhi | Central Delhi | 110006 | 0009450 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| ZAMIRUDDIN | QURESHI | | NA | | | C/O MURTAZA ALI KHAN, 2247, GA | INDIA | Delhi | Central Delhi | 110006 | 0017317 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | CHANDER | MAHIPAL | NA | | | MAHIPAL BROTHERS,4152 NAYA BA | INDIA | Delhi | Central Delhi | 110006 | 0019678 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SMITA | DEVI | | NA | | | GOYAL TRADING CO,721 NAIBASTI | INDIA | Delhi | Central Delhi | 110006 | 0019679 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KAPOOR | | NA | | | 519 KATROO VEEL,CHANDANI CHO | INDIA | Delhi | Central Delhi | 110006 | 0019686 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKESHKUMARKAPOOR | | NO |
| HIRA | SINGH | NEGI | NA | | | 1162 KUCHA MAHAJANI,CHANDNI I | INDIA | Delhi | Central Delhi | 110006 | 0019689 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | GUPTA | NA | | | H NO 1236 RANG MAHAL,S P MUKE | INDIA | Delhi | Central Delhi | 110006 | 0019695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUPTASN | | NO |
| HARISINGH | GUPTA | | NA | | | H NO 1924 GALI LESHWA,SITA RAM | INDIA | Delhi | Central Delhi | 110006 | 0019696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | PURI | | NA | | | C/O S K PURI,7-5213,SHARDHA NAI | INDIA | Delhi | Central Delhi | 110006 | 0019699 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PURISK | | NO |
| CHANDER | MOHAN | GARG | NA | | | C/O GUTTI RAM SUKHA NAND,290/ | INDIA | Delhi | Central Delhi | 110006 | 0019703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | KUMAR | GUPTA | NA | | | H NO 1027,GALI CHABUKSAWAR,LA | INDIA | Delhi | Central Delhi | 110006 | 0019704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | GUPTA | | NA | | | 2738 GALI ARYA SAMAJ,BAZAR SITA | INDIA | Delhi | Central Delhi | 110006 | 0029400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMAL | KUMAR | JAIN | NA | | | CAPITAL AGENCIES,4289 GALI SHAH | INDIA | Delhi | Central Delhi | 110006 | 0029402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINDER | KUMAR | ARORA | NA | | | ROOM NO 17 IIND FLOOR,1054 PAH | INDIA | Delhi | Central Delhi | 110006 | 0029407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | SHARMA | NA | | | 633 G B ROAD,,NEW DELHI, | INDIA | Delhi | Central Delhi | 110006 | 0037480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARISHARMA | | NO |
| ANIL | NANDWANI | | NA | | | 684 LAJPAT RAI MARKET,CHANDHI | INDIA | Delhi | Central Delhi | 110006 | 0039617 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANSINANDWANI | | NO |
| KRISHAN | AVTAR | GUPTA | NA | | | C/O RAJ INVESTMENTS,K-5 3RD FL( | INDIA | Delhi | Central Delhi | 110006 | 0039878 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DASS | P | K | NA | | | 2094 KINARI BAZAR,,NEW DELHI, | INDIA | Delhi | Central Delhi | 110006 | 0043058 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KAPOOR | | NA | | | 1369 KASHMERE GATE,,NEW DELHI | INDIA | Delhi | Central Delhi | 110006 | 0044401 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PARKASH | CHANDRA | | NA | | | 1646,DELHI ADMINISTRATION FLAT | INDIA | Delhi | North Delhi | 110007 | | IN301330-17945159-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SOORAJ | BHATIA | | NA | | | A 7A/3,RANA PRATAP BAGH,NEW D | INDIA | Delhi | North Delhi | 110007 | 0000031 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | MITHAL | | NA | | | 27/19,,SHAKTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0003715 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| VINISH | MITTAL | | NA | | | 27/19,,SHAKTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0003716 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ASHIT | KHANNA | | NA | | | 39, BUNGLOW ROAD,KAMLA NAGA | INDIA | Delhi | North Delhi | 110007 | 0012249 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SAYA | KHANNA | | NA | | | 39, BUNGLOW ROAD,KAMLA NAGA | INDIA | Delhi | North Delhi | 110007 | 0012250 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BASANT | MALA | SRIVASTAVA | NA | | | 1131,BULABI BAGH,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0013449 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NARENDRAKUMARSRIVASTAVA | | NO |
| SANJAY | AGGARWAL | | NA | | | 14/9,,SHAKTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0016321 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KANAK | MOTWANI | | NA | | | KANAK STUDIO,D-1 KAMLA NAGAR | INDIA | Delhi | North Delhi | 110007 | 0019717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOORAJ | BHATIA | | NA | | | 47A/3,RANA PRATAP BAGH,NEW D | INDIA | Delhi | North Delhi | 110007 | 0019723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYKUMAR | | NO |
| RAKESH | ARORA | | NA | | | 897,GULABI BAGH,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0019731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWAN | RANGNNATH | | NA | | | KIRORIMAL COLLEGE HOSTEL,ROO | INDIA | Delhi | North Delhi | 110007 | 0019742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | JAIN | NA | | | E 12 MAURICE NAGAR,DELHI UNIVI | INDIA | Delhi | North Delhi | 110007 | 0019747 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHAND | BANSAL | NA | | | B 32,CC COLONY,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0019748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RANI | | NA | | | 25/25 SHAKTI NAGAR,DELHI,NEW D | INDIA | Delhi | North Delhi | 110007 | 0029410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | | | NA | | | W/O BALKISHAN,NARULA BHAWAN | INDIA | Delhi | North Delhi | 110007 | 0038544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | GOEL | | NA | | | 106-A KAMLA NAGAR,,NEW DELHI, | INDIA | Delhi | North Delhi | 110007 | 0039624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACSPG1081D | | | | KARUNAGOEL | | NO |
| ANKUSH | KAPOOR | | NA | | | S/O SANJEEV KAPOOR,30/6 SHAKTI | INDIA | Delhi | North Delhi | 110007 | 0039626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | SHARMA | | NA | | | H NO T - 60 SHIV MANDIR,RAWAL F | INDIA | Delhi | North Delhi | 110007 | 0040622 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | SHARMA | NA | | | H NO T - 60 SHIV MANDIR,RAWAL F | INDIA | Delhi | North Delhi | 110007 | 0040999 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURCHARAN | SINGH | | NA | | | 42/2,EAST PATEL NAGAR,,NEW DEL | INDIA | Delhi | Central Delhi | 110008 | | IN301774-12346001-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABJPS8383A | | | | | | NO |
| SEHSAGIRI | RAO | SN | NA | | | ASST MANAGER INDIAN OVERSEAS | INDIA | Delhi | Central Delhi | 110008 | 0005476 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | VOHRA | | NA | | | INDIAN AIR TRAVELS,101-104 HEM | INDIA | Delhi | Central Delhi | 110008 | 0008300 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | VERMA | | NA | | | 21/47,WEST PATEL NAGAR,NEW D | INDIA | Delhi | Central Delhi | 110008 | 0009412 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMMI | MANCHANDA | | NA | | | 33/4,EAST PATEL NAGAR,NEW DEL | INDIA | Delhi | Central Delhi | 110008 | 0019760 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANCHANDACK | | NO |
| SANJEEV | JOSHI | | NA | | | C/O KAMLA SHANDAL,12/26 GROU | INDIA | Delhi | Central Delhi | 110008 | 0029505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JOSHISEEMA | | NO |
| RAVI | SEHGAL | | NA | | | 304 SHRI RAM BHAWAN,RANJEET N | INDIA | Delhi | Central Delhi | 110008 | 0034163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRIYA | BHASIN | | NA | | | 61 SOUTH PATEL NAGAR,,NEW DEL | INDIA | Delhi | Central Delhi | 110008 | 0036504 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | MEHRA | | NA | | | 11/2 EAST PATEL NAGAR,,NEW DEL | INDIA | Delhi | Central Delhi | 110008 | 0038819 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUMEET | SONI | | NA | | | 35/8 EAST PATEL NAGAR,,NEW DEL | INDIA | Delhi | Central Delhi | 110008 | 0049332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OKARA | SECURITIES | LTD | NA | | | 803 VIKRAM TOWER,RAJENDRA PL | INDIA | Delhi | Central Delhi | 110008 | 0049996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTI | DEVI | JAIN | NA | | | F 12/2,MODEL TOWN,NEW DELHI, | INDIA | Delhi | North Delhi | 110009 | 0002395 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | AGGARWAL | NA | | | B-1/23,MODEL TOWN,NEW DELHI, | INDIA | Delhi | North Delhi | 110009 | 0004436 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMITA | GROVER | | NA | | | 151,GUJRANWALA TOWN II,NEW D | INDIA | Delhi | North Delhi | 110009 | 0019763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | GROVER | | NA | | | 151,GUJRANWALA TOWN II,NEW D | INDIA | Delhi | North Delhi | 110009 | 0019764 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROMI | KHURANA | | NA | | | H-3/7,MODEL TOWN,NEW DELHI, | INDIA | Delhi | North Delhi | 110009 | 0019770 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDEEPKHURANA | | NO |
| CHARANJIT | KAUR | | NA | | | 2464 GURI FEG BAHADUR NAGAR,N | INDIA | Delhi | North Delhi | 110009 | 0019778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAT | PRAKASH | GUPTA | NA | | | 188-A OLD GUPTA COLONY,VIJAY N | INDIA | Delhi | North Delhi | 110009 | 0019780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | VATI | | NA | | | 188-A OLD GUPTA COLONY,VIJAY N | INDIA | Delhi | North Delhi | 110009 | 0019781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLA | GUPTA | | NA | | | 188-A OLD GUPTA COLONY,VIJAY N | INDIA | Delhi | North Delhi | 110009 | 0019782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | VERMA | | NA | | | K-484 MODEL TOWN II,DELHI,NEW D | INDIA | Delhi | North Delhi | 110009 | 0029420 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARENDAR | CHADHA | | NA | | | 405 BHAI PARMANAND COLONY,,N | INDIA | Delhi | North Delhi | 110009 | 0039791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVEEN | KUMAR | POPLY | NA | | | 315 DR MUKHERJEE NAGAR,,NEW I | INDIA | Delhi | North Delhi | 110009 | 0046189 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWARI | | | NA | | | C/O MAJ PS REDDY,DELHI AREA SIG | INDIA | Delhi | West Delhi | 110010 | 0011733 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MAJOR | S | LAKSHMANAN | NA | | | 1/4,MANEKSHAW MARG,NEW DEL | INDIA | Delhi | West Delhi | 110010 | 0019783 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIVASTAVA | S | S | NA | | | EET 1WEC,,NEW DELHI, | INDIA | Delhi | West Delhi | 110010 | 0044139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURARI | LAL | SHARMA | NA | | | 78/A KIRBI PLACE,,NEW DELHI, | INDIA | Delhi | West Delhi | 110010 | 0045675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NALINISHARMA | | NO |
| SREERAMULU | M | | NA | | | LSW SITE I,AMSE PALAM,NEW DELI | INDIA | Delhi | West Delhi | 110010 | 0049816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | SHARMA | | NA | | | PMO BSS EDP ENCLAVE,RAM TULA | INDIA | Delhi | West Delhi | 110010 | 0050183 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | VERMA | NA | | | AMSE AF PALAM,,NEW DELHI, | INDIA | Delhi | West Delhi | 110010 | 0051757 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SADHNA | BHARTI | | NA | | | C/O MRS PUSHPA TIWARI, FLAT NO | INDIA | Delhi | Central Delhi | 110011 | 0002713 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNUKANT | CHATURVEDI | | NA | | | DG (MP & PS),ROOM NO.281,ADJU | INDIA | Delhi | Central Delhi | 110011 | 0010463 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | MRIDULACHATURVEDI | | NO |
| VYJAYAHTHI | KAAMBI | | NA | | | C/O MOJGEN RUN KADAMB DTE OI | INDIA | Delhi | Central Delhi | 110011 | 0017132 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | SINGH | | NA | | | ROOM NO 416 B WING,SEVA BHAW | INDIA | Delhi | Central Delhi | 110011 | 0019789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALADITYA | M | | NA | | | SECRETARY, SERVICES SPORTS CON | INDIA | Delhi | Central Delhi | 110011 | 0036520 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| GOURI | USHA | M | NA | | | C/O M BALADITYA, SECRETARY,SEI | INDIA | Delhi | Central Delhi | 110011 | 0036526 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | BALADITYAM | | NO |
| KIRPAL | SINGH | BAHRA | NA | | | AOCSI (SI-II) C WING,R NO 1138 FIR | INDIA | Delhi | Central Delhi | 110011 | 0040872 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALJITKAUR | | NO |
| BHATIA | B | M | NA | | | B-9,INDER PURI,NEW DELHI, | INDIA | Delhi | Central Delhi | 110012 | 0019792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | WADHWA | | NA | | | RA-14,INDER PURI,NEW DELHI, | INDIA | Delhi | Central Delhi | 110012 | 0019794 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | SINGH | | NA | | | EG-49 INDER PURI,,NEW DELHI, | INDIA | Delhi | Central Delhi | 110012 | 0043061 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KUMAR | UPPAL | NA | | | C/O SH P D UPPAL,F-5, NIZAMUDDI | INDIA | Delhi | South Delhi | 110013 | 0019289 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| IRESH | DUGGAL | | NA | | | C-7,NIZAMMUDN WEST,NEW DELH | INDIA | Delhi | South Delhi | 110013 | 0019795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AGARWAL | NA | | | 4-4 NIZAMUDDIN WEST,NEW DELHI | INDIA | Delhi | South Delhi | 110013 | 0019796 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | KUMARI | | NA | | | A-7 NIZAMUDDIN (EAST),,,NEW DEI | INDIA | Delhi | South Delhi | 110013 | 0059065 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KAKKAR | | NA | | | C-44 Bali Nagar,New Delhi,, | INDIA | Delhi | North Delhi | 110015 | | IN300476-10025149-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADZPK3179J | | | VinayKakkarUGH | VijayKakkar | | NO |
| RAJEEV | BAHL | | NA | | | H-6,KIRTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110015 | 0000037 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAVINDER | JEET | KAUR | NA | | | F-21 SHOPPING CENTRE-I,MANSAR | INDIA | Delhi | North Delhi | 110015 | 0008311 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATYA | SALUJA | | NA | | | W/O.S.K.SALUJA, ADVOCATE,CARE | INDIA | Delhi | North Delhi | 110015 | 0012495 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHERSHANKUMARSALUJA | | NO |
| NIRMOHAN | SINGH | GULARY | NA | | | FREKTON CABLES INDIA 13 DIF,IND | INDIA | Delhi | North Delhi | 110015 | 0019801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | SUGLA | | NA | | | J-40,KIRTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110015 | 0019805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | SUGLA | | NA | | | J-40,KIRTI NAGAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110015 | 0019806 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | KUMAR | KAKKAR | NA | | | F-81, (FRONT SIDE),MANSAROVER ( | INDIA | Delhi | North Delhi | 110015 | 0028568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANUJKAKKAR | | NO |
| NEELAM | TANEJA | | NA | | | C/O NAWAL KISHOR TANEJA,SYNDI | INDIA | Delhi | North Delhi | 110015 | 0039101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITU | ARORA | | NA | | | 18/8 RAMESH NAGAR,DOUBLE STO | INDIA | Delhi | North Delhi | 110015 | 0045182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | AGARWAL | | NA | | | C/O SINGHAL ASSOCIATES,B-5 2ND | INDIA | Delhi | North Delhi | 110015 | 0048597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDEEPGARG | | NO |
| SANDEEP | GARG | | NA | | | C/O SINGHAL ASSOCIATES,B-5 2ND | INDIA | Delhi | North Delhi | 110015 | 0048921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHAGARWAL | | NO |
| KANVINDE | T | M | NA | | | F/10,,GREEN PARK EXTN,NEW DELI | INDIA | Delhi | South Delhi | 110016 | 0005493 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHUNI | LAL | | NA | | | HOUSE NO 129 C/O SH KARTAR SIN | INDIA | Delhi | South Delhi | 110016 | 0005494 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURUMANI | V | S | NA | | | K 34 A,HAVZ KHAS ENCLAVE,NEW D | INDIA | Delhi | South Delhi | 110016 | 0011524 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VEENA | DATTA | | NA | | | T-9,GREEN PARK EXTN,NEW DELHI, | INDIA | Delhi | South Delhi | 110016 | 0019811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | N | BULANI | NA | | | C-6,NIZAMUDDIN WEST,NEW DELH | INDIA | Delhi | South Delhi | 110016 | 0019812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDERNBIJLANI | | NO |
| USHA | GOELA | | NA | | | D D A SFS FLAT NO 151,HAUZ KHAS | INDIA | Delhi | South Delhi | 110016 | 0034540 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RANVEERSINGHGOELA | | NO |
| RASTOGI | S | | NA | | | HOUSE NO 3,STREET NO 9,S P VIHA | INDIA | Delhi | South Delhi | 110016 | 0034763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | CHAND | GUPTA | NA | | | D D A S F S FLAT NO 100,HAUZ KHA | INDIA | Delhi | South Delhi | 110016 | 0040757 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJANGUPTA | | NO |
| MATHEW | VARGHESE | | NA | | | 2-3 HAUZ KHAS,,NEW DELHI, | INDIA | Delhi | South Delhi | 110016 | 0040977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | DESAI | | NA | | | F-10 GREEN PARK EXTENSION,,NEV | INDIA | Delhi | South Delhi | 110016 | 0042054 | | Amount for unclaimed and u | 600.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | BATRA | | NA | | | E 7 DDA FLATS,SAKET,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0000042 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | THAPAR | | NA | | | 90/60 AB, II ND FLOOR,MALVIYA N | INDIA | Delhi | South Delhi | 110017 | 0012185 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMARI | | NA | | | D/218,SAKET,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0012368 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | BAWA | | NA | | | D-218,SAKET,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0012560 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SURYAKALA | PERI | | NA | | | D - 297,SARVODAYA ENCLAVE,NEW | INDIA | Delhi | South Delhi | 110017 | 0016684 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMARI | | NA | | | J-170,SAKET,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0019820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYGUPTA | | NO |
| KAMLESH | BATRA | | NA | | | E-7 DDA FLATS,SAKET,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0019823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | GOEL | | NA | | | D-259,SURYODAYA ENCLAVE,NEW | INDIA | Delhi | South Delhi | 110017 | 0034166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREETIGOEL | | NO |
| SHANKER | LAL | GOEL | NA | | | D-259,SURYODAYA ENCLAVE,NEW | INDIA | Delhi | South Delhi | 110017 | 0034167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUSUMGOEL | | NO |
| KAMAL | KOHLI | | NA | | | H-49-D-SAKET,,NEW DELHI, | INDIA | Delhi | South Delhi | 110017 | 0037729 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOHLIJN | | NO |
| AMBIKA | KHANNA | | NA | | | B-140 SFS FLATS SHEIKH SARAI,PHA | INDIA | Delhi | South Delhi | 110017 | 0038653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | MOHAN | GOYAL | NA | | | K-95/C SHEIKHSARAI,PHASE III,NEW | INDIA | Delhi | South Delhi | 110017 | 0040015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | | NA | | | SFS,FLAT NO.90,POCKET-B,SHEIKH | INDIA | Delhi | South Delhi | 110017 | 0042753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RIDHIMA | BATRA | | NA | | | A-1-38 PANCHSHEEL ENCLAVE,,NEV | INDIA | Delhi | South Delhi | 110017 | 0043961 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUMIRBATRA | | NO |
| SUBBIAH | N | V | NA | | | 155 D D A KHIRKI MALAVIYA NAGA | INDIA | Delhi | South Delhi | 110017 | 0044836 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NATARAJAGM | | NO |
| ABHAY | KUMAR | PAHUJA | NA | | | J-187, GROUND FLOOR,SAKET,NEW | INDIA | Delhi | South Delhi | 110017 | 0044908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMEER | SETHI | | NA | | | SETHI KUTEER,WZ 42/1 A MUKERJE | INDIA | Delhi | North Delhi | 110018 | | IN300011-10522843-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AOHPS7871J | | | | | | NO |
| SHISHU | PAL | JASUJA | NA | | | B-32 NEW KRISHNA PARK,NAZAF G | INDIA | Delhi | North Delhi | 110018 | | IN300360-20245641-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | MOHAN | MARYA | NA | | | 144 VIKAS KUNJ,VIKASPURI,NEW D | INDIA | Delhi | North Delhi | 110018 | 0000045 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ANITA | SULUJA | | NA | | | PLOT NO.18,,BADELLA PHASE.II,VIK | INDIA | Delhi | North Delhi | 110018 | 0000681 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| COL | KARAN | SINGH | NA | | | A-367,,VIKAS PURI,NEW DELHI, | INDIA | Delhi | North Delhi | 110018 | 0005497 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AVIRACHAN | V | K | NA | | | B 54 RAKSHA VIKAS APTS,BODELLA | INDIA | Delhi | North Delhi | 110018 | 0008314 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINDER | KUMAR | ROHILLA | NA | | | 19/16A TILAK NAGAR,,NEW DELHI, | INDIA | Delhi | North Delhi | 110018 | 0009454 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | ARORA | | NA | | | GG -I-40-B,VIKAS PURI,NEW DELHI, | INDIA | Delhi | North Delhi | 110018 | 0011450 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAWNA | ARORA | | NA | | | GG-I-40-B,VIKAS PURI,NEW DELHI, | INDIA | Delhi | North Delhi | 110018 | 0011451 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| ATAL | KUMAR | | NA | | | C/O SH.J.P.GUPTA,DG II/8-C, VIKAS | INDIA | Delhi | North Delhi | 110018 | 0012784 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KISHANLAL | SHARMA | | NA | | | B-63 SHANKER GARDEN,NEAR VIKA | INDIA | Delhi | North Delhi | 110018 | 0014508 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MALHOTRA | R | N | NA | | | H 20/1 MUKH RAM PARK,TILAK NA | INDIA | Delhi | North Delhi | 110018 | 0015858 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | RAJMALHOTRA | | NO |
| SANTOSH | SHARMA | | NA | | | B/63 SHANKER GARDEN,NEAR VIKA | INDIA | Delhi | North Delhi | 110018 | 0016340 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATNAM | SINGH | WADHWA | NA | | | 28/3, DOUBLE STOREY,ASHOK NA | INDIA | Delhi | North Delhi | 110018 | 0018638 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MICHAEL | PUTHU | JOS | NA | | | PLOT NO 29-30,RAVI NAGAR,NEW | INDIA | Delhi | North Delhi | 110018 | 0019826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | SHARMA | | NA | | | H-219 2ND FLOOR,VIKAS PURI,NEW | INDIA | Delhi | North Delhi | 110018 | 0019830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | LAL | | NA | | | G-15A MUKHRAM GARDEN,CHAUK | INDIA | Delhi | North Delhi | 110018 | 0019834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | P | | NA | | | K4/2/235D VIKASPURI,NEW DELHI,I | INDIA | Delhi | North Delhi | 110018 | 0029434 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBHASHPALSULE | | NO |
| VINEET | CHOPRA | | NA | | | B 39 SHANKAR GARDEN,N DELHI,NI | INDIA | Delhi | North Delhi | 110018 | 0029435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAN | JASUJA | | NA | | | A-102 SHAKAR GARDEN,NEW DELI | INDIA | Delhi | North Delhi | 110018 | 0035361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | JASUJA | | NA | | | A-102 SHAKAR GARDEN,NEW DELI | INDIA | Delhi | North Delhi | 110018 | 0035395 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VED | PARKASH | KHURANA | NA | | | POCKET G G -1,FLAT NO 135-B,VIK | INDIA | Delhi | North Delhi | 110018 | 0035877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | CHOPRA | | NA | | | A-26 VISHNU GARDEN,,NEW DELHI | INDIA | Delhi | North Delhi | 110018 | 0040546 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ADARSH | KAPOOR | | NA | | | 26/4 ASHOK NAGAR,SINGLE STORE | INDIA | Delhi | North Delhi | 110018 | 0041678 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKKAPOOR | | NO |
| DEEPAK | KAPOOR | | NA | | | 26/4 ASHOK NAGAR,SINGLE STORE | INDIA | Delhi | North Delhi | 110018 | 0041861 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ADARSHKAPOOR | | NO |
| SURENDER | KUMAR | GOTTWAL | NA | | | 48 PROMISE APARTMENTS,VIKAS P | INDIA | Delhi | North Delhi | 110018 | 0042691 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RACHEL | MATHEW | | NA | | | KG -2/183 VIKAS PURI,,NEW DELHI | INDIA | Delhi | North Delhi | 110018 | 0048359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIELA | DEVI | | NA | | | C/O ASHOK AGGARWAL,J-204 VIKA | INDIA | Delhi | North Delhi | 110018 | 0048426 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAVIJOT | SINGH | | NA | | | L - 1 - 271 - B DDA FLATS,KALKAJI,N | INDIA | Delhi | South Delhi | 110019 | | 12018600-00130850-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| HARBANS | RAI | | NA | | | J I 5B DDA FLATS,KALKAJI,NEW DEL | INDIA | Delhi | South Delhi | 110019 | 0003590 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | DUTT | BHATT | NA | | | Q,NO.240, SUBHASH KHAND,GIRI N | INDIA | Delhi | South Delhi | 110019 | 0005480 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JATINDER | KAUR | | NA | | | D 81 KALKA JI,,NEW DELHI, | INDIA | Delhi | South Delhi | 110019 | 0008315 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JASBIR | SINGH | | NA | | | B-149,CHITTARANAJAN PARK,2ND I | INDIA | Delhi | South Delhi | 110019 | 0028004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | GHOSH | | NA | | | C/O S BHOWMIK,J-1821, CHITTA,R | INDIA | Delhi | South Delhi | 110019 | 0028618 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | KHEMKA | | NA | | | L-42 KALKAJI,,NEW DELHI, | INDIA | Delhi | South Delhi | 110019 | 0037495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | K | NISCHAL | NA | | | HOUSE NO 1343-E GALI NO 13,GOE | INDIA | Delhi | South Delhi | 110019 | 0039449 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPIKA | KHOSLA | | NA | | | 200 NILGIRI APARTMENTS,ALAKNA | INDIA | Delhi | South Delhi | 110019 | 0041863 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDIP | MUKHERJEE | | NA | | | B-244 CHITTARANJAN PARK,,NEW D | INDIA | Delhi | South Delhi | 110019 | 0044215 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PIARA | SINGH | | NA | | | 70 RAMPURI,KALKAJI,NEW DELHI, | INDIA | Delhi | South Delhi | 110019 | 0045206 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABHINAV | KHOSLA | | NA | | | 200 NILGIRI APARTMENTS,ALAKNA | INDIA | Delhi | South Delhi | 110019 | 0046793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | MALHOTRA | | NA | | | E-134 KALKAJI,FIRST FLOOR,NEW D | INDIA | Delhi | South Delhi | 110019 | 0047145 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | DIXIT | | NA | | | L-42 KALKAJI,,NEW DELHI, | INDIA | Delhi | South Delhi | 110019 | 0047223 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMKRISHNADIXIT | | NO |
| YOGESH | KR | SHARMA | NA | | | 71 RAMPURI KALKAJI,,NEW DELHI, | INDIA | Delhi | South Delhi | 110019 | 0047251 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KORDE | R | R | NA | | | 1254 DSOH,SECTOR 2, R K PURAM, | INDIA | Delhi | South Delhi | 110020 | 0012856 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PUNIT | NARANG | | NA | | | C 45,ANAND NIKETAN,,NEW DELHI | INDIA | Delhi | South Delhi | 110021 | | IN300020-30119659-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIMANSHU | GUPTA | | NA | | | 27 SATYANIKETAN,MOTI BAGH II,N | INDIA | Delhi | South Delhi | 110021 | 0000050 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | | NA | | | D-67,,ANAND NIKETAN,NEW DELHI | INDIA | Delhi | South Delhi | 110021 | 0003750 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | KAISTHA | NA | | | D-67,,ANAND NIKETAN,NEW DELHI | INDIA | Delhi | South Delhi | 110021 | 0004440 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | | NA | | | D-67,ANAND NIKETAN,NEW DELHI, | INDIA | Delhi | South Delhi | 110021 | 0032338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | KAISTHA | NA | | | D 67 ANAND NIKETAN,,NEW DELHI, | INDIA | Delhi | South Delhi | 110021 | 0032339 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KUMAR | PANT | NA | | | C/O SH D S MEHRA,E-97 SOUTH MA | INDIA | Delhi | South Delhi | 110021 | 0040073 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| GYANDEV | AGARWAL | | NA | | | 6/4004 S O ENCLAVE,S P MARG,NEW | INDIA | Delhi | South Delhi | 110021 | 0040753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | MARWARA | | NA | | | 372, SECTOR-IV,R K PURAM,NEW D | INDIA | Delhi | South Delhi | 110022 | 0004441 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | SHARMA | | NA | | | HOUSE NO 1179,SECTOR - 7,R K PU | INDIA | Delhi | South Delhi | 110022 | 0008301 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | SHARMA | | NA | | | HOUSE NO 1179,SECTOR - 7,R K PU | INDIA | Delhi | South Delhi | 110022 | 0008302 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDRA | | NA | | | SECTOR NO 2,QT NO 541,R K PURA | INDIA | Delhi | South Delhi | 110022 | 0019874 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMMINI | NAIR | | NA | | | N-539,SECTOR - 8,R K PURAM NEW | INDIA | Delhi | South Delhi | 110022 | 0019875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SADASIVANNAIRPR | | NO |
| SUDHA | MARWAHA | | NA | | | 372 SECTOR IV,R K PURAM,NEW D | INDIA | Delhi | South Delhi | 110022 | 0032340 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDERLAL | | NO |
| VIMAL | KHATRI | | NA | | | 1964,LAXMI BAI NAGAR,NEW DELHI | INDIA | Delhi | South Delhi | 110023 | 0019877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARJUNDEVKHATRI | | NO |
| JAWAHAR | GARG | | NA | | | B-361,SAROJNI NAGAR,NEW DELHI | INDIA | Delhi | South Delhi | 110023 | 0019880 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | ARAJ | | NA | | | C-657 LAXMI BAI NAGAR,,NEW DEL | INDIA | Delhi | South Delhi | 110023 | 0032023 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | TULESHWARITYAGI | | NO |
| TULESHWARI | TYAGI | | NA | | | C-657 LAXMI BAI NAGAR,,NEW DEL | INDIA | Delhi | South Delhi | 110023 | 0032024 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SANJAYRAJ | | NO |
| RADHA | KRISHAN | UNIYAL | NA | | | 710 LAXMI BAI NAGAR,,NEW DELHI | INDIA | Delhi | South Delhi | 110023 | 0041196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NISHAUNIYAL | | NO |
| LALIT | MOHAN | | NA | | | F-2993 NETAJI NAGAR,,NEW DELHI | INDIA | Delhi | South Delhi | 110023 | 0043425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BACHI | RAM | | NA | | | 1385 LAXMI BAI NAGAR,,NEW DELH | INDIA | Delhi | South Delhi | 110023 | 0044520 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| MOHIT | CHANDNA | | NA | | | G- 54,LAJPAT NAGAR,DELHI,NEW D | INDIA | Delhi | South Delhi | 110024 | | 12044700-01789554-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| GURMIT | SINGH | KCKREJA | NA | | | II K 89,LAJPAT NAGAR,NEW DELHI, | INDIA | Delhi | South Delhi | 110024 | 0002408 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHU | SHARMA | | NA | | | J-139 2ND FLOOR,LAJPAT NAGAR,N | INDIA | Delhi | South Delhi | 110024 | 0010468 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BHAGAT | | NA | | | C.W.C MIG DDA FLATS,RAJOURI GA | INDIA | Delhi | South Delhi | 110024 | 0011574 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SUNILA | SHAHANI | | NA | | | A-337,DEFENCE COLONY,NEW DEL | INDIA | Delhi | South Delhi | 110024 | 0019888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | SHAHANI | | NA | | | A-337,DEFENCE COLONY,NEW DEL | INDIA | Delhi | South Delhi | 110024 | 0019889 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MELA | SINGH | CHOUDARY | NA | | | A-57 DEFENCE CDONY,,NEW DELHI | INDIA | Delhi | South Delhi | 110024 | 0034168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHISACHDEVA | | NO |
| JANKI | PARDASANI | | NA | | | II K 79,LAJPAT NAGAR,NEW DELHI, | INDIA | Delhi | South Delhi | 110024 | 0034542 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PARDASANIPH | | NO |
| SUBHASH | AGRAWAL | | NA | | | E-100 1ST FLOOR AMAR COLONY,L | INDIA | Delhi | South Delhi | 110024 | 0040342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AGRAWALVK | | NO |
| SINGHAL | H | L | NA | | | C-29 DAYANAND COLONY,LAJPAT N | INDIA | Delhi | South Delhi | 110024 | 0041475 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | MAYOR | | NA | | | H-34 LAJPAT NAGAR -I,,NEW DELHI | INDIA | Delhi | South Delhi | 110024 | 0043810 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | LAL | | NA | | | B-84 DEFENCE COLONY,,NEW DELH | INDIA | Delhi | South Delhi | 110024 | 0050737 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAILYLAL | | NO |
| JASBIR | SINGH | VIRDI | NA | | | A-46,LAJPAT NAGAR-I,NEW DELHI, | INDIA | Delhi | South Delhi | 110024 | 0062818 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHU | MANCHANDA | | NA | | | 13-D D D A,SARAIJULEMA,NEW DEL | INDIA | Delhi | South Delhi | 110025 | 0005516 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | RAJIVMANCHANDA | | NO |
| GHULAM | ABDUL | QUADIR | NA | | | MECH ENGG DEPT COLLEGE OF EN | INDIA | Delhi | South Delhi | 110025 | 0019896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTALA | DEVI | BAWEJA | NA | | | 5/58 W E A,KAROL BAGH,NEW DEL | INDIA | Delhi | South Delhi | 110025 | 0019897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITU | BAWEJA | | NA | | | 5/58 W E A,KAROL BAGH,NEW DEL | INDIA | Delhi | South Delhi | 110025 | 0019898 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVINDER | KAUR | | NA | | | HOUSE NO 5 ROAD NO 26,EAST PU | INDIA | Delhi | West Delhi | 110026 | 0019901 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EKJOT | KAUR | | NA | | | J-5/140,RAJOURI GARDEN,,NEW DE | INDIA | Delhi | West Delhi | 110027 | | 12049600-00001022-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | SAITYA | | NA | | | T-11, 1ST FLOOR, RAJORI GARDEN,N | INDIA | Delhi | West Delhi | 110027 | | 13017600-00466497-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PARKASH | HUF | NA | | | J 22 RAJOURI GARDEN,,NEW DELHI | INDIA | Delhi | West Delhi | 110027 | 0008321 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RANJAN | KHOSLA | | NA | | | N-11,RAJOURI GARDENS,NEW DELI | INDIA | Delhi | West Delhi | 110027 | 0016111 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | KUMAR | PARDAL | NA | | | D 314,TAGORE GARDEN EXTENTIOI | INDIA | Delhi | West Delhi | 110027 | 0019902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VEENARANIPARDAL | | NO |
| PRIYA | LAMBA | | NA | | | C-47,RAJOORI GARDEN,NEW DELHI | INDIA | Delhi | West Delhi | 110027 | 0019903 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | SINGH | MAAN | NA | | | C/O QUEENY BEAUTY PARLOUR,J-1 | INDIA | Delhi | West Delhi | 110027 | 0032345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROMA | KESWANI | | NA | | | 213-C MIG DDA FLATS,RAJOURI GA | INDIA | Delhi | West Delhi | 110027 | 0041332 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | SAHNEY | | NA | | | J-170 RAJOURI GARDEN,,NEW DELI | INDIA | Delhi | West Delhi | 110027 | 0047125 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BODH | RAJ | VARMA | NA | | | E - 273,NARAINA VIHAR,,NEW DELH | INDIA | Delhi | West Delhi | 110028 | | IN301766-10033940-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AARPV5632L | | | | NARGUSDEVIVARMA | | NO |
| ANIL | SAHNI | | NA | | | B-64/1,,NARAINA VIHAR,,,NEW DEL | INDIA | Delhi | West Delhi | 110028 | | IN302269-11446357-A | Amount for unclaimed and u | 24.00 | 01-SEP-2020 | AANPS7372N | | | | | | NO |
| GEETAM | KAPUR | | NA | | | C/O TARUN KALRA,,E-221, NARAIN | INDIA | Delhi | West Delhi | 110028 | 0018957 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SHYAMKAPUR | | NO |
| PANKAJ | GUPTA | | NA | | | C/O OUTBOUND TRAVELS PVT LTD, | INDIA | Delhi | South Delhi | 110029 | 0000060 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUD | Y | P | NA | | | B-IV/142,,SAFDARJUNG ENCLEVE,N | INDIA | Delhi | South Delhi | 110029 | 0004781 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SUD | | NA | | | B-IV/142,SAFDRJUNG ENCLEVE,NEI | INDIA | Delhi | South Delhi | 110029 | 0004782 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIGPS0029R | | | | | | NO |
| ANUP | KUMAR | | NA | | | 667/5 MEHRAULI,,NEW DELHI, | INDIA | Delhi | South Delhi | 110030 | 0038093 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARJUN | VIVEK | DATTA | NA | | | DATTA FARMS SULTANPUR,MEHRA | INDIA | Delhi | South Delhi | 110030 | 0042894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | JAIN | | NA | | | 878/338 WARD 6,MEHRAULI,NEW DI | INDIA | Delhi | South Delhi | 110030 | 0046172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DR | PATANJALI | KUMARBHATIA | NA | | | HOUSE NO. 18/99,GITA COLONY,,D | INDIA | Delhi | East Delhi | 110031 | | IN300011-10304936-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAIPB2141F | | | NACHIKETA | NIRUBHATIA | | NO |
| ASHOK | KUMAR | BATISH | NA | | | IX 6492 NEHRU STREET,,GANDHI N | INDIA | Delhi | East Delhi | 110031 | 0008323 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | VERMANI | | NA | | | 10/152,GEETA COLONY,NEW DELH | INDIA | Delhi | East Delhi | 110031 | 0019927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARDAR | SINGH | | NA | | | 105 BANARSI DASS BUILDING,GANI | INDIA | Delhi | East Delhi | 110031 | 0019928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOGENDER | PAL | SINGH | NA | | | 105 BANARSI DASS BUILDING,GANI | INDIA | Delhi | East Delhi | 110031 | 0019929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPINDER | KAUR | | NA | | | 105 BANARSI DASS BUILDING,GANI | INDIA | Delhi | East Delhi | 110031 | 0019930 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | PARKASH | | NA | | | X/3057 RAGHUBAR PURA 2,GALI 4 ( | INDIA | Delhi | East Delhi | 110031 | 0032348 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | TUTEJA | | NA | | | 10/73 GEETA COLONY,,NEW DELHI | INDIA | Delhi | East Delhi | 110031 | 0040919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | RAWAL | NA | | | X-1767 RAJ GARH COLONY,GANDHI | INDIA | Delhi | East Delhi | 110031 | 0048967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | SHARMA | | NA | | | E-101,PREM GALI EAST BABARPUR, | INDIA | Delhi | East Delhi | 110032 | | 12014100-00014371-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | GUPTA | | NA | | | 1/5965 KABOOL NAGAR,SHAHDARA | INDIA | Delhi | East Delhi | 110032 | | IN301127-15924029-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SHARMA | NA | | | 198/9 A/4,SHRI RAM NAGAR SHAD | INDIA | Delhi | East Delhi | 110032 | 0019937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | ISSAR | | NA | | | 284/23 PANDAV ROAD,VISHWAS N | INDIA | Delhi | East Delhi | 110032 | 0019938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDER | KUMAR | JAIN | NA | | | 536 CHOTTA BAZAR,SHAHDRA DELI | INDIA | Delhi | East Delhi | 110032 | 0019943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | ARORA | NA | | | 1/11 824 PANCHSHEEL,GARDEN NA | INDIA | Delhi | East Delhi | 110032 | 0019944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAN | NATH | PRASADGUPTA | NA | | | 4/9- VISHWAS ROAD,VISHWAS NAC | INDIA | Delhi | East Delhi | 110032 | 0034169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHCHAND | | NO |
| KANTA | KUMARI | | NA | | | 1/5516 GOVIND MARG,SHIVAJI PAR | INDIA | Delhi | East Delhi | 110032 | 0044606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | | NA | | | 4/2745 GALI NO 4,BIHARI COLONY | INDIA | Delhi | East Delhi | 110032 | 0046477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | JAIN | NA | | | A-8 NAVRACHNA APARTMENTS,EAS | INDIA | Delhi | East Delhi | 110032 | 0048852 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | MOHAN | | NA | | | C/O R R SECURITIES 513/1 LANE NO | INDIA | Delhi | East Delhi | 110032 | 0049054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RIJAKRAM | | | NA | | | 1110-E-BLOCK,JHANGERPURI,NEW | INDIA | Delhi | North Delhi | 110033 | 0042521 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | DEVI | | NA | | | 81-D MUNICIPAL FLATS,,AZADPUR,N | INDIA | Delhi | North Delhi | 110033 | 0050868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | GUPTA | | NA | | | 81-D MUNICIPAL FLATS,,AZADPUR,N | INDIA | Delhi | North Delhi | 110033 | 0050949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | LATA | | NA | | | J-537-38 SHAKUR PUR,ANAND VAS, | INDIA | Delhi | North Delhi | 110034 | 0000036 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MUNNI | DEVI | | NA | | | 71, I T COLONY UTTARI,PITAMPURA | INDIA | Delhi | North Delhi | 110034 | 0003751 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRITHVI | RAJ | | NA | | | 407 KOHAT ENCLAVE,PITAMPURA,I | INDIA | Delhi | North Delhi | 110034 | 0005527 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHUSHAN | LAL | BHATIA | NA | | | S8, SAHYOG APTS, B.O.B OFFICERS | INDIA | Delhi | North Delhi | 110034 | 0018900 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJ | CHAWLA | | NA | | | HD-45 VISHKHA ENCLAVE,PITAMPL | INDIA | Delhi | North Delhi | 110034 | 0019951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKCHAWLA | | NO |
| SARUGHI | SABHARAWAL | | NA | | | C-532,SARASWAT VIHAR,PITAMPUI | INDIA | Delhi | North Delhi | 110034 | 0019952 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | KUMAR | BAGGA | NA | | | OP 59,PITAMPURA,NEW DELHI, | INDIA | Delhi | North Delhi | 110034 | 0019958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAM | JIT | NAYYAR | NA | | | 53-A J D BL,PITAMPURA,NEW DELH | INDIA | Delhi | North Delhi | 110034 | 0019960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURCHARANSINGH | | NO |
| ASHOK | KUMAR | | NA | | | BD-82,PITAM PURA,NEW DELHI, | INDIA | Delhi | North Delhi | 110034 | 0019962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | DELORY | NA | | | BU-84 VISHKHA ENCLAVE,PITAM PL | INDIA | Delhi | North Delhi | 110034 | 0019977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | GOEL | | NA | | | HOUSE NO 121 HARASH VIHAR,PIT/ | INDIA | Delhi | North Delhi | 110034 | 0029459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ICHARAJ | DEVI | NAHATA | NA | | | B-201 LOK VIHAR,PITAMPURA,NEW | INDIA | Delhi | North Delhi | 110034 | 0029460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNI | DEVI | | NA | | | 71 INCOME TAX COLONY,UTTARI P | INDIA | Delhi | North Delhi | 110034 | 0032352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | DEVI | | NA | | | 71 INCOME TAX COLONY,UTTARI P | INDIA | Delhi | North Delhi | 110034 | 0032353 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | CHAND | CHUGH | NA | | | QRT NO 96 A,L I G FLATS,PITAMPUI | INDIA | Delhi | North Delhi | 110034 | 0032372 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | JAIN | | NA | | | F-208 RASHMI APPARTMENT,HARS | INDIA | Delhi | North Delhi | 110034 | 0039620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMBRISHKUMARJAIN | | NO |
| DILIP | DETWANI | | NA | | | 145 KOHAT ENCLAVE PITAMPURA, | INDIA | Delhi | North Delhi | 110034 | 0043096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARMIT | S | KAREER | NA | | | C-7/315-C,LAWRENCE ROAD,KESH/ | INDIA | Delhi | North Delhi | 110035 | 0012891 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HARMIT | S | KAREER | NA | | | C-7/315-C,LAWRENCE ROAD,KESH/ | INDIA | Delhi | North Delhi | 110035 | 0013052 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| KARAN | INTERNATIONAL | HUF | NA | | | 12A/B2,,LAWRENCE ROAD,NEW DE | INDIA | Delhi | North Delhi | 110035 | 0017973 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | SINGH | | NA | | | FLAT NO.C-1/3-B,LAWRANCE ROAD | INDIA | Delhi | North Delhi | 110035 | 0019664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | JAIN | | NA | | | 1923/143 GANESH PURA,TRINAGAR | INDIA | Delhi | North Delhi | 110035 | 0019978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | | NA | | | 1327/89,SHANTI NAGAR,TORI NAG | INDIA | Delhi | North Delhi | 110035 | 0019984 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANPREET | SINGH | | NA | | | 149 TRANSPORT CENTRE,NEW ROH | INDIA | Delhi | North Delhi | 110035 | 0040969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARAN | SINGH | | NA | | | HN-99 W JINDPUR,PO MUKHMAILP | INDIA | Delhi | North West | 110036 | 0019986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JATHULAL | | | NA | | | HN-99 W JINDPUR,PO MUKHMAILP | INDIA | Delhi | North West | 110036 | 0019987 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMR | SINGHAL | NA | | | H N 67 V R POST,BAKHTAWAR PUR, | INDIA | Delhi | North West | 110036 | 0019990 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANSI | BALYAN | | NA | | | 1479 SECTOR B-1,VASANT KUNJ,NE | INDIA | Delhi | South Delhi | 110037 | 0042179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BALYAN | | NA | | | 1479 SECTOR B-1,VASANT KUNJ,NE | INDIA | Delhi | South Delhi | 110037 | 0042687 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | MISHRA | NA | | | C/O NOKIA INDIA LIMITED,RADISSC | INDIA | Delhi | South Delhi | 110037 | 0045245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARA | CHAND | | NA | | | 82 MAIN BAZAR,BAWANA,NEW DEI | INDIA | Delhi | North West | 110039 | 0019991 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | GUPTA | | NA | | | H. NO- 695,SAINI MOHALLA, NR- SI | INDIA | Delhi | North Delhi | 110041 | | 12058600-00033661-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AJCPG5722G | | | ARUNGUPTA | | | NO |
| OM | PRAKASH | BANSAL | NA | | | A-8, JEEVAN NIKETAN,L.I.C.COLON | INDIA | Delhi | North Delhi | 110041 | 0011564 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AARTI | KAPOOR | | NA | | | GH-14/329 M I G FLATS,PO NAGLO | INDIA | Delhi | North Delhi | 110041 | 0039561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRANKAPOOR | | NO |
| SANJAY | GOYAL | | NA | | | B 6 YADAV NAGAR,SAMAYPUR,NEW | INDIA | Delhi | North Delhi | 110042 | 0000074 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | GOYAL | | NA | | | B-6 YADAV NAGAR,SAMARPUR,NEW | INDIA | Delhi | North Delhi | 110042 | 0019995 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | GUPTA | | NA | | | V AND P O SAHIBABAD,DAULAT PUI | INDIA | Delhi | North Delhi | 110042 | 0029464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURDEV | SINGH | | NA | | | CW/145 SANJAY GANDHI,TRANSPO | INDIA | Delhi | North Delhi | 110042 | 0035656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGAR | S | C | NA | | | H.NO.76,BLOCK-G,,GALI NO.6,PREM | INDIA | Delhi | North Delhi | 110043 | 0024760 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | JAIN | NA | | | H NO 632 635 GALI CHHAWLIAN,NI | INDIA | Delhi | North Delhi | 110043 | 0037931 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWANI | AGGARWAL | | NA | | | WZ 653 A Z GALI NO 18 E,SADH NAI | INDIA | Delhi | West Delhi | 110045 | | IN301151-22795987-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | AIVPA7896F | | | | | | NO |
| LALLAN | PRASAD | SINGHYADAV | NA | | | H NO.RZF-727,DHARAMSALA ROAD | INDIA | Delhi | West Delhi | 110045 | 0014786 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RESHMAYADAV | | NO |
| POONAM | SAINI | | NA | | | RZ-46,PALAM VIHAR,NEW DELHI, | INDIA | Delhi | West Delhi | 110045 | 0020000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAJOR | MOHAN | SINGH | NA | | | RZ 46 PALAM VIHAR,PALAM,NEW D | INDIA | Delhi | West Delhi | 110045 | 0020001 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIRI | RAM | CHAWLA | NA | | | H NO W-Z-125 PALAM VILLAGE,,NE | INDIA | Delhi | West Delhi | 110045 | 0029465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SALOCHNA | CHAWLA | | NA | | | H NO W-Z-125,PALAM VILLAGE,,NE | INDIA | Delhi | West Delhi | 110045 | 0029466 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELA | VATI | | NA | | | W.Z.1318,,NANGAL RAYA,NEW DEL | INDIA | Delhi | West Delhi | 110046 | 0017972 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KHURANA | | NA | | | WZ-1604,MANGAL RAYA,NEW DELI | INDIA | Delhi | West Delhi | 110046 | 0020002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | KHURANA | NA | | | WZ-1604,MANGAL RAYA,NEW DELI | INDIA | Delhi | West Delhi | 110046 | 0020003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGADISH | DAVAL | | NA | | | R-252 GREATER KAILASH,PART -1,, | INDIA | Delhi | South Delhi | 110048 | 0005172 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| GANGULI | M | | NA | | | H-19 KAILASH COLONY,,,NEW DELH | INDIA | Delhi | South Delhi | 110048 | 0009579 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASHANT | GUPTA | | NA | | | R-114,GREATER KAILASH-I,NEW DE | INDIA | Delhi | South Delhi | 110048 | 0020082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | VERMA | | NA | | | C/O G P VERMA,E-2 SECOND FLOO | INDIA | Delhi | South Delhi | 110048 | 0021036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANMOHINI | PURI | | NA | | | E-19 GREATER KAILASH ENCL-1,GRI | INDIA | Delhi | South Delhi | 110048 | 0040957 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SARIN | V | P | NA | | | K-5 KAILASH COLONY,,NEW DELHI, | INDIA | Delhi | South Delhi | 110048 | 0044807 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUDERSHAN | AGGARWAL | | NA | | | E-467 GREATER KAILASH II,,NEW DI | INDIA | Delhi | South Delhi | 110048 | 0047183 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVESH | BAJAJ | | NA | | | E-119 MASJID MOTH,GREATER KAI | INDIA | Delhi | South Delhi | 110048 | 0052133 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADLAKHA | O | P | NA | | | C-44, 2ND FLOOR,GULMOHAR PAR | INDIA | Delhi | South Delhi | 110049 | 0031315 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| HARKIRAN | KHERA | | NA | | | D-28,N D S E - II,NEW DELHI, | INDIA | Delhi | South Delhi | 110049 | 0032016 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DHARAM | LAL | VAID | NA | | | A-66 EAST AZAD NAGAR,NEAR SHI | INDIA | Delhi | South Delhi | 110051 | 0005533 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | KUMAR | SHARMA | NA | | | H-5/11,KRISHAN NAGAR,NEW DELH | INDIA | Delhi | South Delhi | 110051 | 0020013 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHCPS8225J | | | | | | NO |
| RUPASREE | MEHTA | | NA | | | 65 SHASHTRI PARK ST NO 3,KRISHN | INDIA | Delhi | South Delhi | 110051 | 0020018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARESHKUMARMEHTA | | NO |
| RAJESH | SHARMAA | | NA | | | H 5/11 KRISHNA NAGAR,DELHI,NEV | INDIA | Delhi | South Delhi | 110051 | 0020021 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | SHARMA | | NA | | | 9/426 SUBASH ROAD,GANDHI NAG | INDIA | Delhi | South Delhi | 110051 | 0020111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | MEHTA | | NA | | | C/O ANJU BHATNAGAR,36 GAGAN | INDIA | Delhi | South Delhi | 110051 | 0023285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEHTAVS | | NO |
| MAHESH | SHARMA | | NA | | | 61 SOUTH ANARKALI EXTN,NEAR B | INDIA | Delhi | South Delhi | 110051 | 0034908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | VERMA | | NA | | | 76/5C EAST AZAD NAGAR,,NEW DE | INDIA | Delhi | South Delhi | 110051 | 0046981 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | VERMA | | NA | | | 76/5C EAST AZAD NAGAR,,NEW DE | INDIA | Delhi | South Delhi | 110051 | 0049942 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DAYA | RAM | GUPTA | NA | | | A-309,SHASTRI NAGAR,,DELHI | INDIA | Delhi | North Delhi | 110052 | | 12033200-04523563-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMILA | SINGHAL | | NA | | | L 2/77 A,NAG MANDIR ROAD,SHAS | INDIA | Delhi | North Delhi | 110052 | | IN300206-10056926-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RADHEY | SHAM | GUPTA | NA | | | J 64,Ashok Vihar Phase I,,Delhi | INDIA | Delhi | North Delhi | 110052 | | IN301774-10012836-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAHPG5331P | | | | | | NO |
| ANITA | JAIN | | NA | | | B 197,,ASHOK VIHAR PH I,NEW DEL | INDIA | Delhi | North Delhi | 110052 | 0005537 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | JAIN | NA | | | B 197,,ASHOK VIHAR PH I,NEW DEL | INDIA | Delhi | North Delhi | 110052 | 0005538 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | BEHARI | ROHATGI | NA | | | BG 18 POORVI SHALIMAR BAGH,,,NI | INDIA | Delhi | North Delhi | 110052 | 0009414 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | SETHI | | NA | | | 30 D, BW,SHALIMAR BAGH,NEW DE | INDIA | Delhi | North Delhi | 110052 | 0012535 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KUMAR | GUPTA | NA | | | J-101, PHASE-I,ASHOK VIHAR,NEW | INDIA | Delhi | North Delhi | 110052 | 0012792 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RICHA | GARG | | NA | | | BC-88,,SHALIMAR BAGH (WEST),,NI | INDIA | Delhi | North Delhi | 110052 | 0016157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJAN | KUMAR | KHEMKA | NA | | | E-130/5 1ST FLOOR,ASHOK VIHAR,I | INDIA | Delhi | North Delhi | 110052 | 0016298 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | | NA | | | C-2/1, ASHOK VIHAR,PHASE-II,,NEV | INDIA | Delhi | North Delhi | 110052 | 0016559 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | GARG | | NA | | | BC-88,,SHALIMAR BAGH (WEST),,NI | INDIA | Delhi | North Delhi | 110052 | 0016776 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDER | GUGRAL | NA | | | AD - 71-D,SHALIMAR BAGH,NEW DI | INDIA | Delhi | North Delhi | 110052 | 0017517 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | | | NA | | | 4/37 ASHOK VIHAR,,NEW DELHI, | INDIA | Delhi | North Delhi | 110052 | 0020022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JATINDER | BANA | | NA | | | H-37 ASHOK VIHAR,PHASE I,NEW D | INDIA | Delhi | North Delhi | 110052 | 0020023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | BANSAL | | NA | | | C-160 ASHOK VIHAR I,,NEW DELHI, | INDIA | Delhi | North Delhi | 110052 | 0020024 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | KUMAR | | NA | | | L-2-115 SHASTRI NAGAR,NEAR NAC | INDIA | Delhi | North Delhi | 110052 | 0020027 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAND | KISHORE | AGGARWAL | NA | | | C-45,AHOK VIHAR,PHASE I NEW DE | INDIA | Delhi | North Delhi | 110052 | 0020029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAWANA | AGGARWAL | | NA | | | C-45,ASHOK VIHAR,PHASE I NEW D | INDIA | Delhi | North Delhi | 110052 | 0020030 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRITAM | SINGH | KOHLI | NA | | | C-50,ASHOK VIHAR,PHASE I NEW D | INDIA | Delhi | North Delhi | 110052 | 0020031 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMA | NAND | NAGAR | NA | | | AD-49B,SHALIMAR BAGH,NEW DEL | INDIA | Delhi | North Delhi | 110052 | 0020032 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | AGRAWAL | NA | | | BP-62,SHALIMAR BAGH,NEW DELHI | INDIA | Delhi | North Delhi | 110052 | 0020036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACGPA1316H | | | | | | NO |
| ROOP | RAM | REDHU | NA | | | ARYA BHATT ENCLAVE,ASHOK VIHA | INDIA | Delhi | North Delhi | 110052 | 0020037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | REDHU | | NA | | | 2/4 ARYABHAT ENCLAVE SAWANPA | INDIA | Delhi | North Delhi | 110052 | 0020039 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PODDAR | | NA | | | 85-B,IIG DDA FLATS,PKT D,ASHOK \ | INDIA | Delhi | North Delhi | 110052 | 0020043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | KUMAR | PODDAR | NA | | | 85-B,IIG DDA FLATS,PKT D,ASHOK \ | INDIA | Delhi | North Delhi | 110052 | 0020044 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | AGARWAL | NA | | | IIND F-16 NEHRU NAGAR,,NEW DEL | INDIA | Delhi | North Delhi | 110052 | 0020045 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJEET | KUMAR | RATTA | NA | | | C/O EVER MORE LEASING (P) LTD,1 | INDIA | Delhi | North Delhi | 110052 | 0028691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VEENARATTA | | NO |
| JATINDER | BANA | | NA | | | H 37 ASHOK VIHAR PHASE I,,NEW D | INDIA | Delhi | North Delhi | 110052 | 0029469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | AGGARWAL | | NA | | | C-45 ASHOK VIHAR PHASE I,,NEW D | INDIA | Delhi | North Delhi | 110052 | 0029476 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | KUMAR | | NA | | | AG 272 SHALIMAR BAGH,DELHI,NE | INDIA | Delhi | North Delhi | 110052 | 0029478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | BHUSHAN | | NA | | | BN - 1 EAST,SHALIMAR BAGH,NEW | INDIA | Delhi | North Delhi | 110052 | 0032317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | MODI | | NA | | | F-144 ASHOK VIHAR,PHASE-I,NEW | INDIA | Delhi | North Delhi | 110052 | 0032359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | MODI | | NA | | | E-144 ASHOK VIHAR,PHASE-I,NEW | INDIA | Delhi | North Delhi | 110052 | 0032360 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAND | RATAN | MAHESHWARI | NA | | | D-208 ASHOK VIHAR,PHASE-I,NEW | INDIA | Delhi | North Delhi | 110052 | 0032366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | AGRAWAL | NA | | | BP 62 SHALIMARBAGH,,NEW DELHI | INDIA | Delhi | North Delhi | 110052 | 0034171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMARI | | NA | | | S1-A BLOCK - C POCKET B,DDA(MIG | INDIA | Delhi | North Delhi | 110052 | 0040262 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GUPTA | NA | | | AP-8 SHALIMAR BAGH,,,NEW DELHI, | INDIA | Delhi | North Delhi | 110052 | 0041769 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KALIA | | NA | | | D-204 ASHOK VIHAR,PHASE I,NEW | INDIA | Delhi | North Delhi | 110052 | 0045945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMRIT | KAUR | | NA | | | A-538 SHASTRI NAGAR,,NEW DELHI | INDIA | Delhi | North Delhi | 110052 | 0047750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARBANSLAL | KUMAR | | NA | | | AD-29D SHALIMAR BAGH,,NEW DEI | INDIA | Delhi | North Delhi | 110052 | 0048638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANSAL | S | K | NA | | | C-101 ASHOK VIHAR -I,,NEW DELHI, | INDIA | Delhi | North Delhi | 110052 | 0051198 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | AANPB5517A | | | | NEELAMBANSAL | | NO |
| ARVIND | SAMBHER | | NA | | | B-208 ASHOK VIHAR,PHASE - I,NEW | INDIA | Delhi | North Delhi | 110052 | 0051937 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AAUPS9760M | | | | | | NO |
| SUBHASH | CHANDRA | JAIN | NA | | | B-5/93,YAMUNA VIHAR,DELHI, | INDIA | Delhi | North Delhi | 110053 | | IN302113-10020836-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKESH | KR | GOEL | NA | | | A 31/4A SHASTRI MARG,EAST MOU | INDIA | Delhi | North Delhi | 110053 | 0043448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKESH | KUMAR | GOEL | NA | | | C/O K L BHAGAT A 31/4A,SHASTRI I | INDIA | Delhi | North Delhi | 110053 | 0043449 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | MAHESHWARI | | NA | | | C/O P K GUPTA,C-7/78,YAMUNA VI | INDIA | Delhi | North Delhi | 110053 | 0044003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIKHA | | NO |
| VEENA | GUPTA | | NA | | | C/O P K GUPTA,C-7/78,YAMUNA VI | INDIA | Delhi | North Delhi | 110053 | 0044382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDEEPMAHESHWARI | | NO |
| RADHEY | SHYAM | SHARMA | NA | | | V-158/A OPP MOTILAL OIL MILLAR | INDIA | Delhi | North Delhi | 110053 | 0044735 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | SRIVASTAVA | | NA | | | 26, THE MALL APARTMENTS,MALL | INDIA | Delhi | North Delhi | 110054 | 0011960 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | NARAYAN | | NA | | | 7, RAJ NARAYANA ROAD,CIVIL LINE | INDIA | Delhi | North Delhi | 110054 | 0015917 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | GOEL | | NA | | | 301 LANCERS ROAD,MALL ROAD TI | INDIA | Delhi | North Delhi | 110054 | 0020048 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDARSHAN | BHATIA | | NA | | | BHATIA SADAN,4 RAM CHANDER LA | INDIA | Delhi | North Delhi | 110054 | 0032319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALKA | BHATIA | | NA | | | BHATIA SADAN,4 RAMCHANDER LA | INDIA | Delhi | North Delhi | 110054 | 0032320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | KUMAR | | NA | | | BHATIA SADAN 4 RAMCHANDRA,C | INDIA | Delhi | North Delhi | 110054 | 0032376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUKU | BHATIA | | NA | | | BHATIA SADAN 4 RAMCHANDRA,C | INDIA | Delhi | North Delhi | 110054 | 0032377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | NITYANAND | | NA | | | A-353,NEHRU VIHAR,NEW DELHI, | INDIA | Delhi | North Delhi | 110054 | 0035557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALBIR | SINGH | | NA | | | C-2,ST.STEPHEN'S HOSPITAL QUAT | INDIA | Delhi | North Delhi | 110054 | 0044966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANSA | | NO |
| JANAK | RAJ | NARULA | NA | | | 3782,,RAM NATH PATWA STREET,P | INDIA | Delhi | Central Delhi | 110055 | | IN301670-10020753-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | ABDPN3086F | | | SHUCHINARULA | | | NO |
| KAY | AAR | DECOUBUILDPVTLTD | NA | | | 10070-71 MULTANI DHANDA,PAHA | INDIA | Delhi | Central Delhi | 110055 | 0003736 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| OMPRAKSH | FATEH | CHANDLTD | NA | | | 7/7, DESHBANDHU GUPTA ROAD,P | INDIA | Delhi | Central Delhi | 110055 | 0003737 | | Amount for unclaimed and u | 162.50 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHA | DUTTA | LANKA | NA | | | 11-D, DDA-MIG FLATS,MOTIA KHA | INDIA | Delhi | Central Delhi | 110055 | 0004675 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | DATTA | | NA | | | 2257 HAZI BUILDING CHUNG MAN | INDIA | Delhi | Central Delhi | 110055 | 0005548 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | POLAVARAPU | | NA | | | QUARTER NO.111-M, TYPE-III,ARA | INDIA | Delhi | Central Delhi | 110055 | 0007029 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | CHARAN | BABUPOLAVARAPU | NA | | | QUARTER NO.111-M, TYPE-III,ARA | INDIA | Delhi | Central Delhi | 110055 | 0007030 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | UPPAL | NA | | | 2632/9 CHUNAMANDI,PAHAR GAN | INDIA | Delhi | Central Delhi | 110055 | 0020049 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MONICAUPPAL | | NO |
| RANJANA | GUPTA | | NA | | | SOBHA NIWAS 2355,CHUNA MAND | INDIA | Delhi | Central Delhi | 110055 | 0029482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANNAND | K | N | NA | | | 232 DDA COMMERCIAL COMPLEX I | INDIA | Delhi | Central Delhi | 110055 | 0034172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | LAL | | NA | | | 5838 NABI KARIM,,NEW DELHI, | INDIA | Delhi | Central Delhi | 110055 | 0041850 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | | NA | | | M/S R K GUPTA & CO,2994/2 CHUN | INDIA | Delhi | Central Delhi | 110055 | 0042444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | PURI | | NA | | | 2503 NALWA STREET,PAHARGANJ, | INDIA | Delhi | Central Delhi | 110055 | 0045634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMANPURI | | NO |
| GUPTA | R | P | NA | | | 494 MANTOLA PAHAR GANJ,,NEW | INDIA | Delhi | Central Delhi | 110055 | 0048635 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | JAIN | | NA | | | C-38 F F COMPLEX,JHANDEWALAN, | INDIA | Delhi | Central Delhi | 110055 | 0049087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | MITTAL | | NA | | | WZ-70 HARI SINGH PARK,NEAR NE | INDIA | Delhi | North Delhi | 110056 | 0044047 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | SETHI | NA | | | E-33 NEW MULTAN NAGAR,ROHTA | INDIA | Delhi | North Delhi | 110056 | 0044745 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | MITTAL | | NA | | | WZ-70 HARI SINGH PARK,NEAR NE | INDIA | Delhi | North Delhi | 110056 | 0049488 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | PRIYA | ARORA | NA | | | 119-120,VASANT ENCLAVE,PLAM N | INDIA | Delhi | South Delhi | 110057 | | IN300214-13135097-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEFPA9350Q | | | ASHISHARORA | | | NO |
| MUNISH | KUMAR | GAUR | NA | | | 15 I CENTRAL GOVT HOUSING CON | INDIA | Delhi | South Delhi | 110057 | 0009223 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | SINHA | NA | | | C-II/29, IA COLONY,VASANT VIHAR, | INDIA | Delhi | South Delhi | 110057 | 0013324 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | | | NO |
| LT | COL | MJSGILL | NA | | | 31 - POORVI ARG,,VASANT VIHAR,,I | INDIA | Delhi | South Delhi | 110057 | 0014819 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | | NA | | | 4-M GOVT HOUSING COMPLEX,VA | INDIA | Delhi | South Delhi | 110057 | 0040912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJU | THOMAS | | NA | | | JAYPEE HOTELS LTD,HOTEL VASAN | INDIA | Delhi | South Delhi | 110057 | 0050926 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDER | JUNEJA | NA | | | A3 146,,JANAK PURI,NEW DELHI | INDIA | Delhi | West Delhi | 110058 | | IN300118-10049453-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AALPJ3642A | | | SUMITJUNEJA | ANUPMAJUNEJA | | NO |
| VANDANA | SEHGAL | | NA | | | C 4B NO 160 PKT 13,JANAKPURI,N | INDIA | Delhi | West Delhi | 110058 | | IN300513-18806910-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | CHPPS9821K | | | | | | NO |
| MANORAMA | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS,JANAK PL | INDIA | Delhi | West Delhi | 110058 | 0000083 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ROHINI | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS,JANAK PL | INDIA | Delhi | West Delhi | 110058 | 0000084 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHALINI | SHAHANI | | NA | | | B 3B/15A,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0005553 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SHAMSUNDERSHAHANI | | NO |
| SHAMSUNDER | SHAHANI | | NA | | | B 3B/15A,,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0005554 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MADHUSHAHANI | | NO |
| JASPREET | SINGH | ARORA | NA | | | 8E/175,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0011284 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | ARORA | NA | | | C2A/197,POCKET 16,,JANAK PURI N | INDIA | Delhi | West Delhi | 110058 | 0015591 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHALINI | SHAHANI | | NA | | | B-3B/15A,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0017660 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | RANI | | NA | | | 71/107 PREM NAGAR,JANAKPURI,N | INDIA | Delhi | West Delhi | 110058 | 0020060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDNARAIN | | NO |
| RUPINDER | KAUR | | NA | | | BD-117 MIG FLAT,JANAKPURI,NEW | INDIA | Delhi | West Delhi | 110058 | 0020063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURBACHANSINGH | | NO |
| SHUB | LATA | MALHOTRA | NA | | | 3A/53A,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0020065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARISHCHANDERMALHOTRA | | NO |
| NIRMALA | ROY | | NA | | | CIA/67C,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0020069 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROYCM | | NO |
| ROY | C | M | NA | | | CIA/67C,JANAKPURI,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0020070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALAROY | | NO |
| MANORAMA | MENDIRATTA | | NA | | | A-1A 46A MIG DDA FLATS,OPP NEO | INDIA | Delhi | West Delhi | 110058 | 0020071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROHINI | MENDIRATTA | | NA | | | A 1A 46A MIG DDA FLATS,OPP NEO | INDIA | Delhi | West Delhi | 110058 | 0020072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | ADLAKHA | | NA | | | 38-C BLOCK BB,JANAKPURI,NEW DI | INDIA | Delhi | West Delhi | 110058 | 0020073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOLLY | N | PS | NA | | | C/O PRITAM SINGH JOLLY,WZ IIIB S | INDIA | Delhi | West Delhi | 110058 | 0029483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | MALHOTRA | | NA | | | C II 116 JANAKPURI,NEW DELHI,NE | INDIA | Delhi | West Delhi | 110058 | 0029486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDERMOHANMALHOTRA | | NO |
| HARI | CHAND | ADLAKHA | NA | | | 38 C BLOCK BB,JANAK PURI,NEW DI | INDIA | Delhi | West Delhi | 110058 | 0029487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | ADLAKHA | | NA | | | A 2/70 JANK PURI,JANAK PURI,NEW | INDIA | Delhi | West Delhi | 110058 | 0031323 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAMRATA | GHAI | | NA | | | 167-B C/4H JANAKPURI,,NEW DELHI | INDIA | Delhi | West Delhi | 110058 | 0037794 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SURINDERPALSINGH | | NO |
| KAMLESH | DUTTA | | NA | | | C2/D/65A JANAK PURI,,NEW DELHI | INDIA | Delhi | West Delhi | 110058 | 0038922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | DUTTA | | NA | | | C2/D/65A JANAK PURI,,NEW DELHI | INDIA | Delhi | West Delhi | 110058 | 0039199 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | SHARMA | | NA | | | C2A/89 POCKET 16,JANAK PURI,NE | INDIA | Delhi | West Delhi | 110058 | 0045700 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JASPAL | SINGH | | NA | | | C4B-13/58 JANAK PURI,,NEW DELHI | INDIA | Delhi | West Delhi | 110058 | 0046057 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | HANDA | | NA | | | A-2/99 JANAK PURI,,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0048051 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | MOHAN | GUPTA | NA | | | C3A/81A JANAK PURI,,NEW DELHI, | INDIA | Delhi | West Delhi | 110058 | 0049176 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | RAMAN | K | NA | | | C-4G/120-B SECOND FLOOR,JANAK | INDIA | Delhi | West Delhi | 110058 | 0051781 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PROMOD | KUMAR | BIBLANI | NA | | | H.NO. WZ/B-48 (B),B BLOCK, RAM I | INDIA | Delhi | West Delhi | 110059 | 0015630 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NITYANAND | SHARMA | | NA | | | A-108 NAND RAM PARK UTTAM NA | INDIA | Delhi | West Delhi | 110059 | 0048335 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | URMILASHARMA | | NO |
| SAHIL | SOOD | | NA | | | H.NO. 48,SECTOR NO. 1,PART NO .: | INDIA | Delhi | Central Delhi | 110060 | | IN301696-11174455-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANNAPOORNA | PENUMARTHY | | NA | | | 21/64 I FLOOR OLD RAJINDER NAG | INDIA | Delhi | Central Delhi | 110060 | 0009460 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | DHINGRA | NA | | | 4/38,GROUND FLOOR,OLD RAJINDI | INDIA | Delhi | Central Delhi | 110060 | 0019753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | GUPTA | | NA | | | H-311,NEW RAJINDER NAGAR,NEW | INDIA | Delhi | Central Delhi | 110060 | 0020081 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | POOJARI | | NA | | | 59/1 OLD RAJENDER NAGAR,NEW | INDIA | Delhi | Central Delhi | 110060 | 0029490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | SANJEEV | | NA | | | 59/1 OLD RAJENDER NAGAR,NEW I | INDIA | Delhi | Central Delhi | 110060 | 0029491 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | AGNIHOTRI | | NA | | | 4D/43 RAJENDRA NAGAR,,NEW DEI | INDIA | Delhi | Central Delhi | 110060 | 0049538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRITHVI | SINGH | RANA | NA | | | S/O SH. RISAL SINGH,DUNDA HERA | INDIA | Delhi | Central Delhi | 110061 | 0015788 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DEV | DUTT | | NA | | | D 64 KRISHNA PARK,DELI ROAD KH | INDIA | Delhi | South Delhi | 110062 | 0029492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | | | NA | | | D 64 KRISHNA PARK,DELI ROAD KH | INDIA | Delhi | South Delhi | 110062 | 0029493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GRISH | | | NA | | | D 64 KRISHNA PARK,DELI ROAD KH | INDIA | Delhi | South Delhi | 110062 | 0029494 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | | | NA | | | D 64 KRISHNA PARK,DELI ROAD KH | INDIA | Delhi | South Delhi | 110062 | 0029495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABULAL | KOLI | | NA | | | S/500 DUKSHINPURI,EXTENSION,N | INDIA | Delhi | South Delhi | 110062 | 0042955 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| A | K | KHURANA | NA | | | 175 C A2/B EKTA APPARTMENTS,P | INDIA | Delhi | North Delhi | 110063 | | IN301330-19679374-A | Amount for unclaimed and u | 137.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | AGGARWAL | | NA | | | FLAT NO.56-D,POCKET BG -3,PASC | INDIA | Delhi | North Delhi | 110063 | 0003486 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ASHOKKUMAR | | NO |
| LT | COL | CHAUDHRYKS | NA | | | B 3/104 PASCHIM VIHAR,,,NEW DEI | INDIA | Delhi | North Delhi | 110063 | 0009198 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAIN | B | K | NA | | | B-3/278,PASCHIM VIHAR,NEW DEL | INDIA | Delhi | North Delhi | 110063 | 0011117 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | BHUSAN | SHARMA | NA | | | A-1/20- B,,PASCHIM VIHAR,NEW DI | INDIA | Delhi | North Delhi | 110063 | 0013461 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| REETA | HASHIYA | | NA | | | GIH-2 G-17 FLAT NO 155C AREA,PA | INDIA | Delhi | North Delhi | 110063 | 0020086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | CHAND | GUPTA | NA | | | J-63 R B ENCLAVE,PASCHIM VIHAR, | INDIA | Delhi | North Delhi | 110063 | 0020087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | RANJAN | DUBEY | NA | | | 23 TRIVENI APARTMENT,A/6 PASC | INDIA | Delhi | North Delhi | 110063 | 0020095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRI | AWADH | BIHARIDUBEY | NA | | | 23 TRIVENI APARTMENT A/6,PASCH | INDIA | Delhi | North Delhi | 110063 | 0020110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | GUPTA | NA | | | POCKET 1 HOUSE NO 102,PASCHIM | INDIA | Delhi | North Delhi | 110063 | 0029497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | GUPTA | | NA | | | POCKET 1 HOUSE NO 102,PASCHIM | INDIA | Delhi | North Delhi | 110063 | 0029498 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | MURTI | GUPTA | NA | | | A 1 B/79B L I G,FLAT PASHCHIM VIH | INDIA | Delhi | North Delhi | 110063 | 0029502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILGUPTA | | NO |
| POONAM | GUPTA | | NA | | | A 1 B/79B L I G,FLAT PASHCHIM VIH | INDIA | Delhi | North Delhi | 110063 | 0029503 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKGUPTA | | NO |
| RAJ | RANI | | NA | | | B-3/364 PASCHIM VIHAR,N DELHI,N | INDIA | Delhi | North Delhi | 110063 | 0031327 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MEWA | DEVI | | NA | | | B-3/364,PASCHIM VIHAR,NEW DEL | INDIA | Delhi | North Delhi | 110063 | 0031942 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | BANSAL | | NA | | | B-3/364 PASCHIM VIHAR,N DELHI,N | INDIA | Delhi | North Delhi | 110063 | 0032031 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | DEVI | | NA | | | B-3/364 PASCHIM VIHAR,N DELHI,N | INDIA | Delhi | North Delhi | 110063 | 0032032 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AAHPB7753N | | | | | | NO |
| HUKUM | CHAND | BANSAL | NA | | | B-3/364 PASCHIM VIHAR,N DELHI,N | INDIA | Delhi | North Delhi | 110063 | 0032034 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SAVRAJ | GOEL | | NA | | | A-6/19 PASCHIM VIHAR,,NEW DELH | INDIA | Delhi | North Delhi | 110063 | 0041410 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDER | MALHOTRA | NA | | | 22-B GASTA COMPLEX,B-3 PASCHIM | INDIA | Delhi | North Delhi | 110063 | 0041501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMOD | KUMAR | KAUSHAL | NA | | | B-408 IFCI COLONY,PASCHIM VIHA | INDIA | Delhi | North Delhi | 110063 | 0043711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | KAPOOR | | NA | | | B/6 91 BLOCK HARI NAGAR,JAIL RO | INDIA | Delhi | West Delhi | 110064 | 0000088 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | KUMAR | | NA | | | C 82 MAYAPURI INDL AREA,PHASE I | INDIA | Delhi | West Delhi | 110064 | 0005561 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | OMPARKASHPRUTHI | | NO |
| SAROJA | HARIHARAN | | NA | | | EB 73 S F S FLATS,HARINAGAR,NEV | INDIA | Delhi | West Delhi | 110064 | 0008341 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HARIHARAN | V | | NA | | | EB 73 S F S FLATS,HARINAGAR,NEV | INDIA | Delhi | West Delhi | 110064 | 0008342 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALOK | KAPOOR | | NA | | | B/191 L BLOCK HARI NAGAR,JAIL RC | INDIA | Delhi | West Delhi | 110064 | 0020096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALKAKAPOOR | | NO |
| MIRA | THIRANI | | NA | | | EA-176 DDA SFS FLATS,G-8 AREA M | INDIA | Delhi | West Delhi | 110064 | 0020097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | SHARMA | | NA | | | 263 RAJOURI APARTMENTS,RAJOU | INDIA | Delhi | West Delhi | 110064 | 0029544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BEDI | P | S | NA | | | EB-200 SFS DDA FLATS,G-8 AREA,M | INDIA | Delhi | West Delhi | 110064 | 0050316 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | RATHI | | NA | | | 181 KAIALSH HILLS,,NEW DELHI, | INDIA | Delhi | South Delhi | 110065 | 0008345 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KHARAT | | NA | | | 278, KAILASH HILLS,NEAR EAST OF | INDIA | Delhi | South Delhi | 110065 | 0012359 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | DEVI | NAGPAL | NA | | | FLAT NO-56 SECTOR-2,POCKET-4 R | INDIA | Delhi | South Delhi | 110065 | 0020101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | KAMBOJ | | NA | | | 119 SANT NAGAR,EAST OF KAILASH | INDIA | Delhi | South Delhi | 110065 | 0020107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYANARAIN | | NO |
| SATYANARAIN | | | NA | | | 119 SANT NAGAR,EAST OF KAILASH | INDIA | Delhi | South Delhi | 110065 | 0020108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTIKAMBOJ | | NO |
| AMARPAL | SINGH | CHADHA | NA | | | D-1006 NEW FRIENDS COLONY,NE | INDIA | Delhi | South Delhi | 110065 | 0029509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGJEETSINGHCHADHA | | NO |
| MANI | K | GS | NA | | | SUDHA & SUBHA ASSOCIATES PVT I | INDIA | Delhi | South Delhi | 110065 | 0032357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUKMANI | BAKHT | | NA | | | B-34/1 EAST OF KAILASH,,NEW DEL | INDIA | Delhi | South Delhi | 110065 | 0037455 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SUNILBAKHT | | NO |
| LAXMAN | SINGH | JIYALA | NA | | | A-26 1ST FLOOR,FRIENDS COLONY | INDIA | Delhi | South Delhi | 110065 | 0040901 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDIDEVI | | NO |
| MAN | MOHINI | PURI | NA | | | A-26 IST FLOOR,FRIENDS COLONY,I | INDIA | Delhi | South Delhi | 110065 | 0048291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTSNACHOPRA | | NO |
| KAMLESH | SINGH | | NA | | | B-20 EAST OF KAILASH,,NEW DELHI | INDIA | Delhi | South Delhi | 110065 | 0049596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SINGHRP | | NO |
| BRAHAM | SINGH | | NA | | | H NO. 401, NEAR BUS DEPOT,MUN | INDIA | Delhi | West Delhi | 110067 | 0013503 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHBIR | SINGH | | NA | | | 33 B/2, 1ST FLOOR,PRATEEK MARK | INDIA | Delhi | West Delhi | 110067 | 0043808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGPPS4929P | | | | | | NO |
| RAGHBIR | SINGH | | NA | | | 33 B/2, 1ST FLOOR,PRATEEK MARK | INDIA | Delhi | West Delhi | 110067 | 0046646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGPPS4929P | | | | | | NO |
| PRAMIL | CHOPRA | | NA | | | 1108 SECTOR A POCKET B VASANT | INDIA | Delhi | West Delhi | 110070 | | IN300214-11752980-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADBPC9919L | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUJ | | TANEJA | NA | | | 2451,SECTOR D 2,VASANT KUNJ,NE | INDIA | Delhi | West Delhi | 110070 | | IN302902-41251306-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMARI | | NA | | | 1093, SECTOR-A,POCKET B,,VASAN | INDIA | Delhi | West Delhi | 110070 | 0002402 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | LATA | MAHESHWARI | NA | | | 13-7/50B9 VASANT KUNJ,,NEW DEL | INDIA | Delhi | West Delhi | 110070 | 0037841 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SHAMBHUNATHMAHESHWARI | | NO |
| HASMEET | AHLOWALIA | | NA | | | B-9/6196 VASANT KUNJ,,NEW DELI | INDIA | Delhi | West Delhi | 110070 | 0041962 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SURI | | NA | | | 705 SECTOR - A POCKET - C,,VASAN | INDIA | Delhi | West Delhi | 110070 | 0044801 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | URVASHISURI | | NO |
| ANURADHA | SARUP | | SUNDRESH | SARUP | | HOUSE NO-9084,SECTOR C POCKET | INDIA | Delhi | West Delhi | 110070 | 0061897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUKHDEV | KRISHAN | CHOPRA | W | M | CHOPRA | 1108 SECTOR A, POCKET B,POCKET | INDIA | Delhi | West Delhi | 110070 | 0063122 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | BALA | ANAND | NA | | | C 402 PRAGJYOTISHPUR APTT,PLOT | INDIA | Delhi | West Delhi | 110075 | | IN301143-10777274-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AIRPA6014B | | | RAJIVANAND | | | NO |
| SAIKIA | K | N | NA | | | C-703, PRAGJYOTISHPUR APARTME | INDIA | Delhi | West Delhi | 110075 | 0005437 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KANWAR | MITTAL | NA | | | A - 8/20,SECTOR - 15,ROHINI,DELHI | INDIA | Delhi | North Delhi | 110085 | | IN300206-10682731-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ANWPM7332E | | | PARKASHVATI | | | NO |
| SUBHASH | CHANDER | | NA | | | C-213 BLOCK-C,PARSHANT VIHAR,S | INDIA | Delhi | North Delhi | 110085 | | IN300206-10940073-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AUVPS5618M | | | | | | NO |
| AJEET | KUMARR | ARORA | NA | | | HNO B-5/20,SECTOR IV ROHINI,NEW | INDIA | Delhi | North Delhi | 110085 | 0005572 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAIL | KUMARI | PANDEY | NA | | | C/O GIRISH CHOUDHARY, 101 JAI A | INDIA | Delhi | North Delhi | 110085 | 0005794 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | PANDEY | | NA | | | C/O GIRISH CHOUDHARY,101 JAI AI | INDIA | Delhi | North Delhi | 110085 | 0009232 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | GOPALKRISHNAPANDEY | | NO |
| INDU | GUJRAL | | NA | | | C/O GIRISH CHOUDHARY,101 JAI AI | INDIA | Delhi | North Delhi | 110085 | 0009419 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | GUPTA | | NA | | | FLAT NO 10A PLOT NO 32,WELCON | INDIA | Delhi | North Delhi | 110085 | 0020113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | MOHAN | MALIK | NA | | | H NO 103,POCKET A 3 SECTOR 5 RC | INDIA | Delhi | North Delhi | 110085 | 0029514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | MOHAN | LOHANI | NA | | | C/O ARUN KUMAR,FLAT NO 422 SF | INDIA | Delhi | North Delhi | 110085 | 0029522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | KUMAR | | NA | | | A-9 PLOT NO 6,LAXMI KUNJ SECTO | INDIA | Delhi | North Delhi | 110085 | 0029527 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDER | KAPOOR | NA | | | B-26/5 SECTOR 13 DELHI POLICE,HC | INDIA | Delhi | North Delhi | 110085 | 0032373 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | KAPOOR | | NA | | | D-1/77,SECTOR - 16,ROHINI NEW D | INDIA | Delhi | North Delhi | 110085 | 0032374 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAM | KAPOOR | | NA | | | D-1/77 SECTOR - 16,ROHINI,NEW D | INDIA | Delhi | North Delhi | 110085 | 0032375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMIL | SAREEN | | NA | | | B-21, SAMAY VIHAR,SECTOR - 13,RI | INDIA | Delhi | North Delhi | 110085 | 0039490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | SACHDEVA | | NA | | | H NO 162 POCKET A-3 SECTOR 5,RC | INDIA | Delhi | North Delhi | 110085 | 0040937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITA | KOHLI | | NA | | | POCKET - B-6/14,,SECTOR-11, ROHI | INDIA | Delhi | North Delhi | 110085 | 0041080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIRINDERPAL | | NO |
| AGRAWAL | B | L | NA | | | B-3/212 MAYUR APARTMENT,PLOT | INDIA | Delhi | North Delhi | 110085 | 0041680 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | SUDAN | SAINI | NA | | | B-26-S SECTOR 13 DELHI POLICE,HC | INDIA | Delhi | North Delhi | 110085 | 0043457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITHLESH | TONK | | NA | | | 208 KEWAL KUNJ APARTMENTS,PLI | INDIA | Delhi | North Delhi | 110085 | 0044670 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | RAKESHTONK | | NO |
| KISHAN | LAL | MANTRY | LATE | MANSUKH | DASSMANTRY | C-2/19, FIRST FLOOR,SECTOR-II,RO | INDIA | Delhi | North Delhi | 110085 | 0063653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | GUPTA | NA | | | DARBARI LAL DAV MODEL SCHOOL | INDIA | Delhi | North Delhi | 110088 | 0037091 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUKREJA | | NA | | | AP-9, SHALIMAR BAGH,,DELHI,, | INDIA | Delhi | North Delhi | 110088 | 0039209 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | | KUMAR | NA | | | FLAT NO. 117 , SUPREME ENCLAV | INDIA | Delhi | East Delhi | 110091 | | IN300142-10088667-A | Amount for unclaimed and u | 1155.50 | 01-SEP-2020 | AAHPK6468K | | | SHAILJAWALIA | | | NO |
| KANCHANA | KONDA | | NA | | | B-24, MANAS APARTMENTS,MAYU | INDIA | Delhi | East Delhi | 110091 | 0005433 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUNTALA | NANDY | | NA | | | 157C POCKET 1,MAYUR VIHAR PHA | INDIA | Delhi | East Delhi | 110091 | 0005573 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | AGGARWAL | NA | | | 172 SAHAYOGAPARTMENTS,MAYU | INDIA | Delhi | East Delhi | 110091 | 0020118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | JAIN | | NA | | | C/O G C JAIN 423 POCKEET E,MAYL | INDIA | Delhi | East Delhi | 110091 | 0020119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANT | JAGDISH | | NA | | | 387-C POCKET II,PHASE I MAYUR VI | INDIA | Delhi | East Delhi | 110091 | 0020120 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GAYATHRIJAGDISH | | NO |
| GAYATHRI | JAGDISH | | NA | | | 387-C POCKET II,PHASE I MAYUR VI | INDIA | Delhi | East Delhi | 110091 | 0020121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHKRISHNAN | | NO |
| INDU | AGGARWAL | | NA | | | 172 SAHAYOG APARTMENTS,MAYR | INDIA | Delhi | East Delhi | 110091 | 0020128 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAGOPALAN | N | | NA | | | PLOT NO 19 FLAT NO 14-C,O C S AP | INDIA | Delhi | East Delhi | 110091 | 0032342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASH | OAK | ARIRA | NA | | | 573 POCKET 5 MAYUR VIHAR,PHAS | INDIA | Delhi | East Delhi | 110091 | 0032385 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TILAK | RAJ | DEMBLA | NA | | | 383-C POCKET - II,MAYUR VIHAR - I | INDIA | Delhi | East Delhi | 110091 | 0042719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHPAL | SHARMA | | NA | | | 13/218 TRILOK PURI,,NEW DELHI, | INDIA | Delhi | East Delhi | 110091 | 0044453 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | PURI | | NA | | | BALAJI BHAWAN,B-208 PRIYADARSI | INDIA | Delhi | East Delhi | 110091 | 0046636 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANJITPURI | | NO |
| SITARAMAN | PRASAD | SINGH | NA | | | 105 SADAR APARTMENT,MAYUR VI | INDIA | Delhi | East Delhi | 110091 | 0048086 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SUBHGA | | NO |
| RAVINDER | SINGH | | NA | | | G-76,LAXMI NAGAR,,DELHI | INDIA | Delhi | East Delhi | 110092 | | IN300206-10241280-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AXOPS3552L | | | | | | NO |
| SHANTI | SWARUP | SHARMA | NA | | | 21,BHARTI ARTIST COLONY,VIKAS N | INDIA | Delhi | East Delhi | 110092 | | IN300888-13614027-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | BGNPS7468A | | | MANUPANDIT | | | NO |
| JAI | GOPAL | | NA | | | A 53,PANDAV NAGAR,,DELHI | INDIA | Delhi | East Delhi | 110092 | | IN301127-15337199-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AEUPG4828C | | | DARSHNADEVI | | | NO |
| SANTOSH | | | NA | | | F - 101,,3rd FLOOR PANDAV NAGAI | INDIA | Delhi | East Delhi | 110092 | | IN301766-10061627-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AWKPS4650C | | | | | | NO |
| INDRA | GUPTA | | NA | | | INDRAYAN,A-202, VIDYUT APTS, 81 | INDIA | Delhi | East Delhi | 110092 | 0005443 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SNEH | LATA | ARORA | NA | | | B-239,,YOJANA VIHAR,NEW DELHI, | INDIA | Delhi | East Delhi | 110092 | 0005579 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KUMAR | RASTOGI | NA | | | C/O TUSHAR GARMENTS,H 23 LAX | INDIA | Delhi | East Delhi | 110092 | 0005581 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KRISHNARASTOGI | | NO |
| ARVIND | SHUKLA | | NA | | | FLATNO 6 MAITRI APARTMENT,PLO | INDIA | Delhi | East Delhi | 110092 | 0009416 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | HANDA | NA | | | C-51, TAKSHSHILA APTS,,57, I.P. EX | INDIA | Delhi | East Delhi | 110092 | 0009566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | HANDA | | NA | | | C-51 TAKSHSHILA APTS,,57, I.P. EXT | INDIA | Delhi | East Delhi | 110092 | 0009567 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MALIK | ZAHIN | | NA | | | 113 NEW RAJDHANI ENCLAVE,VIKA | INDIA | Delhi | East Delhi | 110092 | 0010470 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | K | P | NA | | | 26, KAMAYANI KUNJ,69, I.P.EXTN,P | INDIA | Delhi | East Delhi | 110092 | 0014441 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RITAGUPTA | | NO |
| KAMLESH | ARYA | | NA | | | E-63, PREET VIHAR,VIKAS MARG,NE | INDIA | Delhi | East Delhi | 110092 | 0014467 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KHANDELIA | | NA | | | 49-D, GALI NO-3, MOHAN PARK,GU | INDIA | Delhi | East Delhi | 110092 | 0018214 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHADRA | KANTA | BHARADWAJ | NA | | | G-298, PREET VIHAR,,DELHI, | INDIA | Delhi | East Delhi | 110092 | 0020046 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | NARAIAN | KAPOOR | NA | | | C-52 ANAND VIHAR,VIKAS MARG E | INDIA | Delhi | East Delhi | 110092 | 0020129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KAPOOR | | NA | | | 98,DEFENCE ENCLAVE,VIKAS MARG | INDIA | Delhi | East Delhi | 110092 | 0020133 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | DAGA | NA | | | C-257,SURAJ MAL VIHAR,NEW DELI | INDIA | Delhi | East Delhi | 110092 | 0020140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACWPD4879J | | | | | | NO |
| HANUMAN | CHAND | TAPARIA | NA | | | C-257,SURAJ MAL VIHAR,NEW DELI | INDIA | Delhi | East Delhi | 110092 | 0020141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALDEV | RAJ | KAPOOR | NA | | | 98 DEFENCE ENCLAVE VIKAS MARG | INDIA | Delhi | East Delhi | 110092 | 0029516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | KUMAR | SHARMA | NA | | | F-5 JAWAHAR PARK (WEST),LAXMI | INDIA | Delhi | East Delhi | 110092 | 0030136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIDUTARANISHARMA | | NO |
| VIDUTA | RANI | SHARMA | NA | | | F-5 JAWAHAR PARK(WEST),LAXMI | INDIA | Delhi | East Delhi | 110092 | 0030137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHKUMARSHARMA | | NO |
| MAHESH | SHAH | | NA | | | 93 GUJRAT VIHAR,VIKAS MARG,NE | INDIA | Delhi | East Delhi | 110092 | 0032390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | MALHOTRA | | NA | | | C/O P K MALHOTRA,C-121 ANAND | INDIA | Delhi | East Delhi | 110092 | 0038802 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALHOTRAPK | | NO |
| SUNIL | GUPTA | | NA | | | 101 DESHBANDHU SOCIETY,15 PAT | INDIA | Delhi | East Delhi | 110092 | 0040373 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | M | K | NA | | | BI-201 PARADISE APARTMENTS,40 | INDIA | Delhi | East Delhi | 110092 | 0043560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | ARORA | | NA | | | ARORA BAZAR BUNGLOW PLOT 4,C | INDIA | Delhi | East Delhi | 110092 | 0043813 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | GARG | | NA | | | A-102 YOJANA VIHAR,,NEW DELHI, | INDIA | Delhi | East Delhi | 110092 | 0044850 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHAND | JAIN | NA | | | D-13 PANDAV NAGAR,PATPAR GAN | INDIA | Delhi | East Delhi | 110092 | 0044855 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| TUSHAR | | | NA | | | C-530 YOJANA VIHAR,,NEW DELHI, | INDIA | Delhi | East Delhi | 110092 | 0044863 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUDRA | RAIZADA | | NA | | | D/O ASHOK KUMAR RAIZADA,45, A | INDIA | Delhi | East Delhi | 110092 | 0045789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | NATH | SARAF | NA | | | 32 ANAMIKA APARTMENTS,99 I P E | INDIA | Delhi | East Delhi | 110092 | 0051553 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | P | K | NA | | | B-52 GHARONDA APARTMENT,RB | INDIA | Delhi | East Delhi | 110092 | 0054217 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | K | | K | HANUMANTHA | CHARYA | W/O K HANUMANTHA CHARYA,C-1 | INDIA | Delhi | East Delhi | 110092 | 0058719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANVESH | K | MALHOTRA | NA | | | B-387, MIG DDA FLATS,,CHITRA-KO | INDIA | Delhi | East Delhi | 110093 | 0002394 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | MEHTA | | NA | | | 177 JANTA FLATS,NAND NAGARI,NE | INDIA | Delhi | East Delhi | 110093 | 0002435 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TEJBIR | SINGH | | NA | | | 177-A POCKET F MIG,G T B ENCLAV | INDIA | Delhi | East Delhi | 110093 | 0005584 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMATANWAR | | NO |
| NAWAL | KISHORE | MEHTA | NA | | | 177 JANTA FLATES,NAND NAGRI,NE | INDIA | Delhi | East Delhi | 110093 | 0020012 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | PAL | | NA | | | B-455 MIG FLATS,EAST OF LONI RO | INDIA | Delhi | East Delhi | 110093 | 0020703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | JAITHALIA | | NA | | | T-14,MANBHAWAN APPARTMENT, | INDIA | Delhi | East Delhi | 110094 | 0012646 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| HARSH | VARDHAN | JAITHALIA | NA | | | T-14,MANBHAWAN APPARTMENT, | INDIA | Delhi | East Delhi | 110094 | 0012647 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | GUPTA | | NA | | | N 6 WEST JYOTI NAGAR,LONI ROAD | INDIA | Delhi | East Delhi | 110094 | 0020145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | GUPTA | | NA | | | N 6 WEST JYOTI NAGAR,LONI ROAD | INDIA | Delhi | East Delhi | 110094 | 0020146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | BALA | | NA | | | B 162 ,HILMIL COLONY,DELHI,,DELI | INDIA | Delhi | East Delhi | 110095 | | IN301127-15840142-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | CHANDRA | BHARGAVA | NA | | | 21-B POCKET B GROUP IV,DILSHAD | INDIA | Delhi | East Delhi | 110095 | 0004449 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | SHARMA | | NA | | | 29-D, POCKET A,GROUP II DILSHAD | INDIA | Delhi | East Delhi | 110095 | 0010469 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | CHAUHAN | | NA | | | 58-A,,POCKET-B,DILSHAD GARDEN | INDIA | Delhi | East Delhi | 110095 | 0013393 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIRENDRASINGHCHAUHAN | | NO |
| PARDEEP | KAPUR | | NA | | | 4B POCKET - I,DILSHAD GARDEN,NE | INDIA | Delhi | East Delhi | 110095 | 0020147 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | KAPUR | | NA | | | 4B POCKET - I,DILSHAD GARDEN,NE | INDIA | Delhi | East Delhi | 110095 | 0020148 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVARAMAKRISHNA | RACHABATTUNI | | NA | | | 222 C J AND K POCKET,DILSHAD GA | INDIA | Delhi | East Delhi | 110095 | 0020149 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | SHORI | | NA | | | 160-A POCKET E,DILSHAD GARDEN, | INDIA | Delhi | East Delhi | 110095 | 0020150 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | SHORI | NA | | | 160-A POCKET E,DILSHAD GARDEN, | INDIA | Delhi | East Delhi | 110095 | 0020151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AARTI | BHARGAVA | | NA | | | 31-B PKT B GROUP IV,DILSHAD GAR | INDIA | Delhi | East Delhi | 110095 | 0029524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HAMESH | CHAND | BHARGAVA | NA | | | 21-B PKT B,GROUP IV,DILSHAD GAR | INDIA | Delhi | East Delhi | 110095 | 0029535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPIN | KR | JAIN | NA | | | A 90 VIVEK VIHAR,PHS I DELHI,,NEW | INDIA | Delhi | East Delhi | 110095 | 0031333 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BRIJJAIN | | NO |
| MAHESH | CHAND | MITTAL | NA | | | 32-C,GROUP III,PKT-B,DILSHAD GAR | INDIA | Delhi | East Delhi | 110095 | 0035669 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | GANESH | | NA | | | 61-D GROUP II POCKET - A,,DILSHAD | INDIA | Delhi | East Delhi | 110095 | 0040720 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GANESHD | | NO |
| PARAMESWARAN | P | S | NA | | | B-05, DAINIK JANYUG NAPPH, C.G.I | INDIA | Delhi | North Delhi | 110096 | 0003593 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARAN | P | S | NA | | | B-05 DAINIK JANYUG NAPPH CO OP | INDIA | Delhi | North Delhi | 110096 | 0020132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | SINGH | | NA | | | 100 VISHWAKARMA APARTMENT,1 | INDIA | Delhi | North Delhi | 110096 | 0037664 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | ASHWA | | NA | | | 401-A D D A FLATS,GAJIPUR DAIRY I | INDIA | Delhi | North Delhi | 110096 | 0051857 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | BHARTI | | NA | | | C/O PUSHPA TEWARI 59 II FLOOR,N | INDIA | Delhi | NEW DELHI | 110096 | 0006609 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | GUPTA | NA | | | TOWN ALLAHA GANJ,JALALBAD,,SH | INDIA | Delhi | NEW DELHI | 111111 | | IN300183-13110394-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | REDDY | KOTI | NA | | | STATE BANK OF HYDERABAD,CHINT | INDIA | Delhi | NEW DELHI | 111111 | | IN301022-21118599-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANDA | H | K | NA | | | 136,SECTOR - 17,FARIDABAD, | INDIA | Haryana | Faridabad | 121001 | 0020154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | LADDA | | NA | | | C/O VERTEX AGENCIES,1D/44 N I T, | INDIA | Haryana | Faridabad | 121001 | 0027875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | | NA | | | H NO 197 SECTOR 17,FARIDABAD,F | INDIA | Haryana | Faridabad | 121002 | 0029531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AGGARWAL | B | M | NA | | | H NO 2243 SECTOR 16,OLD FARIDA | INDIA | Haryana | Faridabad | 121002 | 0031334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | BHAN | BAJAJ | NA | | | M/S BAJAJ SWEETS MAIN BAZAR,,F | INDIA | Haryana | Faridabad | 121002 | 0036928 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | CHANDER | MEHTA | NA | | | KOTHI NO 117 SECTOR 17,,FARIDAB | INDIA | Haryana | Faridabad | 121002 | 0037432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | LALL | BHATIA | NA | | | H NO 1963 SECTOR 16,,FARIDABAD | INDIA | Haryana | Faridabad | 121002 | 0040873 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | LAJWANTIBHATIA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEEMA | MITTAL | | NA | | | 52/37 FARIDABAD,,FARIDABAD, | INDIA | Haryana | Faridabad | 121003 | 0048069 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHABIR | PARSHAD | GARG | NA | | | 832 , WARD NO. 5,BANIYA WADA,,I | INDIA | Haryana | Faridabad | 121004 | | IN301209-10176018-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMENDER | JAIN | | NA | | | 18 MUKESH COLONY,BALLABGARH | INDIA | Haryana | Faridabad | 121004 | 0000101 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | MOHAN | AGRAWAL | NA | | | H NO.2047, HIG HOUSING BOARD ( | INDIA | Haryana | Faridabad | 121004 | 0012906 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJKUMARI | MOHTA | | NA | | | 64/5 BRAHMANWARA BALLABAGA | INDIA | Haryana | Faridabad | 121004 | 0029533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHUO | NARAYAN | MOHTA | NA | | | 64/5 BRAHMANWARA BALLABAGA | INDIA | Haryana | Faridabad | 121004 | 0029534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | CHAND | SINGHLA | NA | | | D-861 SINGLA BHAWAN,60 FEET RO | INDIA | Haryana | Faridabad | 121004 | 0036961 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | KUMAR | | NA | | | C/O NARENDER KUMAR & SONS,31 | INDIA | Haryana | Faridabad | 121005 | 0002436 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | TIWARI | | NA | | | F 47 OLD PRESS COLONY,N I T,HAR | INDIA | Haryana | Faridabad | 121005 | 0005589 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | ADHANA | NA | | | STN SPORTS SECTION,56 ASP AIR F | INDIA | Haryana | Faridabad | 121005 | 0036805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NOMITA | KAKKAR | | NA | | | C 53 2ND FLOOR,SEC 37 ASHOKA E | INDIA | Haryana | Faridabad | 121006 | | IN300513-17726369-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | BFDPK2577R | | | | | | NO |
| MAHESHWARI | R | K | NA | | | H NO 360,SECTOR 9,FARIDABAD FA | INDIA | Haryana | Faridabad | 121006 | 0035787 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | ARORA | | NA | | | SECTOR NO.15, H.NO.52,,,HARYAN | INDIA | Haryana | Faridabad | 121007 | 0013801 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KAPUR | | NA | | | HOUSE NO 746 SECTOR 15,,FARIDA | INDIA | Haryana | Faridabad | 121007 | 0046699 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | KUMAR | SAXENA | NA | | | C/O A K SAXENA,D4/3, NHPC COLO | INDIA | Haryana | Faridabad | 121010 | 0005735 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SAXENA | | NA | | | C/O A K SAXENA,D4/3, NHPC COLO | INDIA | Haryana | Faridabad | 121010 | 0005737 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | SAXENA | | NA | | | C/O A K SAXENA,D4/3,NHPC COLOI | INDIA | Haryana | Faridabad | 121010 | 0005738 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | MANGLA | NA | | | KANUGOYAN STREET JODHSINGH,H | INDIA | Haryana | Faridabad | 121102 | 0042177 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | KAUSHIK | | NA | | | H NO 37,4 MARLA,,GURGAON | INDIA | Haryana | Gurgaon | 122001 | | 12033200-04037341-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | SEHGAL | SEHGAL | NA | | | 1121,,MARUTI VIHAR,CHAKKARPUR | INDIA | Haryana | Gurgaon | 122001 | | 13028000-00004435-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | SINGH | | NA | | | H.NO-108,,VILL-BHURKA,,,GURGAO | INDIA | Haryana | Gurgaon | 122001 | | IN301983-10189206-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAN | SINGH | YADAV | NA | | | S/O SARDAR SINGH,37, BHARGAVA | INDIA | Haryana | Gurgaon | 122001 | 0005592 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARSH | SALUJA | | NA | | | HOUSE NO.901, SECTOR.17,,,HARY. | INDIA | Haryana | Gurgaon | 122001 | 0010834 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | SETH | | NA | | | 219, SECTOR 17,,,HARYANA GURG | INDIA | Haryana | Gurgaon | 122001 | 0011794 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | SINGH | YADAV | NA | | | C/O. N S YADAV,918/4, URBAN EST | INDIA | Haryana | Gurgaon | 122001 | 0016080 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | YADAV | | NA | | | H NO 976,SECTOR 14,HARYANA GU | INDIA | Haryana | Gurgaon | 122001 | 0016667 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HARBANS | SINGH | SAHNI | NA | | | M- 3/23,DLF PHASE - II,GURGAON,N | INDIA | Haryana | Gurgaon | 122001 | 0018985 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | RAJINDER | | NO |
| SANKAR | A | | NA | | | 1352-A MARUTHI VIHAR,CHAKKAR | INDIA | Haryana | Gurgaon | 122001 | 0020178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AHUJA | NA | | | 393/3 FOUR MARLA,MODEL TOWN | INDIA | Haryana | Gurgaon | 122001 | 0042858 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARIAHUJA | | NO |
| KATHURIA | K | K | NA | | | H NO 426 4 MARLA MODEL TOWN, | INDIA | Haryana | Gurgaon | 122001 | 0043362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | M | K | NA | | | 1586 SECTOR 4 URBAN ESTATE,,GU | INDIA | Haryana | Gurgaon | 122001 | 0047917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | | NA | | | 17 BIRCH COURT,,NIRVANA COUNT | INDIA | Haryana | Gurgaon | 122002 | | 12011300-00067224-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAIPK8513C | | | DEEPTIKUMAR | | | NO |
| HEMANT | BAGGA | | NA | | | WELCOME GROUP MGT INSTITUTE | INDIA | Haryana | Gurgaon | 122002 | 0038207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADASIVA | SARMA | B | NA | | | J-101 MAPLE CRESCENT,SUSHANT L | INDIA | Haryana | Gurgaon | 122002 | 0045285 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | KISHORE | SHARMA | NA | | | H NO 1537-A MARUTI VIHAR,CHAKI | INDIA | Haryana | Gurgaon | 122015 | 0020182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | RANI | MANGLA | NA | | | 1093,P SECTOR 21,BEHIND SURYA \ | INDIA | Haryana | Gurgaon | 122016 | 0032329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAGHBIRPARSADMANGLA | | NO |
| SHOBHA | | | MADHU | KRISHAN | | B-818,PALAM VIHAR,GURGAON,HA | INDIA | Haryana | Gurgaon | 122017 | 0062020 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHUKRISHAN | | NO |
| LACHMAN | DASS | ARORA | NA | | | ARORA T V REPAIRING CENTRE,VILL | INDIA | Haryana | Gurgaon | 122101 | 0020185 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | SHARMA | | NA | | | GOVIND HARI SHARMA ADVOCATE | INDIA | Haryana | Gurgaon | 123001 | 0039179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | CHAND | JANGRA | NA | | | MOHELLA PUROHIT WADA,VPO KA | INDIA | Haryana | Gurgaon | 123027 | 0020192 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | DHINGRA | | NA | | | S-B NARAIN SINGH PARK,MODEL T( | INDIA | Haryana | Gurgaon | 123103 | 0020193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | | NA | | | HNO. 662,KAYASTHWARA,,REWARI | INDIA | Haryana | Gurgaon | 123401 | | IN303108-10081586-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | | NA | | | H NO 29-L MODEL TOWN,REWARI, | INDIA | Haryana | Gurgaon | 123401 | 0035367 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEVINDER | SINGH | LAMBA | NA | | | S/O. SH. SHRI RAM,VILL - RAM SING | INDIA | Haryana | Gurgaon | 123501 | 0012898 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NITIN | MANCHANDA | | NA | | | 1016/24 JAGDISH COLONY,ROHTA | INDIA | Haryana | Rohtak | 124001 | | IN300513-19180418-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | BDJPM2860H | | | | | | NO |
| SHELLY | SOOD | | NA | | | 13 8FM MEDICAL ENCLAVE,,HARYA | INDIA | Haryana | Rohtak | 124001 | 0005598 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | MADAV | | NA | | | 944,BHAGAT SINGH COLONY,ROHT | INDIA | Haryana | Rohtak | 124001 | 0020198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | BANSAL | NA | | | H NO 450/16 BERI WALA PATCH,JH | INDIA | Haryana | Rohtak | 124001 | 0020202 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANITABANSAL | | NO |
| RAM | MOHAN | GARG | NA | | | 529/24 D L F COLONY,ROHTAK,ROH | INDIA | Haryana | Rohtak | 124001 | 0032398 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | RANI | CHAUDHRY | NA | | | F-3,UNIVERSITY CAMPUS,ROHTAK | INDIA | Haryana | Rohtak | 124001 | 0035468 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUMIT | KUMAR | MITTAL | NA | | | 484 SANT NAGAR,,ROHTAK, | INDIA | Haryana | Rohtak | 124001 | 0044229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | ARORA | | NA | | | 16/101 BHAGAT HOUSE,NEAR GO\ | INDIA | Haryana | Rohtak | 124507 | 0011439 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAU | NIHAL | SINGH | NA | | | S/O KRISHAN,NO 5/75 NEHRU PARI | INDIA | Haryana | Rohtak | 124507 | 0020203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | | NA | | | HINDUSTAN NATIONAL GLASS &,IN | INDIA | Haryana | Rohtak | 124507 | 0028274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | | NA | | | VPO MIRKAN,NEAR HANUMAN MA | INDIA | Haryana | Hissar | 125001 | | 13041400-06370438-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | RANI | | NA | | | H NO - 42, BHUTANI COLONY,NR. A | INDIA | Haryana | Hissar | 125001 | | IN302201-10915874-A | Amount for unclaimed and u | 10.50 | 01-SEP-2020 | AQSPR8709D | | | | | | NO |
| PARAG | MANIHAR | | NA | | | HOUSE NO.685, STREET NO.1,VIJAY | INDIA | Haryana | Hissar | 125001 | 0006711 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLA | DEVI | | NA | | | C/O BANWARILAL RAJENDER KUM/ | INDIA | Haryana | Hissar | 125001 | 0020209 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOYAL | S | R | NA | | | 127 JAIN GALI,HISAR,HISSAR, | INDIA | Haryana | Hissar | 125001 | 0032401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | RANI | TANEJA | NA | | | W/O SHANTI SWARUP TANEJA,HOU | INDIA | Haryana | Hissar | 125001 | 0032402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTISWARUPTANEJA | | NO |
| SUBHASH | CHANDER | | NA | | | SH RAM NARAYAN JINDAL,TILAK BA | INDIA | Haryana | Hissar | 125001 | 0041499 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | LAL | | NA | | | 171 HOUSING BOARD COLONY,SIR | INDIA | Haryana | Hissar | 125001 | 0051003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAIFALI | BHATIA | | NA | | | H NO. 106-S, MODEL TOWN,,HARY. | INDIA | Haryana | Hissar | 125005 | 0011822 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | GIRDHAR | | NA | | | 160 SECTOR - 13P,HISAR,HARYANA | INDIA | Haryana | Hissar | 125005 | 0020211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | | NA | | | C/O YOGENDRA MEHTA,H NO 54 ( | INDIA | Haryana | Sirsa | 125050 | 0041040 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | SINGLA | | NA | | | H.No. 15/435,,BHAGAT SINGH COL | INDIA | Haryana | Sirsa | 125055 | | 12019115-00016973-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDER | KUMAR | GOYAL | NA | | | HARIYANA MACHINERY STORE,1ST | INDIA | Haryana | Sirsa | 125055 | | IN300724-10016429-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AATPG4655L | | | RENUGOYAL | | | NO |
| SUSHIL | KUMAR | BANSAL | NA | | | 49,WARD NO 1,,SIRSA | INDIA | Haryana | Sirsa | 125055 | | IN301774-11449384-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | | NA | | | 153 D,KNAI MANDI,HARYANA SIRSA | INDIA | Haryana | Sirsa | 125055 | 0000108 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UDESH | KUMAR | GUPTA | NA | | | B15 207 BANSAL COLONY,NEAR T N | INDIA | Haryana | Sirsa | 125055 | 0005604 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RITA | GUPTA | | NA | | | W/O UDESH KUMAR GUPTA, B 15 2 | INDIA | Haryana | Sirsa | 125055 | 0005605 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | SAPRA | | NA | | | SANTOSH ASSOCIATS,SARDAR BAZA | INDIA | Haryana | Sirsa | 125055 | 0015918 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | GARG | | NA | | | SHOP NO 21,NAI MANDI,SIRSA, | INDIA | Haryana | Sirsa | 125055 | 0020218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | GARG | NA | | | SHOP NO 24,NAI MANDI,SIRSA, | INDIA | Haryana | Sirsa | 125055 | 0020221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | AGARWAL | | NA | | | AJAY TRADING CO,NEAR ANAJ MAN | INDIA | Haryana | Sirsa | 125055 | 0041070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | | NA | | | C/O GARG IRON STORE,KATHMANE | INDIA | Haryana | Sirsa | 125055 | 0041274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RESHMA | DEVI | | NA | | | H NO 390 HOUSING BOARD COLON | INDIA | Haryana | Sirsa | 125055 | 0042520 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | | NA | | | SIGHANCHI TEXTILES,MEENA BAZA | INDIA | Haryana | Sirsa | 125055 | 0043450 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANU | MIDHA | | NA | | | C/O HINDUSTAN GUN HOUSE,ARYA | INDIA | Haryana | Sirsa | 125055 | 0044937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUKHVINDER | SINGH | | NA | | | PUBLIC CLINICAL LABORATORIES,M | INDIA | Haryana | Sirsa | 125076 | 0032405 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIKANT | SINGHAL | | NA | | | ADVOCATE,MANDI DABWALI,SIRSA | INDIA | Haryana | Sirsa | 125104 | 0020226 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHASINGHAL | | NO |
| RAKESH | WADHWA | | NA | | | C/O M/S GIRDHARI LAL VIJAY KUM/ | INDIA | Haryana | Sirsa | 125104 | 0048864 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | WADHWA | | NA | | | C/O M/S GIRDHARI LAL VIJAY KUM/ | INDIA | Haryana | Sirsa | 125104 | 0049491 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PARKASH | GUPTA | NA | | | HOUSE NO 328/10,KRISHNA COLOI | INDIA | Haryana | Jind | 126102 | | 12019101-00037787-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | GOYAL | | NA | | | W/O ANIL KUMAR GOYAL,POSTAL , | INDIA | Haryana | Jind | 126102 | 0020228 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | LATA | GUPTA | NA | | | HOUSE NO.476,WARD NO.15,KRISH | INDIA | Haryana | Jind | 126102 | 0020229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVEEN | MITTAL | | NA | | | C/O BITTU SHOES CO,JHANG GATE | INDIA | Haryana | Jind | 126102 | 0020231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | | NA | | | 736/16 GOPAL NAGAR,BHIWANI RO | INDIA | Haryana | Jind | 126102 | 0020232 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | JINDAL | | NA | | | 448/18 SHALONG NAGAR BNAR RO | INDIA | Haryana | Jind | 126102 | 0020234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAVINDER | KR | SETHI | NA | | | 16 NEW FRUIT MARKET,OPP JEWEL | INDIA | Haryana | Jind | 126102 | 0020235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMITABH | KUMAR | | NA | | | H. NO. 718,,SECTOR-14,,SONEPAT | INDIA | Haryana | Sonepat | 131001 | | 12041800-00016117-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AGLPK5188J | | | SEEMAKUMAR | | | NO |
| MANOJ | KUMAR | | NA | | | H.NO. 211 -R,MODEL TOWN,HARY. | INDIA | Haryana | Sonepat | 131001 | 0012056 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | NAIN | | NA | | | H.NO.211-R,MODEL TOWN,HARYA | INDIA | Haryana | Sonepat | 131001 | 0012098 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | SUDAN | | NA | | | 1091 SECTOR 14 U/E,,SONEPAT, | INDIA | Haryana | Sonepat | 131001 | 0020239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURSHARAN | DASS | SHARMA | NA | | | 842 SECTOR 14,SONEPAT,SONEPAT | INDIA | Haryana | Sonepat | 131001 | 0037685 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABHEY | KUMAR | | NA | | | 2115,SECTOR 13,URBAN ESTATE KA | INDIA | Haryana | Karnal | 132001 | | IN301653-10056556-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGUPK7902R | | | | | | NO |
| YOG | DHYAN | | NA | | | H NO 15,,SEC-13, EXTN UE,HARYAN | INDIA | Haryana | Karnal | 132001 | 0002440 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | KUMAR | | NA | | | 131 SECTOR 13 EXTN,URBAN ESTA | INDIA | Haryana | Karnal | 132001 | 0011427 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | | | NA | | | 131,SECTOR, 13 EXTN,URBAN ESTA | INDIA | Haryana | Karnal | 132001 | 0011734 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | KANWAL | SACHDEVA | NA | | | H NO.33, JERNALLY COLONY,,OPP C | INDIA | Haryana | Karnal | 132001 | 0012853 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | | NA | | | SISI, SCF NO.137-138,SECTOR013, \ | INDIA | Haryana | Karnal | 132001 | 0013027 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | GUPTA | | NA | | | 38 JARNAILY COLONY,,HARYANA K/ | INDIA | Haryana | Karnal | 132001 | 0018069 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| OM | PAUL | ANANT | NA | | | 2B MEDICAL ENCLAVE,,KARNAL, | INDIA | Haryana | Karnal | 132001 | 0020242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | CHAND | | NA | | | CHHAJU RAM 15/642,BHATTAN MC | INDIA | Haryana | Karnal | 132001 | 0020244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYKUMARI | VIJ | | NA | | | 593 OLD HOUSING BOARD,SECTOR | INDIA | Haryana | Karnal | 132001 | 0020247 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDRA | VIJ | NA | | | 593 OLD HOUSING BOARD,SECTOR | INDIA | Haryana | Karnal | 132001 | 0020248 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PARKASH | | NA | | | NO 33 CHODHARY HOUSE COLONY | INDIA | Haryana | Karnal | 132001 | 0020250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABTPG1178M | | | | | | NO |
| TIRATH | SINGH | PHOUGAT | NA | | | HNO 22 PWD COLONY,,KARNAL, | INDIA | Haryana | Karnal | 132001 | 0020252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAOPP5372L | | | | | | NO |
| KRISHAN | LAL | | NA | | | RAM DITTA & SONS,CHOWK SARAT | INDIA | Haryana | Karnal | 132001 | 0020254 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOG | DAYAN | | NA | | | H NO 15 SECTOR 13 EXTENSION,UR | INDIA | Haryana | Karnal | 132001 | 0020256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMENDER | VERMA | | NA | | | KRISHAN CHAND 15/642,BHATTAN | INDIA | Haryana | Karnal | 132001 | 0029538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URVASHI | | | NA | | | XI-545 DAYAL PURA,,KARNAL, | INDIA | Haryana | Karnal | 132001 | 0046371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | SINGH | | NA | | | H NO 436 SUBHASH COLONY,VIKRA | INDIA | Haryana | Karnal | 132001 | 0047763 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | GUPTA | | NA | | | KOTHI NO 1831 SECTOR 13,URBAN | INDIA | Haryana | Karnal | 132001 | 0049630 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | KUMAR | NARULA | NA | | | NARULA LEATHER CO,INSIDE RAILW | INDIA | Haryana | Kaithal | 132027 | 0037208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANJANANARULA | | NO |
| DINJA | NATH | RAJPAL | NA | | | 471/6 KHAIR BAZAR,,PANIPAT, | INDIA | Haryana | Karnal | 132103 | 0020258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUPALDEVIRAJPAL | | NO |
| JAGDISH | CHAND | | NA | | | 87 DEVI MURTY COLONY,BEHIND C | INDIA | Haryana | Karnal | 132103 | 0035916 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | CHAWLA | | NA | | | 501/6,PATEL NAGAR,KURUKSHETR | INDIA | Haryana | Kurukshetra | 132118 | 0017198 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOEL | V | P | NA | | | KOTHI MAHASHAY BANARSI DASS,K | INDIA | Haryana | Kurukshetra | 132118 | 0020269 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARDEEP | SINGLA | | NA | | | 839/8,GITA COLONY,KURUKSHETR | INDIA | Haryana | Kurukshetra | 132118 | 0020270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | RANI | | NA | | | VIRENDER KUAMR MOHALLA CHAK | INDIA | Haryana | Kurukshetra | 132118 | 0029543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRUTI | BANSAL | | NA | | | H.NO.232-A,DOWERANO ROAD,KE | INDIA | Haryana | Kurukshetra | 132135 | 0020206 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GOEL | | NA | | | H.NO. 603 - 604,HOUSING BOARD | INDIA | Haryana | Ambala | 133001 | | 12051700-00003579-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MONIKA | KUMAR | | NA | | | SONI ENTERPRISES,SAUDAGAR BAZ | INDIA | Haryana | Ambala | 133001 | 0000113 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BEENA | GOSWAMI | | NA | | | 25-A INDER PURI,MAHESH NAGAR, | INDIA | Haryana | Ambala | 133001 | 0020278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARDUL | SINGH | | NA | | | H NO 1452,MOHALLA SIKLIGARH,A | INDIA | Haryana | Ambala | 133001 | 0020279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | KUMAR | GERA | NA | | | 7B RAJAPARK,,AMBALA, | INDIA | Haryana | Ambala | 133001 | 0020280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | KUMAR | | NA | | | HOUSE NUMBER 157,2ND FLOOR,P | INDIA | Haryana | Ambala | 134003 | | 12044700-02841894-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | RAI | SANDAL | NA | | | 772 B 9 JIWANNAGAR,MODEL TOW | INDIA | Haryana | Ambala | 134003 | 0010471 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SATYASANDAL | | NO |
| JASWINDER | KAUR | | NA | | | 125 MODEL TOWN,AMBALA CITY,A | INDIA | Haryana | Ambala | 134003 | 0032039 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | SHEOKAND | | NA | | | W/O LT COL D V SINGH,H NO 275,S | INDIA | Haryana | Ambala | 134107 | 0050702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | PARKASH | | NA | | | H NO 165 1ST FLR,SEC 8,,PANCHKU | INDIA | Haryana | Ambala | 134109 | | IN301774-15654298-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ADEPP0688A | | | | | | NO |
| ANUJ | SHARDA | | NA | | | 203,SECTOR 8,HARYANA PANCHKU | INDIA | Haryana | Ambala | 134109 | 0002452 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BALBIRSAGARSOOD | | NO |
| SHANTA | SINGH | | NA | | | HOUSE NO 611,SECTOR-6,PANCHK | INDIA | Haryana | Ambala | 134109 | 0003659 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RAJVSINGH | | NO |
| KIRAN | RANI | GOEL | NA | | | KOTHI NO 634,SECTOR 10,HARYAN | INDIA | Haryana | Ambala | 134109 | 0005613 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | CHAUDHARY | | NA | | | H NO 1003,SECTOR 10,HARYANA P | INDIA | Haryana | Ambala | 134109 | 0005614 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIUPC6513C | | | | | | NO |
| SNEH | BANSAL | | NA | | | HNO 1076,SECTOR NO 4,HARYANA | INDIA | Haryana | Ambala | 134109 | 0008354 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHETNA | KHANNA | | NA | | | C/O.MR YASH MAHAJAN,H.NO.3, S | INDIA | Haryana | Ambala | 134109 | 0011101 | | Amount for unclaimed and u | 1540.00 | 01-SEP-2020 | | | | | | | NO |
| CHETNA | KHANNA | | NA | | | C/O.MR YASH MAHAJAN,H.NO.3, S | INDIA | Haryana | Ambala | 134109 | 0012951 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | YPMAHAJAN | | NO |
| SANDEEP | GROVER | | NA | | | H NO.779 A,SECTOR-8,PANCHKULA | INDIA | Haryana | Ambala | 134109 | 0018726 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTA | SINGH | | NA | | | HOUSE NO 611,SECTOR-6,PANCHK | INDIA | Haryana | Ambala | 134109 | 0020238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | KUMAR | PATHAK | NA | | | HOUSE NO 622 SECTOR 11,PANCH | INDIA | Haryana | Ambala | 134109 | 0020292 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALI | RAM | | NA | | | HOUSE NO 1403 SECTOR 11,PANCH | INDIA | Haryana | Ambala | 134109 | 0020293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | SINGH | SAKLANI | NA | | | HNO 130 SECTOR 11 ELEVEN,PANC | INDIA | Haryana | Ambala | 134109 | 0020302 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | SAKLANI | | NA | | | HNO 130 SECTOR 11 ELEVEN,PANC | INDIA | Haryana | Ambala | 134109 | 0020303 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | SODHI | | NA | | | 197 SECTOR 16,,PANCHKULA, | INDIA | Haryana | Ambala | 134109 | 0020305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TULI | A | C | NA | | | 203 SECTOR-8,PANCHKULA,PANCH | INDIA | Haryana | Ambala | 134109 | 0029546 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLESHTULI | | NO |
| SONIA | SONI | | NA | | | HOUSE NO.873,SECTOR 9,PANCHK | INDIA | Haryana | Ambala | 134109 | 0029551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SONISK | | NO |
| VINAYAL | S | L | NA | | | FLAT NO.1-B,GH-38,M D C ,SECTOR | INDIA | Haryana | Ambala | 134109 | 0029553 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABGPV0956R | | | | | | NO |
| ROSHAN | LAL | | NA | | | H NO 443 SECTOR 9,,PANCHKULA, | INDIA | Haryana | Ambala | 134109 | 0040224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | GANDHI | | NA | | | H NO 566 SECTOR 7,PANCHKULA,A | INDIA | Haryana | Ambala | 134109 | 0044030 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | KAVITAGANDHI | | NO |
| KAMLA | RANI | KAURA | NA | | | KOTHI NO 228 SECTOR 10,PANCH | INDIA | Haryana | Ambala | 134109 | 0045083 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AARUTIKAURA | | NO |
| SUSHEELA | DEVI | KAUSHAL | NA | | | H NO 328 SECTOR 17,PANCHKULA, | INDIA | Haryana | Ambala | 134109 | 0047205 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJNEESHKAUSHAL | | NO |
| AARTI | GUPTA | | NA | | | H NO 1018,SECTOR 11,,PANCHKUL | INDIA | Haryana | Ambala | 134112 | | IN300476-41683638-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHJPG8674Q | | | | | | NO |
| SUKSHAM | VERMA | | NA | | | H NO 717,,SECTOR 21,PANCHKULA | INDIA | Haryana | Ambala | 134112 | | IN301330-20668920-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AGRPV0086C | | | | | | NO |
| DHANOYA | T | PS | NA | | | HOUSE NO.6,SECTOR-2,,PANCHKUL | INDIA | Haryana | Ambala | 134112 | 0051742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPAN | KUMAR | | NA | | | 69 FF,SECTOR-9,PANCHKULA,(HAR | INDIA | Haryana | Ambala | 134113 | 0040480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SACHDEV | P | K | NA | | | A-103, G H - 99, (NEAR POLICE STA | INDIA | Haryana | | 134116 | 0015538 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JCSAINI | SAINI | | NA | | | H NO-240, WARD NO-4,LAMBA GA | INDIA | Haryana | Ambala | 134203 | | 13025900-00124351-A | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | AJOPS4974N | | | | | | NO |
| NALINI | SHARMA | | NA | | | 174- R MODEL TOWN,,DIST AMBAL | INDIA | Haryana | Ambala | 135001 | 0015331 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | BRIJMOHANSHARMA | | NO |
| RANJANA | JAIN | | NA | | | 91 SHASTRI COLONY,,YAMUNA NA | INDIA | Haryana | Ambala | 135001 | 0041291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILJAIN | | NO |
| SANJEEV | MITTAL | | NA | | | C - 2/344,KAHARAN STREET,JAGAD | INDIA | Haryana | Ambala | 135003 | | IN301590-10029954-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEXPM4934M | | | NEERUMITTAL | | | NO |
| ARUN | KUMAR | | NA | | | HOUSE NUM - 1,GULAB PARK,,JAGA | INDIA | Haryana | Ambala | 135003 | | IN301653-10179722-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | ABXPK4690E | | | | | | NO |
| ARTI | VERMA | | NA | | | 231,KALYAAN NAGAR,,JAGADHARI | INDIA | Haryana | Ambala | 135003 | | IN301774-12947929-A | Amount for unclaimed and u | 6.00 | 01-SEP-2020 | ADXPV0648M | | | AJAYKUMARVER | | | NO |
| MOHIT | JAIN | | NA | | | C/O ASHOK KUMAR JAIN & CO,SHO | INDIA | HARYANA | PANIPAT | 135035 | 0032413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMITA | | | NA | | | V&PO BILASPUR,DIST YAMUNA NA | INDIA | Haryana | Ambala | 135102 | 0011445 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | | NA | | | JAINS,1664/8,VISHNU COLONY,KUR | INDIA | Haryana | Kurukshetra | 136118 | 0020273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | ANIL COPY HOUSE,PARTAP BAZAR,( | INDIA | Punjab | Rupnagar | 140001 | 0000118 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AARTI | RANI | | NA | | | C/O KAKKAR BOOK HOUSE,PARTAP | INDIA | Punjab | Rupnagar | 140001 | 0002454 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUR | SINGH | MAND | NA | | | HNO 641 PHASE 3-A,,DIST ROPOR P | INDIA | Punjab | Rupnagar | 140001 | 0009462 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| BALWANT | SINGH | | NA | | | BARWA VILL & POST,ANANDPUR S/ | INDIA | Punjab | Rupnagar | 140117 | 0048208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | SHARMA | NA | | | HOUSE NO 19-Q,NANGAL TOWNSH | INDIA | Punjab | Rupnagar | 140124 | 0029555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADQPS0733D | | | | | | NO |
| JUGAL | KISHOR | | NA | | | HOUSE NO 2-K BLOCK,NANGAL T/S | INDIA | Punjab | Rupnagar | 140124 | 0029556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SERBJEET | KAUR | | NA | | | HOUSE NO C-5,NEW PACL HOUSIN | INDIA | Punjab | Rupnagar | 140126 | | 12024201-00125364-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANEET | JAIN | | NA | | | HOUSE NUMBER 2991,WARD NUM | INDIA | Punjab | Rupnagar | 140301 | | 12044700-03221774-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AEAPJ4184N | | | | | | NO |
| RAJ | KUMAR | PAHUJA | NA | | | C/O RAM LAL & BROTHERS SHOP N | INDIA | Punjab | Patiala | 140401 | 0029558 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAORMA | PAHUJA | | NA | | | ANIL BOOT HOUSE SHOP NO 38,MC | INDIA | Punjab | Patiala | 140401 | 0029559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDEEP | REKHI | | NA | | | C/O M G IQBAL REKHI,KASTURBA G | INDIA | Punjab | Patiala | 140401 | 0029560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHI | N | H | NA | | | C/O M G IQBAL REKHI,KASTURBA G | INDIA | Punjab | Patiala | 140401 | 0029561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | SOOD | NA | | | POPULAR GENERAL STORE,RAILWA | INDIA | Punjab | Patiala | 140406 | 0020328 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | JAIN | | NA | | | MOHALLA HALALPURA,SIRHIND,PU | INDIA | Punjab | Patiala | 140406 | 0020329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGMOHAN | SAREEN | | NA | | | MOTI BAZAR,OHRI CHOWK,BATALA | INDIA | Punjab | Ludhiana | 141001 | | IN301143-10280173-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AALPJ2036J | | | RAJIVSAREEN | | | NO |
| PRABHPAL | SINGH | | NA | | | H NO 2 A,SHASTRI NAGAR,,LUDHIA | INDIA | Punjab | Ludhiana | 141001 | | IN301774-11299369-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHATTAR | SINGH | | NA | | | H NO 1143B/3,STREET NO 3,PARTA | INDIA | Punjab | Ludhiana | 141001 | | IN301774-14495804-A | Amount for unclaimed and u | 19.00 | 01-SEP-2020 | ACFPS9438P | | | | | | NO |
| YASH | PAUL | | NA | | | 27,,SOUTH MODEL GRAM,LUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0009226 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | JAIN | | NA | | | C/O M/S SANJEEV JAIN, 129,MAYA | INDIA | Punjab | Ludhiana | 141001 | 0013367 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| INDERPAL | | | NA | | | 49/6 HARPAL NAGAR,,LUDHIANA, | INDIA | Punjab | Ludhiana | 141001 | 0020334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHUSHANKUMAR | | NO |
| MEENAKASH | GARG | | NA | | | Q NO 3 TYPE IV,POWER COLONY S/ | INDIA | Punjab | Ludhiana | 141001 | 0020345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARAMVIRGARG | | NO |
| AJAY | SAREEN | | NA | | | SABAR MATI NAGAR 60-D,,LUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0020350 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUMMY | SAREEN | | NA | | | SAREEN 60/D SARABHA NAGAR,,LU | INDIA | Punjab | Ludhiana | 141001 | 0020352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JASVINDER | SINGH | | NA | | | B-XII 543/1A GURDWARAD,KALGID | INDIA | Punjab | Ludhiana | 141001 | 0020354 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIL | BAJAJ | | NA | | | 1151 VISHNU PURI,GALI NO 4,CIVIL | INDIA | Punjab | Ludhiana | 141001 | 0029563 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | CHOPRA | | NA | | | 1117/2 VARINDER NAGAR,CIVIL LIN | INDIA | Punjab | Ludhiana | 141001 | 0029564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | GUPTA | | NA | | | 224 F HIG FLATES RANI JHANSI RD,J | INDIA | Punjab | Ludhiana | 141001 | 0029566 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDERJEET | KAUR | | NA | | | C/O POSHAK GHVMAR MANDI,LUD | INDIA | Punjab | Ludhiana | 141001 | 0029567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDAR | SINGH | | NA | | | C/O POSHAK GHVMAR MANDI,LUD | INDIA | Punjab | Ludhiana | 141001 | 0029568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | CHOPRA | | NA | | | 1117/2 VARINDER NAGAR,CIVIL LIN | INDIA | Punjab | Ludhiana | 141001 | 0031348 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | GOYAL | | NA | | | B/4 THE MALL,LUDHIANA,LUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0034176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOYALHL | | NO |
| RITA | RANI | | NA | | | C/O G D GOYAL ST NO,9,UPKAR N/ | INDIA | Punjab | Ludhiana | 141001 | 0036832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | KANSAL | | NA | | | 101 GOVT HOUSE CIVIL LINES,PHAF | INDIA | Punjab | Ludhiana | 141001 | 0039216 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | GUPTA | NA | | | B-I-604/1 KUNDANPURI,CIVIL LINES | INDIA | Punjab | Ludhiana | 141001 | 0041645 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PARDEEP | GUPTA | | NA | | | 1621 DURGA PURI HAIBOWAL,KALA | INDIA | Punjab | Ludhiana | 141001 | 0043705 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SNEH | LATA | | NA | | | 2639-DUGRI ROAD,URBAN ESTATE | INDIA | Punjab | Ludhiana | 141002 | 0005624 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KULWANT | SINGH | WALIA | NA | | | NO 314 MIG FLATS DAGRI,,LUDHI | INDIA | Punjab | Ludhiana | 141002 | 0020362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMARJITSINGH | | NO |
| INDU | MEHRA | | NA | | | 9 FRIENDS COLONY,SOUTH MODEL | INDIA | Punjab | Ludhiana | 141002 | 0036654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | PRAKASH | GUPTA | NA | | | B-6 TEXTILE COLONY,INDUSTRIAL A | INDIA | Punjab | Ludhiana | 141003 | 0031350 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPI | JAIN | | NA | | | B-24/4675 GALI NO-5 BEHIND JAIN, | INDIA | Punjab | Ludhiana | 141007 | | IN300214-13027969-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RANJNA | | | NA | | | 145-D SUNDER NAGAR,,LUDHIANA, | INDIA | Punjab | Ludhiana | 141007 | 0020368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | JIT | | NA | | | 145-D SUNDER NAGAR,,LUDHIANA, | INDIA | Punjab | Ludhiana | 141007 | 0020369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEORA | RANJNA | | NA | | | 145-D SUNDER NAGAR,,LUDHIANA, | INDIA | Punjab | Ludhiana | 141007 | 0020370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | | NA | | | B 7/612,MANDI KESAR GANJ,LUDHI | INDIA | Punjab | Ludhiana | 141008 | | IN300888-13190549-A | Amount for unclaimed and u | 120.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | MALHOTRA | | NA | | | B-VI,957,,HARBANS PURA,GAUSHA | INDIA | Punjab | Ludhiana | 141008 | | IN301846-10039070-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIUPM6143Q | | | | DARSHANLAL | | NO |
| AMJ | ARNATH | SHARMA | NA | | | 11 NEHRU NAGAR,MODEL TOWN,L | INDIA | Punjab | Ludhiana | 141008 | 0020382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABH | PAL | SINGH | NA | | | M/S HUKAM CHAND CHARANJIT,SH | INDIA | Punjab | Ludhiana | 141008 | 0020383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MONIKA | JAIN | | NA | | | B-IV 760 WAIT GANJ,LUDHIANA,LU | INDIA | Punjab | Ludhiana | 141008 | 0020386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | JAIN | NA | | | B-IV 760 WAIT GANJ,LUDHIANA,LU | INDIA | Punjab | Ludhiana | 141008 | 0020387 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SONIA | JAIN | | NA | | | B-IV 760 WAIT GANJ,LUDHIANA,LU | INDIA | Punjab | Ludhiana | 141008 | 0020388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVESH | KANTA | | NA | | | B-IV 760 WAIT GANJ,LUDHIANA,LU | INDIA | Punjab | Ludhiana | 141008 | 0020389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMRIT | KAUR | | NA | | | M/S HUKAM CHAND CHARAN JIT SI | INDIA | Punjab | Ludhiana | 141008 | 0020390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHARANJIT | SINGH | | NA | | | 537 HIG FLATS,FOCAL POINT,LUDHI | INDIA | Punjab | | 141010 | 0031351 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | RANI | | NA | | | HOUSE NO.1649,NEAR GOVT. PRIM | INDIA | Punjab | Ludhiana | 141109 | 0018693 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| HARMIT | SINGH | | NA | | | H.NO:306, KAMAL COLONY,,SAMRA | INDIA | Punjab | Ludhiana | 141114 | 0012152 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | SUKHPALKAUR | | NO |
| HARCHARAN | KAUR | AUJLA | NA | | | 2579, NEAR NEW BUS STAND,,DIST | INDIA | Punjab | Ludhiana | 141115 | 0011447 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SARLA | GUPTA | | NA | | | TIMBER MERCHANTS,RAILWAY RO | INDIA | Punjab | Kapurthala | 141310 | 0011518 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | GUPTA | NA | | | TIMBER MERCHANT,RAILWAY ROA | INDIA | Punjab | Kapurthala | 141310 | 0011523 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMJIT | SINGH | | NA | | | PARAMJIT GARMENTS,SUBHASH B/ | INDIA | Punjab | Ludhiana | 141401 | | IN301143-10362943-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALNPS0049M | | | | | | NO |
| ALKA | RANI | | NA | | | H NO 247,WARD NO 9,MOHALLA D | INDIA | Punjab | Ludhiana | 141401 | | IN301774-10328193-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIUPR2518Q | | | | | | NO |
| VINOD | KUMAR | | NA | | | V V COTTAGE,GULMOHAR ROAD,K | INDIA | Punjab | Ludhiana | 141401 | 0002460 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | VERMA | NA | | | H NO 34 W NO 12 UCHA VEHRA,KH | INDIA | Punjab | Ludhiana | 141401 | 0042124 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | | NA | | | SHOP NO 29,GURU AMAR DASS MA | INDIA | Punjab | Ludhiana | 141401 | 0052182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | PAUL | AGGARWAL | LALA | RAM | NATH | M/S DIKSHIS GALLERY,SUBHASH BA | INDIA | Punjab | Ludhiana | 141401 | 0064321 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADLPA2185L | | | | | | NO |
| SATYA | PAUL | AGGARWAL | LALA | RAM | NATH | M/S DIKSHIS GALLERY,SUBHASH BA | INDIA | Punjab | Ludhiana | 141401 | 0064344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADLPA2185L | | | | | | NO |
| MOHINDER | PAL | NAGPAL | NA | | | 1257, AHATTA BADAN SINGH,,PUN | INDIA | Punjab | Moga | 142001 | 0002461 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DAVINDER | KUMAR | | NA | | | H.NO.- 640 MOHALLA KISHAN PUR/ | INDIA | Punjab | Moga | 142001 | 0012053 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| BHIM | SAIN | | NA | | | SHRII KASHINI LAL HN 575,ST NO 9 | INDIA | Punjab | Firozpur | 142001 | 0020402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SWARANA | | NO |
| SHARMA | V | K | NA | | | 113,PANCHSHEEL ENCLAVE,,V.P.O. | INDIA | Punjab | Ludhiana | 142021 | 0020530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TILAKRAJ | | NO |
| ANITA | | | NA | | | OLD POST OFFICE STREET,BAGHA P | INDIA | Punjab | Faridkot | 142038 | 0020409 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RESHAM | SINGH | AULAKH | NA | | | V.P.O KISHANPURA KALAN,,,MOGA | INDIA | Punjab | Faridkot | 142058 | | IN301846-10132999-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAXPA3502G | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARVEEN | KUMAR | | NA | | | 292,POLICE LINE,POLICE LINE,AMRI | INDIA | Punjab | Amritsar | 143001 | | 12029900-04300026-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AAIHP7251C | | | | | | NO |
| RANJIT | KAUR | BHATIA | NA | | | 9-C GURU GOBIND SINGH NAGAR,N | INDIA | Punjab | Amritsar | 143001 | 0000132 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | DHIR | | NA | | | C/O JASMINE BEAUTY PARLOUR,NE | INDIA | Punjab | Amritsar | 143001 | 0002462 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIJAYKUMARDHIR | | NO |
| SHAM | SUNDER | | NA | | | 502-A,RANJIT AVENUE,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0002468 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | BHATIA | NA | | | 2509/3,BHUSHAN PURA,AMRITSAR | INDIA | Punjab | Amritsar | 143001 | 0005630 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VEENA | KAPOOR | | NA | | | 502-A,,RANJIT AVENUE,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0005642 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALDEV | SINGH | | NA | | | 426 GREEN AVENUE,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0008366 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NEENA | GANDH | | NA | | | 426 GREEN AVENUE,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0008367 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATINDER | PAL | SINGH | NA | | | H.NO.1115/V-9 , GALI HANSLI,KATR | INDIA | Punjab | Amritsar | 143001 | 0011787 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | PARSHAD | LOOMBA | NA | | | HOUSE NO.1102/X-5,,DHAB KHTIK/ | INDIA | Punjab | Amritsar | 143001 | 0015931 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | WADHWA | | NA | | | BRIJ AUTO STORE,GURDASPUR ROA | INDIA | Punjab | Amritsar | 143001 | 0020411 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | BHATIA | | NA | | | 513/8 GALI TAKIAN,KATRA KARAM | INDIA | Punjab | Amritsar | 143001 | 0020416 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | A | P | NA | | | 54 R B PARKASH CHAND ROAD,,AM | INDIA | Punjab | Amritsar | 143001 | 0020429 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRITPAL | | NO |
| ARORA | J | S | NA | | | CHAWAL MANDI,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITPALSINGHARORA | | NO |
| HITESH | SHUKLA | | NA | | | 37 JANTA COLONY,MAQBOOL ROA | INDIA | Punjab | Amritsar | 143001 | 0020431 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHUBH | MEHRA | | NA | | | 40E KENNEDY AVENUE,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATOUL | G | K | NA | | | 32-A ROSE AVENUE,OPP CUSTOM ( | INDIA | Punjab | Amritsar | 143001 | 0020434 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | GUPTA | | NA | | | 14-GARDEN COL,LAWERENCE ROA | INDIA | Punjab | Amritsar | 143001 | 0020442 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LRAVIGUPTA | | NO |
| MANINDER | KAUR | | NA | | | 5 FAIR LAND COL,FATEH GARH ROA | INDIA | Punjab | Amritsar | 143001 | 0020443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJPAL | SINGH | | NA | | | 5 FAIR LAND COL,FATEH GARH ROA | INDIA | Punjab | Amritsar | 143001 | 0020444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | | NA | | | PLOT NO 196 KOT MAHINA SINGH,( | INDIA | Punjab | Amritsar | 143001 | 0020460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | AGGARWAL | | NA | | | SANJAY ENGG TRADERS,BATALA RC | INDIA | Punjab | Amritsar | 143001 | 0020463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATTANLAL | | NO |
| MANINDER | SINGH | | NA | | | H NO 10181 KOT HARNAM DAS,GA | INDIA | Punjab | Amritsar | 143001 | 0020477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | A | | NA | | | CHOWK FARIA NO 107,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHOHAN | A | S | NA | | | CHOWK FARID NO 107,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | SINGH | CHOHAN | NA | | | NO 107 CHOWK FARID,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | SINGH | | NA | | | CHOWK FARID NO 107,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEETAL | BALA | | NA | | | NO 107 CHOWK FARID,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | BHATIA | | NA | | | 280 SHIVALA COLONY,,AMRITSAR, | INDIA | Punjab | Amritsar | 143001 | 0020484 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVDEEP | SINGH | | NA | | | 526/8 NIMAK MANDI,LANDA BAZA | INDIA | Punjab | Amritsar | 143001 | 0029579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | | NA | | | GALLI NO 1 AZAD NAGAR,PUTLIGH | INDIA | Punjab | Amritsar | 143001 | 0029583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVINDER | MOHAN | SHARMA | NA | | | MOHAN KHAD STORE,18 CHITRA T/ | INDIA | Punjab | Amritsar | 143001 | 0029587 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAM | SUNDER | | NA | | | A-502 RANJIT AVENUE,AMRITSAR,/ | INDIA | Punjab | Amritsar | 143001 | 0035195 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VEENAKAPOOR | | NO |
| BALRAJ | SINGH | | NA | | | 5051 JOSHI PURA,OPP KHALSA COL | INDIA | Punjab | Amritsar | 143001 | 0035326 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | SINGH | AHUJA | NA | | | 40-A MODEL TOWN,STREET NO 2,/ | INDIA | Punjab | Amritsar | 143001 | 0048368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANDEEP | SINGH | | NA | | | H NO 44 BABA DEP SINGH COLONY, | INDIA | Punjab | Amritsar | 143006 | 0020493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | ARORA | | NA | | | OPP TRADING COMPANY,NIMRAL F | INDIA | Punjab | Amritsar | 143006 | 0020504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | SINGH | | NA | | | 2110/ 9/13 GATE,MAKINA GALI HAT | INDIA | Punjab | Amritsar | 143006 | 0029589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARSHOTAM | MAKHIJA | | NA | | | 17 SUNDER MARKET PARTAP BAZA | INDIA | Punjab | Amritsar | 143006 | 0029590 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | C/O RAM PARKASH & SONS,KATRA | INDIA | Punjab | Amritsar | 143006 | 0045471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | KUMAR | KAKAR | NA | | | H NO BI/1775 GALI GUJRAN WALL,I | INDIA | Punjab | Amritsar | 143115 | 0050964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFBPK9337C | | | | | | NO |
| MONTTI | | | NA | | | 27 SANT AVENUE,THE MALL,,AMRIT | INDIA | Punjab | Amritsar | 143301 | 0020512 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMLATA | | | NA | | | C/O RANJIT SINGH SOOD ,ADVOCA | INDIA | Punjab | Amritsar | 143401 | 0002471 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JASWINDER | SINGH | | NA | | | H NO 8/28 MOHALLA JASWANT SIN | INDIA | Punjab | Amritsar | 143401 | 0020514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARINDER | GUPTA | | NA | | | UCO BANK,G T ROAD,,BATALA | INDIA | Punjab | Gurdaspur | 143505 | | IN301143-10252865-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAZPG5269N | | | | NISHAGUPTA | | NO |
| MUNISH | AGGARWAL | | NA | | | OHRI CHOWK NEAR NIHAL DA,MAN | INDIA | Punjab | Gurdaspur | 143505 | 0000141 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | AGGARWAL | | NA | | | OHRI CHOWK NEAR NIHAL DA,MAN | INDIA | Punjab | Gurdaspur | 143505 | 0000142 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANJAN | KUMAR | | NA | | | C/O ASHOK GUPTA & ASSOCIATES, | INDIA | Punjab | Gurdaspur | 143505 | 0009588 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | AGGARWAL | | NA | | | C/O ASHOK GUPTA & ASSOCIATES, | INDIA | Punjab | Gurdaspur | 143505 | 0009589 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| JANAK | RANI | HANDA | NA | | | W/O DIWAN CHAND HANDA,OHRI | INDIA | Punjab | Gurdaspur | 143505 | 0020517 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | RANI | | NA | | | C/O AMARNATH,RAM PARKASH,BA | INDIA | Punjab | Gurdaspur | 143505 | 0020519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | | | NA | | | C/O BANSAL BROS RICE MILLS CO,( | INDIA | Punjab | Gurdaspur | 143505 | 0020521 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAWAL | KISHORE | | NA | | | C/O AMARNATH RAM PAARKASH,G | INDIA | Punjab | Gurdaspur | 143505 | 0020525 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMARI | AGGARWAL | NA | | | C/O AGGARWAL BROS,GRAIN MAR | INDIA | Punjab | Gurdaspur | 143505 | 0020533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | KALSI | | NA | | | C/O SHIV CO,,DERA RD,BATALA, | INDIA | Punjab | Gurdaspur | 143505 | 0029594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | RANI | | NA | | | 252 CHANDAR NAGAR,BATALA,GUR | INDIA | Punjab | Gurdaspur | 143505 | 0051885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUCHI | AGGARWAL | | NAWAL | KISHORE | | 345, GOPAL NAGAR,BATALA,,PUNJ | INDIA | Punjab | Gurdaspur | 143505 | 0063617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINDER | PAL | | NA | | | PRITHVI RAJ HALWAI,NANGAL KOT | INDIA | Punjab | Gurdaspur | 143521 | 0020537 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RANI | | NA | | | W/O JOGINDER PAL NAYYAR,DEPO | INDIA | Punjab | Gurdaspur | 143521 | 0020538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAVANDER | K | DOGRA | NA | | | S/O SH RAMCHAND CO,K P GUPTA | INDIA | Punjab | Gurdaspur | 143521 | 0020542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHANKANTA | | NO |
| KAMLA | PRASHAD | | NA | | | LATE SL MATA DIN,C/O MARK FED | INDIA | Punjab | Gurdaspur | 143521 | 0020543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MATIDEVI | | NO |
| HARKULDIP | SINGH | | NA | | | FRIENDS PHOTOSTAT,BEHIND BUS | INDIA | Punjab | Gurdaspur | 143521 | 0020544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | BHATIA | | NA | | | NIWAS ONKAR NAGAR,NEAR SAINI | INDIA | Punjab | Gurdaspur | 143521 | 0032040 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | SAINI | | NA | | | H NO 186,GALI PANDITAN,GURDAS | INDIA | Punjab | Gurdaspur | 143531 | 0000143 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMINDER | PAL | | NA | | | 186 GALI PANDITAN,AWANKHI GAT | INDIA | Punjab | Gurdaspur | 143531 | 0020552 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARUN | BHALLA | | NA | | | E E 49,Bagh Karam Baksh,New Rail | INDIA | Punjab | Jalandhar | 144001 | | 12029900-06033639-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| TIRATH | SINGH | | NA | | | DHAMI NAGAR,H/NO-65 (EXTN) 4-/ | INDIA | Punjab | Jalandhar | 144001 | | 12033200-01781110-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| KUSHAL | CHUGH | | NA | | | 161 GTB AVENUE 7,NR RABINDRA F | INDIA | Punjab | Jalandhar | 144001 | | 12033200-04947415-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| NARINDER | KUMAR | SAINI | NA | | | 660, MOTA SINGH NAGAR,,,JALANI | INDIA | Punjab | Jalandhar | 144001 | | 13025900-00471025-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BDYPS7907J | | | URMILSAINI | | | NO |
| MADHUR | CHOPRA | | NA | | | EH 208,NEHRU GARDEN ROAD,,JAL | INDIA | Punjab | Jalandhar | 144001 | | IN301143-10161639-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ACBPC4936A | | | | SATISHKUMARCHOPRA | | NO |
| SANJEET | SINGH | MANGAT | NA | | | EH 175 CIVIL LINE,JALANDHAR,PUN | INDIA | Punjab | Jalandhar | 144001 | | IN302269-13197764-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWANI | KUMAR | | NA | | | 549,,MOTA SINGH NAGAR,,JALANDI | INDIA | Punjab | Jalandhar | 144001 | 0005659 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PHOOLANDEVI | | NO |
| GYAN | SINGH | FLORA | NA | | | 423 NEW JAWAHAR NAGAR,,PUNJA | INDIA | Punjab | Jalandhar | 144001 | 0008150 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PARAMJITKAUR | | NO |
| WALIA | S | C | NA | | | 359 LAJPAT NAGAR,,JALANDHAR, | INDIA | Punjab | Jalandhar | 144001 | 0010472 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | AGGARWAL | | NA | | | C/O SATISH KUMAR,LIC OF INDIA D | INDIA | Punjab | Jalandhar | 144001 | 0010473 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANJYOT | SINGH | | NA | | | 715 URBAN ESTATE,,PHASE II,JALAN | INDIA | Punjab | Jalandhar | 144001 | 0013730 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | HARCHARANSINGH | | NO |
| SHANTI | RANI | | NA | | | 63 MODERN COLONY,NEAR RADIO | INDIA | Punjab | Jalandhar | 144001 | 0042619 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHANLALSAKHUJA | | NO |
| USHA | NARANG | | NA | | | HNO WP 91,BASTI SHEIKH,JALANDI | INDIA | Punjab | Jalandhar | 144002 | 0020564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | KUMARI | | NA | | | HNO WP 91,BASTI SHEIKH,JALANDI | INDIA | Punjab | Jalandhar | 144002 | 0020565 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARIOLM | GAUTAM | | NA | | | C/O GAUTAM NIWAS,2-A LAL NAG/ | INDIA | Punjab | Jalandhar | 144003 | 0020598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARIPRIYA | | NO |
| HARI | PRIYA | | NA | | | C/O GAUTAM NIWAS,2-A LAL NAG/ | INDIA | Punjab | Jalandhar | 144003 | 0020599 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARIOM | | NO |
| ASHWANI | KUMAR | | NA | | | NC 21 OLD RAILWAY RD,J U C,JALA | INDIA | Punjab | Jalandhar | 144008 | 0020570 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASHMIR | SINGH | | NA | | | H NO 100 JANTA COLONY,G T ROAD | INDIA | Punjab | Jalandhar | 144008 | 0032418 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | LAROIA | | NA | | | 1013 PARTAP NAGAR,,JALANDHAR, | INDIA | Punjab | Jalandhar | 144008 | 0040846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | MOHAN | CHOPRA | NA | | | NO 110, GURU GOBIND SINGH AVE | INDIA | Punjab | Jalandhar | 144009 | | IN301696-10699325-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ABEPC7960N | | | JIWANASHACHOI | | | NO |
| KULJEET | SINGH | | NA | | | C/O ER GURUDEV SINGH, IDSE, SO- | INDIA | Punjab | Jalandhar | 144009 | 0008253 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATINDER | MALLHI | | NA | | | VILLAGE ARGOWAL,TEHSIL DASUY/ | INDIA | Punjab | Hoshiarpur | 144205 | | IN301330-20677666-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KARUNA | SHARMA | | NA | | | 66-WARD,,7, SHEIKHAN MOHALLA, | INDIA | Punjab | Hoshiarpur | 144205 | 0002478 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KARUNA | SHARMA | | NA | | | 66 WARD 7 SHEIKHAN MOHALLA,D | INDIA | Punjab | Hoshiarpur | 144205 | 0029598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARESHKUMARSHARMA | | NO |
| JAGDISH | CHANDER | | NA | | | ,DIST JALANDHAR,MUKANDPUR, | INDIA | Punjab | Jalandhar | 144507 | 0014360 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWANI | SEHAJPAL | | NA | | | MC.SHOP NO.14, KRAIM ROAD,,NA | INDIA | Punjab | Jalandhar | 144514 | 0013386 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RAJESHSEHAJPAL | | NO |
| SHARMA | K | C | NA | | | MC SHOP NO 14 KRIAM ROAD,NAW | INDIA | Punjab | Jalandhar | 144514 | 0047158 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRAJ | BALA | | NA | | | D/O SH DEWAN CHAND BHAGI,MO | INDIA | Punjab | Jalandhar | 144517 | 0020581 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DAVINDERKAURBHAGI | | NO |
| KHANNA | J | K | NA | | | 115-A,MOHALLAI SHER GARH,KAPI | INDIA | Punjab | Kapurthala | 144601 | 0000146 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARJIT | KAUR | | NA | | | H NO BKVIII 137,JATPURA NAWAB | INDIA | Punjab | Kapurthala | 144601 | 0005667 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | SINGH | | NA | | | RAJINDERA NEWS AGENCY,SADAR / | INDIA | Punjab | Kapurthala | 144601 | 0020584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHINDER | KAUR | | NA | | | 115A TYPE - IV RCF COMPLEX,,KAPI | INDIA | Punjab | | 144602 | 0045639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMARJITSINGH | | NO |
| PANKAJ | SINHA | | NA | | | 29 TYPE V QUARTER,RAIL COACH F/ | INDIA | Punjab | | 144602 | 0045704 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | DOGRA GENERAL STORE,MAIN BAZ | INDIA | Punjab | Gurdaspur | 145001 | 0000148 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | MAHAJAN | | NA | | | 213 MUNICIPAL COLONY,,PATANKO | INDIA | Punjab | Gurdaspur | 145001 | 0020600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | MAHAJAN | | NA | | | DR AJAY MAHAJAN,DALHOUSIE RO, | INDIA | Punjab | Gurdaspur | 145001 | 0020608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | MAHAJAN | | NA | | | C/O DR AJAY MAHAJAN,DALHOUSI | INDIA | Punjab | Gurdaspur | 145001 | 0020609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | | | NA | | | C/O DR AJAY MAHAJAN,DALHOUSI | INDIA | Punjab | Gurdaspur | 145001 | 0020610 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOM | DUTT | SHARMA | NA | | | C/O NARINDER TRADERS,BAGH MA | INDIA | Punjab | Gurdaspur | 145001 | 0031362 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| YASH | PAUL | GUPTA | NA | | | S K TENT & LIGHT HOUSE,SUNDER I | INDIA | Punjab | Gurdaspur | 145001 | 0035499 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJEEVGUPTA | | NO |
| ANASUYA | MOHAPATRO | | NA | | | C/O N MOHAPATRAO,DCWE B/R CI | INDIA | Punjab | Gurdaspur | 145001 | 0042850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJAN | MOHAPATRO | | NA | | | C/O N MOHAPATRO,DCWE B/R CW | INDIA | Punjab | Gurdaspur | 145001 | 0042873 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MITHLESH | PATHANIA | | NA | | | H NO 88,ABROAL NAGAR,PATHANK | INDIA | Punjab | Gurdaspur | 145001 | 0043554 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SAMINDER | KAUR | SANDHU | NA | | | 2 GURU NANAK AVENUE,FATEH GA | INDIA | Punjab | Hoshiarpur | 146001 | | IN302113-10086334-A | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | ABSPS6242F | | | | | | NO |
| ARUNA | ARORA | | NA | | | ROAD STAFF QTR NO 5,CIVIL LINES, | INDIA | Punjab | Hoshiarpur | 146001 | 0029605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | SINGH | | NA | | | V & PO KAHALA TEH KANDAGAH,C/ | INDIA | Punjab | Hoshiarpur | 146024 | | 12033200-04719394-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | CKDPS1261E | | | BHISHAMLATA | | | NO |
| JYOTI | SAXENA | | NA | | | D/O R K SAXENA,RANI BAG COLON | INDIA | Punjab | Hoshiarpur | 146761 | 0005673 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LEENASAXENA | | NO |
| RAMESH | KUMAR | PASSI | NA | | | H.NO. 8,CENTURY ENCLAVE PHASE | INDIA | Punjab | Patiala | 147001 | | IN301330-19118176-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAPIL | GOEL | | NA | | | 66,,AJIT NAGAR,PATIALA, | INDIA | Punjab | Patiala | 147001 | 0004455 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | GOEL | NA | | | 66,,AJIT NAGAR,PATIALA, | INDIA | Punjab | Patiala | 147001 | 0004456 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | JIT | SBRAR | NA | | | H.NO:60,,CHARAN BAGH,,PUNJAB I | INDIA | Punjab | Patiala | 147001 | 0013388 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GURDEEP | KAUR | DHALIWAL | NA | | | H NO 4170/5,BACHITTAR NAGAR,P/ | INDIA | Punjab | Patiala | 147001 | 0014042 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANMOHAN | SINGH | | NA | | | 15 G M HOUSE,PREET GALI, LOWEF | INDIA | Punjab | Patiala | 147001 | 0015170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEENU | MANSAHIA | | NA | | | 'DELIGHT',RAJ BAHA ROAD,PATIALA/ | INDIA | Punjab | Patiala | 147001 | 0015403 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUKHINDERSINGHMANSAHIA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJINDER | SINGH | SEHGAL | NA | | | S/O HARRNAM SINGH,660/2 GHER | INDIA | Punjab | Patiala | 147001 | 0020622 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REEMA | DHAWAN | | NA | | | 251/8 DOGRA STREET,SIRMINDI GA | INDIA | Punjab | Patiala | 147001 | 0020623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURBACHAN | SINGH | CHANDHOK | NA | | | H NO B-IV 1352/1,NEAR OLD TEHSI | INDIA | Punjab | Patiala | 147001 | 0020629 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAHPC4733F | | | | | | NO |
| CHARANJIT | SINGH | CHADHA | NA | | | 129/2 MAAN BHAWAN,CHAHAL RO | INDIA | Punjab | Patiala | 147001 | 0029608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINU | GOYAL | | NA | | | C/O LAL CHAND PAWAN KUMAR,G | INDIA | Punjab | Patiala | 147001 | 0029609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TEJINDER | KAUR | | NA | | | KOTHI NO 3 STREET NO 28-A,ANAN | INDIA | Punjab | Patiala | 147001 | 0036459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| WALIA | G | S | NA | | | 8 GURU RAMDASS NAGAR,TRIPARI | INDIA | Punjab | Patiala | 147001 | 0039555 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BRAHMA | NAND | SHARMA | NA | | | H NO 906 GALI NO 9,GURBAX COLC | INDIA | Punjab | Patiala | 147001 | 0040628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMEER | VIJ | | NA | | | 71 POWER COLONY I,MODEL TOWI | INDIA | Punjab | Patiala | 147001 | 0048918 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ASHOKVIJ | | NO |
| ANIL | KUMAR | | NA | | | SOHAN LAL DEPOT STREET,KRISHN | INDIA | Punjab | Patiala | 147101 | | IN302316-10040483-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| BIPIN | KUMAR | JAIN | NA | | | M L DARSHAN KUMAR JAIN,WHOLE | INDIA | Punjab | Patiala | 147101 | 0013424 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | ANITAJAIN | | NO |
| SHAMA | RANI | | NA | | | RAJINDER PAL PREM PAL COMMISS | INDIA | Punjab | Patiala | 147101 | 0016704 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HARDEEP | SINGH | | NA | | | C/O BDO OFFICE,NEAR RAILWAY ST | INDIA | Punjab | Patiala | 147201 | | 12044700-04500737-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | CDGPS4134Q | | | RAJPREETKAUR | | | NO |
| KAMLESH | DEVI | | NA | | | HNO B-9-23,NEAR AGARWAL DHAR | INDIA | Punjab | Patiala | 147201 | 0020649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVIT | JINDAL | | NA | | | C/O JINDAL NURSING,HOME RAILW | INDIA | Punjab | Patiala | 147201 | 0020651 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | | NA | | | C/O CHANAN RAM DIWAN CHAND, | INDIA | Punjab | Patiala | 147301 | | IN301330-19552156-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | ACIPK2629M | | | GANGESHWARID | | | NO |
| VIJAY | KUMAR | | NA | | | BHOLA NATH CHIKARSAL & SONS,G | INDIA | Punjab | Patiala | 147301 | 0020659 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | DATA | NA | | | MALAYA BUILDING MANDI,GOBINC | INDIA | Punjab | Patiala | 147301 | 0039917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | DATA | | NA | | | MALAYA BUILDING MANDI,GOBINC | INDIA | Punjab | Patiala | 147301 | 0040122 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHARINA | | NA | | | 278,MATA RANI STREET,SANGRUR, | INDIA | Punjab | Sangrur | 148001 | 0000160 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | SHARMA | | NA | | | H NO 22 SNO 15,BASTI TANKAN W | INDIA | Punjab | Sangrur | 148001 | 0005683 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | GARG | | NA | | | C/O M/S MOHANLAL TANSEN CHAI | INDIA | Punjab | Sangrur | 148001 | 0020316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKTA | GOYAL | | NA | | | W/O DR K C GOYAL,15A RANBIR CL | INDIA | Punjab | Sangrur | 148001 | 0020660 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | RANI | | NA | | | H NO 515 SUNAMI GATE,SANGRUR | INDIA | Punjab | Sangrur | 148001 | 0020664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAIKRISHAN | | | NA | | | H NO 515 SUNAMI GATE,SANGRUR | INDIA | Punjab | Sangrur | 148001 | 0020666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | | NA | | | C/O SH. CHARANJI LAL,GENERAL M | INDIA | Punjab | Sangrur | 148001 | 0035724 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| INDERJIT | SINGH | | NA | | | C/O S.PRITPAL SINGH,STREET NO.6 | INDIA | Punjab | Sangrur | 148001 | 0035913 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAV | RATTAN | KUMAR | NA | | | 46,ROSE AVENUE,,MALER KOTLA | INDIA | Punjab | Sangrur | 148023 | | IN300394-10720002-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINDER | PAL | SINGH | NA | | | M P TRADERS,GRAIN MARKET,RAE | INDIA | Punjab | Sangrur | 148023 | 0005625 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARANJAN | DASS | | NA | | | MAHESH MARKET,PO DHURI,DHUR | INDIA | Punjab | Sangrur | 148024 | 0031366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHCHAND | | NO |
| CHARAN | JIT | SACHDEVA | NA | | | GURU TEG BAHADUR COLONY,,,BH | INDIA | Punjab | Sangrur | 148026 | | 13041400-04594821-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AMVPS6339K | | | | | | NO |
| SUBASH | CHAND | | NA | | | BHATTA WALA MUHALA,,,SUNAM | INDIA | Punjab | Sangrur | 148028 | | 13041400-01821858-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| GARG | M | L | NA | | | C/O M/S JAI BHAGWAN PARTAPCH | INDIA | Punjab | Sangrur | 148028 | 0051426 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | CHANDRA | | NA | | | H NO B 1/283,GURDWARA STREET, | INDIA | Punjab | Sangrur | 148101 | | IN301143-10161487-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | C/O JINDAL NIWAS,OPP PUNJAB M | INDIA | Punjab | Sangrur | 148101 | 0005684 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SIMMI | GOYAL | | NA | | | PUNJAB NATIONAL BANK,BARNALA | INDIA | Punjab | Sangrur | 148101 | 0020671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | CHOPRA | | NA | | | W/O RAJINDER CHOPRA,GOBIND C | INDIA | Punjab | Sangrur | 148101 | 0037182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAGGHAR | SINGH | | NA | | | DENTAL SURGEON,HANDIAYA ROA | INDIA | Punjab | Sangrur | 148101 | 0053670 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | GOYAL | | NA | | | CORNER GALI SSD SCH.,DHOBI BAZ | INDIA | Punjab | Bathinda | 151001 | | IN302365-10352753-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | SINGLA | NA | | | H NO 3268-B,BACKSIDE BUS STAND | INDIA | Punjab | Bathinda | 151001 | 0020672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | RANI | | NA | | | H NO 3268-B,BACKSIDE BUS STAND | INDIA | Punjab | Bathinda | 151001 | 0020673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | DEVI | | NA | | | BHARAT ELECTRONICS,2033 ALI TH | INDIA | Punjab | Bathinda | 151001 | 0020677 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | BANSAL | NA | | | 1387 NAI BASTI,STREET NO 1,BATH | INDIA | Punjab | Bathinda | 151001 | 0020679 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | GUPTA | | NA | | | C/O VINOD KUMAR H NO 8-376A,N | INDIA | Punjab | Bathinda | 151001 | 0029614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIAN | CHAND | GUWPTA | NA | | | C/O VINOD KUMAR H NO R-376A,N | INDIA | Punjab | Bathinda | 151001 | 0029615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | SHRI KRISHNA ELECTRONICS,SCF 67 | INDIA | Punjab | Bathinda | 151001 | 0029618 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISHA | | | NA | | | H NO 5390 MOHALLA TELIAN,,BATH | INDIA | Punjab | Bathinda | 151001 | 0043509 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | GUPTA | NA | | | 13304-SHIV COLONY,NEAR MANDI | INDIA | Punjab | Bathinda | 151005 | 0029536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRANJANLALGUPTA | | NO |
| VINOD | | | NA | | | H NO 4396 GALI MASJID WALI,OLD | INDIA | Punjab | Bathinda | 151005 | 0047724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAN | AGGARWAL | | O | P | AGGARWAL | 135 VEER COLONY,,BATHINDA, | INDIA | Punjab | Bathinda | 151005 | 0058749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALKIT | SINGH | BRAR | NA | | | G.T.RD.,RAMPURAPHUL(PB),,PUNJA | INDIA | Punjab | Bathinda | 151103 | | IN301127-15908697-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARPREET | KAUR | | NA | | | W/O P P SINGH,MALL ROAD GONIA | INDIA | Punjab | Bathinda | 151201 | 0005687 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURCHARN | SINGH | HUF | NA | | | C/O KIRAN NURSING HOME,GONIA | INDIA | Punjab | Bathinda | 151201 | 0005688 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARJIT | SINGH | GILL | NA | | | BABAJSHAR NAGAR NEAR BUS STAI | INDIA | Punjab | Faridkot | 151203 | 0013826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMARJITKOUR | | NO |
| NEENA | MONGA | | NA | | | C/O DADDY COFFEE BAR,NR CLOCK | INDIA | Punjab | Faridkot | 151203 | 0020688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JATINDER | GUPTA | | NA | | | WINE ENTERPRISES,QUILA CHOWK | INDIA | Punjab | Faridkot | 151203 | 0020691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | MAINI | NA | | | BODH NATH MAIN HOUSE NO B V J | INDIA | Punjab | Faridkot | 151203 | 0020694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | S/O SUBASH CHANDER,,STREET NO | INDIA | Punjab | Faridkot | 151204 | 0004864 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANVIR | GUPTA | | NA | | | C/O DR BHIM SARU,SATTAR BAZAR | INDIA | Punjab | Faridkot | 151204 | 0020384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | MITTAL | | NA | | | RAJNISH TRADERS,FOUJI ROAD,KO | INDIA | Punjab | Faridkot | 151204 | 0042558 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | | NA | | | C/O CHAMAN LAL GOYAL,PO BUDH | INDIA | Punjab | Mansa | 151502 | 0020702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | RANI | | NA | | | C/O VIJAY KUMAR,HARJIT BASTI,BU | INDIA | Punjab | Mansa | 151502 | 0046643 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | KUMAR | | NA | | | C/O SH JANK RAJ GARG,TAX ADVOC | INDIA | Punjab | Mansa | 151505 | 0029619 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITA | GOYAL | | NA | | | GOYAL STATE BANK OF INDIA,MAU | INDIA | Punjab | Bathinda | 151509 | 0020707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGAT | RAI | | NA | | | KIRAN ULTRASOUND,MAUR MAND | INDIA | Punjab | Bathinda | 151509 | 0050228 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACMPR7863G | | | | | | NO |
| SUNIL | KUMAR | MAHAJAN | NA | | | H NO 9 ST NO 19,BASTI TANKAWA | INDIA | Punjab | Firozpur | 152001 | 0020548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JASJIT | KAUR | | NA | | | C/O SH P S GILL IPS,O/O DIG [BSF],I | INDIA | Punjab | Firozpur | 152001 | 0020719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARINDER | DHAWAN | | NA | | | MOHALLA SHAH GANJ,TOORI BAZA | INDIA | Punjab | Firozpur | 152002 | 0000169 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | NARULA | | NA | | | 68,,OFFICER'S COLONY,FEROZPUR, | INDIA | Punjab | Firozpur | 152002 | 0005689 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | | NA | | | NRIAN DASS GIAON CHAND,MULTA | INDIA | Punjab | Firozpur | 152002 | 0020722 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GOYAL | NA | | | S/O SH R L GOYAL,KILLA STREET,FE | INDIA | Punjab | Firozpur | 152002 | 0029621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BABITARANIGOYAL | | NO |
| GURDEEP | SINGH | | NA | | | C/O TEJA SINGH IQBAL SINGH,GUR | INDIA | Punjab | Firozpur | 152022 | 0029624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | IQBALSINGH | | NO |
| SANTOSH | RANI | | NA | | | M/S JAGANNATH ASHWANI KUMA | INDIA | Punjab | Faridkot | 152026 | 0020732 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | TANEJA | | NA | | | ARJAN DAS AMRIT LAL FACTORY RC | INDIA | Punjab | Faridkot | 152026 | 0044804 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | RATTANLAL | | NO |
| SANJEEV | TANEJA | | NA | | | ARJAN DAS AMRIT LAL,FACTORY RC | INDIA | Punjab | Faridkot | 152026 | 0049674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RENUTANEJA | | NO |
| GOURI | SHANKER | | NA | | | M/S BHOLA MAL KUNDANLAL,GIDC | INDIA | Punjab | Faridkot | 152101 | 0041924 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | GARG | | NA | | | MANDI HARZI RAM STREET,MANOH | INDIA | Punjab | Muktsar | 152107 | 0020736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | SUNDER | NAGPAL | NA | | | AARTI BOOK CENTRE,38,RAM JHAN | INDIA | Punjab | Firozpur | 152116 | | 12019111-00026101-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TEJ | PARKASH | NAGPAL | NA | | | STREET NO 10,HOUSE NO 1507,ABI | INDIA | Punjab | Firozpur | 152116 | 0036031 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | KUKKUR | NA | | | STREET MIR SAHIB,ARYA SAMAJ RO | INDIA | Punjab | Firozpur | 152123 | 0029628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELAMRANI | | NO |
| DULARI | DHAR | | NA | | | 471,,SECTOR-15A,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160001 | 0018299 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | BHARATBHUSHANDHAR | | NO |
| PREM | LATA | JAIN | NA | | | 3136 SECTOR 230,CHANDIGARH,CH | INDIA | Chandigarh | Chandigarh | 160001 | 0020751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURINDERKUMARJAIN | | NO |
| TIMMI | PURI | | NA | | | H NO 1029,SECTOR 28-B,CHANDIG | INDIA | Chandigarh | Chandigarh | 160002 | 0002485 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUDERSHAN | KUMAR | BERA | NA | | | H NO 1029,SECTOR 28-B,CHANDIG | INDIA | Chandigarh | Chandigarh | 160002 | 0002486 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | SOOD | | NA | | | HOUSE NO 353/1,SECTOR 44A,CHA | INDIA | Chandigarh | Chandigarh | 160002 | 0005383 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TIMMI | PURI | | NA | | | HNO 1029,SECTOR 28-B,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160002 | 0029630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDERSHAN | KUMAR | BERA | NA | | | HNO 1029,SECTOR 28-B,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160002 | 0029631 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GITA | RANI | GUPTA | NA | | | HOUSE NO 1550,SECTOR NO 7,,CHI | INDIA | Chandigarh | Chandigarh | 160007 | | IN301696-10938248-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AKLPG1951F | | | PARMODKUMAR | | | NO |
| FARRIS | SANDHU | | NA | | | HOUSE NO 665,SECTOR 11B,CHANI | INDIA | Chandigarh | Chandigarh | 160011 | 0020756 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAYPALSINDHU | | NO |
| NEELAM | BANSAL | | NA | | | HOUSE NO 690,SECTOR 11-B,CHAN | INDIA | Chandigarh | Chandigarh | 160011 | 0032423 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALPANA | SANYAL | | NA | | | H NO 14 SECTOR 10-A,,CHANDIGAR | INDIA | Chandigarh | Chandigarh | 160011 | 0042829 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | GUPTA | | NA | | | C/O DR R S GUPTA,H NO 704 SECTC | INDIA | Chandigarh | Chandigarh | 160012 | 0020819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SANGAR | | NA | | | HOUSE NO 845,SECTOR 40,CHANDI | INDIA | Chandigarh | Chandigarh | 160014 | 0005695 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | MEHTA | | NA | | | H.NO.: 3101,,SECTOR 38-D,,CHAND | INDIA | Chandigarh | Chandigarh | 160014 | 0009601 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MINAKSHIMEHTA | | NO |
| RIMPLE | | | NA | | | 3156,SECTOR NO 39-D,CHANDIGAR | INDIA | Chandigarh | Chandigarh | 160014 | 0020762 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAN | MOHAN | SINGH | NA | | | NO 269,SECTOR-16A,CHANDIGARH | INDIA | Chandigarh | Chandigarh | 160015 | 0005701 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ABHIMANYU | PUNCHHI | | NA | | | 162,SECTOR 16A,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160015 | 0011163 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | KASHYAP | | NA | | | H.NO.3315,SECTOR-15D,CHANDIG/ | INDIA | Chandigarh | Chandigarh | 160015 | 0011207 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | THAPAR | | NA | | | 2242/15C,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160015 | 0020764 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJIVTHAPAR | | NO |
| PHARKERVATI | JAISWAL | | NA | | | H NO 3347 SEC.1,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160015 | 0020766 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPMA | GUPTA | | NA | | | HOUSE NO 255 SECTOR-16,,CHANI | INDIA | Chandigarh | Chandigarh | 160015 | 0042888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REETINDER | MOHAN | | NA | | | NO 269,,SECTOR-16A,CHANDIGARH | INDIA | Chandigarh | Chandigarh | 160016 | 0005702 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | PARKASH | | NA | | | 8 SECTOR 16-A,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160016 | 0039260 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KUMAR | | NA | | | HOUSE NO 2079,SECTPR 27-C,CHAI | INDIA | Chandigarh | Chandigarh | 160019 | 0020772 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAN | GUPTA | | NA | | | HNO 3409 SECTOR 27D,,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160019 | 0020776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMLA | DEVI | PATHANIA | NA | | | H.NO 1077,SECTOR 19-B,CHANDIG | INDIA | Chandigarh | Chandigarh | 160019 | 0029634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SONIKAPATHANIA | | NO |
| PAWAN | MUNDHRA | | NA | | | H.NO 3077 SECTOR 19 D,CHANDIG/ | INDIA | Chandigarh | Chandigarh | 160019 | 0035182 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | | NA | | | HOUSE NO 464F SECTOR 7-A,,CHAN | INDIA | Chandigarh | Chandigarh | 160019 | 0039086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANLAL | MUNDHRA | | NA | | | H NO 3077 SECTOR 19-D,,CHANDIG | INDIA | Chandigarh | Chandigarh | 160019 | 0042216 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | RANI | | NA | | | SHOWROOM NO.8,SECTOR-7C,MA | INDIA | Chandigarh | Chandigarh | 160019 | 0042568 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | RAJIVJAIN | | NO |
| SEEMA | RANI | | NA | | | SHOWROOM NO.8,SECTOR-7C,MA | INDIA | Chandigarh | Chandigarh | 160019 | 0042590 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | RAJIVJAIN | | NO |
| BIMLA | DEVI | MUNDHRA | NA | | | HOUSE NO 3077,SECTOR 19-D,CHA | INDIA | Chandigarh | Chandigarh | 160019 | 0050447 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | MUNDHRA | NA | | | HOUSE NO 3077,SECTOR 19-D,CHA | INDIA | Chandigarh | Chandigarh | 160019 | 0050500 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | AGGARWAL | NA | | | H NO 1025 SECTOR 20B,,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160020 | 0020788 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMANAGGARWAL | | NO |
| RISHI | DEVSINGH | VERMA | NA | | | 1547 SECTOR 20B,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160020 | 0020791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | GUPTA | | NA | | | H NO 1048 SEC 20-B,,CHANDIGARH | INDIA | Chandigarh | Chandigarh | 160020 | 0020792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DUPINDER | KAUR | | NA | | | 74 SECTOR 20A,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160020 | 0039728 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JASWINDERSINGH | | NO |
| BIMAL | TALWAR | | NA | | | H NO 231 SECTOR 30-A ,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160020 | 0048569 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VATSALA | UG | RAJSHREESARDASARDA | NA | | | house no. 592 sector 10-d,,,chandi | INDIA | Chandigarh | Chandigarh | 160022 | | 13017600-00444141-A | Amount for unclaimed and u | 540.00 | 01-SEP-2020 | BGBPS0825H | | | | | | NO |
| SHASHI | PRABHA | | NA | | | H NO 256,SECTOR 21-A,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 0000181 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | SINGH | SODHI | NA | | | H NO 3856,SECTOR 22-D,CHANDIG | INDIA | Chandigarh | Chandigarh | 160022 | 0002495 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAJEET | KOUR | | NA | | | H NO.1104,SECTOR-21B,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 0005709 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | LATA | GUPTA | NA | | | HOUSE NO 347,SECTOR-21A,CHAN | INDIA | Chandigarh | Chandigarh | 160022 | 0005713 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| CHANCHAL | BHATIA | | NA | | | H NO 1710,SECTOR 34D,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 0020799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWADESH | KUMAR | KOHLI | NA | | | HOUSE NO 2047,SECTOR 21-C,CHA | INDIA | Chandigarh | Chandigarh | 160022 | 0020810 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | GAURI | | NA | | | H NO 1851 SECTOR 34-D,,CHANDIG | INDIA | Chandigarh | Chandigarh | 160022 | 0039224 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | SHARMA | NA | | | H NO 2728,SECTOR 22-C,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 0052659 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RENUBALA | | NO |
| BANSAL | S | P | NA | | | H NO 1755 - A,SECTOR 23 - B,CHAN | INDIA | Chandigarh | Chandigarh | 160023 | 0005715 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GULSHAN | KJAR | SHARMA | NA | | | HNO 3115,SECTOR NO 23D,CHAND | INDIA | Chandigarh | Chandigarh | 160023 | 0005716 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABZPS9587N | | | | | | NO |
| NEELAM | GUPTA | | NA | | | H NO.2703,SECTOR-32C,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160023 | 0005717 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NEELAMGUPTA | | NO |
| CHANDER | LUTHRA | | NA | | | HOUSE NO 3320,SECTOR 23D,CHA | INDIA | Chandigarh | Chandigarh | 160023 | 0020811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | R | D | NA | | | 609/36-B,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160023 | 0036849 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | TAMBI | NA | | | RAMESH STORE S C NO 37,SECTOR | INDIA | Chandigarh | Chandigarh | 160031 | 0040505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SQN | LDR | AJMERSINGHBAIDWAN | NA | | | KOTHI NO 332,,SECTOR 35A,,CHAN | INDIA | Chandigarh | Chandigarh | 160036 | 0016312 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | AMERKAUR | | NO |
| KARMJIT | SINGH | WALIA | NA | | | H NO 925 SECTOR-41/A,,CHANDIG | INDIA | Chandigarh | Chandigarh | 160036 | 0051646 | | Amount for unclaimed and u | 550.00 | 01-SEP-2020 | ABXPS5814J | | | | | | NO |
| JAGPAL | SINGH | KOCHER | NA | | | 2015,47C,,CHANDIGARH | INDIA | Chandigarh | Chandigarh | 160047 | | IN300394-13085352-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AGYAPAL | SINGH | RANA | NA | | | H.NO 199 / 2,SECTOR 45- A,CHAN | INDIA | Chandigarh | Chandigarh | 160047 | | IN300888-14553352-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| MONISHA | BHATTACHARJEE | | NA | | | HOUSE 1147 SECTOR 44/B,,,CHANI | INDIA | Chandigarh | Chandigarh | 160047 | | IN301313-20111435-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AIMPB8870H | | | | PRADIPBHATTACHARJEE | | NO |
| AGASTYA | KUMAR | SANGAR | NA | | | FLAT NO.2118,SECTOR 48-C,ASHIA | INDIA | Chandigarh | Chandigarh | 160047 | 0002499 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMRITPAL | SINGH | | NA | | | H NO 361,SECTOR 46-A,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160047 | 0002500 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | KRISHNA | NARAINPANDEY | NA | | | Q NO 3169,,SECTOR 31-D,CHANDIG | INDIA | Chandigarh | Chandigarh | 160047 | 0002501 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANBIR | KAUR | | NA | | | #2548, FIRST FLOOR,TELEHOS COL( | INDIA | Chandigarh | Chandigarh | 160047 | 0015972 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDER | SHARMA | NA | | | FLAT NO.23,SANGAM ENCLAVE,SEC | INDIA | Chandigarh | Chandigarh | 160047 | 0020781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | SHARMA | | NA | | | FLAT NO. 23,SANGAM ENCLAVE,SE | INDIA | Chandigarh | Chandigarh | 160047 | 0020782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | BHAGWAT | | NA | | | C/O KAMAL SOOD,1004 44-B,CHAN | INDIA | Chandigarh | Chandigarh | 160047 | 0020825 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMALSOOD | | NO |
| VEENA | KANSAL | | NA | | | H NO 1197/A,SECTOR 46-B,CHANDI | INDIA | Chandigarh | Chandigarh | 160047 | 0020826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARDUMAN | SINGH | SIDHU | NA | | | H NO 2072,SECTOR 44C,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160047 | 0020834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMRIT | PAL | SINGH | NA | | | H NO 361 SECTOR 46 A,CHANDIGAI | INDIA | Chandigarh | Chandigarh | 160047 | 0029637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWA | MITTER | MAHENDRA | NA | | | H NO 1299,SECTOR 33-C,CHANDIG/ | INDIA | Chandigarh | Chandigarh | 160047 | 0031546 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| INA | KUMARI | ANAND | NA | | | H NO 3064 SECTOR 46-C,,CHANDIG | INDIA | Chandigarh | Chandigarh | 160047 | 0038212 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDJK | | NO |
| VIJAY | KAPOOR | | NA | | | H NO 3140/1 SECTOR 44 - D,,CHAN | INDIA | Chandigarh | Chandigarh | 160047 | 0041617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JASBIR | SINGH | | NA | | | H NO 3322/32D,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160047 | 0045562 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JEEWANLATA | | NO |
| JUGAL | KISHORE | | NA | | | KOTHI NO 102 PHASE I,S A S NAGAI | INDIA | Chandigarh | Chandigarh | 160055 | 0020836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SWARANMEHTQA | | NO |
| ANUJ | KUMAR | SACHDEVA | NA | | | H NO 4231,SECTOR 68 MOHALI,,MO | INDIA | Chandigarh | Chandigarh | 160059 | | 12044700-04208505-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| JUGAL | KISHORE | | NA | | | KOTHI NO.602, PHASE X,SAS NAGA | INDIA | Chandigarh | Chandigarh | 160059 | 0000186 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SWARANMEHTA | | NO |
| CHAUDHARY | G | K | NA | | | H.NO.516,PHASE 4,ROPAR DIST MC | INDIA | Chandigarh | Chandigarh | 160059 | 0002503 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHAUDHARY | G | K | NA | | | HOUSE NO HL-464 PHASE 7,MOHA | INDIA | Chandigarh | Chandigarh | 160059 | 0020842 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAUDHARYGS | | NO |
| SUNDARA | RAMAN | K | NA | | | H NO 1393/12 PHASE XI,SASNAGAR | INDIA | Chandigarh | Chandigarh | 160059 | 0045356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJEET | KAUR | BHASIN | NA | | | H NO 1871PHASE 7,SECTOR 61,S A | INDIA | Chandigarh | Chandigarh | 160061 | 0005727 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TEJWANT | SINGH | BHASIN | NA | | | H NO 1871 PHASE 7,SECTOR 61,S A | INDIA | Chandigarh | Chandigarh | 160061 | 0005728 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRITPAL | KAUR | | NA | | | HOUSE NO 1785,PHASE SEVEN MO | INDIA | Chandigarh | Chandigarh | 160061 | 0031376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RESHAM | SINGH | | NA | | | HOUSE NO 735,SECTOR 69,SAS NA( | INDIA | Chandigarh | Chandigarh | 160062 | | 12024201-00035857-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIPPS5762C | | | | | | NO |
| RAJ | BIR | SINGH | NA | | | H.NO. 1083,SECTOR - 69,S A S NAG | INDIA | Punjab | | 160062 | 0008391 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DALJIT | KAUR | GORWARA | NA | | | HOUSE NO 1460,PHASE 10,MOHAL | INDIA | Chandigarh | Chandigarh | 160064 | | IN301063-10028263-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAQPG5508H | | | MRASGORWARA | | | NO |
| ARVINDER | SINGH | GORWARA | NA | | | HOUSE NO 1460,PHASE 10,MOHAL | INDIA | Chandigarh | Chandigarh | 160064 | | IN301063-10028272-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | ABJPG4529Q | | | DALJITKAURGOR | | | NO |
| DARSHANJIT | SINGH | MINOCHA | NA | | | H.NO. 678,SECTOR - 69,S A S NAGA | INDIA | Punjab | Firozpur | 160069 | 0002502 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | CHANDHA | | NA | | | KOTHI NO 167 SHIVALIK ENCLAVE,I | INDIA | Chandigarh | Chandigarh | 160101 | 0036505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GYANENDERKUMAR | | NO |
| VIJAY | K | KAUSHAL | NA | | | VIDYA HIRE PURCHASE & LEASING I | INDIA | Chandigarh | Chandigarh | 160101 | 0045402 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | R | D | NA | | | 609/36-B,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160223 | 0016167 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANKUSH | PRASHER | | NA | | | 18/1,WARD 2 BAIAR SHIMLA,SHIML | INDIA | Himachal Pradesh | Shimla | 171001 | | 12044700-00829029-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| VISHAL | THAKUR | | NA | | | HOUSE NO-119,ANNADALE,SHIMLA | INDIA | Himachal Pradesh | Shimla | 171003 | | 12044700-00763889-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AEZPT5391L | | | | | | NO |
| HARBANS | KUMAR | | NA | | | FORMER CHAIRMAN HPSSS BOARD | INDIA | Himachal Pradesh | Shimla | 171006 | 0008392 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | SOOD | | NA | | | V & PO GARKHAL,DIST SOLAN,SOLA | INDIA | Himachal Pradesh | Solan | 173201 | 0020859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | PRAKASH | | NA | | | 125/1,GRAM KARADASH,,KULLU | INDIA | Himachal Pradesh | Kulu | 175101 | | IN301774-15566079-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | APNPP6535M | | | | | | NO |
| SANJEEV | KUMAR | KANGO | NA | | | VPO JAHU,,,HAMIRPUR | INDIA | Himachal Pradesh | Hamirpur | 176048 | | IN301774-10778062-A | Amount for unclaimed and u | 40.50 | 01-SEP-2020 | | | | | | | NO |
| VISHAL | SOOD | | NA | | | H.NO.555,,MATHURA DASS STREET | INDIA | Himachal Pradesh | Kangra | 176215 | | IN302365-10340638-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AGRPS0062K | | | | PRERNASOOD | | NO |
| SHRESTA | GARG | | NA | | | COLONELS RETREAT, JAWAHAR NA | INDIA | Himachal Pradesh | Kangra | 176215 | 0013022 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | SHARMA | | NA | | | C/O SHAKTI KONDAL S E,HPPWD BT | INDIA | Himachal Pradesh | Hamirpur | 177001 | 0005739 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | BHATIA | | NA | | | 14,,RAJINDER NAGAR,JAMMU TAW | INDIA | Jammu and Kashmir | Jammu | 180001 | 0005740 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | DEVI | | NA | | | 236,KRISHNA NAGAR,J & K JAMMU | INDIA | Jammu and Kashmir | Jammu | 180001 | 0017122 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | GUPTA | | NA | | | SHAKTI & FINANCE INVESTMENT CO | INDIA | Jammu and Kashmir | Jammu | 180001 | 0018255 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PARKASH | GUPTA | NA | | | BRIJ MOHAN AND BROS,8 C WARE | INDIA | Jammu and Kashmir | Jammu | 180001 | 0020868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLESHGUPTA | | NO |
| RAKESH | KUMAR | BEDI | NA | | | H NO.434,PATEL NAGAR TALAB TIL | INDIA | Jammu and Kashmir | Jammu | 180002 | 0002507 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHUSHAN | KUMAR | GUPTAA | NA | | | C/O SH OM PARKASH GUPTA ADVO | INDIA | Jammu and Kashmir | Jammu | 180002 | 0009228 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | SHARMA | | NA | | | NP-2A JAI DURGA COMPLEX,,JAMM | INDIA | Jammu and Kashmir | Jammu | 180003 | 0051344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BUDH | PARKASH | | NA | | | C/O S I D B I 13C/C,GANDHINAGAR | INDIA | Jammu and Kashmir | Jammu | 180004 | 0020881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | KOUR | | LATE | KULWINDER | SINGH | C/O S JOGINDER SINGH,H NO 202 S | INDIA | Jammu and Kashmir | Jammu | 180004 | 0059048 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SOOM | NATH | SHAH | NA | | | 308 PREM NAGAR,ROW KHOL,JAM | INDIA | Jammu and Kashmir | Jammu | 180005 | 0020883 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTADHAR | | NO |
| KAMLA | | | NA | | | RANI TALAB DIGIANA,JAMMU TAW | INDIA | Jammu and Kashmir | Jammu | 180010 | 0020884 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | NAAZ | | NA | | | H NO 10,SECTOR 5,TRIKUTA NAGAI | INDIA | Jammu and Kashmir | Jammu | 180012 | | IN302349-10299386-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | AAWPN1437C | | | ARVINDKUMARN | | | NO |
| KUNAL | GUPTA | | NA | | | 87-4 TRIKUTA NAGAR,,JAMMU, | INDIA | Jammu and Kashmir | Jammu | 180012 | 0037001 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TARUNAGUPTA | | NO |
| SURAM | SINGH | | NA | | | C/O PUNJAB NATIONAL BANK,BO B | INDIA | Jammu and Kashmir | Jammu | 181133 | 0020885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAM | SINGH | | NA | | | C/O PNB,BARI BRAHAMANA,JAMM | INDIA | Jammu and Kashmir | Jammu | 181733 | 0000199 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIPAN | LANGAR | | NA | | | C/O K K LANGAR,WARD NO-9,J & K | INDIA | Jammu and Kashmir | Rajauri | 185131 | 0012592 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | RASHID | MATTA | NA | | | DANA MAZAR, SAFAKADAL,,,,SRINA | INDIA | Jammu and Kashmir | Srinagar | 190002 | | 12030000-00177502-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | APGPM0288M | | | UMARRASHIDMA | | | NO |
| MEHRAJ | UDDIN | RATHER | NA | | | KANGAN,,,GANDERBAL | INDIA | Jammu and Kashmir | Srinagar | 191202 | | 12033200-01267190-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AKQPR7531R | | | | | | NO |
| ARUN | KUMAR | GUPTA | NA | | | RAM ASREY BALKISHAN,51/6 J RAM | INDIA | Uttar Pradesh | Kanpur Nagar | 200001 | 0029650 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARLAGUPTA | | NO |
| RAJEEV | VAGAR | | NA | | | 9/268,,RAJ NAGAR,GHAZIABAD, | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0005751 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | INDRANAGAR | | NO |
| SURYA | DEV | TAYAL | NA | | | J-65, PATEL NAGAR IST,OPP OLD BI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0017969 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | LAMBA | | NA | | | C-26 NEW GANDHI NAGAR,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0020888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KABULCHANDRALAMBA | | NO |
| KABUL | CHANDRA | LAMBA | NA | | | C-26 NEW GANDHI NAGAR,,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0020889 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANTOSHLAMBA | | NO |
| PUNEET | LAMBA | | NA | | | C 26 NEW GANDHI NAGAR,,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0020890 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KABULCHANDRALAMBA | | NO |
| NAMITA | LAMBA | | NA | | | C 26 NEW GANDHI NAGAR,,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0020891 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KABULCHANDRALAMBA | | NO |
| RAJESH | KUMAR | SINGH | NA | | | 9013/41 RAJNAGAR,GAZIABAD,GH | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0029656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | SAXENA | | NA | | | C-29,NEW GANDHI NAGAR,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0035830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHUSHBOO | SINGHAL | | NA | | | B/104 LOHIA NAGAR,,GHAZIABAD, | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0038255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMUD | GUPTA | | NA | | | 96 KAMBAL WALI GALI,DELHI GATE | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0038967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KUMAR | | NA | | | M/S BANKEY LAL MITHANLAL,CHOI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0040072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | AGARWAL | | NA | | | C-2 JAL NIGAM COLONY,SECTOR - 1 | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0040523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBOSH | SHARMA | | NA | | | C-78/A SECTOR 16 MIG FLATS,SHAS | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0041506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEERAJ | JAIN | | NA | | | NEERAJ INVESTMENT CENTRE 93,1 | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0043639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | TRIPATHI | | NA | | | S K 117 SHASTRI NAGAR,,GHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0043928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMAR | S | K | NA | | | II-E-40 NEHRU NAGAR,,GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0045193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAURABH | CHHATWAL | | NA | | | K H 144,NEW KAVI NAGAR,GHAZIAI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000205 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MINI | CHHATWAL | | NA | | | KH 143 144,NEW KAVI NAGAR,GHA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000206 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| POOJA | CHHATWAL | | NA | | | K H 144,NEW KAVI NAGAR,GHAZIAI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0002508 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | BHAN | ARORA | NA | | | SYNDICATE BANK DIVISIONAL OFFI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0020901 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | KAUSHIK | | NA | | | R 1/55 NEW RAJNAGAR,GHAZIABAI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0029662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | | NA | | | CIVIL ENGINEER UPPCL,KC-81 KAVI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0029787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALKAKUMAR | | NO |
| ASHISH | KAUSHIK | | NA | | | R 1/55 NEW RAJNAGAR,GHAZIABAI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0031377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKENDRA | SINGH | | NA | | | LOKENDRA SINGH,R-1/1 RAJ NAGA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0037009 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | KANSAL | | NA | | | 41 HYDEL COLONY KAVINAGAR,,GH | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0042508 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | AGARWAL | NA | | | KC-31 KAVI NAGAR,,GHAZIABAD, | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0043818 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | GARG | | NA | | | KM-25 NEW KAVI NAGAR,,GHAZIAE | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0044648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHAND | SHARMA | NA | | | BASE OPS,AF STN HINDAN,GHAZIAE | INDIA | Uttar Pradesh | Ghaziabad | 201004 | 0012251 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAT | SRIVASTAVA | | NA | | | C/O S K SRINIVASA ADARSH CEMEN | INDIA | Uttar Pradesh | Ghaziabad | 201005 | 0002511 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SKSRIVASTAVA | | NO |
| DEVRAJ | MALHAN | | NA | | | III E 161,,NEHRU NAGAR,GHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | 201009 | 0003662 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DEVRAJ | MALHAN | | NA | | | III E 161, NEHRU NAGAR,GHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | 201009 | 0013760 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | RAMAN | | NA | | | 1/4 VAIBHAU KHAND,1014 MAHAG | INDIA | Uttar Pradesh | Ghaziabad | 201010 | 0009471 | | Amount for unclaimed and u | 290.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPA | AGGARWAL | | NA | | | 1306, DHAULAGIRI,KAUSHAMBI,GH | INDIA | Uttar Pradesh | Ghaziabad | 201010 | 0019705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | AGGARWAL | | NA | | | 1306, DHAULAGIRI,,KAUSHAMBI,,G | INDIA | Uttar Pradesh | Ghaziabad | 201010 | 0019706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VITHAYATHIL | CHERIAN | JOHN | NA | | | III-A/248 RACHNA,VAISHALI,,GHAZI | INDIA | Uttar Pradesh | Ghaziabad | 201010 | 0029517 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TILAK | RAJ | SURI | NA | | | FLAT NO 1303 KANCHANJUNGA TO | INDIA | Uttar Pradesh | Ghaziabad | 201010 | 0032514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AGARWAL | M | K | NA | | | FLAT NO. B2S2/G1,RAM PRASTHA ( | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0005525 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | SINGHAL | | NA | | | A-76 SURYA NAGAR,,GHAZIABAD, | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0043854 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | SINGH | | NA | | | B-149 SECTOR-31,NOIDA GAUTAM | INDIA | Uttar Pradesh | Lucknow | 201011 | 0037860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAN | CHHATWAL | | NA | | | K H-144,NEW KAVI NAGAR,GHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201102 | 0003764 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | AGARWAL | | NA | | | C/O NARENDRA KUMAR,V/S NORT | INDIA | Uttar Pradesh | Ghaziabad | 201206 | 0042439 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | AGARWAL | | NA | | | C/O NARENDRA KUMAR,V/S NORT | INDIA | Uttar Pradesh | Ghaziabad | 201206 | 0042440 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRANAV | THAKUR | | NA | | | B 34 22,SECTOR 22,GROUND FLOO | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | IN302236-10507288-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ADNPT5214B | | | | | | NO |
| NAND | KISHORE | JHUNJHUNWALA | NA | | | BHILWARA TOWER,A-12, SECTOR 1 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0005566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMESHKUMARJHUNJHUNWALA | | NO |
| VINOD | MALHOTRA | | NA | | | A-13,,SECTOR - 53,NOIDA (UP), | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0008279 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AMAR | SINGH | SAXENA | NA | | | F 139 SECTOR 27 NOIDA,,U P GHAZ | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0009470 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| DAVINDER | PAUL | SINGHBHATIA | NA | | | C/O CDR (RETD) I.J.SINGH,M-147, S | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0012723 | | Amount for unclaimed and u | 832.50 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | SANGAR | NA | | | B - 81,SECTOR - 23,NOIDA GAUTAM | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0015928 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | KAMINISANGAR | | NO |
| SATISH | CHANDERA | | NA | | | D-78A,SECTOR 15,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0016603 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | MATTA | | NA | | | D-135, SECTOR-27,,,UTTAR PRADES | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0017243 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | KISHORE | SAPRA | NA | | | D*74, GROUND FLOOR,SECTOR 40, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0019922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | SAPRA | | NA | | | D-74, GROUND FLOOR,SECTOR 40, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0019923 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | PARKASH | KHULLAR | NA | | | 1051, SECTOR - 29,ARUN VIHAR,NO | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0031381 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | INDUBALAKHULLAR | | NO |
| ADARSH | B | DIAL | NA | | | HOUSE NO.C-45,SECTOR - 40,NOID | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0036052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NISHADIAL | | NO |
| NISHA | DIAL | | NA | | | HOUSE NO.C-45,SECTOR - 40,NOID | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0037383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ADARSHBDIAL | | NO |
| CHIMAN | LAL | KHANNA | NA | | | D-47 SECTOR 21,NOIDA,GHAZIABA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0038789 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TARARANIKHANNA | | NO |
| ARCHANA | KAPOOR | | NA | | | POSTAL ASSTT POST OFFICE,NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0044500 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIL | A | K | NA | | | B-7 SECTOR 15,NOIDA COMPLEX,N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0045043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRENDER | KUMAR | | NA | | | T-29 SECTOR 12,,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0047242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GARIMA | SHARMA | | NA | | | D-167 IIND FLOOR,SECTOR 26,NOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0047372 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GRIJENDRA | KUMAR | | NA | | | C-176 SECTOR -21,,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0050213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITY | EXIM | PVTLTD | NA | | | C-20 SECTOR-10,,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0051605 | | Amount for unclaimed and u | 1250.00 | 01-SEP-2020 | | | | | | | NO |
| YOGI | RAJ | NAYAR | NA | | | H. NO. 40,SECTOR - 37,,NOIDA (U.P | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | IN301209-10055979-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| GURPREET | SINGH | | NA | | | #9 SECTOR 37,,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0009231 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ALKA | KOHLI | | NA | | | 82A IIND FLOOR SECTOR 29,ARUN | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0020908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RMJEET | MALLAH | | NA | | | A-107 SECTOR 3,NOIDA,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0020909 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SINGH | | NA | | | A-107 SECTOR 3,NOIDA,NOIDA, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0020910 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | KUMAR | | NA | | | 138 BLOCK - IV,GANGA SHOPPING | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0036050 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AALPK7227N | | | | | | NO |
| FAROOQ | MOHD | | NA | | | E-392, ALASTONIA 6TH CROSS STRE | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201308 | 0005574 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | AGRAWAL | | NA | | | C/O ER. S.K.AGRAWAL,GENERAL M | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201308 | 0014944 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SKAGRAWAL | | NO |
| KIRTI | GUPTA | | NA | | | 271-A ( F - 4 ),MARRIS ROAD,,,ALIG | INDIA | Uttar Pradesh | Aligarh | 202001 | | 12041800-00013612-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABEPG8348Q | | XXXXXXXX9946 | | | | NO |
| RITA | AGARWAL | | NA | | | MOH. BOHRAN,,HARDUA GANJ,,,AL | INDIA | Uttar Pradesh | Aligarh | 202001 | | 12041800-00013743-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFTPA6134R | | | | | | NO |
| DAMODAR | GUPTA | | NA | | | OM PRAKASH BANWARI LAL,YUSUF | INDIA | Uttar Pradesh | Aligarh | 202001 | | IN301055-10123765-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABEPG8628D | | | | | | NO |
| AJAY | KUMAR | AGARWAL | NA | | | DABBOO DALSEN,TIKARAM MANDI | INDIA | Uttar Pradesh | Aligarh | 202001 | | IN301209-10081988-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| ADARSH | KUMAR | | NA | | | HIG 35,VIKAS NAGAR,ADA COLONY | INDIA | Uttar Pradesh | Aligarh | 202001 | | IN301774-10731862-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | 3/442, MARRIS ROAD,ALIGARH,,,INE | INDIA | Uttar Pradesh | Aligarh | 202001 | 0018886 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HASHAM | ASKARI | | NA | | | HADI NAGAR (DHORRA),BEHIND HA | INDIA | Uttar Pradesh | Aligarh | 202001 | 0020914 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SACHINDRANATH | BOSE | | NA | | | C/O NARESH CH SAXENA,VISHAL M | INDIA | Uttar Pradesh | Aligarh | 202001 | 0020916 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | PANDE | | NA | | | 2/146 NEW VISHNUPURI,,ALIGARH, | INDIA | Uttar Pradesh | Aligarh | 202001 | 0043516 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| RANJAN | MAHESHWARI | | NA | | | 17/199 JAIGANJ,,ALIGARH, | INDIA | Uttar Pradesh | Aligarh | 202001 | 0043918 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | NARAIN | GUPTA | NA | | | BHARTIYA VIDYA PITH INTER COLLE | INDIA | Uttar Pradesh | Kanpur Nagar | 202115 | 0020920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | MAHESHWARI | NA | | | NARENDRA KUMAR RAKESH KUMA | INDIA | Uttar Pradesh | Bulandshahr | 202393 | 0020921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHHATTER | PAL | GUPTA | NA | | | 283, SARDARGANJ,JAHANGIRABAD | INDIA | Uttar Pradesh | Bulandshahr | 202394 | 0010681 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | VARSHNEY | NA | | | WAZIRGANJ WALE,KAITHAL,GAT | INDIA | Uttar Pradesh | Moradabad | 202412 | 0013184 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | ADQPV1072Q | | | | | | NO |
| KAILASH | CHAND | AGARWAL | NA | | | C/O SUBASH COAL DEPOT,NEAR BL | INDIA | Uttar Pradesh | Badaun | 202526 | 0014448 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | GUPTA | NA | | | C/O SURESH CHAND GUPTA,124 SH | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0021635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | | NA | | | FAIRDEAL INVESTMENTS,121 BRHA | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0050311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | SHARMA | NA | | | JAYPEE GOLD PAINTS,19-INDUSTRI | INDIA | Uttar Pradesh | Bulandshahr | 203205 | | IN301557-21400116-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AUNPS9680D | | | | MAMTASHARMA | | NO |
| RAJVIR | SINGH | | NA | | | C/O DR. HARISHCHAND VARSHNEY, | INDIA | Uttar Pradesh | Aligarh | 204101 | | 12041800-00043723-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AYKPS4579G | | XXXXXXXX9158 | KUNTIDEVI | | | NO |
| SUNIL | KUMAR | AGARWAL | NA | | | JAGANNATH VISHAMBHAR DAYAL,' | INDIA | Uttar Pradesh | Aligarh | 204101 | | IN302404-10069843-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AFRPA3242G | | | | | | NO |
| URMILA | JAIN | | NA | | | C/O VINAY MITTAL,CHAWAR GATE, | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000210 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | JAIN | NA | | | C/O VINAY MITTAL,CHAWAR GATE, | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000211 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | AGRAWAL | NA | | | C/O NAROTTAMDAS MATHURESH I | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MATHURESHKUMARAGRAWAL | | NO |
| RAM | KUMAR | MITTAL | NA | | | RANGOUDYAN,KILLAH GATE,HATHI | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJKUMAR | AGARWAL | | NA | | | C/O AGARWAL & COMPANY CEMEI | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | UPADHYAY | | NA | | | S/O D D UPADHYAY,GIRRAJ COLON | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020936 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | SEKSARIA | | NA | | | W/O L P SEKSARIA,RANI MILLS,HAT | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMIPATISEKSARIA | | NO |
| KRISHNA | LATA | AGRAWAL | NA | | | SHYAM KUNJ,AGRA ROAD,HATHRA | INDIA | Uttar Pradesh | Aligarh | 204101 | 0020939 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHKUMARAGRWLA | | NO |
| NARENDRA | KUMAR | | NA | | | C/O ASHOK KUMAR NARENDRA KU | INDIA | Uttar Pradesh | Aligarh | 204101 | 0029672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | RANI | | NA | | | C/O LAXMI NARAYAN TELWAE,105 | INDIA | Uttar Pradesh | Aligarh | 204101 | 0029673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | VARSHNEY | | NA | | | PASRATTA BAZAR,,HATHRAS, | INDIA | Uttar Pradesh | Aligarh | 204101 | 0051209 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | RAIZADA | | NA | | | C/O O P BHARTARIYA,937 CHAPATT | INDIA | Uttar Pradesh | Aligarh | 205001 | 0037651 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ASHESH | KUMAR | JAIN | NA | | | SANJAY PUSTAK BHANDAR,BHONG | INDIA | Uttar Pradesh | Aligarh | 205262 | 0049394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALLIDEVIJAIN | | NO |
| HANSO | DEVI | | NA | | | SANJAY CLOTH EMPORIUM,SADAR | INDIA | Uttar Pradesh | Aligarh | 205264 | | IN301006-10031952-A | Amount for unclaimed and u | 750.00 | 01-SEP-2020 | AEOPJ7600R | | | MUKESHKUMAR | | | NO |
| VIJAY | KUMAR | GUPTA | NA | | | C/o Jay Dayal Sharma,Katra Shams | INDIA | Uttar Pradesh | Etawah | 206001 | | IN301774-10251732-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | JAIN | NA | | | 40, AGADI PURA,,,U.P ETAWAH, | INDIA | Uttar Pradesh | Etawah | 206001 | 0005774 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | PRATAP | | NA | | | 89 JAT PURA,,ETAWAH, | INDIA | Uttar Pradesh | Etawah | 206001 | 0020945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHINDER | KAUR | CHHABRA | NA | | | C/O PUNJAB MILL STORE,SABIT GA | INDIA | Uttar Pradesh | Etawah | 206001 | 0020949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAISINGHCHHABRA | | NO |
| SHIV | KANT | MISRA | NA | | | 26/269 BRAHM NAGAR,AURAIYA,E | INDIA | Uttar Pradesh | Etawah | 206122 | 0035477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NASREEN | BANU | | NA | | | W/O HAMED,JANTA SAW MILL,BHF | INDIA | Uttar Pradesh | Etawah | 206122 | 0035576 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPAM | GUPTA | | NA | | | BUDHAMAL LALMAN DG,V P BIDHI, | INDIA | Uttar Pradesh | Etawah | 206243 | 0029676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAPPG3234P | | | | | | NO |
| HAR | PRASAD | GUPTA | NA | | | C/O SHIV RAMHARPRASAD MAND I | INDIA | Uttar Pradesh | Etawah | 206245 | 0020953 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHYAMKISHORGUPTA | | NO |
| MAHENDRA | KUMAR | GUPTA | DHARMA | DUTTA | GUPTA | ARMS & AMMUNITION DEALER,G.T | INDIA | Uttar Pradesh | Etawah | 206301 | 0062379 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHAGUPTA | | NO |
| PRADEEP | KUMAR | AGRAWAL | NA | | | HARPRASAD PREM KISHORE,BILRA | INDIA | Uttar Pradesh | Etawah | 207123 | 0043746 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VINEET | KUMAR | | NA | | | HARPRASAD PREM KISHORE,BILRA | INDIA | Uttar Pradesh | Etawah | 207123 | 0044427 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | AGRAWAL | NA | | | C/O HARPRASAD PREMKISHORE,BIL | INDIA | Uttar Pradesh | Etawah | 207123 | 0044710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | AGRAWAL | NA | | | HARPRASAD PREMKISHORE,BILRAN | INDIA | Uttar Pradesh | Etawah | 207123 | 0049646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | PRAKASH | GUPTA | NA | | | MOHALLA DHANPAL,GANJ DUND W | INDIA | Uttar Pradesh | Etawah | 207242 | 0015932 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RATYAPRAKASHARYA | | NO |
| SATYA | PRAKASH | ARYA | NA | | | MOHALLA DHANPAL,GANJ DUND W | INDIA | Uttar Pradesh | Etawah | 207242 | 0016364 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMPRAKASHGUPTA | | NO |
| MADHU | BALA | GUPTA | NA | | | C/O RASHTRIYA TOBACCO TRADER | INDIA | Uttar Pradesh | Etawah | 207244 | 0005777 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| PREM | VATI | | NA | | | ASHOKA CLINIC,ALIGANJ,(U.P) ETA | INDIA | Uttar Pradesh | Etawah | 207247 | 0000358 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUKARTI | SAHU | | NA | | | 51/80 NAYAGANJ,,,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 12033200-04774120-A | Amount for unclaimed and u | 184.50 | 01-SEP-2020 | | | | | | | NO |
| MURARI | LAL | GUPTA | NA | | | 76/74 OLD BHANDARI BUILDING,,BA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN300360-21404752-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACUPG0188R | | | MUNNIGUPTA | | | NO |
| GURU | PRASAD | AGARWAL | NA | | | 15/32,CIVIL LINES,,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN300556-10325359-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACBPA5027A | | | | KRISHNAAGARWAL | | NO |
| AHMAD | HASEEB | KHAN | NA | | | 7/64,,TILAK NAGAR,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN301330-19651831-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ARGPK2563F | | | | | | NO |
| ALKA | SINGH | | NA | | | PLOT NO. 2659,AWAS VIKAS SCHEN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN301557-20028192-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BOWPS8840F | | | | BIJAYNARAYANSINGH | | NO |
| PRADIP | KUMAR | DASS | NA | | | 95, BIMA VIHAR,LAKHANPUR,,,KANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN301557-20071464-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABTPD3108L | | | | | | NO |
| ANAND | KUMAR | GOENKA | NA | | | 51/27, RAMGANJ,,,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | IN301557-20539680-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAPPG3201Q | | | | | | NO |
| SANJAY | GUPTA | | NA | | | 20/23, BEHIND BIHARI NIVAS,PATK | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0002513 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANNALALGUPTA | | NO |
| RAMJI | TAMRAKAR | | NA | | | 18/10,,KURSAWAN,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0002514 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | GUPTA | NA | | | RAM ASREY BAL KISHAN,51/6 J RAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0005787 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | GUPTA | | NA | | | C/O C G STEEL TRADERS,76/2 HAISI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0008406 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| OMPRAKASH | DISHIT | | NA | | | 105/524 ANAND BAGH,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0009620 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRATIMA | TANDON | | NA | | | 22/123,PHEELKHAN,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0013999 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | GUPTA | NA | | | H NO 61/24,,SITA RAM MOHAL,,KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0014908 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RENUKA | SHRIVASTAVA | | NA | | | 13/18,PARMAT,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0016014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | KUKREJA | | NA | | | C/O NEW BHAROOMAL AND CO,33 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0020972 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMANDASKUKREJA | | NO |
| MANJAY | RIZVI | | NA | | | 78/53-A LATOUCHE ROAD,,KANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0020975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROSHANRIZVI | | NO |
| MAYA | JHA | | NA | | | 28/90 CHOWDHRY BHAWAN,B BHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0020982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AISPJ0315P | | | | | | NO |
| DHARAM | VATI | RASTOGI | NA | | | THE SHEELS CORPORATION,58/2 BI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0020990 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | KUMAR | GOENKA | NA | | | 55/17 KAHOO KOTHI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0020998 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | PATNI | | NA | | | C/O.MAHENDRA KUMAR JAIN,CABI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | SHANKER | GUPTA | NA | | | 74/243A RANJEET,PURWA DHANKL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021008 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | JAITLY | | NA | | | 30/163 OLD CHAWAL MANDI,,KANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021011 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMAR | GUPTA | NA | | | 58 CHOUDHARY BHAWAN,KAZI KHI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | LATA | CHAUHAN | NA | | | C/O GIRANDRA SINGH,12/491 GW/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYAVIRCHAUHAN | | NO |
| RAKESH | KUMAR | RASTOGI | NA | | | SWADESHI CHAPPAL CO,45/38 NEV | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | KUMAR | RASTOGI | NA | | | SWADESHI CHAPPAL CO,45/38 NEV | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0021044 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GUPTA | NA | | | SHANKARLAL ASHOK,KUAR 47/85 H | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0029682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWA | NATH | KANODIA | NA | | | C/O VIKASH TRADERS,JHITHERI GAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0029693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | PARIKH | NA | | | 26/79 SANTOSH NIWASH,KARACHI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0031387 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAHULKPARIKH | | NO |
| BRIJESH | SINGH | | NA | | | C/O DR B M SONTHALIA,58/26 BIRI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0031946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | AGARWAL | | NA | | | C/O RAJESH CO,76/174 SUBZIMANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0032046 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | GUPTA | | NA | | | C/O R N GUPTA,36/1 VAILASH MAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0034180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | GUPTA | | NA | | | C/O RAJENDRA KUMAR VIRENDRA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0035146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | DEVI | GUPTA | NA | | | 64/181 GADARIA,MOHAL,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0035336 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMRA | NOREEN | | NA | | | 40/46 NEW CHOWK,PARADE,KANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0035372 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | NARAIN | GUPTA | NA | | | C/O SURESH KUMAR RAJESH KUMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0035540 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMAPURI | | | NA | | | C/O LATE SHANKER LAL PURI,H NO | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0035857 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | KUMAR | MEHROTRA | NA | | | R K MEHROTRA C/O S N SETH,10/4 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0036209 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | BHAMA | | NA | | | C/O KAMAL KUMAR GUPTA,43/53 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0037481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | CHANDRA | GUPTA | NA | | | 11/47,GWAL TOLI,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0040178 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ASHISHGUPTA | | NO |
| NEELAM | SAXENA | | NA | | | C/O AJAI KUMAR SAXENA,POLICE C | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0041057 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAIKUMARSAXENA | | NO |
| VIKAS | BHATIA | | NA | | | C/O PANNALAL RAMESH CHAND,45 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0041631 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | SHARMA | NA | | | 28/77 PHEELKHANA,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0041683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUSHREE | GUPTA | | NA | | | C/O VINOD KUMAR DINESH KUMAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0041737 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDRA | KUMAR | PAREEK | NA | | | 16/16 CIVIL LINES PADAM APARTM | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0041818 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | GUPTA | | NA | | | C/O C G STEEL TRADERS,76-2 HALS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0042034 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REETA | GUPTA | | NA | | | C/O VINOD KUMAR DINESH KUMAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0042507 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIRENDRA | SINGH | | NA | | | 38/126 NARIYAL BAZAR,-KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0042783 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | VYAS | NA | | | 10/42 KHALASI LINES,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0043896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | KUSHWAHA | | NA | | | C/O VIJAI PRAKASH KUSHWAHA,70 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0044108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAIPRAKASHKUSHWAHA | | NO |
| SRI | GOPAL | GOENKA | NA | | | Q/F-3/1 PADAM APARTMENTS,16/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0044175 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KAMALKUMARPAREEK | | NO |
| VIMAL | KHANNA | | NA | | | 43/94 CHOWK,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0044419 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHUKHANNA | | NO |
| DIPAK | KUMAR | SOMADDER | NA | | | 14/131 IMLI HOME,CIVIL LINES THE | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0046886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ABHINANDANSOMADDER | | NO |
| ASHOK | KUMAR | THUKRAL | NA | | | KARTAR CHAND & CO,49/4 GENERA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0047301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | SINGHAL | | NA | | | C/O SINGHAL & CO,ROLLAND TOW | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0047444 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NITENDRASINGHAL | | NO |
| ARUN | KUMAR | GUPTA | NA | | | RAM ASHRAY BALKRISHAN,51/6 J R | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0048190 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | GUPTA | NA | | | RAM ASHRAY BALKRISHAN,51/6 J R | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0048315 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | K | BAJAJ | NA | | | 24/72 BIRHANA ROAD,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0048596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | SAHU | | NA | | | 47/123 NEW KHOYA BAZAR,HATIA, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0049277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | K | | NA | | | 54/26 NAYA GANJ,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0049437 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ONKAR | NATH | GUPTA | NA | | | OM PIPE STORE,80/89 LATOKCHE R | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0049997 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | MISRA | NA | | | 81/61 SUBJI MANDI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0050069 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEERJAMISHRA | | NO |
| KAILASH | BEHARILAL | SRIVASTAVA | NA | | | 11/307 SOUTER GANJ,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0060009 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | AJAYKUMARSRIVASTAVA | | NO |
| PRABHA | | CHAUDHARY | NA | | | 3A/148 AZAD NAGAR,KANPUR,,KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | IN300888-13199183-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AANPC7797H | | | | HANUMANPRASADCHAUDHARY | | NO |
| UDAI | BHAN | SINGH | NA | | | 7/63,TILAK NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000229 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NEERJA | MUDGAL | | NA | | | 3A/46/11,AZAD NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000230 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | KANT | GUPTA | NA | | | B-21 CAMPUS COLONY,C S AZAD U | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0021050 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEERAGUPTA | | NO |
| RAMA | SINGH | | NA | | | 4 U P S I D C OFFICER COLONY,NAW | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0029697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHWAR | NATH | BHARGAVA | NA | | | 112/335 SWAROOP NAGAR,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0034686 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURABHI | BAJPAI | | NA | | | 2A/361,AZADNAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0035708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAMRATA | SRIVASTAVA | | NA | | | 112/361,SWAROOP NAGAR,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0035958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | RANI | BANSAL | NA | | | 8/215 ARYA NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0037358 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATULBANSAL | | NO |
| SANTOSH | KUMAR | AGARWAL | NA | | | 7/70 TILAK NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0048058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | SINGH | | NA | | | 2A/30 AZAD NAGAR,NAWABGANJ, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0049186 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | GUPTA | NA | | | 7/109-A SWAROOP NAGAR,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0049235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GEETACHAWLA | | NO |
| VIRENDRA | PRATAP | SINGH | NA | | | 2A/30 AZAD NAGAR,NAWABGANJ, | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0050583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAYAL | AGARWAL | | NA | | | 112/258 SWAROOP NAGAR,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0051164 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | AGARWAL | NA | | | 112/258 SWAROOOP NAGAR,,KANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0051350 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | GUPTA | NA | | | C/O PRINCE SOAP FACTORY,87/175 | INDIA | Uttar Pradesh | Kanpur Nagar | 208003 | 0021065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHANK | GUPTA | | NA | | | M/S PACK FORD,87/8 KALPI ROAD, | INDIA | Uttar Pradesh | Kanpur Nagar | 208003 | 0021067 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJJAN | BABU | SHUKLA | NA | | | 86/97 RAIPURWA,JHANDEWALI GA | INDIA | Uttar Pradesh | Kanpur Nagar | 208003 | 0051531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | SHUKLA | | NA | | | 87/182 ACHARYA NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208003 | 0051604 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SAMITKUMARSHUKLA | | NO |
| REKHA | GOSWAMI | | NA | | | 278 MEERPUR CANTT,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | 0016001 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | NARAIN | VERMA | NA | | | F/14 SHANTI NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | 0021072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALOKVERMA | | NO |
| SALIMUNNISA | | | NA | | | C/O ABDUL GHANI,B-8 CIRCUIT HO | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | 0037911 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | SINGHAL | | NA | | | C/O D SINGHAL,47 CANTTS TAGO | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | 0048696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | BHATIA | | NA | | | 120/500 (21),LAJPAT NAGAR,,KANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | | IN301330-17642820-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AIXPB0847P | | | BALWANTKAUR | STAVINDERPREETSINGH | | NO |
| PRADUMAN | KUMAR | JAIN | NA | | | 117/H-2/165,,PANDUNAGAR,,KANF | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0019225 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GORMEL | SINGH | SURE | NA | | | 419/6 SHASTRINAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0021076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDARSHANKAURSURE | | NO |
| TARA | CHAND | | NA | | | 83/4 SHASTRI NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0021079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAISHREE | GUPTA | | NA | | | H NO 207/9,SHASTRI NAGAR,KANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0021081 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMJIGUPTA | | NO |
| LILY | CHANDA | | NA | | | 450/2,SHASTRI NAGAR,KANPUR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0035436 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | CHANDARK | | NO |
| KARMAKAR | B | K | NA | | | 117/H2/189,PANDU NAGAR,KANPL | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0035773 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SONIYA | ARORA | | NA | | | 117/39 SARVODAYA NAGAR,,KANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0036554 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | DWIVEDI | | NA | | | C/O NIRMALA VAISHNAVA,328/4 SI | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0038705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | PRAKASH | GUPTA | NA | | | 120/812 LAJPAT NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0041168 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | SINGH | | NA | | | 1-2/96 VIJAY NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0047038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHCHANDRASINGH | | NO |
| REKHA | JASHNANI | | NA | | | 178/8 OPP GYAN NIKETAN SCHOOL | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0047111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITJASHNANI | | NO |
| USHA | MISHRA | | NA | | | 120/482 LAJPAT NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0050789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAT | KAUR | | NA | | | A124/107 BLOCK NO A,GOVIND NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 0021086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHANSINGH | | NO |
| RAJ | RANI | SURI | NA | | | 18/24 BLOCK NO.2,GOVIND NAGA | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 0035597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRILOKNATHSURI | | NO |
| REETA | | | NA | | | N RLY MICRO WAVE STATION,GOV | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 0039266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATULKUMAR | | NO |
| KAILASH | KUMAR | | NA | | | 48/10 BLOCK NO 5,GOVIND NAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 0043329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAPNA | VERMA | | NA | | | H No 215,Indira Gandhi Chauraha,! | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | | IN302236-11308594-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AFXPV2007C | | | | | | NO |
| MAHENDRA | NATH | GUPTA | NA | | | 103 GANDHI GRAM G T ROAD,,KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | 0021090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | AGARWAL | NA | | | 13-A GANDHI GRAM G T ROAD,,KAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | 0036250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADHANA | CHAKRABORTY | | NA | | | 358 KAZIKHERA,HARJINDER NAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | 0037115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PINKI | BHATIA | | NA | | | C/O RAJU FANCY STORE,662 HARJIT | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | 0045207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | KUMAR | DEBNATH | NA | | | NO 1 BRD AF ASVP-MCO,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0020754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAMIPAL | SINGH | YADUVANSHI | NA | | | Y ADUYANSHI SMU P 60 N 4 AREA,/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0021093 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLESHKUMARI | | NO |
| HARI | PRATAP | SINGH | NA | | | 85 N-1 AREA AIR FORCE,CHAKERI,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0036960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KONDATH | SUDARSANAN | | NA | | | MWO ASW HANGAR - 20,AFCHAKE | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0036994 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRANATH | REDDY | T | NA | | | 144 NAIR ENCLAVE AIRFORCE,CHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0037449 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHA | SARATHY | CAP | NA | | | R-29 110 BLOCK 4 BRD A F STATION | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0043713 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BIJAY | MEHTA | NA | | | ENG/FIT NO 4 BRD AF R-29,110 BLC | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0047085 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | DAHIYA | NA | | | CPL S K DAHIYA,SECURITY SECTION | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0047141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDRAM | K | S | NA | | | R-29 PROJECT (110B),NO 4 BRD A F | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0047191 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOVERDHAN | LAL | | NA | | | C/O SGT LAL G,NO 21 HANGAR ASV | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0047383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEO | KANT | YADAVA | NA | | | C/O SGT YADAVA D K,INST/FIT IRS | INDIA | Uttar Pradesh | Kanpur Nagar | 208008 | 0051323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEENAYADAV | | NO |
| MAYANK | UPADHYAY | | NA | | | ET-52 ARMAPUR,ESTATE,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208009 | 0043531 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | SAXENA | NA | | | NT-III-203, MAITRI NAGAR,,ARMAP | INDIA | Uttar Pradesh | Kanpur Nagar | 208009 | 0045716 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANITASAXENA | | NO |
| SHASHI | GUPTA | | NA | | | 263-D, DEFENCE COLONY,JAIMAU, | INDIA | Uttar Pradesh | Kanpur Nagar | 208010 | 0042623 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | KUMAR | YADAV | NA | | | 133/20 M BLOCK,KIDWAI NAGAR,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | | IN303116-10363704-A | Amount for unclaimed and u | 14.00 | 01-SEP-2020 | ACBPY0344C | | | | | | NO |
| SADHANA | GUPTA | | NA | | | 128/126 BLOCK-K,KIDWAI NAGAR,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0000235 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROHIT | SACHAN | | NA | | | 431 H-2,KIDWAINAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0000237 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROHIT | SACHAN | | NA | | | 431 H-2 KIDWAINAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0009233 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RATNESH | SINHA | | NA | | | 23/5, SITE NO 1,KIDWAI NAGAR,KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0010955 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SADHANA | GUPTA | | NA | | | 128/232 H 2,KIDURAI NAGAR,KANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0021098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRENDRA | VIKRAM | SINGH | NA | | | 57 A BLOCK K YASODA NAGAR KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0021100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | MOHAN | AWASTHI | NA | | | 45/3 BABU PURWA CLY,KIDWAI NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0021107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | MALA | AWASTHI | NA | | | 45/3 BABU PURWA CLY,KIDWAI NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0021108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | SHUKLA | | NA | | | 128/334 H BLOCK,KIDWAI NAGAR,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0029703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEERENDRA | KUMAR | CHATURVEDI | NA | | | 128/71/F,KIDWAI NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0035629 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | JAITLY | NA | | | 110/6 SITE NO 1,KIDWAI NAGAR,K/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0036251 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAI | BIJPURIA | | NA | | | C/O M K GUPTA,128/135 K-BLOCK, | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0037916 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KAMLESHGUPTA | | NO |
| AJAY | KUMAR | MAURYA | NA | | | 128/131/14 K BLOCK,KIDWAI NAGA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0038064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | NIRANJAN | | NA | | | 584 K BLOCK KIDWAI NAGAR,,KANF | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0041354 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | KUMAR | TRIPATHI | NA | | | 135/3 NLC,KIDWAI NAGAR,KANPUF | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0049354 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | PRABHA | | NA | | | 128/411 K BLOCK,KIDWAI NAGAR,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0052521 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | DWIVEDI | NA | | | C/O DWIVEDI BROTHERS,106/209, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000255 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHAUHAN | S | K | NA | | | 111/460,BRAMH NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0002516 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VIDYACHAUHAN | | NO |
| RAJENDRA | BAHADUR | SINGHDIKHIT | NA | | | 109/99,,NEHRU NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0005803 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MITHILESHDIKHIT | | NO |
| ANJULI | | | NA | | | 104/453 SISAMAU,C/O K P COOLIN | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0005806 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GULSHAN | ARORA | | NA | | | 119/521 DARSHAN PURWA,KALPI R | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0021118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHCHANDRAARORA | | NO |
| AJAY | KUMAR | AGARWAL | NA | | | AGARWAL AGENCIES,108/30 LENIN | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0021120 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVILAL | SHUKLA | | NA | | | 104A/279 PROAD,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0021121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARTISHUKLA | | NO |
| NEERU | NIGAM | | NA | | | 48,INDUSTRIAL ESTATE,NEAR CHAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0021122 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMNATH | SINGH | CHAUHAN | NA | | | 11/201 HARSHNAGAR,KANPUR,KAP | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0032459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAUHAN | S | K | NA | | | 111/460 BRAMN NAGAR,KANPUR,K | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0032460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIDYACHAUHAN | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | KAPOOR | | NA | | | 118/399,KAUSHALPURI,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0035826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | DWIVEDI | NA | | | 109/15,NEHRU NAGAR,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0035885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | NATH | AGRAWAL | NA | | | 106/351 `P' ROAD,GANDHI NAGAR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0036734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAKUMAR | AGRAWAL | NO |
| AGRAWAL | D | R | NA | | | 111/238,,HARSH NAGAR,,,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0040504 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASA | PAIV | NA | | | 118/585 KAUSHAL PURI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0040637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | INVESTMENT | CO | NA | | | 104/429 P ROAD,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0043154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | GUPTA | NA | | | 119/368 GUMTI NO 5,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0044947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARLAGUPTA | | NO |
| PARPATI | BAI | | NA | | | FLAT NO 12 SECOND FLOOR,MAHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0045196 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | GOPALDAS | | NO |
| VIVEK | BHARGAVA | | NA | | | QUALITY PAPER MART,109/202 JAV | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0045932 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MONIKA | SHUKLA | | NA | | | 11/320 ASHOK NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0047014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | DEVI | SONI | NA | | | 109/165 10 FEET LANE,JAWAHAR N | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0047144 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMANANDSONI | | NO |
| KHEM | KAUR | | NA | | | 119/12-G NASIMABAD,DARSHANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0051072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | JAISWAL | | NA | | | 118/423 KAUSHAL PURI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0051786 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PROMELA | ARORA | | NA | | | 118/71 KAUSHAL PURI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0051811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | UTWANI | GOPAL | DAS | | FLAT NO. 12, MAHADEVA APPTS,11 | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0063336 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | GOPALDAS | | NO |
| RAMESH | CHANDRA | AGRAWAL | NA | | | 516 BLOCK - C,SHYAM NAGAR,KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0000244 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | AGRAWAL | NA | | | 516 BLOCK - C,SHYAM NAGAR,KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0005807 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SHIO | KRISHNA | TIWARI | NA | | | H-40 E -BLOCK,SHYAM NAGAR,KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0005818 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | K | K | NA | | | M-15, DAHILI SUNAJPUR SCHEME,2 | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0013830 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | SINGH | | NA | | | C/O SHRI R S SRIVASTAVA,583, BLO | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0036933 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | NAGENDRABAHADURSINGH | | NO |
| GANESHI | LAL | PORWAL | NA | | | FLAT NO 404,RATANDEEP APARTM | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | | IN301330-19506783-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGZPP6882A | | | | | | NO |
| MEENA | BATHAM | | NA | | | 133/38 JUHI BARA DEVI,CHAURAHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 0005810 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KISHORNARAINBATHAM | | NO |
| VIPIN | KUMAR | | NA | | | BANGLOW NO 3 JUHI DEPO,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 0044897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | DEVI | KATIYAR | NA | | | 321/6 LAL COLONY JUHI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 0048145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | GUPTA | | NA | | | H.NO.614,,INDIAN INSTITUTE OF TE | INDIA | Uttar Pradesh | Kanpur Nagar | 208016 | 0012922 | | Amount for unclaimed and u | 1250.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWAS | MAHAJAN | | NA | | | 516 MAHAKARI I I T,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208016 | 0042787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALRAM | KAPOOR | HARBANS | LAL | KAPOOR | | HIG-177,KAILASH VIHAR,KESHAV PI | INDIA | Uttar Pradesh | Kanpur Nagar | 208017 | 0064146 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ADPLK0297M | | | | | | NO |
| RITU | GUPTA | | NA | | | SE-5 OFFICER COLONY,PANKI POW | INDIA | Uttar Pradesh | Kanpur Nagar | 208020 | 0016168 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KISHORE | SAXENA | NA | | | IV 33 OFFICER COLONY,PANKI POW | INDIA | Uttar Pradesh | Kanpur Nagar | 208020 | 0029705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASHMISAXENA | | NO |
| ANJU | ANAND | | NA | | | H.NO.-27/H-1/12, DABAULI,,,KANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | | IN301557-20066571-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | AISPA8180F | | | HARENDRAKUMA | | | NO |
| RAJ | DULARI | ANAND | NA | | | H.NO. 27/H-1/12,DABAULI,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | | IN301557-20067539-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | ANIJANAND | | | NO |
| JAGDISH | CHANDRA | ANAND | NA | | | H.NO.-27/H-1/12,DABAULI,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | | IN301557-20067547-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | APLPC7716D | | | | | | NO |
| ASHOK | KUMAR | MANWANI | NA | | | 7/E-5,,DABAULI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0013239 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | DULARI | ANAND | NA | | | LIG 45 RATTANLAL NAGAR,,KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0021134 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVADASAN | A | K | NA | | | 25/M-1,DABOULI,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0035706 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDHARAN | M | | NA | | | 7M-8 DABOLI,RATANLAL NAGAR,K/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0036850 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SRIITPS | | NO |
| HARJEET | SINGH | | NA | | | HIG/31 100 FEET ROAD RATAN,,LAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0038206 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARMINDERKAUR | | NO |
| VIBHA | DUBEY | | NA | | | 7-M/10 DABOLI,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0044390 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJIVDEBEY | | NO |
| SIVADASAN | A | K | NA | | | 72-A DADA NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 0044823 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAG | MOHAN | BHATIA | NA | | | 213 A TRANSPORT NAGAR,,KANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208023 | 0044579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYA | SHANKER | MISRA | NA | | | C/O V S MISRA,UNION BANK OF INI | INDIA | Uttar Pradesh | Kanpur Nagar | 208024 | 0035649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | MISRA | | NA | | | C/O V S MISRA,UNION BANK OF INI | INDIA | Uttar Pradesh | Kanpur Nagar | 208024 | 0035687 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAI | SHANKER | MISRA | NA | | | UNION BANK OF INDIA,KALYANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208024 | 0035713 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | SHARAN | SHARMA | NA | | | 271 LAKHANPUR CO OP HOUSING C | INDIA | Uttar Pradesh | Kanpur Nagar | 208024 | 0051636 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARVINDKUMAR | | NO |
| SUMAN | SINGH | | NA | | | C/O B.N. SINGH,117/277 TULSI NA( | INDIA | Uttar Pradesh | Kanpur Nagar | 208025 | | IN300888-14238968-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BMIIPS4179K | | | | BNSINGH | | NO |
| CHAMAN | LALL | | NA | | | 117-N-22,KAKA DEO,AVON MARKE | INDIA | Uttar Pradesh | Kanpur Nagar | 208025 | | IN301557-21826371-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | RANJAN | BAGCHEE | NA | | | 117/K-19 SARVODAYA NAGAR,,KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208025 | 0038398 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | BANDANABAGCHEE | | NO |
| ANITA | MISRA | | NA | | | C/O GOVIND MISRA THE NEW INDI | INDIA | Uttar Pradesh | Kanpur Nagar | 208025 | 0042871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDMISRA | | NO |
| VISHNU | CHAND | GAUTAM | NA | | | 117-L-382 NAVEEN NAGAR KAKADE | INDIA | Uttar Pradesh | Kanpur Nagar | 208025 | 0044442 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | KRISHNA | SRIVASTAVA | NA | | | M 90 INDRA NAGAR,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208026 | 0009628 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJKUMARI | AGARWAL | | NA | | | C/O M I G - 156,MAHARSHI DAYAN. | INDIA | Uttar Pradesh | Kanpur Nagar | 208026 | 0021055 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOJPUKHRAJ | AGARWAL | NO |
| ANIL | KUMAR | TIWARI | NA | | | E2 396,BARRA 2,EWS SINGLE STOR' | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | IN301127-16885535-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | AWASTHI | | NA | | | HIG 3 BARRA 3,JANTA NAGAR,KANF | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 0009629 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANIKUMARI | | | NA | | | DEV VILLA 269 MINI MIG HEMANT | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 0031391 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PRAKASHSAHAJ | WANI | NO |
| DINESH | CHANDRA | SHUKLA | NA | | | 996/E BARRA - II,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 0040684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | SHUKLA | | NA | | | 996/E BARRA - II,,KANPUR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 0040871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | SRIVASTVA | NA | | | C-384 VISHWA BANK COLONY,BARI | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 0041753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASHIM | ALI | SIDDIQUI | NA | | | H.NO.113-D,SHYAM NAGAR,KANPL | INDIA | UTTAR PRADESH | Kanpur Nagar | 208103 | 0040771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGA | RAJU | KOTHA | NA | | | SRI KANTH CLINIC AGMAKDR(AL),MA | INDIA | UTTAR PRADESH | Kanpur Nagar | 209131 | 0026095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATEDSHWAR | RAOR | NO |
| PUSHKAR | SHUKLA | | NA | | | PAIGOOPUR,,BITHOOR,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 209201 | | IN301330-19563742-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AWYPS4236Q | | | DEEPTISHUKLA | | | NO |
| BABULAL | TRIPATHI | | NA | | | VILLAGE MANDHANA,MANDHNA P | INDIA | Uttar Pradesh | Farrukhabad | 209217 | 0044519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | BANSAL | | NA | | | 1/57,SANGAT MOH.,FATEHGARH,F | INDIA | Uttar Pradesh | Farrukhabad | 209601 | | IN300556-10355346-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUBODH | KUMAR | VERMA | NA | | | 4/31 BAJARIA SALIGRAM,,FARRUKH | INDIA | Uttar Pradesh | Farrukhabad | 209625 | 0046338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | MISHRA | | NA | | | 78 GANDHI NAGAR,,UNNAO, | INDIA | Uttar Pradesh | Unnao | 209801 | 0021146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRADEEPKUMAR | MISHRA | NO |
| JYOTI | SINGH | | NA | | | 153 ATAL BEHARI NAGAR,CHOTA CI | INDIA | Uttar Pradesh | Unnao | 209801 | 0021151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELAMSINGH | | NO |
| MANOJ | KUMAR | SRIVASTVA | NA | | | 32 SEIKHWARA,,UNNAO,, | INDIA | Uttar Pradesh | Unnao | 209801 | 0045139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | DWIVED | NA | | | 4/462, ANAND NAGAR,,NEAR DAIN | INDIA | Uttar Pradesh | Unnao | 209861 | 0040686 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | REETADWIVEDI | | NO |
| RAJESH | KUMAR | TIWARI | NA | | | C/O SRI.S.S.DWIVEDI, ADVOCATE,,E | INDIA | Uttar Pradesh | Banda | 210001 | | IN301006-10033270-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AEZPT1545G | | | SRIINDRANARAYA | | | NO |
| OM | PRAKASH | GUPTA | NA | | | GUPTA ECEMENT BHANDAR NR KA | INDIA | Uttar Pradesh | Banda | 210001 | 0009630 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | CHADHA | NA | | | PUNJAB TOKA STORE,HANUMAN G | INDIA | Uttar Pradesh | Banda | 210001 | 0038441 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHACHADHA | | NO |
| PREM | BAHADUR | SRIVASTAVA | NA | | | NEELU SHEELU TRANSPORT,PRIVAT | INDIA | Uttar Pradesh | Banda | 210001 | 0042396 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| LENIN | T | R | NA | | | SARLA BHAWAN SINGH BHAWAN,,I | INDIA | Uttar Pradesh | Banda | 210001 | 0044628 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | CHANDRA | TIWARI | NA | | | MAINT 9/C,U P STATE YARN CO LTD | INDIA | Uttar Pradesh | Banda | 210001 | 0047361 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AMITENDRA | CHAWHAN | | NA | | | BANDA TRACTORS,STATION ROAD, | INDIA | Uttar Pradesh | Banda | 210001 | 0047749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPLATACHAW | HAN | NO |
| MADHU | GUPTA | | NA | | | BUNDELKHAND ELECTRICALS,AND I | INDIA | Uttar Pradesh | Banda | 210001 | 0049984 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMITENDRA | CHAUHAN | | NA | | | CHAUHAN BUILDING,STATION ROA | INDIA | Uttar Pradesh | Banda | 210001 | 0050189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPLATACHAU | HAN | NO |
| BHIM | RAJ | SWARNKAR | NA | | | SARAI AKIL,,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 210006 | | IN302025-34061270-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BJSPS6383N | | | | | | NO |
| SANTOSH | KUMAR | AGARWAL | NA | | | KATRA BAZAR,ATARRA,KANPUR, | INDIA | Uttar Pradesh | Banda | 210201 | 0032050 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | GUPTA | | NA | | | C/O YUGUL KISHORE GUPTA,CHUR | INDIA | Uttar Pradesh | Banda | 210201 | 0044106 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KAMNA | AMARNANI | | NA | | | C -44 RAJKIYA COLONY,NR LAXMI B | INDIA | Uttar Pradesh | Hamirpur | 210301 | | 12033200-03549637-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| DEEN | DAYAL | YADAV | NA | | | D-03,,PWD INSPECTION HOUSE CO | INDIA | Uttar Pradesh | Hamirpur | 210301 | 0000261 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | GUPTA | NA | | | S/O SRI RAMA CHAR GUPTA MOHA | INDIA | Uttar Pradesh | Hamirpur | 210431 | 0002519 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KASHI | PRASAD | GUPTA | NA | | | MODERN KOT BAZAR,RATH DIST,,HI | INDIA | Uttar Pradesh | Hamirpur | 210431 | 0021158 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRAKUMAR | GUPTA | NO |
| RAKESH | KUMAR | GUPTA | NA | | | PRATAP TEXTILES,KOT BAZAR RATH | INDIA | Uttar Pradesh | Hamirpur | 210431 | 0035834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | PRAKASH | DUBEY | NA | | | TRF -06,PROFESSORS COLONY,KAP | INDIA | Uttar Pradesh | Allahabad | 211001 | | 12035000-00683034-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMAR | | NA | | | 81/40-G,SARDAR PATEL MARG,CIVI | INDIA | Uttar Pradesh | Allahabad | 211001 | | IN300556-10306829-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEKPK2764F | | | | | | NO |
| HARINDER | SINGH | | NA | | | 13968695 H,HARINDER SINGH,LEG/ | INDIA | Uttar Pradesh | Allahabad | 211001 | | IN300888-14649287-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BEHPS7495K | | | SMTSANGEETASI | | | NO |
| KUMKUM | TANDON | | NA | | | 61 A SAROJINI NAIDU MARG,OPPO | INDIA | Uttar Pradesh | Allahabad | 211001 | | IN301127-15241933-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABGPT5277K | | | AYUSHTANDONA | | | NO |
| PRATIMA | PANDEY | | NA | | | CMS BANGLO,,BELI HOSPITAL CAM | INDIA | Uttar Pradesh | Allahabad | 211001 | | IN301127-15819300-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | ALSPP1604L | | | VINODKUMARPA | | | NO |
| HARI | PRAKASH | GUPTA | NA | | | 2 KULBHASKAR ASHRAM HOSTEL,C | INDIA | Uttar Pradesh | Allahabad | 211001 | 0032463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | BUDHWAR | | NA | | | 8 NAWAB YUSUF ROAD,CIVIL LINES | INDIA | Uttar Pradesh | Allahabad | 211001 | 0045923 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASDEV | VASISHIT | | NA | | | C/O BOMBAY MOTOR CYCLE HOUS | INDIA | Uttar Pradesh | Allahabad | 211001 | 0047713 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SATWENTKUMAR | | NO |
| RUCHI | PACHAURI | | NA | | | 23-C THORNHILL ROAD,,ALLAHABA | INDIA | Uttar Pradesh | Allahabad | 211001 | 0050403 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ASHUTOSHRAI | | NO |
| DILIP | KUMAR | DAS | NA | | | 201,KARNALGANJ,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211002 | | 12010600-00756331-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AIBPD8814C | | XXXXXXXX6185 | ABHIJEETDAS | | | NO |
| RICHA | RAI | | NA | | | C/O N N SHARMA,7 LIDDLE ROAD C | INDIA | Uttar Pradesh | Allahabad | 211002 | 0002520 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KM | MANISHA | | NA | | | C/O SRI RAM AUTAR SAXENA,(CITY | INDIA | Uttar Pradesh | Allahabad | 211002 | 0005832 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARVESH | PRASAD | RAI | NA | | | C/O MR N N SHARMA 7,LIDDLE ROA | INDIA | Uttar Pradesh | Allahabad | 211002 | 0008421 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHARMA | K | L | NA | | | 111-B DARBHANGA COLONY,,,ALLAI | INDIA | Uttar Pradesh | Allahabad | 211002 | 0021179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPLA | SHARMA | | NA | | | 111-B DARBHANGA COLONY,,,ALLAI | INDIA | Uttar Pradesh | Allahabad | 211002 | 0021180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARMAKL | | NO |
| SANJAY | KAMAR | | NA | | | C/O DR NEET GOEL,300,COLONEL G | INDIA | Uttar Pradesh | Allahabad | 211002 | 0029707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAIKUMARTIWARY | | NO |
| NAMITA | AGARWAL | | NA | | | 19 LOWTHER ROAD,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211002 | 0031397 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | PYARE | LAL | NA | | | LECT, I E R T.,26 CHATEM LINES,ALL | INDIA | Uttar Pradesh | Allahabad | 211002 | 0035364 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | MISHRA | | NA | | | 17/19/1 KUTCHERY ROAD,,ALLAHA | INDIA | Uttar Pradesh | Allahabad | 211002 | 0038969 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | JAISWAL | NA | | | 933 OLD KATRA UNIVERSITY,ROAD, | INDIA | Uttar Pradesh | Allahabad | 211002 | 0046242 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJENDRAKUMAR | | NO |
| KIRAN | SRIVASTAVA | | NA | | | 104 NEW MUMFORDGANJ,,ALLAHA | INDIA | Uttar Pradesh | Allahabad | 211002 | 0046959 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | SHARAN | YADAV | NA | | | 437 MUMFORD GANJ,JAISWAL LOE | INDIA | Uttar Pradesh | Allahabad | 211002 | 0048417 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | GOEL | | NA | | | 141 GARIWAN TOLA,,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301127-15478737-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAYPG1704D | | | | | | NO |
| MEETA | MISHRA | | NA | | | 344/143,MEERAPUR,ALLAHABAD,A | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301330-17262512-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | AOHPM5598Q | | | | NAGESHKUMAR | MISHRA | NO |
| SHYAM | BABU | YADAV | NA | | | 739/333,MEERA PUR,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301330-19273106-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | NARAIN | RASTOGI | NA | | | 116,LEADER ROAD,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301330-19429714-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAKPR1516L | | | SUSHILKUMARR | | | NO |
| KANCHAN | SRIVASTAVA | | NA | | | 41 B,,TULARAMBAGH,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301330-19930777-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIVPS2303P | | | | | | NO |
| RITA | AGRAWAL | | NA | | | 991,,MUTHIGANJ,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301330-19963632-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | ABJPA1456G | | | | RANJANKUMAR | AGARWAL | NO |
| SUBHAS | CHANDRA | KHURANA | NA | | | 24-A,MEERAPUR,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN301557-22249466-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SMT | MADUER | MALTIRASTOGI | NA | | | 148,GARIWAN TOLA,ALLAHABAD,U | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN302025-34006138-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJOPR2107A | | | SUNILKUMARRA | | | NO |
| YOGESH | CHANDRA | AGRAWAL | NA | | | C/O TURNKEY CAPITAL MARKETS,1 | INDIA | Uttar Pradesh | Allahabad | 211003 | | IN302025-34012692-A | Amount for unclaimed and u | 55.00 | 01-SEP-2020 | | | | | | | NO |
| SHAH | JAMAL | QASIM | NA | | | 21 DAIRA SHAH ALIM,DONDIPUR,A | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000266 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMEETA | MATHUR | | NA | | | 9,,SAMMELAN MARG,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0002523 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | MATHUR | NA | | | 9,,SAMMELAN MARG,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0003488 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | KESARWANI | | NA | | | 204,,GUARMANDI MEERGANJ,ALLA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0003489 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWANATH | RAM | | NA | | | 14/130,PAN DARIBA,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0004467 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPAMA | SINGHAL | | NA | | | 14,,SAMELAN MARG,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0005824 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACUPS2654J | | | | | | NO |
| GIRDHARI | LAL | AGRAWAL | NA | | | 988 A,MUTHIGANJ,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0010835 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHARILAL | AGRAWAL | | NA | | | 988 A MUTHIGANJ,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0010836 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ASLAM | AHAMD | | NA | | | 104A LUKER GANG,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0021188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | | | NA | | | 10 ATTER SUIYA,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0021207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | KISHORE | | NA | | | 10 ATTER SUIYA,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0021208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAH | JAMAL | DASIM | NA | | | 21DAIRA SHAH ALIM DONDIPUR,AL | INDIA | Uttar Pradesh | Allahabad | 211003 | 0032465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | PRAKASH | SINGH | NA | | | 155 ROSHAN BAGH,ALLAHABAD,AL | INDIA | Uttar Pradesh | Allahabad | 211003 | 0032466 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | KUMAR | YADAV | NA | | | 132 BADSHAHI MANDI,ALLHABAD,/ | INDIA | Uttar Pradesh | Allahabad | 211003 | 0035155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | CHANDRA | SRIVASTAVA | NA | | | 58 MOHATSHIM GANJ,,ALLAHABAD | INDIA | Uttar Pradesh | Allahabad | 211003 | 0036258 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VEENASRIVASTAVA | | NO |
| SHAH | JAMAL | QASIM | NA | | | 21 DAIRA SHAH ALIM,DONDIPUR,A | INDIA | Uttar Pradesh | Allahabad | 211003 | 0036436 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | AGARWAL | | NA | | | C/O BHAGAT RAM AGARAWAL,95 L | INDIA | Uttar Pradesh | Allahabad | 211003 | 0037464 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | BIMLADEVI | | NO |
| VISHNU | PRASAD | AGRAWAL | NA | | | 257 CHAK OPP ZERO ROAD,BUS ST/ | INDIA | Uttar Pradesh | Allahabad | 211003 | 0039548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITAGRAWAL | | NO |
| KAMTA | PRASAD | | NA | | | 294 MALVIYA NAGAR,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0039859 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NEEL | RATAN | GUPTA | NA | | | 32 MUTHI GANJ,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0040037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIGUPTA | | NO |
| RAJU | KHATTRI | | NA | | | 65 CHOWK GANGA DAS,,ALLAHABA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0040173 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | AGRAWAL | | NA | | | 817B MEERAPUR,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0044939 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALTI | AGRAWAL | | NA | | | 5 MITTAL JEWELLARS,67 JAWAHAR | INDIA | Uttar Pradesh | Allahabad | 211003 | 0045129 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHREESHYAMAGRAWAL | | NO |
| SANDEEPA | AGRAWAL | | NA | | | 25 KUNCHA SHYAM DAS,BADSHAHI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0045290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDHYA | JAISWAL | | NA | | | 36 BAI KA BAGH,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0046692 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | LATA | VISHWAKARMA | NA | | | 461/368 K L,KYDGANJ,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0047886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANTOSHKUMAR | | NO |
| JYOTI | AGRAWAL | | NA | | | 25 KUNCHA SHYAM DAS,BADSHAHI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0048669 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | MANUJA | | NA | | | 285 K L KYDGUNJ,MOHAMMADI HA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0049225 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | CHOWDHARY | | NA | | | SHAKTI DISTRIBUTORS,28 VIVEKAN | INDIA | Uttar Pradesh | Allahabad | 211003 | 0049241 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHISHCHOWDHARY | | NO |
| PROBAL | KUMAR | MOZUMDAR | NA | | | 17/7-B BAI KA BAGH,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0050141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARTHOMOZUMDAR | | NO |
| SHOBHA | RANI | CHAUHAN | NA | | | 50 LEADER ROAD,NEAR HOTEL MIL | INDIA | Uttar Pradesh | Allahabad | 211003 | 0051246 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SINGHCS | | NO |
| SHYAMBABU | AGARWAL | | NA | | | 183 GARIWAN JOLA,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211003 | 0051472 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMBABUAGARWAL | | NO |
| NIPAN | KUMAR | CHATTERJEE | NA | | | LIG 287 GOVINDPUR COLONY,,ALL/ | INDIA | Uttar Pradesh | Allahabad | 211004 | 0039109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIKHACHATTERJEE | | NO |
| SUNIL | BHATNAGAR | | NA | | | 124/43,BAGHAMBARI,ALLAPUR,ALI | INDIA | Uttar Pradesh | Allahabad | 211006 | | 12010600-00457541-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | | SRIVASTAVA | NA | | | 942/179-B SOHBATIYA BAGH,ALLA | INDIA | Uttar Pradesh | Allahabad | 211006 | | 12010900-01263651-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | ALEPS9448R | | | AJAIKUMARSRIVA | | | NO |
| MALTI | DEVI | | NA | | | PLOT NO- 270/1,NEW BASTI,SOHB/ | INDIA | Uttar Pradesh | Allahabad | 211006 | | 12033200-05376362-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | LAKHAN | VISHWAKARMA | NA | | | R/O, 141/114,Matiyara,Alopibagh,/ | INDIA | Uttar Pradesh | Allahabad | 211006 | | IN300095-10469044-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABQPV7592K | | | | SandhyaVishwakarma | | NO |
| RAJENDRA | SINGH | | NA | | | 80 KACHCHI SARAK,DARAGANJ,ALL | INDIA | Uttar Pradesh | Allahabad | 211006 | 0021215 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | CHANDRA | VERMA | NA | | | 1016/28B/78F,DANDIA,ALLAHAPUR | INDIA | Uttar Pradesh | Allahabad | 211006 | 0035339 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | MISHRA | | NA | | | 1449-B KIDWAI NAGAR,ALLAHPUR | INDIA | Uttar Pradesh | Allahabad | 211006 | 0038373 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANDEEPMISHRA | | NO |
| SHASHI | PRABHA | SINGH | NA | | | 95/25-C PURADALEL,ALLAHPUR,ALI | INDIA | Uttar Pradesh | Allahabad | 211006 | 0041437 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGTAMBA | SINGH | | NA | | | 105 ALOPIBAGH,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211006 | 0043252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATENDRA | KUMAR | SINGH | NA | | | 105 ALOPIBAGH,,ALLAHABAD, | INDIA | Uttar Pradesh | Allahabad | 211006 | 0045303 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALLAN | SINGH | | NA | | | C/O ARUN KUMAR,272/189 B/8 ALI | INDIA | Uttar Pradesh | Allahabad | 211006 | 0046972 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIMLASINGH | | NO |
| SHAILENDRA | PRATAP | SINGH | NA | | | 146-A, ALOHI BAGH,NEW COLONY, | INDIA | Uttar Pradesh | Allahabad | 211006 | 0063146 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| GENDI | BAI | | NA | | | RAJENDRA COLD STORAGE,REWA R | INDIA | Uttar Pradesh | Allahabad | 211007 | 0032469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASHMAT | ALI | | NA | | | 16-G AMBEDKAR NAGAR,,NAINI,,A | INDIA | Uttar Pradesh | Allahabad | 211008 | | 12010900-00522715-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | BHATNAGAR | NA | | | MADHUR VILLA,136 NEW BAIRHAN | INDIA | Uttar Pradesh | Allahabad | 211008 | 0038098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | TRIPATHI | NA | | | TURBINE SERVICING TRIVENI ENGG | INDIA | Uttar Pradesh | | 211010 | 0040541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDARSHAN | KUMAR | CHAWLA | NA | | | CHAWLA BHAWAN,BAMRAULI BAN | INDIA | Uttar Pradesh | Allahabad | 211012 | | 13019300-01658662-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | | KUMAR | NA | | | C 874 GURU TEG BAHADUR NAGAR | INDIA | Uttar Pradesh | | 211016 | | IN300888-13312932-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ALHPK2940D | | | JAYASHALINI | KRISHNAGUPTA | | NO |
| KALIM | AHMAD | SIDDIQUI | NA | | | E-114 GTB NAGAR,KARELY SCHEME | INDIA | Uttar Pradesh | | 211016 | 0021231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJESH | KUMAR | TRIPATHI | NA | | | SARAI LAHURPUR,HANUMAN GANJ | INDIA | Uttar Pradesh | | 211019 | | 13041400-06053151-A | Amount for unclaimed and u | 86.00 | 01-SEP-2020 | ADEPT0456E | | | INDUTRIPATHI | | | NO |
| CHANDRA | SHEKHAR | MISRA | NA | | | 137 NYAYA NAGAR,JHOONSI,ALLAH | INDIA | Uttar Pradesh | Allahabad | 211019 | 0038140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ANBPM1814G | | | | REKHAMISRA | | NO |
| PRADEEP | KUMAR | RASTOGI | NA | | | C/O HARI SHANKAR RASTOGI,SARA | INDIA | Uttar Pradesh | Allahabad | 212216 | 0021233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | AHSAN | HUSSAIN | NA | | | GD-2, IFFCO TOWN SHIP,,GHIYANA | INDIA | Uttar Pradesh | Allahabad | 212404 | 0012860 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | SRIVASTAVA | | NA | | | NA-6 IFCO T/S,GHIYA NAGAR,ALL/ | INDIA | Uttar Pradesh | Allahabad | 212404 | 0021240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASHEKHARAI AH | MANTENA | | NA | | | TA-15, IFFCO TOWNSHIP,,P.O.GHIA | INDIA | Uttar Pradesh | Allahabad | 212404 | 0021579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | NAYAN | | NA | | | C/O SAHAJAN RAM GUPTA,AT & PC | INDIA | Uttar Pradesh | Allahabad | 212502 | 0042448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | MAURYA | NA | | | FLAT NO-105 MURAIN TOLA,,,FATE | INDIA | Uttar Pradesh | Fatehpur | 212601 | | 12033200-03475164-A | Amount for unclaimed and u | 85.00 | 01-SEP-2020 | ASQPM7656Q | | | | | | NO |
| SHALINI | GUPTA | | NA | | | C/O S K GUPTA THE ORIENTAL INS | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0000276 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAIL | GUPTA | | NA | | | C/O S R GUPTA 85,A CIVIL LINES,FA | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0000277 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | RASTOGI | | NA | | | C/O AMAN CLOTH HOUSE,CHOWK | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0048514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRATIBHARASTOGI | | NO |
| MALAY | KUMAR | | NA | | | C/O PADAM CHANDRA AGRAWAL,F | INDIA | Uttar Pradesh | Fatehpur | 212635 | 0002525 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPA | MISRA | | NA | | | INVESTORS CENTRE,A-16 SUPER M | INDIA | Uttar Pradesh | | 220001 | 0043066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AVDHESHKUMARMISRA | | NO |
| SAURABH | KAPOOR | | NA | | | 364,,MAHAJINI TOLA,,,FAIZABAD | INDIA | Uttar Pradesh | Firozabad | 220441 | | 12010904-00027412-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AKBPK7455Q | | | SEEMAKAPOOR | | | NO |
| OM | PRAKASH | CHAWARA | NA | | | C/O GAYATRI AGENCY,D 40/19 GAI | INDIA | Uttar Pradesh | Varanasi | 221001 | | 12033200-04995474-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AEZPC7109M | | | SEEMAGURJAR | | | NO |
| BAL | KRISHNA | KAPOOR | NA | | | NARAYAN SAREE EMPORIUM,,SHYA | INDIA | Uttar Pradesh | Varanasi | 221001 | | IN300556-10115067-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADRPK0544R | | | | MOHINIKAPOOR | | NO |
| NEENA | BERI | | NA | | | 39/4 HIG,KABIR NAGAR DURGAKU | INDIA | Uttar Pradesh | Varanasi | 221001 | | IN301127-15654424-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALEPB9216E | | | | PRADEEPKUMARBERI | | NO |
| PRAKASH | KUMAR | BHATT | NA | | | C.K. 3/36 SOOT TOLA,,,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221001 | | IN301127-16802248-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KRISHNA | GUPTA | NA | | | GK 28/13,GANDHI CHOWK,VARANA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000286 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | GUPTA | NA | | | J 24/136,KHWAJAPURA,JAITPURA V | INDIA | Uttar Pradesh | Varanasi | 221001 | 0003490 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHUNNI | LAL | PATEL | NA | | | GITA AGENCIES B15/36,SONARPUR | INDIA | Uttar Pradesh | Varanasi | 221001 | 0009472 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| PREM | CHAND | | NA | | | C/O RAM PRASAD PREM CHAND,GI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0012007 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | KRISHN | AGRAWAL | NA | | | K 5/4 GAI GHAT,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0015874 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHRIKRISHNAAGRAWAL | | NO |
| RAJEEV | CHAURASIA | | NA | | | C/O RAMDAS KALYAN DAS,SARAF D | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | KUMAR | MAHESWARI | NA | | | K 30/73 GHASI TOLA,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | PRASAD | | NA | | | C K 20/5 THETHERI BAZAR,,VARANA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021246 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIVKUMARI | | NO |
| SANJAY | KUMAR | AGARWAL | NA | | | C K 57/17 RAJADARWAZA,,VARANA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021247 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | BHAI | PATEL | NA | | | C/O BHANUBHAI NAGINBHAI PATEI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021248 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGEETABENPATEL | | NO |
| RAVINDRA | MOHAN | PATHAK | NA | | | K10/4 SHWKULGALI BIBIHATIA,BISH | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021249 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITMOHANPATHAK | | NO |
| MUKHTAR | AHAMAD | | NA | | | B 16/92 PANDEY HAVELI,,VARANAS | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021253 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABHA | PATHAK | | NA | | | K10/A SHUKULGALI BLIBIHATA,BISH | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVENDRAMOHANPATHAK | | NO |
| BIRNDRA | RAJWAR | | NA | | | CENTRAL BANK OF INDIA CHOWK,,' | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATANU | KUMAR | BHATTACHARYA | NA | | | B-13/72 GONAR PURA,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELAMBHATTACHARYA | | NO |
| SHYAM | SUNDER | CHANDAK | NA | | | CK 8/24 GAUMATH CHOWK,,VARA/ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021267 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | CHANDAK | NA | | | CK 8/24 GAUMATH CHOWK,,VARA/ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021269 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | AGARWAL | | NA | | | VARANASI GENERAL STORES AG,KA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PURUSHOTTAMDASAGARWAL | | NO |
| ASHOK | KUMAR | AGARWAL | NA | | | K 20/145 RAJMANDIR,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANKERAGARWAL | | NO |
| DHARMENDRA | MOHAN | PATHAK | NA | | | K 10 4 SHUKULGALI,BIBIHATIA BISH | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHIRENDRAMOHANPATHAK | | NO |
| SUBHAS | CHAND | JAIN | NA | | | C/O RAMESH MEDICAL HALL,LAHU/ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURUSHOTTMA | DAS | AGRAWAL | NA | | | VARANASI GEN STORES AGS,KASHI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021292 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAYAAGRAWAL | | NO |
| SUDHANGSHU | SHEKHAR | BHATTACHARYA | NA | | | B 13/13 SONARPURA,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | BAJAJ | | NA | | | CK 37/5 APARNATH BALI,BANS PHA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | | NA | | | C/O SHAH INVVESTMENTS,CK 58/7 | INDIA | Uttar Pradesh | Varanasi | 221001 | 0021615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | MAHESWARI | NA | | | K 30/73 GHASI TOLA,VARANASI,VA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKTA | UPADHYAY | | NA | | | B 2/195-C BHADAINI POST OFFICE,S | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAWAL | KISHORE | AGARWAL | NA | | | D S /6N TRIPURI BHAVI,VARANASI,\ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029722 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASHANKER | | | NA | | | K 43/05 BANGALI BARA,BISHESHWI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | BAJAJ | NA | | | CK 37/5 APAR NATH BAG,BANSPHA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029730 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | KAPOOR | | NA | | | C/O NARAYAN SAREE EMPORIUM,F | INDIA | Uttar Pradesh | Varanasi | 221001 | 0029736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | AGARWAL | NA | | | C/O.RUPDARSHI SAREES PVT LTD,C | INDIA | Uttar Pradesh | Varanasi | 221001 | 0031400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANIJUAGARWAL | | NO |
| ABHA | AGRAWAL | | NA | | | K 20/145 RAJMANDIR,VARANASI,V | INDIA | Uttar Pradesh | Varanasi | 221001 | 0031403 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHANKERAGRAWAL | | NO |
| ANJALI | KUMAR | BAJAJ | NA | | | CK 37/5 APAR NATH & ALI,BANSPH/ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0031404 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | GUPTA | NA | | | J 24/136 KHWAJAPUR,VARANASI,V | INDIA | Uttar Pradesh | Varanasi | 221001 | 0032052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | THARD | | NA | | | JAIPURIA BHAWAN,GODOWLIA,VA/ | INDIA | Uttar Pradesh | Varanasi | 221001 | 0032471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | CHANDRA | SINHA | NA | | | K-67/86 ISHWARGANGI,,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0038417 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAZAHRUL | HAQUE | | NA | | | C 15/2 LALLA PURA,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0040981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | PODDAR | | NA | | | PODDAR ENTERPRISES,CK 59/6 BUL | INDIA | Uttar Pradesh | Varanasi | 221001 | 0041384 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BANWARILALPODDAR | | NO |
| ROMIT | PATEL | | NA | | | D 35/76B JANGAMBARI,,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0043978 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHA | PRABHU | NARAYAN | NA | | | M/S. DEEPAK SAREES, C K 21/35/3 | INDIA | Uttar Pradesh | Varanasi | 221001 | 0044639 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | KEDIA | NA | | | C/O SRI GANESH TEXTILES,D40/26 I | INDIA | Uttar Pradesh | Varanasi | 221001 | 0044948 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHO | BISWAS | | NA | | | B-15/36 SONARPURA,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0045197 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREMLATA | GOENKA | | NA | | | C/O BIMLA TEXTILE AGENCY,CK 57, | INDIA | Uttar Pradesh | Varanasi | 221001 | 0051166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIMLAGOENKA | | NO |
| SEEMA | GUPTA | | NA | | | SHARE & INVESTMENT BUREAU,CK | INDIA | Uttar Pradesh | Varanasi | 221001 | 0051533 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | KESHRI | | NA | | | C/O K20/57 RAJMANDIR,SITLA GHA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0052073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | GUPTA | | NA | | | S 21 115/96 1,PARED KOTHI ROAD, | INDIA | Uttar Pradesh | Varanasi | 221002 | | IN300888-13572692-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | DWIVEDI | NA | | | S 1/12 B,,GILLAT BAZAR,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221002 | | IN302025-34080389-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACGPD6110Q | | | VIVEKKUMARDW | | | NO |
| TRIBHUWAN | SINGH | | NA | | | L-5,,PISHACH NOCHAN COLONY,VA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0002532 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | | NA | | | U P R N LTD VDA,CAMPOUND PA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0002533 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEOBRAT | SINGH | | NA | | | FLAT NO.A-12, ABHILASHA APTS,,,S | INDIA | Uttar Pradesh | Varanasi | 221002 | 0013805 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VIMLASINGH | | NO |
| IMLAK | VARANASI | DEVELOPMENT PVTLTD | NA | | | NADESAR PALACE COMPOUND,,,VA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0014906 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLA | SINGH | | NA | | | FLAT NO.A-12, ABHILASHA APTS,,,S | INDIA | Uttar Pradesh | Varanasi | 221002 | 0017107 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DEOBRATSINGH | | NO |
| DR | UMA | SAHUKAR | NA | | | A/2, E.S.I HOSPITAL CAMPUS,NEAR | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHWARRAO | SAHUKAR | NO |
| BUDDHI | BALLABHA | PATHAK | NA | | | PLOT NO 2 VIVEKANAND NAGGER, | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021307 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | PATHAK | | NA | | | PLOT NO 2 VIVEKANAND NAGGER, | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | | NA | | | JAGOAMBA AUTO MOBILES,C 21/4 | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | | NA | | | JAGDAMBA AUTOMOBILIES,C 21/4 | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | KUMAR | SHARMA | NA | | | C 29/61 A J RAGGHUBIR,MALDHIYA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJANISH | KUMAR | SHARMA | NA | | | C 29/61 A 3 RAGGHUBIR,MALDHIYA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AVINASH | KUMAR | | NA | | | C 29/61 A 3 RAGGHUBIR,MALDHIYA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | A | P | NA | | | LARSEN & TOUBRO LTD,S 20/58 TH | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINITA | MAHESHWARI | | NA | | | M M 6 SANJAY GANDHI NAGAR,CO | INDIA | Uttar Pradesh | Varanasi | 221002 | 0021320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOHAN | SINGHKOHLI | | NA | | | C 27/273 7 JAGAT GUNJ,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221002 | 0031407 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | GUPTA | NA | | | C 27 182 B JAGATGANJ,VARANASI I | INDIA | Uttar Pradesh | Varanasi | 221002 | 0031408 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MAYAGUPTA | | NO |
| RAVINDRA | NARAIN | SETH | NA | | | U P R NN LTD V D A UNIT,PANNALA | INDIA | Uttar Pradesh | Varanasi | 221002 | 0031409 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANTOSHSETH | | NO |
| VIJAYA | CHANDRA | DIKSHIT | NA | | | A/7 DOCTOR'S CLY NR MENTAL HO | INDIA | Uttar Pradesh | Varanasi | 221002 | 0032478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYACHANDRADIKSHIT | | NO |
| KAILASH | NARAYAN | DIKSHIT | NA | | | A/7 DOCTOR'S CLY NR MENTAL HO | INDIA | Uttar Pradesh | Varanasi | 221002 | 0032479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYACHANDRADIKSHIT | | NO |
| KIRTI | RANI | AGRAWAL | NA | | | S 10/6A MAQBOOL ALAM ROAD,,V. | INDIA | Uttar Pradesh | Varanasi | 221002 | 0050116 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARAYANDASAGRAWAL | | NO |
| KAPIL | DEO | SINGH | NA | | | M31 SHIVPUR V D A COLONY,SHIVP | INDIA | Uttar Pradesh | Varanasi | 221003 | 0042064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | SHAH | | NA | | | PUSHPRAJ CINEMA,NARAYAN PARK | INDIA | Uttar Pradesh | Varanasi | 221003 | 0048075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRIPTISHAH | | NO |
| SHARDA | DEVI | | NA | | | 694/E,D L W,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221004 | 0021323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | VAISH | | NA | | | 376 A D L W COLONY,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221004 | 0021324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHENDRAKUMARVAISH | | NO |
| JYOTI | BHUSHANJAIN | | NA | | | B-32/49 -A-2,NARIA,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221005 | 0005428 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHUBH | DEO | SINGH | NA | | | PARUL PATNOLOGY,,LANKA DI | INDIA | Uttar Pradesh | Varanasi | 221005 | 0005834 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RINA | SHRIVASTVA | | NA | | | 52, NAND NAGAR,I T I ROAD,VARA | INDIA | Uttar Pradesh | Varanasi | 221005 | 0011785 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ARBIND | PRASAD | MIRAJ | NA | | | PLOT NO 17 KOSHUSH NAGAR,SUN | INDIA | Uttar Pradesh | Varanasi | 221005 | 0021326 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAJARANG | PRASAD | LPANDEY | NA | | | DEPT OF PHARMA COLOGY INSTITI, | INDIA | Uttar Pradesh | Varanasi | 221005 | 0021331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEFPP5380K | | | | | | NO |
| KAMLA | KHANNA | | NA | | | 113 B RAVINDER PURI LANE NO 10, | INDIA | Uttar Pradesh | Varanasi | 221005 | 0021332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNKHANNA | | NO |
| RADHEY | SHYAM | JAISWAL | NA | | | M/3 HYDERABAD CLY,BANARAS HI | INDIA | Uttar Pradesh | Varanasi | 221005 | 0021333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BACHCHA | SINGH | | NA | | | CHEMISTRY/DEPTT,BANARAS HIND | INDIA | Uttar Pradesh | Varanasi | 221005 | 0021334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DANIEL | A | | NA | | | THE BENARES STATE BANK LTD,SH | INDIA | Uttar Pradesh | Varanasi | 221005 | 0038156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ELIZABETHABRAHAM | | NO |
| ELIZABETH | ABRAHAM | | NA | | | THE BENARES STATE BANK LTD,SH | INDIA | Uttar Pradesh | Varanasi | 221005 | 0038181 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DANIELA | | NO |
| ANAMIKA | SINGH | | NA | | | B 33/32 E-1 SAKET NAGAR,,VARAN | INDIA | Uttar Pradesh | Varanasi | 221005 | 0039611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | NANDY | NA | | | 133 JAWAHAR NAGAR EXTN,BHELU | INDIA | Uttar Pradesh | Varanasi | 221005 | 0050531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHAR | SINGH | | NA | | | PRASHANT CONSULTANCY SERVICE | INDIA | Uttar Pradesh | Varanasi | 221005 | 0050627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | JAISWAL | | NA | | | RAM SEWAK BHAWAN,ITI ROAD,KA | INDIA | Uttar Pradesh | Varanasi | 221005 | 0053643 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | KANT | MURARKA | NA | | | AAKASH DEEP,108 B RAVINDRAPUR | INDIA | Uttar Pradesh | Varanasi | 221006 | 0032215 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | KUMAR | PIYUSH | NA | | | 1/228 GOLAGHAT RAM NAGAR,,VA | INDIA | Uttar Pradesh | Varanasi | 221008 | 0036271 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | VIJAIKUMAR | | NO |
| SHWETA | SINHA | | NA | | | 1/758 NAMAK BAZAR,RAM NAGAR, | INDIA | Uttar Pradesh | Varanasi | 221008 | 0045341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAISHREE | GUPTA | | NA | | | D-59/30-M,SIGRA,,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221010 | | 12028900-00649402-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ANKPG4214F | | | AYUSHIJAISWAL | ANILKUMAR | | NO |
| PADMA | GUPTA | | NA | | | D - 58/7 - 5 DR BHAGWAN DAS,COL | INDIA | Uttar Pradesh | Varanasi | 221010 | | 12047200-00143339-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AJFPG1809F | | | BKGUPTA | | | NO |
| BINOO | SINGH | | NA | | | B-37 /170-8 GIRI NAGAR EXTENSI | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN300556-10115269-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BEYPS7110G | | | DEEPAKKUMARS | | | NO |
| YOGENDRA | NATH | SINGH | NA | | | B 37/170 - 8,GIRINAGAR EXT,BIRDC | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN300556-10262334-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BFKPS3074Q | | | | | | NO |
| MADHOOLIKA | GUPTA | | NA | | | D59/22A MAHNOOR GANJ,,,VARAI | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN300888-13675985-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AKGPG5288C | | | | | | NO |
| KRISHNA | KUMAR | SINGH | NA | | | URMILA SADAN,D 63/63A-5 ADARS | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN300888-14247770-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGZPS5199K | | | ALOKSINGH | | | NO |
| URMILA | SINGH | | NA | | | URMILA SADAN,D63/63A-5, ADARS | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN300888-14247796-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHLPS2040N | | | ALOKSINGH | | | NO |
| RAMESH | CHAND | JAIN | NA | | | D 64/52 K,MADHOPUR,SIGRA,VARA | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN301330-19215935-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACCPJ8714G | | | | | | NO |
| KUSUM | | RASTOGI | NA | | | D 59/1 E,RATHYATRA,,VARANASI | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN301330-20657462-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRUPAMA | SINGH | | NA | | | ARAZI NO 494/3,SARAI NANDAN,SI | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN302025-34046037-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | BHARATSINGH | SHANTIDEVI | | NO |
| NIKHIL | KUMAR | | NA | | | D 59 105 27,,CHANDRIKA COLONY,, | INDIA | Uttar Pradesh | Varanasi | 221010 | | IN302269-10454462-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | AKPPK8729D | | | | | | NO |
| VIRENDRA | KUMAR | SINGH | NA | | | C/O VEVIKANAND MEDICAL STORE | INDIA | Uttar Pradesh | Varanasi | 221010 | 0021337 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHIT | AGARWAL | | NA | | | 1 SHANKAR PURI BIRDOPUR,,VARAI | INDIA | Uttar Pradesh | Varanasi | 221010 | 0021339 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PURUSHOTTAMDAS | AGARWAL | NO |
| ANAND | KUMAR | | NA | | | JAGDAMBA PRASAD,L-9/105 SHAST | INDIA | Uttar Pradesh | Varanasi | 221010 | 0021342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKISHORE | | NO |
| SATYENDRA | KUMAR | | NA | | | C/O RAJSHREE SALES CORPORATIO | INDIA | Uttar Pradesh | Varanasi | 221010 | 0021344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURAJPRASAD | | NO |
| SHYAMAL | KUMAR | RAKSHIT | NA | | | PLOT NO 61 SHIVAJI NAGAR CLY,PC | INDIA | Uttar Pradesh | Varanasi | 221010 | 0029738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPAN | KUMAR | BHOWMICK | NA | | | N-11/38G-3,RANIPUR,MAHMOORG | INDIA | Uttar Pradesh | Varanasi | 221010 | 0035487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | AGRAWAL | NA | | | D53/50 SUSHILA KATRA LUXA,,VAR | INDIA | Uttar Pradesh | Varanasi | 221010 | 0037850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUWAN | MOHAN | SRIVASTVA | NA | | | CK 65/305 BARI PEARI,,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221010 | 0040615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | AGRAWAL | NA | | | C/O RANGOLEE LAXMI CINEMA CA | INDIA | Uttar Pradesh | Varanasi | 221010 | 0046825 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | KUMAR | | NA | | | C/O 45 SAMPOORNA NAND NAGAR | INDIA | Uttar Pradesh | Varanasi | 221010 | 0052094 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | BANSAL | | NA | | | B 37/193A,BIRDOPUR,VARANASI, | INDIA | Uttar Pradesh | Varanasi | 221010 | 0053858 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | B | | NA | | | N10/58-211 SRI RAM NAGAR COLO | INDIA | Uttar Pradesh | Varanasi | 221109 | 0029720 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMODKUMAR | GUPTA | NO |
| UDAI | PRASAD | MEHTA | NA | | | L-3/9, AWASIYA COLONY (V.D.A),IN | INDIA | Uttar Pradesh | Varanasi | 221110 | 0021142 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | MEHTA | | NA | | | L-3/9, AWASIYA COLONY (V.D.A.),IN | INDIA | Uttar Pradesh | Varanasi | 221110 | 0042525 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| RAHDESHYAM | JAISWAR | | NA | | | UNION BANK OF INDIA,SUKHLAL G | INDIA | Uttar Pradesh | | 221137 | 0029740 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BITHAL | DAS | GUPTA | NA | | | SURYAWM,SANTRAVIDAS NAGAR | INDIA | Uttar Pradesh | Varanasi | 221407 | | 12013200-00619359-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFTPG9484L | | | | | | NO |
| EMTIAZUR | RAHMAN | | NA | | | KHAN MEDICAL HALL G T ROAD,HA | INDIA | Uttar Pradesh | Allahabad | 221503 | 0036098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAUJI | LAL | NAGAR | NA | | | VILL SIHIPUR POST SARAY INAYAT,T | INDIA | Uttar Pradesh | Allahabad | 221505 | 0042182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | DWIVEDI | | NA | | | B-5 HIG,A D A COLONY,NEW JHUNS | INDIA | Uttar Pradesh | Allahabad | 221506 | 0039927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUNEET | KUMAR | SRIVASTAVA | NA | | | 86 GADANARJANI,,JAUNPUR, | INDIA | Uttar Pradesh | Jaunpur | 222001 | 0043790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | KUMAR | SRIVASTAVA | NA | | | 131C KAILASH PURI,HUSAINABAD,J | INDIA | Uttar Pradesh | Jaunpur | 222002 | 0040031 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPANESH | KUMAR | SRIVASTAVA | NA | | | VILL & PO KABOOLPUR,,JAUNPUR, | INDIA | Uttar Pradesh | Jaunpur | 222002 | 0041653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGENDRA | SINGH | | NA | | | 139 SHEIKHPURA,,JAUNPUR, | INDIA | Uttar Pradesh | Jaunpur | 222002 | 0044905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANIDHI | MISHRA | | NA | | | C/O RAMANIDI MISHRA,VILLAGE D | INDIA | Uttar Pradesh | Sultanpur | 222302 | 0035189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDRAMISRA | | NO |
| CHANDARMA | | | NA | | | VILL POST KOTSARA,,,FAIZABAD | INDIA | Uttar Pradesh | Faizabad | 224001 | | 12033200-04507564-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | AMCPC8059M | | | AVNINDRAKUMA | | | NO |
| SUSHEEL | KUMAR | | NA | | | 234 KHIDKI ALI BEG,,FAIZABAD FAIZ | INDIA | Uttar Pradesh | Faizabad | 224001 | 0035315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELA | PANDEY | | NA | | | R D PANDEY C/O KANAK AUTO TRA | INDIA | Uttar Pradesh | Faizabad | 224001 | 0039912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMDHIRAJPANDEY | | NO |
| PREETI | ARORA | | NA | | | OPP CITY STATION SHYAM SUNDER | INDIA | Uttar Pradesh | Faizabad | 224001 | 0042395 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | BILAS | SINGH | NA | | | 7/14/58-A,KRISHNA NAGAR,PARIKR | INDIA | Uttar Pradesh | Faizabad | 224001 | 0049512 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | KATIYAR | | NA | | | A-1, N D UNIVERSITY OF AGRIC & T | INDIA | Uttar Pradesh | Faizabad | 224229 | 0021361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TEJPALSINGHKATIYAR | | NO |
| SHARAD | KUMAR | | NA | | | S - 287,SARAWGI,BARABANKI, | INDIA | Uttar Pradesh | Barabanki | 225001 | 0021364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | SHANKAR | | NA | | | 568 KANOONGOYAN,BARABANKI,I | INDIA | Uttar Pradesh | Barabanki | 225001 | 0031414 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJEET | KAUR | | NA | | | C/O RAJENDRA SINGH,SPECIAL ASS | INDIA | Uttar Pradesh | Barabanki | 225001 | 0042169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRASINGH | | NO |
| DEEPA | GUPTA | | NA | | | C/O DILIP KUMAR,UNION BANK OF | INDIA | Uttar Pradesh | Barabanki | 225001 | 0043064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANA | PRATAP | SINGH | NA | | | D/1-301,SECTOR-F,JANKIPURAM,LL | INDIA | UTTAR PRADESH | Lucknow | 226001 | 0008103 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| C | M | SHARMA | NA | | | M II C 163,SITAPUR ROAD,YOINA JA | INDIA | Uttar Pradesh | Lucknow | 226001 | | 12029900-00623659-A | Amount for unclaimed and u | 10.50 | 01-SEP-2020 | AZQPS5537H | | | | | | NO |
| ALOK | BHAL | | NA | | | 9-PARK LANE,HAZRATGANJ,,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226001 | | 13031900-00006750-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KALPNA | MISRA | | NA | | | 17/6,WINDSOR PLACE,BEHIND YOJ | INDIA | Uttar Pradesh | Lucknow | 226001 | | 13031900-00033375-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACKPM0003F | | | | | | NO |
| SANGITA | GUPTA | | NA | | | 9 25 SURYODAYA COLONY RANA PI | INDIA | Uttar Pradesh | Lucknow | 226001 | | IN300214-11680078-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AJGPG8901K | | | SHIVANGIGUPTA | | | NO |
| RAM | SHARAN | SINGH | NA | | | C 2/196,SECTOR F,JANAKIPURAM,L | INDIA | Uttar Pradesh | Lucknow | 226001 | | IN300888-13628052-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | SUKHWANI | | NA | | | 242,RAJENDRA NAGAR,LUCKNOW,, | INDIA | Uttar Pradesh | Lucknow | 226001 | | IN301330-17535504-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | BPFPS7489C | | | | SHYAMLALSUKHWANI | | NO |
| MUTTUR | SINGH | | NA | | | K-977, ASHIANA,,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226001 | | IN301557-21300629-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARAMVIR | GAMBHIR | | NA | | | 32/1,,CANAL COLONY,CANTT ROAD | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000301 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANJUGAMBHIR | | NO |
| SWATI | SHUKLA | | NA | | | 29 CANAL COLONY,CANTT ROAD,LI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0002540 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | SHUKLA | | NA | | | 29, CANAL COLONY,CANTT ROAD,L | INDIA | Uttar Pradesh | Lucknow | 226001 | 0002542 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMRAJSHUKLA | | NO |
| RAM | RAJ | SHUKLA | NA | | | 29 CANAL COLONY,CANTT ROAD,LI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0004468 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RENUSHUKLA | | NO |
| HARISH | BHALLA | | NA | | | MEGALITE GROUND FLOOR,SARAN | INDIA | Uttar Pradesh | Lucknow | 226001 | 0005841 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ZABI | KHAN | | NA | | | MEGALITE GROUND FLOOR,SARAN | INDIA | Uttar Pradesh | Lucknow | 226001 | 0005842 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PROBIR | KUMAR | BANERJI | NA | | | 138 SURENDRA BHAWAN,MODEL H | INDIA | Uttar Pradesh | Lucknow | 226001 | 0005857 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUJITKUMARCHAKROBORTY | | NO |
| PARMESH | KUMAR | | NA | | | PARMESH KUMAR & CO,55/1, KAHI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0017370 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | VARSHNEY | | NA | | | 3/116 VISHWAS KHAND,GOMTINA | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANTOSHKUMAR | | NO |
| PRADEEP | KUMAR | GOVIL | NA | | | 9-A VIKRAMDITYA MARG,BANDAR | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAMITAGOVIL | | NO |
| MOTIZUL | HAQUE | SIDDIQIE | NA | | | MOHAMMAD PUR BAZAR,MOHAM | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YASMEENSIDDIQTE | | NO |
| VISHWAS | CHANDRA | MISRA | NA | | | 33 HAZRATGANJ,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021378 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYKUMARMISRA | | NO |
| SHIVADHAR | MISRA | | NA | | | 94 MAHESH PRASAD STREET,MOU | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021379 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | MISRA | | NA | | | 94 MAHESH PRASAD STREET,MOU | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | SHUKLA | | NA | | | 6 CANAL COLONY,CANTT ROAD,LU | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMRAJSHUKLA | | NO |
| GURDEEP | SINGH | | NA | | | 53 B KABIR MARG,CLAY SQARE,LU | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHALLU | ARORA | | NA | | | 53 B KABIR MARG,CLAY SQARE,LUC | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021387 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ELA | MISRA | | NA | | | 33 HAZRATGANJ,LUCKNOW,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHWASCHANDRAMISRA | | NO |
| SATISH | CHANDRA | GUPTA | NA | | | BEHIND 14 GOKHALE MARG,,,LUCKI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0021390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWATI | SHUKLA | | NA | | | 6 CANAL COLONY,CANTT ROAD,LU | INDIA | Uttar Pradesh | Lucknow | 226001 | 0029750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | CHAWLA | NA | | | CHAWLA,S B SINGER NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226001 | 0031416 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KISHORI | CHAUHAN | NA | | | 79 SUTAR KHANA,MAGBOOL GANJ | INDIA | Uttar Pradesh | Lucknow | 226001 | 0032482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARMENDRASINGH | | NO |
| PUSHPA | SAHAI | | NA | | | HELMS BUILDING,47 VALMIKI MAR | INDIA | Uttar Pradesh | Lucknow | 226001 | 0035823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | TEWARI | | NA | | | FLAT NO 18 UPSEB OFFICERS COLO | INDIA | Uttar Pradesh | Lucknow | 226001 | 0036680 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | SHRIVASTAVA | | NA | | | C/O MR.ANURAG SRIVASTAVA,FLA | INDIA | Uttar Pradesh | Lucknow | 226001 | 0037781 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | SAHU | NA | | | 6084 SUNDER BHAWAN,HUSAINGA | INDIA | Uttar Pradesh | Lucknow | 226001 | 0040152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJENDRA | TRIPATHI | | NA | | | BLOCK NO 5 HOUSE NO 9,5/9 DALI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0040462 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | SINGH | NA | | | 551/K/185 OM NAGAR,BHILAWAN | INDIA | Uttar Pradesh | Lucknow | 226001 | 0040575 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | SOOD | NA | | | MAA FINANCIAL SERVICES,CANTT R | INDIA | Uttar Pradesh | Lucknow | 226001 | 0041275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILEEPKUMARGUPTA | | NO |
| USHA | KAWATRA | | NA | | | 12/3 DALIBAG COLONY,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226001 | 0041589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARMOHANAKAWATRA | | NO |
| KIRANTI | PAL | | NA | | | 154-A DARULSHAFA,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226001 | 0043399 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SINGH | M | K | NA | | | 307 MURLI BHAWAN 10A,ASHOK M | INDIA | Uttar Pradesh | Lucknow | 226001 | 0044147 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NITASINGH | | NO |
| RAVINDER | PRATAP | SINGH | NA | | | NO 5,KAILASH BAUG,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226001 | 0045273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDER | GARG | | NA | | | PISTA NIWAS 97 NAZAR BAGH,,LUC | INDIA | Uttar Pradesh | Lucknow | 226001 | 0046746 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NISHA | | NO |
| GULSHAN | MANCHANDA | | NA | | | 9 B T SCHOOL J C BOSE MARG,,LUC | INDIA | Uttar Pradesh | Lucknow | 226001 | 0048241 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKESHMANCHANDA | | NO |
| JAI | DEEP | | NA | | | KATYAYANI INVESTMENT & SHARE | INDIA | Uttar Pradesh | Lucknow | 226001 | 0048655 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | PATI | | NA | | | C/O OMPRAKASH HARIOM,110B, S | INDIA | Uttar Pradesh | Lucknow | 226002 | 0002543 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THAKUR | DASS | BHATIA | NA | | | 17/6, TYPE III, PWD COLONY,JAIL RI | INDIA | Uttar Pradesh | Lucknow | 226002 | 0005859 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | SHWETABHATIA | | NO |
| SHWETA | BHATIA | | NA | | | 17/6 TYPE III PWD COLONY,JAIL RO | INDIA | Uttar Pradesh | Lucknow | 226002 | 0005860 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | THAKURDASSBHATIA | | NO |
| VISHNU | NARAIN | RASTOGI | NA | | | SANJEEVKUMAR RASTOGI,A826 SA | INDIA | Uttar Pradesh | Lucknow | 226002 | 0021397 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILAPASTOGI | | NO |
| RAVINDRA | NATH | GUPTA | NA | | | 23 HYDEL COLONY,VIVEKANANDPU | INDIA | Uttar Pradesh | Lucknow | 226002 | 0021399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHAGUPTA | | NO |
| SUMAN | AGARWAL | | NA | | | 262 SADAR BAZAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226002 | 0040359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUKESHAGARWAL | | NO |
| KAILASHPATI | | | NA | | | C/O OM PRAKASH HARI OM,1108 S | INDIA | Uttar Pradesh | Lucknow | 226002 | 0040827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | PAL | SINGH | NA | | | 33 TOPEKHANA BAZAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226002 | 0048923 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | RASTOGI | | NA | | | 295 186 A,ASHARFABAD,,LUCKNOV | INDIA | Uttar Pradesh | Lucknow | 226003 | | IN300214-12071561-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AHXPR3448R | | | SARIKARASTOGI | | | NO |
| NIRU | JAIN | | NA | | | 245/15,BHAVANI SINGH,SHIVALA R | INDIA | Uttar Pradesh | Lucknow | 226003 | | IN301330-19620294-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | KUMAR | VERMA | NA | | | 56, SONDHI TOLA,CHOWK,,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226003 | | IN301557-21810717-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KIRANVERMA | | NO |
| ALOK | KUMAR | SAXENA | NA | | | 414/63, SARAI MALI KHAN CHOWK | INDIA | Uttar Pradesh | Lucknow | 226003 | 0011749 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | SRIVASTAVA | | NA | | | 76, TERHI BAZAR,RAKAB GUNJ,,LUC | INDIA | Uttar Pradesh | Lucknow | 226003 | 0012776 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALOK | KUMAR | SAXENA | NA | | | 414/63,,SARAI MALI KHAN CHOWK | INDIA | Uttar Pradesh | Lucknow | 226003 | 0012858 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | KAPOOR | | NA | | | KAPOOR JEWELLERS,CHOWK SARF | INDIA | Uttar Pradesh | Lucknow | 226003 | 0021406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SHARMA | | NA | | | 249/12 MALA BEGUMGANJ,,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226003 | 0021408 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SINGH | HADA | NA | | | 380/11 GHA PURANA PTHE MOOR, | INDIA | Uttar Pradesh | Lucknow | 226003 | 0021410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LEELAWATI | | NO |
| LOKENDRA | SINHA | | NA | | | 407/141 RAM KATRA,P O CHOWK,L | INDIA | Uttar Pradesh | Lucknow | 226003 | 0036790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | | NA | | | C/O KAMLA ENTERPRISES,222/20 K | INDIA | Uttar Pradesh | Lucknow | 226003 | 0039210 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | REETARASTOGI | | NO |
| GHANSHYAM | DASS | RASTOGI | NA | | | C/O RATNESH TEXTILES,SHIV PRAS | INDIA | Uttar Pradesh | Lucknow | 226003 | 0041913 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHAKUNTALARASTOGI | | NO |
| MAHESH | MEETAL | | NA | | | C/O SANCHITA SECURITIES PVT LTD | INDIA | Uttar Pradesh | Lucknow | 226003 | 0051076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | TIWARI | NA | | | F- 12,,PANDEY KA TALAB COLONY,I | INDIA | Uttar Pradesh | Lucknow | 226004 | | 12032700-00093581-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEZPK5334A | | | | DEEPATIWARI | | NO |
| KAWALJIT | KAUR | SALUJA | NA | | | 134/27, SALUJA NIWAS,BASHIRAT G | INDIA | Uttar Pradesh | Lucknow | 226004 | | 12039800-00028168-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BFMPS6164M | | | JASBIRSINGHSALI | | | NO |
| JAGDISH | SUKHWANI | | NA | | | 289,RAJENDRA NAGAR,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226004 | 0002545 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | MEHROTRA | | NA | | | 255/317, KUNDRI,RAKABGANJ,LUC | INDIA | Uttar Pradesh | Lucknow | 226004 | 0012800 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | PANDEY | | NA | | | 5 NEHRU NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226004 | 0021416 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTIPANDEY | | NO |
| ASHOK | KUMAR | | NA | | | 280/33/4 K BLUNT SQUARE,MAWA | INDIA | Uttar Pradesh | Lucknow | 226004 | 0021418 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JEETUKUMAR | | NO |
| MADAN | GOPAL | MISRA | NA | | | GAURI NIWAS,MAWAIYA LUCKNOV | INDIA | Uttar Pradesh | Lucknow | 226004 | 0021421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVICHARAINLALMISRA | | NO |
| SANTOSH | SAHNI | | NA | | | PRAKASH BHAVAN,BALRAMPUR QU | INDIA | Uttar Pradesh | Lucknow | 226004 | 0029756 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SAHNI | | NA | | | PRAKASH BHAVAN,BALRAMPUR QU | INDIA | Uttar Pradesh | Lucknow | 226004 | 0029757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TIKAM | CHAND | | NA | | | C/O ROSHAN KEWLANI,208/33/4K | INDIA | Uttar Pradesh | Lucknow | 226004 | 0029759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | BINDAL | NA | | | AS MALVIYA NAGAR,AISHBAGH,LUC | INDIA | Uttar Pradesh | Lucknow | 226004 | 0032485 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANURADHA | | NO |
| ARUN | SRIVASTAVA | | NA | | | POST OFFICE BUILDING,AISH BAG,L | INDIA | Uttar Pradesh | Lucknow | 226004 | 0038097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMILA | MISRA | | NA | | | 416 RAJENDRA NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226004 | 0047059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIMISHMISRA | | NO |
| ASHOK | GUPTA | | NA | | | 569/CH/435,,PREM NAGAR,ALAMB | INDIA | Uttar Pradesh | Lucknow | 226005 | | 12039800-00072866-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | ABIPG8560G | | XXXXXXXX0016 | ANUJGUPTA | | | NO |
| JASVINDER | SINGH | BHATIA | NA | | | 70 PATEL NAGAR,,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226005 | | IN301557-20539698-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUJARI | BISWANATH | | NA | | | L-II/235 SECTOR G,LDA COLONY KA | INDIA | Uttar Pradesh | Lucknow | 226005 | 0021428 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | NARAIN | SRIVASTAVA | NA | | | 554/KHA/88 VISHESWAR,ALAMBAG | INDIA | Uttar Pradesh | Lucknow | 226005 | 0031422 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANORAMASRIVASTAVA | | NO |
| SHIVANI | R | | NA | | | A43/2 KRISHNA NAGAR,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226005 | 0039369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHESHAMSINGHAL | | NO |
| VIKAS | MEHROTRA | | NA | | | C/O I N MEHROTRA,MODEL JAIL,LU | INDIA | Uttar Pradesh | Lucknow | 226005 | 0039532 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | KUMAR | | NA | | | 11-A SINDHU NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226005 | 0039952 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAMANLAL | | NO |
| SANJAY | KUMAR | SRIVASTAVA | NA | | | C/O B.N.SRIVASTAVA,551 GHA/169 | INDIA | Uttar Pradesh | Lucknow | 226005 | 0044799 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| UDAINATH | PANDE | | NA | | | 29K SNEH NAGAR,OPP AVODH HOS | INDIA | Uttar Pradesh | Lucknow | 226005 | 0048142 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | TANDON | | NA | | | 27 INDERLOK OFFICERS HYDEL COL | INDIA | Uttar Pradesh | Lucknow | 226005 | 0049279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANENDRA | KUMAR | JAIN | LATE | LALLU | MSLIJAIN | 557/33 OM NAGAR,ALAMBAGH,,LU | INDIA | Uttar Pradesh | Lucknow | 226005 | 0063744 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | ARORA | | NA | | | C-39/8,,PAPER MILL COLONY,,LUCK | INDIA | Uttar Pradesh | Lucknow | 226006 | 0012982 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SATWANTKUMARI | | NO |
| MRIDULA | GUPTA | | NA | | | W/O T P GUPTA,C 701 SECTOR C M | INDIA | Uttar Pradesh | Lucknow | 226006 | 0015049 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | TRILOKIPRASADGUPTA | | NO |
| MOHAN | SINGH | | NA | | | B-11 SECTOR-A,MAHANAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226006 | 0021435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BITTHAL | DAS | SETH | NA | | | B-938 MAHANAGAR,LUCKNOW,LUC | INDIA | Uttar Pradesh | Lucknow | 226006 | 0032486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | SAXENA | | NA | | | 521/168 BARACHAND GANJ,BHARA | INDIA | Uttar Pradesh | Lucknow | 226006 | 0041056 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | SAXENA | | NA | | | C-117/C SECTOR A,MAHANAGAR,LU | INDIA | Uttar Pradesh | Lucknow | 226006 | 0050676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMKRISHNASAXENA | | NO |
| SHRI | RAM | MALHOTRA | NA | | | 2 VASUKUTIR (PURI FLATS),OLD HY | INDIA | Uttar Pradesh | Lucknow | 226007 | 0016445 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKER | DEVNATH | | NA | | | B-3 ND TIWARI NAGAR,TEHRI PULI | INDIA | Uttar Pradesh | Lucknow | 226007 | 0035297 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | CHANDRA | TRIPATHI | NA | | | B 1/1 BALDA ROAD COLONY,NISHA | INDIA | Uttar Pradesh | Lucknow | 226007 | 0036101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHANNA | P | K | NA | | | 425/15 BIRBAL SAHANI MARG,GOM | INDIA | Uttar Pradesh | Lucknow | 226007 | 0043377 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| DAMYANTI | PRAJAPATI | | NA | | | C-65 SAROJINI NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226008 | 0049403 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOPESHCHANDRAPRAJAPATI | | NO |
| VIPIN | KUMAR | RAI | NA | | | 2/256,,VISHWAS KHAND,GOMTI NA | INDIA | Uttar Pradesh | Lucknow | 226010 | | 12010904-00013319-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ACFPR9543Q | | | KUMMUMRAI | | | NO |
| MUNISH | CHANDRA | SHUKLA | NA | | | 2/168,,VISHAL KHAND,,GOMTI NAG | INDIA | Uttar Pradesh | Lucknow | 226010 | | 12039800-00063055-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SHUKLA | | NA | | | 2/168,,VISHAL KHAND,,GOMTI NAG | INDIA | Uttar Pradesh | Lucknow | 226010 | | 12039800-00067708-A | Amount for unclaimed and u | 210.00 | 01-SEP-2020 | | | | | | | NO |
| SADHANA | TANDON | | NA | | | R 2 NEHRU ENCLAVE,GROUND FLO | INDIA | Uttar Pradesh | Lucknow | 226010 | | IN300183-12508165-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACHPT0983E | | | DEEPAKTANDON | | | NO |
| RAVINDRA | NATH | GUPTA | NA | | | B 5/173,VINAY KHAND,GOMTI NAG | INDIA | Uttar Pradesh | Lucknow | 226010 | | IN300450-10493011-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABIPG8512E | | | ASHISHGUPTA | USHAGUPTA | | NO |
| USHA | GUPTA | | NA | | | B 5/173,VINAY KHAND,GOMTI NAG | INDIA | Uttar Pradesh | Lucknow | 226010 | | IN301330-17067727-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIZPG3625P | | | ASHISHGUPTA | RAVINDRANATHGUPTA | | NO |
| NARENDRA | KUMAR | SINHA | NA | | | 2/48 VIRAM KHAND,GOMTI NAGAR | INDIA | Uttar Pradesh | Lucknow | 226010 | | IN301557-11115228-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKEPS5995A | | | GAURISINHA | PUSHPASINHA | | NO |
| SUDHA | RANI | | NA | | | 3/146 VISHAL KHAND,GOMTI NAG | INDIA | Uttar Pradesh | Lucknow | 226010 | 0011736 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANJU | ARVIND | | NA | | | 397 HIND NAGAR,KANPUR ROAD,LI | INDIA | Uttar Pradesh | Lucknow | 226010 | 0021450 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SHUKLA | NA | | | 2/168 VISHAL KHAND,GOMTI NAGA | INDIA | Uttar Pradesh | Lucknow | 226010 | 0021553 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUNISHCHANDRASHUKLA | | NO |
| MUNISH | CHANDRA | SHUKLA | NA | | | 2/168 VISHAL KHAND,GOMTI NAGA | INDIA | Uttar Pradesh | Lucknow | 226010 | 0021554 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AILPS2372J | | | | ASHASHUKLA | | NO |
| SHIWASHRAYA | RAI | SHARMA | NA | | | 2/99 VISHWAS KHAND II,GOMTINA | INDIA | Uttar Pradesh | Lucknow | 226010 | 0037502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | U | S | NA | | | 2/311 VIVEK,GOMTI NAGAR,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226010 | 0041935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHUTOSH | | | NA | | | C/O ASHA DWIVEDI,89 VIVEK KHAN | INDIA | Uttar Pradesh | Lucknow | 226010 | 0046832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTALA | SINGH | | NA | | | 2/250 VIVEK KHAND,GOMTI NAGAI | INDIA | Uttar Pradesh | Lucknow | 226010 | 0047627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KULDIP | SOOD | | NA | | | C/O.SUNITA MENON, C-2/133, SEC | INDIA | Uttar Pradesh | Lucknow | 226012 | 0014534 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GYATRI | DALMIA | | NA | | | O-6/4 PARIKALAP NAGAR,EAST KAN | INDIA | Uttar Pradesh | Lucknow | 226012 | 0021457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURBHI | SAXENA | | NA | | | ARZOO K-613 AASHIYANA MINI CITY,N | INDIA | Uttar Pradesh | Lucknow | 226012 | 0036249 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | R | | NA | | | C/O V S V KRISHNAN K- 788 AASHIA | INDIA | Uttar Pradesh | Lucknow | 226012 | 0038688 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MEENAKSHY | KRISHNAN | | NA | | | C/O V S V KRISHNAN K- 788 AASHIA | INDIA | Uttar Pradesh | Lucknow | 226012 | 0039039 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KRISHNANVSV | | NO |
| AGGARWAL | S | K | NA | | | B-1/31 SECTOR - D,L D A COLONY K | INDIA | Uttar Pradesh | Lucknow | 226012 | 0041679 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | MALHOTRA | | NA | | | SANJEEV KUMAR MALHOTRA,M/S, | INDIA | Uttar Pradesh | Lucknow | 226012 | 0042157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGEETAGUPTA | | NO |
| CHANDNI | SACHDEVA | | NA | | | ALFA FARM OPP PCF,KHADYA GOD | INDIA | Uttar Pradesh | Lucknow | 226012 | 0046860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHISHSACHDEVA | | NO |
| CHANDARA | DEVI | | DEEPAK | KUMAR | RAJPAL | HIG - 11, SECTOR -G,LDA COLONY,K | INDIA | Uttar Pradesh | Lucknow | 226012 | 0064173 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | SHANKAR | JHA | NA | | | A-189,H.A.L COLONY,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226016 | | 12010904-00034637-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AFVPJ8918C | | | | | | NO |
| DHEERAJ | KUMAR | JAIN | NA | | | C-413,INDIRA NAGAR,BEHIND CHUI | INDIA | Uttar Pradesh | Lucknow | 226016 | | IN301557-10183060-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADRPD3361M | | | | SHASHIKALAJAIN | | NO |
| NEETU | GAUR | | NA | | | A 346,INDIRA NAGAR,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226016 | 0003491 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KASHI | NARAYAN | | NA | | | A 929/6 LIG,A BLOCK,INDIRA NAGA | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005879 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| BANARSI | PRASAD | | NA | | | A 929/6 LIG INDIRANAGAR,A BLOCI | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005880 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| URMILA | | | NA | | | A-929/6, LIG,INDIRA NAGAR,,A BLO | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005883 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | KUMARI | GUPTA | NA | | | B 2 400 SECTOR 3,INDIRA NAGAR,LI | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MAHABIRPRASADGUPTA | | NO |
| KISHAN | YADAV | | NA | | | C 1433/1,INDRA NAGAR,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005886 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VEIRENDRA | NATH | SRIVASTAVA | NA | | | C-1130 ARAVALI MARG,INDIRA NAG | INDIA | Uttar Pradesh | Lucknow | 226016 | 0005888 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SANDEEPHARSH | | NO |
| KASHI | NARAYAN | | NA | | | A-929/6 LIG,INDIRA NAGAR,BLOCK | INDIA | Uttar Pradesh | Lucknow | 226016 | 0021462 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | KHARE | | NA | | | 13/365,INDIRA NAGAR,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226016 | 0021463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AKSHARADATTAKHARE | | NO |
| BANARSI | PRASAD | | NA | | | A-929/6 LIG,BLOCK A,INDIRA NAGA | INDIA | Uttar Pradesh | Lucknow | 226016 | 0021464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | | | NA | | | A 929/6 LIG,BLOCK A,INDIRA NAGA | INDIA | Uttar Pradesh | Lucknow | 226016 | 0021465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | SAXENA | | NA | | | 505, SURYA ENCLAVE,12/129,MUN | INDIA | Uttar Pradesh | Lucknow | 226016 | 0029704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMALKISHORESAXENA | | NO |
| VINAYA | PRAKASH | MISRA | NA | | | 528 LAXMANPURI EXTN,FAIZABAD | INDIA | Uttar Pradesh | Lucknow | 226016 | 0029765 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMIMISRA | | NO |
| SUSHIL | K | KALRA | NA | | | P O BOXNO 7,INDIRA NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226016 | 0032054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KALARA | | NA | | | C/O DR SK KALRA,PO BOX NO 7 INC | INDIA | Uttar Pradesh | Lucknow | 226016 | 0032055 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | DIXIT | | NA | | | B-1441 INDIRA NAGAR,LUCKNOW,I | INDIA | Uttar Pradesh | Lucknow | 226016 | 0032489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DIXITSK | | NO |
| BRIJ | RANI | | NA | | | B-401 NIRMAN NIGAM COLONY,SE | INDIA | Uttar Pradesh | Lucknow | 226016 | 0032490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | | | NA | | | A-929/6,LIG INDIRA NAGAR, 'A' BLO | INDIA | Uttar Pradesh | Lucknow | 226016 | 0036037 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | BANARSIPRASAD | | NO |
| ATUL | PRAKASH | SINGH | NA | | | A-84 INDIRA NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226016 | 0037236 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VINEETPRABHA | | NO |
| SAROJINI | JAIN | | NA | | | C-1032 INDIRA NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226016 | 0040270 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | JOTH | | NA | | | D-13 HAL TOWNSHIP,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226016 | 0043385 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | SINGH | | NA | | | A-961/9 INDIRA NAGAR,,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226016 | 0045893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURSHOTTAM | NARAIN | VERMA | NA | | | C/O MRS KARUNA SINGH,A-84 INDI | INDIA | Uttar Pradesh | Lucknow | 226016 | 0047067 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | FRANK | | NA | | | B-4 SECTOR 5,INDIRA NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226016 | 0048810 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAIDEO | WADHWANI | | NA | | | ,,, | INDIA | Uttar Pradesh | Lucknow | 226017 | | IN303719-10674844-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | NARAYAN | SINGH | NA | | | D-85,RAJAJEE PURAM,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226017 | 0021472 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TRIPURARISHAR AN | SHUKLA | | NA | | | F-35 SECTTOR-1,RAJAJIPURAM,LUC | INDIA | Uttar Pradesh | Lucknow | 226017 | 0021479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAIDEO | WADHWANI | | NA | | | E-1854,RAJAJI PURAM,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226017 | 0021482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| COLOVEL | RAVINDRA | BAHADURSINGH GAUR | NA | | | B-187,RAJAJIPURAM,LUCKNOW (UI | INDIA | Uttar Pradesh | Lucknow | 226017 | 0034654 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOHAR | JAHAN | BEGUM | NA | | | 10 BAGH GHASI,WAZIR GANJ,LUCK | INDIA | Uttar Pradesh | Lucknow | 226018 | | IN301127-15429968-A | Amount for unclaimed and u | 55.00 | 01-SEP-2020 | ALTPB7999M | | | | HASANALAMNAQVI | | NO |
| ASHOK | SHUKLA | | NA | | | 88/34 JURIAN TOLA,MAQBOOL GA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0004469 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHUWANESHW ARI | SHUKLA | | NA | | | 88/34 JURIAN TOLA,MAQBOOL GA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0004470 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | MEHROTRA | | NA | | | 199, BAZAR JAHULAL,OPP ADVOCA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0005891 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VARSHAMEHROTRA | | NO |
| SHAILESH | KAPOOR | | NA | | | 19, JITENDRA BHAWAN,NAAZ CINE | INDIA | Uttar Pradesh | Lucknow | 226018 | 0008445 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GEETIKAKAPOOR | | NO |
| VIJAI | PRAKASH | SRIVASTAVA | NA | | | C/O . K N SRIVASTAVA,96/28, OLD C | INDIA | Uttar Pradesh | Lucknow | 226018 | 0017513 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RASHMISRIVASTAVA | | NO |
| RAVI | DAS | MEHROTRA | NA | | | 67 KHAYALI GANJ,KAISERBAGH,LUC | INDIA | Uttar Pradesh | Lucknow | 226018 | 0029770 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYAN | SHANKAR | AWASTHI | NA | | | 116 MIRZA HYDER ROAD,GOLA GA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0029772 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | SHUKLA | | NA | | | 88/34 JURIAN TOLA,MAQBOOL GA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0032496 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUWANESHW ARI | SHUKLA | | NA | | | 88/34 JURIAN TOLA,MAQBOOL GA | INDIA | Uttar Pradesh | Lucknow | 226018 | 0032497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKSHUKLA | | NO |
| RAJIV | KHARE | | NA | | | 268,HARI NAGAR,DUGAWAN LUCK | INDIA | Uttar Pradesh | Lucknow | 226018 | 0035831 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | | | NA | | | D.S.M. FINANCE & HOLDING,401 & | INDIA | Uttar Pradesh | | 226019 | 0014826 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | NAMITAGUPTA | | NO |
| AMBIKA | PRASAD | MISRA | NA | | | 68/246 CHITWAPUR,PAZAWA,LUCK | INDIA | Uttar Pradesh | | 226019 | 0021493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SONADEVIMISRA | | NO |
| SHASHI | SAHU | | NA | | | 82/74 KHA GURU GOVIND SINGH N | INDIA | Uttar Pradesh | | 226019 | 0029773 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | AHUJA | | NA | | | A-23,Nirala Nagar,,Lucknow | INDIA | Uttar Pradesh | Lucknow | 226020 | | 12010606-00005381-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | SINGH | | NA | | | C-155,SECTOR-E,,ALIGANJ,,LUCKNO | INDIA | Uttar Pradesh | Lucknow | 226020 | | 12010904-00008275-A | Amount for unclaimed and u | 85.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | | NA | | | MS-73,,SECTOR-D,,ALIGANJ,,LUCK | INDIA | Uttar Pradesh | Lucknow | 226020 | | 12010904-00008391-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | SHARMA | | NA | | | HOUSE NO. HIG-1/14,SECTOR-B PR | INDIA | Uttar Pradesh | Lucknow | 226020 | | IN301557-21311133-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | GOYAL | NA | | | SECTOR-G, C-10,ALIGANJ,LUCKNO | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000335 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | DWIVEDI | NA | | | B-35 SECTOR-C,ALIGANJ,LUCKNOW | INDIA | Uttar Pradesh | Lucknow | 226020 | 0021497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHUKAMAL | | NO |
| KANCHAN | MISRA | | NA | | | M S-14 SECTOR-D,ALIGANJ,LUCKN | INDIA | Uttar Pradesh | Lucknow | 226020 | 0021505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNKUAMRMISRA | | NO |
| YASHWANT | KUMAR | PANDEY | NA | | | NATIONNAL FERTILIZERS LTD,A-1/1 | INDIA | Uttar Pradesh | Lucknow | 226020 | 0021515 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEO | PRASAD | | NA | | | 532K/73K PANDEY TOLA,DLI GANJ, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0021521 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | CHAUHAN | | NA | | | B-1/39 SECTOR-C,ALIGANJ,LUCKNO | INDIA | Uttar Pradesh | Lucknow | 226020 | 0029775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATISHPRATAPSINGH | | NO |
| NANDA | PRATAP | | NA | | | C-232 NIRALA NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0039078 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMENDRA | KUMAR | GUPTA | NA | | | C-131 SECTOR K,ALIGANJ SCHEME, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0039715 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SUSHMAGUPTA | | NO |
| SUSHMA | GUPTA | | NA | | | C-131 SECTOR K,ALIGANJ SCHEME, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0040407 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DHARMENDRAKUMARGUPTA | | NO |
| PRAKASH | CHANDRA | AGARWAL | NA | | | C-165 NIRALA NAGAR,,LUCKNOW, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0041152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYAGARWAL | | NO |
| SUSHILA | NIGAM | | NA | | | 16 CHURCH ROAD,ALIGANJ VISHNU | INDIA | Uttar Pradesh | Lucknow | 226020 | 0041559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJEEVKUMAR | | NO |
| HEMA | R | BALLANEY | NA | | | SAI VILLA L II/36 SECTOR B,ALIGAN | INDIA | Uttar Pradesh | Lucknow | 226020 | 0041966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHSBALLANEY | | NO |
| DEVATA | PRASAD | MAURYA | NA | | | C/O VINEET KUMAR,H NO 536 SHEI | INDIA | Uttar Pradesh | Lucknow | 226020 | 0043077 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHVIR | SINGH | TYAGI | NA | | | C C N COMPUTERS,530/63 BADACH | INDIA | Uttar Pradesh | Lucknow | 226020 | 0044454 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | USHATYAGI | | NO |
| GIRJA | SHANKER | SRIVASTAVA | NA | | | L S 2/604 SECTOR F JANKIPURAM,,L | INDIA | Uttar Pradesh | Lucknow | 226020 | 0045539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | FIROZ | ADILNAQVI | NA | | | C/O ADIL HASAN,HOSTEL SHIA COL | INDIA | Uttar Pradesh | Lucknow | 226020 | 0046360 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABDPN0025G | | | | | | NO |
| PRADEEP | KUMAR | SAXENA | NA | | | NEAR AVADH COACHING COLLEGE, | INDIA | Uttar Pradesh | Lucknow | 226020 | 0049778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESHKUMARSHUKLA | | NO |
| ALOK | CHAUDHARI | | NA | | | 24-A SINDHU NAGAR,OPP JAI GURU | INDIA | Uttar Pradesh | Lucknow | 226023 | | IN301557-20432239-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGKPC9447M | | | | MITHLESHCHOUDHARY | | NO |
| VINEETA | RAI | | NA | | | C/O. D K TRIVEDI, NO.53-A,KRISHN | INDIA | Uttar Pradesh | Lucknow | 226023 | 0011740 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTALA | SINGH | | NA | | | C/O COL SHATRUGHAN SINGH,E-9, | INDIA | Uttar Pradesh | Lucknow | 226025 | 0011209 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UME | HANI | NAQVI | NA | | | 2/160 VISHAL KHAND II,GOMTI NA | INDIA | UTTAR PRADESH | Lucknow | 226025 | 0044866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SALMANNAQVISK | | NO |
| RAMESH | BAHADUR | SINGHGAUR | NA | | | C/O CBS GOVR(RTD) DY. COLLECTO | INDIA | Uttar Pradesh | Lucknow | 226701 | 0034601 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PALLAVI | TIWARI | | NA | | | B-295, HAL KORWA,AMETHI,,SULTA | INDIA | Uttar Pradesh | Sultanpur | 227412 | | IN301557-11081939-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFAPT9229H | | | DEEPAKTIWARI | | | NO |
| UMA | DEVI | GUPTA | NA | | | 2157 KHAIRABAD,PUNJABI COLONY | INDIA | Uttar Pradesh | Sultanpur | 228001 | | 12013200-01545996-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | ANGPG8915M | | | | | | NO |
| MOHD | SHAHID | KHAN | NA | | | 1222 ALLAHABAD ROAD,DARYAPU | INDIA | Uttar Pradesh | Sultanpur | 228001 | | 12033200-05547208-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AOUPK5661B | | | | | | NO |
| SHOBHA | DAS | | NA | | | 962 PREM KUTIR,SIRWARA ROAD,S | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0021522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | PRASAD | YADAV | NA | | | SULTANPUR KSHETRIYA GRAMIN B | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0037676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AABPY5877C | | | | | | NO |
| DEEPAK | JAIN | | NA | | | C/O RATANDEEP MOTORS,NEAR EV | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0038162 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | KESAN | | NA | | | C/O DEEPA MISRA SHARE & STOCK | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0038461 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BALRAMKESAN | | NO |
| SHEELA | YADAV | | NA | | | 373 SHANKAR NIWAS M G S ROAD, | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0049314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDERA | KUMAR | BEHU | NA | | | INDIAN OIL CORPORATION,AIR FOR | INDIA | Uttar Pradesh | Raebareli | 229001 | 0005896 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | SHANKER | TRIPATHI | NA | | | SQ14 SATYA NAGAR,NEAR MIADHL | INDIA | Uttar Pradesh | Raebareli | 229001 | 0029780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDA | BEGUM | | NA | | | C/O M H KHAN,S D O HYDEL COLO | INDIA | Uttar Pradesh | Raebareli | 229001 | 0037251 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | | NA | | | CAIPERGANJ,,RAEBARELI, | INDIA | Uttar Pradesh | Raebareli | 229001 | 0049366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | SRIVASTAVA | | NA | | | C-77,,DOORBHASH NAGAR,U P RAE | INDIA | Uttar Pradesh | Raebareli | 229010 | 0005897 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMSAHAILALSRIVASTAVA | | NO |
| NIRMALA | SHUKLA | | NA | | | 41, SECTOR-2,,DOORBHASH NAGAR | INDIA | Uttar Pradesh | Raebareli | 229010 | 0012404 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KALPNA | UPADHYAY | | NA | | | C/O S K UPADHYAY,S O H 17/ ITI LTD | INDIA | Uttar Pradesh | Raebareli | 229010 | 0021529 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | VASISHT | | NA | | | W/O D.D.VASHIST (CHIEF ENGINEE | INDIA | Uttar Pradesh | Raebareli | 229405 | 0009251 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | DEVI | GUPTA | NA | | | C/O DEEPAK AUTO CENTRE,BHANG | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0029782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | LATA | KHANDELWAL | NA | | | C/O M/S GOVIND PRASAD & BORS, | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0035778 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | PANDEY | | NA | | | DISTT AUDIT OFFICER,85C CIVIL LIN | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0043904 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KHANDELWAL | | NA | | | PRAVEEN MEDICAL STORE,KUTCHA | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0047998 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| GAURAV | AVINASH | CHANDRA | NA | | | SUMITAPURI,PALTAN BAZAR,PRATA | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0061908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHAL | SRIVASTAVA | | NA | | | VINDHYVASINI COLONY,MAHUWA( | INDIA | Uttar Pradesh | Mirzapur | 231001 | | IN301696-11153932-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | BIHPS5427F | | | | | | NO |
| PRAVIN | GOEL | | NA | | | B P AGRAWAL ROAD,BADLI KATRA, | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0021534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANI | SAXENA | | NA | | | C/O NAVEEN CHITRA MANDIR,MIR | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0029784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | | NA | | | 5766 RAIDANI COLONY,BARIAGHA | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0035290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURIKA | AGRAWAL | | NA | | | INDIAN OIL PETROL PUMP,ROBERT | INDIA | Uttar Pradesh | Mirzapur | 231216 | 0005898 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | JALAN | NA | | | C/O BHARAT MILAP CHOWK,ROBET | INDIA | Uttar Pradesh | Mirzapur | 231216 | 0036402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | ASHRAY | JALAJ | NA | | | C/O DEVIPRASAD CHAWRASIA,G-45 | INDIA | Uttar Pradesh | Mirzapur | 231217 | 0007165 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAJESHKUMAR | CHAURASIA | | NA | | | C/O DEVIPRASAD CHAWRASIA,G-45 | INDIA | Uttar Pradesh | Mirzapur | 231217 | 0015912 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DEVIPRASADCHAWRASIA | | NO |
| PAWAN | KUMAR | AGRAWAL | NA | | | RAILWAY MARKET,POST RENUKOO | INDIA | Uttar Pradesh | Mirzapur | 231217 | 0037399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARMA | N | K | NA | | | Q NO 3-IV-18 OBRA THERMAL POW | INDIA | Uttar Pradesh | Mirzapur | 231219 | 0044103 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | GUPTA | NA | | | C/O STATE BANK OF INDIA,OBRA,S | INDIA | Uttar Pradesh | Mirzapur | 231219 | 0052162 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PALLAVI | SINHA | | NA | | | C/O S SHILIA DFFQ NO C 30,BIHA PI | INDIA | Uttar Pradesh | Mirzapur | 231220 | 0021541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDARSHANSINHA | | NO |
| KRISHNA | KUMAR | TRIPATHI | NA | | | Q NO C 28 OFFICERS COLONY,BINA | INDIA | Uttar Pradesh | Mirzapur | 231220 | 0021542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELU | SINGH | | NA | | | QR NO B-15 PERMANENT,DIST SON | INDIA | Uttar Pradesh | Mirzapur | 231221 | 0005900 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMESHWARPRASADSINGH | | NO |
| RENU | SINGH | | NA | | | QR NO B-15 PERMANENT ,,TURRA T | INDIA | Uttar Pradesh | Mirzapur | 231221 | 0005901 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMESHWARPRASADSINGH | | NO |
| ASHA | MATHUR | | NA | | | II-C-83, VIDYUT VIHAR,VIDYUT VIH | INDIA | Uttar Pradesh | Mirzapur | 231222 | 0000344 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | MATHUR | | NA | | | SECTOR-2 C-83 V V,SHAKTINAGAR | INDIA | Uttar Pradesh | Mirzapur | 231222 | 0021543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | CHAUDHARI | NA | | | 26/I KOTA BASTI,SHAKTINAGAR,SO | INDIA | Uttar Pradesh | Mirzapur | 231222 | 0021544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | DWIVEDI | | NA | | | II-C-153,VIDYUT VIHAR,SHAKTINAG | INDIA | Uttar Pradesh | Mirzapur | 231222 | 0035233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIBHUSHANDWIVEDI | | NO |
| DURGA | WATI | PANDEY | NA | | | V-B-131 VIDYUT VIHAR,SHAKTI NAG | INDIA | Uttar Pradesh | Mirzapur | 231222 | 0036314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | ATHWANI | NA | | | C/O SWAGAT SWEET HOUSE,,AURI | INDIA | Uttar Pradesh | Mirzapur | 231225 | 0015886 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | TIWARI | | NA | | | TYPE II 684 ATP COLONY,PO ANPRA | INDIA | Uttar Pradesh | Mirzapur | 231225 | 0047760 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | AGRAWAL | | NA | | | M-188, MAINA TALI (GALLA MAND | INDIA | Uttar Pradesh | Varanasi | 232101 | | IN301557-21271768-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABNPA7902R | | | | PAVANKUMARAGRAWAL | | NO |
| RADHEY | SHYAM | | NA | | | VILL: SARAI PAKWAN,PO: SANGHAT | INDIA | Uttar Pradesh | Varanasi | 232120 | 0009423 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | AGRAWAL | | NA | | | AGRAWAL TOLI,MOHAMMADABAD | INDIA | Uttar Pradesh | Ghazipur | 233227 | 0021551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYAN | DAS | AGRAWAL | NA | | | AGRSEN MEDICAL STORE,MOHAMI | INDIA | Uttar Pradesh | Ghazipur | 233227 | 0029790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SHUKLA | NA | | | DWARIKA SADAN,CINEMA ROAD,H | INDIA | Uttar Pradesh | Hardoi | 241001 | 0000346 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MUNISHCHANDRASHUKLA | | NO |
| MUNISH | CHANDRA | SHUKLA | NA | | | DWARIKA SADAN,CINEMA ROAD,H | INDIA | Uttar Pradesh | Hardoi | 241001 | 0000347 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | DWIVEDI | NA | | | 2/90 SUBHASH NAGAR BACK RAM,( | INDIA | Uttar Pradesh | Hardoi | 241001 | 0021555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMANDWIVEDI | | NO |
| CHAND | MIIYAN | | NA | | | BIRHANA MANGAL BAZAR,SANDILA | INDIA | Uttar Pradesh | Hardoi | 241204 | 0003601 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RACHIT | GUPTA | | NA | | | RADHEYLAL RAJENDRA PRASAD,SA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000348 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| REMY | JAIN | | NA | | | DR ABHAJ JAM 66,JAWAHAR PARK,! | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0021559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANANDA | KUMAR | PEDAPATI | NA | | | WORKS MANAGER,ORDNANCE CLC | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0033042 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AGNIHOTRI | S | N | NA | | | MOH KACHHA KATRA,,SHAHJAHAN | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0035718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ILLA | | NO |
| RAKESH | KUMAR | GAMBHIR | NA | | | C/O ALKA AGENCIES SADAR BAZAR | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0036197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHALID | JAMAL | | NA | | | C/O SHAUKAT ALI,G F COLLEGE,SH | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0036783 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KHANDELWAL | | NA | | | S/O MAHAVIR PRASAD KHANDELW | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0042556 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KUMAR | SAXENA | NA | | | 36 ROOFAS CHARAN LANE,NEAR O | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0044803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AGNIHOTRI | S | N | NA | | | MOH KACHHA KATRA,,SHAHJAHAN | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0051730 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KANTIV | | NO |
| VIPIN | KUMAR | GUPTA | SRI | RAMSARAN | LAL | SHARE GALLERY,MACHHERY MAR | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0064274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADTPG9713E | | | | | | NO |
| ANIL | KUMAR | GUPTA | NA | | | D O LDC NALWALI GANJ,,JALALABA | INDIA | Uttar Pradesh | Shahjahanpur | 242221 | 0010483 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAI | DEVI | | NA | | | Q NO L45-B RAILWAY COLONY,ROS | INDIA | Uttar Pradesh | Shahjahanpur | 242306 | 0043253 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | NIRANJANSINGH | | NO |
| YESH | PAL | AGRAWAL | NA | | | 10 Subhash Coloney,Punjabi Colon | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | | IN301774-10037504-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| YESHPAL | AGARWAL | | NA | | | 10 SUBHASH COLONY TILHAR,,SHAI | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 0039558 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | ASHAAGARWAL | | NO |
| ARCHNA | SAXENA | | NA | | | 28- SHASTRI NAGAR,NEAR DR. AFAI | INDIA | Uttar Pradesh | Bareilly | 243001 | | 12061200-00272191-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BGYPS0311P | | | APOORVSAXENA | | | NO |
| RAJEEV | KUMAR | SINGH | NA | | | QUILA BAJARIA,,AONLA,BAREILLY | INDIA | Uttar Pradesh | Bareilly | 243001 | | IN301186-20095709-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | CHANDRA | GUPTA | NA | | | 66- MADARI GATE,,,BAREILLY | INDIA | Uttar Pradesh | Bareilly | 243001 | | IN301186-20104910-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAQHS9358P | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIPATHI | RAM | | NA | | | R-O-30 VICIL LINES,BAREILLY,BAREI | INDIA | Uttar Pradesh | Bareilly | 243001 | 0020058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SORAV | SHARMA | | NA | | | PARAMOUNT AUTO TRADERS,102 ( | INDIA | Uttar Pradesh | Bareilly | 243001 | 0029797 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHALINISHARMA | | NO |
| SUBHASH | CHANDRA | GUPTA | NA | | | SHREE GANESH FINANCIAL SERVICE | INDIA | Uttar Pradesh | Bareilly | 243001 | 0038538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINAGUPTA | | NO |
| AMBIKESH | JAYAL | | NA | | | 3/3 SARVATRA COLONY,NEAR CAN | INDIA | Uttar Pradesh | Bareilly | 243001 | 0039600 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SARTAJ | AHMAD | | NA | | | 1058 SHAHABAD NEAR MASJID,,BA | INDIA | Uttar Pradesh | Bareilly | 243001 | 0040271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURDEEP | SINGH | | NA | | | T-1 RAMPUR BAG,,BAREILLY, | INDIA | Uttar Pradesh | Bareilly | 243001 | 0041937 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | AGRAWAL | | NA | | | R C AGARWAL & CO,148 CIVIL LINE | INDIA | Uttar Pradesh | Bareilly | 243001 | 0047632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANKURAGRAWAL | | NO |
| RISHI | DHINGRA | | RAVI | DHINGRA | | 80,BI BAZAR,CANTT.,BAREILLY | INDIA | Uttar Pradesh | Bareilly | 243001 | 0064128 | | Amount for unclaimed and u | 92.50 | 01-SEP-2020 | | | | | | | NO |
| SANGAM | SRIVASTAVA | | NA | | | NO 168,GREEN PARK MAIN,,BAREI | INDIA | Uttar Pradesh | Bareilly | 243003 | | IN300394-17153217-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | | NA | | | C/O HARMILAAP STORE,22 SHASTR | INDIA | Uttar Pradesh | Bareilly | 243003 | 0021569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAGNI | ASTHANA | | NA | | | C/O G B SAXENA,160 BAJARIA PUR/ | INDIA | Uttar Pradesh | Bareilly | 243003 | 0036185 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDER | KAUR | | NA | | | 35A MODEL TOWN,,BAREILLY, | INDIA | Uttar Pradesh | Bareilly | 243005 | 0010484 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | AJITSINGH | | NO |
| VIRENDRA | KUMAR | AGARWAL | NA | | | HOUSE NO 187 R GANDHI NAGAR,E | INDIA | Uttar Pradesh | Bareilly | 243005 | 0021574 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINODKUMARKHANDELWAL | | NO |
| JYOTI | PRAKASH | | NA | | | SHRI BAJRANG OIL COMPANY,ISMA | INDIA | Uttar Pradesh | Bareilly | 243005 | 0021792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBINT | KUNWAR | SEN | NA | | | KUNWAR SEN,H NO.214,ROHILI TO | INDIA | Uttar Pradesh | Bareilly | 243005 | 0029421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRAHMA | SWAROOP | SAXENA | NA | | | 47C-1 JAWAHAR NAGAR,PO SHYAN | INDIA | Uttar Pradesh | Bareilly | 243005 | 0035227 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MOHIT | KUMAR | BHOLA | NA | | | L-2,,IRRIGATION DEPT. COLONY,IZZ | INDIA | Uttar Pradesh | Bareilly | 243122 | | 12061200-00292176-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ALFPB1005Q | | | | | | NO |
| PREM | PAL | SINGH | NA | | | 5, RAMAYAN APARTMENT,JAGDISH | INDIA | Uttar Pradesh | Bareilly | 243122 | | IN301696-11087682-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MANITA | DHIRWANI | | NA | | | 53,ASHAPURAM,BEHIND A K HOSPI | INDIA | Uttar Pradesh | Bareilly | 243122 | | IN301774-12729655-A | Amount for unclaimed and u | 70.00 | 01-SEP-2020 | AAQPD5596C | | | SMITIDHIRWANI | SURESHKUMAR | | NO |
| CHARAN | KANWAL | JEETSINGH | NA | | | C/O INDER JEET SERVICE STATION,1 | INDIA | Uttar Pradesh | Bareilly | 243122 | 0012704 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | SINGH | OBERAI | NA | | | B-288 RAJINDER NAGAR,AVAS VIKS | INDIA | Uttar Pradesh | Bareilly | 243122 | 0021575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMARJITSINGHOBERAI | | NO |
| AMARJIT | SINGH | OBERAI | NA | | | B-288 RAJINDER NAGAR,AVAS VIKS | INDIA | Uttar Pradesh | Bareilly | 243122 | 0021576 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUJEETKOUROBERAI | | NO |
| PRAKASH | NARAIN | MEHROTRA | NA | | | A1181 RAJENDRA NAGAR,BAREILLY | INDIA | Uttar Pradesh | Bareilly | 243122 | 0032504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWANI | KUMAR | NAGPAL | NA | | | C-24,,SHADANA COLONY,BAREILLY | INDIA | Uttar Pradesh | Bareilly | 243201 | | IN301186-20000514-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACPPN4640N | | | VINKANAGPAL | | | NO |
| PARVATI | SHUKLA | | NA | | | C-110,IFFCO TOWN SHIP,BAREILLY, | INDIA | Uttar Pradesh | Bareilly | 243403 | 0005830 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | MOVVA | | NA | | | QR NO B 97 IFFCO,AONLA TOWNSI | INDIA | Uttar Pradesh | Bareilly | 243403 | 0021580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAJINATH | SINGH | | NA | | | Q,NO. D-27,PO.IFFCO TOWNSHIP,D | INDIA | Uttar Pradesh | Bareilly | 243403 | 0021581 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDLAL | BHATIA | | NA | | | B 391 IFFCO,TOWNSHIP AONLA,BA | INDIA | Uttar Pradesh | Bareilly | 243403 | 0021583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEP | SHARMA | | NA | | | B-15 I P O IFFCO TOWNSHIP,,BAREIL | INDIA | Uttar Pradesh | Bareilly | 243403 | 0021584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREETI | BAJPAI | | NA | | | C 37 IFFCO TOWNSHIP,,BAREILLY, | INDIA | Uttar Pradesh | Bareilly | 243403 | 0021586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | SINGH | | NA | | | QRS NO D-30 PO IFFCO TOWNSHIP | INDIA | Uttar Pradesh | Bareilly | 243403 | 0042288 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AKHILESHPRASADSINGH | | NO |
| HABIB | ULLAH | ZUBERI | NA | | | B-54 IFFCO TOWNSHIP,,BAREILLY, | INDIA | Uttar Pradesh | Bareilly | 243403 | 0043181 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | SINGH | | NA | | | QRS NO D- 30 PO IFFCO TOWNSHIP | INDIA | Uttar Pradesh | Bareilly | 243403 | 0045180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AKHILESHPDSINGH | | NO |
| KANTA | GAUBA | | NA | | | AB-4 TULSIVIHAR POST,BHITAURA I | INDIA | Uttar Pradesh | Bareilly | 243501 | 0037315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIPINCHANDGAUBA | | NO |
| RASHMI | JAIN | | NA | | | B-11 TULSHI VIHAR,FATEH GANJ W | INDIA | Uttar Pradesh | Bareilly | 243501 | 0042485 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | | NA | | | C/O JAGDAMBA PARSHAD (SARRAF | INDIA | Uttar Pradesh | Bareilly | 243503 | 0036738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | S/O RAM PRAKASH,OPP KOTWALI,I | INDIA | Uttar Pradesh | Badaun | 243601 | | IN300239-12888762-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOOPK1585N | | | VARUNAGARWAI | | | NO |
| SUNIL | BABU | RASTOGI | NA | | | STATE BANK OF INDIA,U P BADAUN | INDIA | Uttar Pradesh | Badaun | 243601 | 0002557 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | RASTOGI | | NA | | | W/O SUNIL BABU RASTOGI,STATE I | INDIA | Uttar Pradesh | Badaun | 243601 | 0029801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KEWAL | KHURANA | | NA | | | 21 VIJAY NAGAR COLONY,,BURDW/ | INDIA | Uttar Pradesh | Badaun | 243601 | 0037738 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | OM | | NA | | | CHAUDHRY SARAYA,NEAR NETRAM | INDIA | Uttar Pradesh | Badaun | 243601 | 0043194 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | ARORA | NA | | | H - 19,,DEV VIHAR,,(MDA COLONY), | INDIA | Uttar Pradesh | Moradabad | 244001 | | 12041800-00000381-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACYPA7552K | | | ANITAARORA | | | NO |
| KAMLESH | KUMAR | TYAGI | NA | | | MMIG-C-57,ASHIYANA,,MORADAB. | INDIA | Uttar Pradesh | Moradabad | 244001 | | IN301557-21254846-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABDPT6008R | | | | | | NO |
| SANJEEV | AGARWAL | | NA | | | 134,AVAS VIKAS,,CIVIL LINE,,PILKO | INDIA | Uttar Pradesh | Moradabad | 244001 | | IN301557-21814335-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | SINGH | | NA | | | H.NO. IV/9,HYDEL OFFICER S COLO | INDIA | Uttar Pradesh | Moradabad | 244001 | | IN301557-21945867-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BADPS6910F | | | RPSINGH | | | NO |
| RAJENDRA | SINGH | TYAGI | NA | | | BANGLA GAON,,U.P MORADABAD, | INDIA | Uttar Pradesh | Moradabad | 244001 | 0005912 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHARDATYAGI | | NO |
| VIJAY | KUMAR | BHATIA | NA | | | B/H D L HOSPITAL,CHARAN VIHAR ( | INDIA | Uttar Pradesh | Moradabad | 244001 | 0009653 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANUJ | GHADIA | | NA | | | A-50, GANDHI NAGAR,,MORADABA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0011500 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| POONAM | AGRAWAL | | NA | | | KANSAL ENTERPRISES RAMGANGA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021588 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | NARAIN | AGRAWAL | NA | | | 134,AVAS VIKAS,,CIVIL LINES,,MOR | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | RANI | | NA | | | C/O AGARWAL METAL MART,SAHU | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021590 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TANUJA | VARMA | | NA | | | C/O ANSHUL PLASTIC PRODUCT,SA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021593 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ADITYANARAINVARMA | | NO |
| ADITYA | NARAIN | VARMA | NA | | | SAMBHALI GATE,,MORADABAD, | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TANUJAVARMA | | NO |
| YASHPAL | SINGH | CHAUHAN | NA | | | GA-27,NAVEEN NAGAR,MDA COLO | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021595 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MITHLESHKUMARI | | NO |
| GANGA | SARAN | BHATNAGAR | NA | | | BHATNAGAR ADVOCATE,QANOON | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANSHUBHATNAGAR | | NO |
| GAURAV | SARAN | BHATNAGAR | NA | | | C/O SHRI GANGA SARAN,BHATNAG | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANSHUBHATNAGAR | | NO |
| NEERAJ | RASTOGI | | NA | | | GYAN VIR SARAN & SONS,BAZAR DI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | RASTOGI | | NA | | | GYAN VIR SARAN & SONS,BAZAR DI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJUM | PERVEZ | | NA | | | BARA SHAH SAFA,P O BOX 580,MOI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0021604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | | | NA | | | DELIGHT METAL WORKS,DINDARPI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0029805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | DELIGHT METAL WORKS,DINDARPI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0031433 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| TEJASVI | KUMAR | GUPTA | NA | | | SHANKER SWEETS,STATION ROAD, | INDIA | Uttar Pradesh | Moradabad | 244001 | 0035710 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | TRIVEDI | NA | | | THA-13 MDA COLONY NAYA GAON | INDIA | Uttar Pradesh | Moradabad | 244001 | 0036609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | GUPTA | | NA | | | AMIT INVESTMENTS G-24,VIKAS M | INDIA | Uttar Pradesh | Moradabad | 244001 | 0042898 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KHANNA | | NA | | | LOHIAGARH STREET,,MORADABAD, | INDIA | Uttar Pradesh | Moradabad | 244001 | 0043837 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | AGARWAL | NA | | | C/O SHRIRAM MOHAN LAL SARAF,I | INDIA | Uttar Pradesh | Moradabad | 244001 | 0044245 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | AGARWAL | RAMKISHORE | AGARWAL | | C/O SHRI RAM MOHAN LAL SARAF, | INDIA | Uttar Pradesh | Moradabad | 244001 | 0058504 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| HERDESH | GOEL | | NA | | | C/O VIRENDRA K SARRAF,KATRA BA | INDIA | Uttar Pradesh | Moradabad | 244221 | 0043218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHPAL | SINGH | | NA | | | C/o U P H C,Gajraula,,J P Nagar | INDIA | Uttar Pradesh | Moradabad | 244235 | | IN300095-10614450-A | Amount for unclaimed and u | 5.50 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | AGRAWAL | | NA | | | SHAMBHU SWEETS,BASTI GAJRAUL | INDIA | Uttar Pradesh | Moradabad | 244235 | | IN300183-11315334-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWAN | SINGH | | NA | | | S/O SHRI BHAGWAN CHETRAM SIN | INDIA | Uttar Pradesh | Moradabad | 244236 | 0042974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | AGARWAL | | NA | | | W/O AJAY KUMAR AGARWAL,REHE | INDIA | Uttar Pradesh | Jyotiba Phule Nagar | 244241 | 0018242 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | GOEL | | NA | | | AKBAR PUR MANDI,SAMBHAL,,U. P | INDIA | Uttar Pradesh | Moradabad | 244302 | | IN301653-10061063-A | Amount for unclaimed and u | 210.00 | 01-SEP-2020 | | | | NARENDRAKUMA | | | NO |
| KAMLESH | KUMAR | GUPTA | NA | | | HATIM SARAI,,U.P SAMBHAL, | INDIA | Uttar Pradesh | Moradabad | 244302 | 0005913 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKOOR | AHMAD | KHAN | NA | | | MOH KDT WEST (PHAR),BAR WALI I | INDIA | Uttar Pradesh | Moradabad | 244302 | 0011031 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAYANK | RASTOGI | | NA | | | C/O SURESH CHAND RASTOGI,TEA( | INDIA | Uttar Pradesh | Moradabad | 244302 | 0035794 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ASNPR8014J | | | | | | NO |
| MANEESH | KUMAR | | NA | | | C/O SHANTI RICE MILL,PO JAIPUR,N | INDIA | Uttar Pradesh | Moradabad | 244712 | 0020924 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | AGARWAL | NA | | | C/O SHANTI RICE MILL,PO JAIPUR,N | INDIA | Uttar Pradesh | Moradabad | 244712 | 0021605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | KUMAR | AGARWAL | NA | | | VIMAL & ASSOCIATES,STATION RO | INDIA | Uttar Pradesh | Moradabad | 244713 | 0040465 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANJEET | SINGH | | NA | | | VILL & P O PEERUMADARA,TEL-RAM | INDIA | Uttar Pradesh | Moradabad | 244715 | | 12033200-02673748-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BQOPS0288K | | | PARAMJEETKAUF | | | NO |
| PRAMOD | KUMAR | AGARWAL | NA | | | AGARWAL ADVOCATE 12,KUCHA D | INDIA | Uttar Pradesh | Rampur | 244901 | 0021609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | JEET | SINGH | NA | | | 34 ADARSH COLONY,CIVIL LINES,RA | INDIA | Uttar Pradesh | Rampur | 244901 | 0046502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | RAHMAN | | NA | | | C/O RAHMAN KIRANA STORE,MOH | INDIA | Uttar Pradesh | Rampur | 244921 | 0035716 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUR | RAHMAN | | NA | | | C/O RAHMAN KIRANA STORE,MOH | INDIA | Uttar Pradesh | Rampur | 244921 | 0035717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKHTIAR | SINGH | | NA | | | CO BAJ SINGH ELECTRICIAN,MATKI | INDIA | Uttar Pradesh | Rampur | 244921 | 0040008 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALIKA | JAIN | | NA | | | PO MASWASI,,RAMPUR, | INDIA | Uttar Pradesh | Rampur | 244924 | 0046132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | AGARWAL | | NA | | | FLAT NO 83/6,RADHAKA DHAM,RAI | INDIA | Uttar Pradesh | Ghaziabad | 245101 | | 12033200-05230022-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGSPA5428Q | | | | | | NO |
| NAVNEET | KUMAR | | NA | | | 527, CHAHSHOR,,DISTT-GHAZIABAI | INDIA | Uttar Pradesh | Ghaziabad | 245101 | | IN302050-10100441-A | Amount for unclaimed and u | 14.00 | 01-SEP-2020 | AIZPS7709K | | | NEHASHARMA | | | NO |
| BHUPENDRA | KUMAR | | NA | | | H.NO-177,,SHYAM NAGAR,,,HAPUR | INDIA | Uttar Pradesh | Ghaziabad | 245101 | | IN302050-10109433-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | BAZPK7428Q | | | SURENDRASHAR | | | NO |
| NITIN | RATHI | | NA | | | 30, TRIVENI GANJ,,GARH ROAD,,HA | INDIA | Uttar Pradesh | Ghaziabad | 245101 | | IN302269-11317574-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | DEVI | TAPARIA | NA | | | 7, ALOK COLONY,,HAPUR, | INDIA | Uttar Pradesh | Ghaziabad | 245101 | 0012180 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AGARWAL | P | K | NA | | | 59 GYAN LOK,HAPUR U P,HAPUR, | INDIA | Uttar Pradesh | Ghaziabad | 245101 | 0032510 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELAMAGARWAL | | NO |
| KUSUM | LATA | DADOO | NA | | | SIMBHAOLI,GHAZIABAD,GHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | 245207 | 0000357 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | NAITHANI | | NA | | | C/O SHRI M.S.RAWAT,NEAR CIRCUI | INDIA | Uttarakhand | Pauri Garhwal | 246001 | | IN302092-10127375-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEBPN8567L | | | VIDUSHIRANI | | | NO |
| SHATRUGHNA | TYAGI | | NA | | | C/O SHIV LAL SINGH CHAUHAN KAS | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 0005917 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHATRUGANATYAGI | | NO |
| SUDHA | TYAGI | | NA | | | C/O SHIV LAL SINGH CHAUHAN KAS | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 0005918 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHATYAGI | | NO |
| ARCHANA | TYAGI | | NA | | | C/O SHATRUGHNA TYAGI,SHIVLAL I | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 0005919 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ARCVHANATYAGI | | NO |
| RAKESH | KUMAR | RASTOGI | NA | | | RATAN FANCY JEWELLERS,KHATIYA | INDIA | Uttar Pradesh | Bijnor | 246761 | 0035280 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | DEVI | | NA | | | C/O MANOJ KR AGARWAL,MOHALI | INDIA | Uttar Pradesh | Bijnor | 246761 | 0035735 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | MEHROTRA | NA | | | THE DHAMPUR SUGAR MILLS LTD,, | INDIA | Uttar Pradesh | Bijnor | 246761 | 0036802 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | GOEL | | NA | | | C/O THE DHAMPUR SUGAR MILLS L | INDIA | Uttar Pradesh | Bijnor | 246761 | 0039795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VEENAGOEL | | NO |
| JAGDISH | DUA | | NA | | | C/O JAGDISH DUA CONFECTIONER | INDIA | Uttar Pradesh | Bijnor | 246761 | 0043245 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | MAHESHWARI | | NA | | | RICE MILL COMPOUND,MADHO NA | INDIA | Uttar Pradesh | Saharanpur | 247001 | | IN301557-20722631-A | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | AOPPM3063A | | | RAJBAHADURMA | | | NO |
| ROHIT | JOLLY | | NA | | | C/O H.R.JOLLY,JOLLY HOUSE JAWA | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0012395 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| BHULLAN | SINGH | SHARMA | NA | | | 3/1263/2 JAHAKNAGAR,NEAR ESIC | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0021628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | KHERA | NA | | | C/O MAKHIJA ELECTROSTAT,35 RAI | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0035632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | ARYA | NA | | | A-248 AVAS VIKAS COLONY,,SAHAR | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0043893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | ARORA | | NA | | | C/O R L ARORA PARKASH PARAM,N | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0044028 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | RANI | | NA | | | KOTHI NO 6 ROOPBIHAR,NEAR I T I | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0045610 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ALPNA | GARG | | NA | | | SARAFA BAZAR,GANGOH,SAHARAN | INDIA | Uttar Pradesh | Saharanpur | 247341 | 0021641 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | PAL | SINGH | NA | | | VILL & PO BADGAON,VIA JARODAP | INDIA | Uttar Pradesh | Saharanpur | 247453 | 0046217 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | GUPTA | NA | | | 205,CHAW MANDI,ROORKEE,UTTR | INDIA | Uttar Pradesh | Saharanpur | 247667 | | IN300118-10657152-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACCPG9599G | | | | | | NO |
| SHEELA | ARYA | | NA | | | 103, MILITARY MANDIR LANE,ROO | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0016691 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | VERMA | NA | | | 87, EAST AMBER TALAB,GALI SATS/ | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0016696 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUKAT | LAL | SHARMA | NA | | | 157/2 VIKAS NAGAR,UNIVERSITY O | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0021645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMATH | H | P | NA | | | SENIOR MANAGER CANARA BANK,, | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0043341 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | GOEL | | NA | | | A-52/3 IRI COLONY,RIGHT CANAL B | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0044256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAITANYAPRAKASH | | NO |
| INDU | AGARWAL | | NA | | | C/O A K AGARWAL,25/2 NITI NAGA | INDIA | Uttar Pradesh | Saharanpur | 247667 | 0045063 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | ANILKUMARAGARWAL | | NO |
| RAJESH | KUMAR | BATRA | NA | | | 159 RAILPAR PUNJABI COLONY,SHA | INDIA | Uttar Pradesh | Muzaffarnagar | 247776 | 0032512 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHVI | RASTOGI | | NA | | | P-IV/13,YAMUNA COLONY,DEHRAD | INDIA | Uttarakhand | Dehradun | 248001 | 0000367 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| MOUSUMI | KERR | | NA | | | FLAT NO.302,,HIMALAYA APTS 75,, | INDIA | Uttarakhand | Dehradun | 248001 | 0002539 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NIDHI | SINHA | | NA | | | TAPOWAN ENCLAVE,SPO-TAPOWA | INDIA | Uttarakhand | Dehradun | 248001 | 0003652 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SARUP | CHUGH | NA | | | 61/1 GURU ROAD,,UTTAR PRADESH | INDIA | Uttarakhand | Dehradun | 248001 | 0013272 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANILARORA | | NO |
| MOHAN | LAL | | NA | | | MDHAN BHAWAN,2, DALBIR ROAD, | INDIA | Uttarakhand | Dehradun | 248001 | 0015011 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | BEDI | | NA | | | 57,,RAJPUR ROAD,,DEHRADUN, | INDIA | Uttarakhand | Dehradun | 248001 | 0016087 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | RENU | | NO |
| RAJESH | BEDI | | NA | | | 57,,RAJPUR ROAD,,DEHRADUN, | INDIA | Uttarakhand | Dehradun | 248001 | 0016092 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RENU | | NO |
| RAJESHWAR | PRASAD | PATEL | NA | | | 264/3, LANE 8,STREET 8, RAJENDR | INDIA | Uttarakhand | Dehradun | 248001 | 0016102 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RANJU | SINGH | | NA | | | C/O DR DINESH SINGH,79/1 PARK R | INDIA | Uttarakhand | Dehradun | 248001 | 0017920 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | DEVI | GUPTA | NA | | | 30-C,SEWAK ASHRAM ROAD,DEHRA | INDIA | Uttarakhand | Dehradun | 248001 | 0019904 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUPTASS | | NO |
| VINAYA | KUMAR | GUPTA | NA | | | 111 RAJPUR ROAD,DEHRA DUN,DEH | INDIA | Uttarakhand | Dehradun | 248001 | 0029821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIGUPTA | | NO |
| PREM | PAUL | GROVER | NA | | | 104/1 BALLUPUR ROAD,DEHRADUN | INDIA | Uttarakhand | Dehradun | 248001 | 0032513 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAJJAWATI | SHARMA | | NA | | | 5/8 SUBHASH ROAD,,DEHRADUN, | INDIA | Uttarakhand | Dehradun | 248001 | 0037333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHPAL | GUPTA | | NA | | | T-IV/2 YAMUNA COLONY,,DEHRAD | INDIA | Uttarakhand | Dehradun | 248001 | 0042796 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SHALINI | MOHAN | | NA | | | 14/3 BALBIR ROAD,DEHRA DUN,DE | INDIA | Uttarakhand | Dehradun | 248001 | 0044087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITMOHAN | | NO |
| DALJEET | SINGH | | NA | | | 10 SAHARANPUR ROAD,,DEHRADUI | INDIA | Uttarakhand | Dehradun | 248001 | 0047808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | SHARMA | NA | | | 30/1 E C ROAD,,DEHRADUN, | INDIA | Uttarakhand | Dehradun | 248001 | 0050408 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | SHARMA | NA | | | 30/1 E C ROAD,,DEHRADUN, | INDIA | Uttarakhand | Dehradun | 248001 | 0051356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | UPPAL | | NA | | | 39 TURNER ROAD,CLEMEN TOWN,I | INDIA | Uttarakhand | Dehradun | 248002 | 0046824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANKAJUPPAL | | NO |
| DR | SANJEEV | RAJPUT | NA | | | M PG COLLEGE,KINKREG,MUSSOO | INDIA | Uttarakhand | Dehradun | 248176 | | IN302236-10376129-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFDPR1701D | | | | DRSHALINIGUPTA | | NO |
| ASHISH | JHAMB | | NA | | | 589,GANGA NAGAR,,RISHIKESH UT | INDIA | Uttarakhand | Dehradun | 249201 | | IN302113-10058535-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AFKPJ4345J | | | MANISHA | | | NO |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13, BANKHANAI,RISHIKESH,DEH | INDIA | Uttarakhand | Dehradun | 249201 | 0000373 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13,,BANKHANAI,RISHIKESH () | INDIA | Uttarakhand | Dehradun | 249201 | 0005925 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | MOHAN | SINGH | NA | | | 65/13 BANKHANDI,RISHIKESH,DEHI | INDIA | Uttarakhand | Dehradun | 249201 | 0021670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | AGGARWAL | | NA | | | C/O YASHPAL AGGARWAL & CO,HA | INDIA | Uttarakhand | Dehradun | 249201 | 0050504 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | TANDON | | NA | | | J-191,,SHIVALIK NAGAR,,BHEL,HARI | INDIA | Uttar Pradesh | Saharanpur | 249403 | | 12019101-00146197-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| ACHLESH | KUMAR | AGARWAL | NA | | | COMPUTER CENTER B H E L,,RANIPI | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0013153 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | KOHLI | | NA | | | 49/IV SECTOR III,RANIPUR,HARDW | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0021674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOHLIDR | | NO |
| POOJA | CHADHA | | NA | | | 49/IV SECTOR III,RANIPUR,HARDW | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0021675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAHSIKOHLI | | NO |
| SANJEEV | GUPTA | | NA | | | J-261 SHIVALIK NAGAR,NEAR BHEL | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0021676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BEENA | MAHESHWARI | | NA | | | C/O RAJIV MAHESHWARI,E-154 C T | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0021677 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJIVMAHESHWARI | | NO |
| RAJESH | KUMAR | SHARMA | NA | | | FLAT NO 352 B,GOVIDPURI,JWALAI | INDIA | Uttar Pradesh | Saharanpur | 249407 | | 12033200-06060080-A | Amount for unclaimed and u | 10.50 | 01-SEP-2020 | BJAPS8571E | | | ARCHANASHARM | | | NO |
| JAIPRAKASH | GUPTA | | NA | | | Q. NO. 173,,GHOSIYANA ANSHIK,,) | INDIA | Uttar Pradesh | Saharanpur | 249407 | | IN302269-10326219-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | GULATI | | NA | | | 28 A 4 POORVI NATH NAGAR,JWAL | INDIA | Uttar Pradesh | Saharanpur | 249407 | 0021685 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDERGULATI | | NO |
| GYANENDRA | SINGH | CHAUHAN | NA | | | M/S SACHIN TENT HOUSE,NEAR VA | INDIA | Uttar Pradesh | Saharanpur | 249407 | 0036320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | SHARMA | | NA | | | H NO 172 NEW MOH JHARAN PETH | INDIA | Uttar Pradesh | Saharanpur | 249407 | 0036362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHIMA | KHANNA | | NA | | | 562, TILAK ROAD,,BEGUM BAGH,M | INDIA | Uttar Pradesh | Meerut | 250001 | | IN300888-14090040-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGHPK9302N | | | DEEPAKKHANNA | | | NO |
| SUDEEP | GUPTA | | NA | | | 194, DELHI ROAD,,OPP RAILWAY BI | INDIA | Uttar Pradesh | Meerut | 250001 | | IN302050-10080645-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AASPG6377N | | | | SHIVSHANKER | | NO |
| KAILASH | CHANDRA | SHARMA | NA | | | VIJAYA BANK POST BOX 104,ABU L | INDIA | Uttar Pradesh | Meerut | 250001 | 0009666 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMARJIT | SINGH | | NA | | | 189, NANDAN GARDEN,MANGI VILI | INDIA | Uttar Pradesh | Meerut | 250001 | 0018646 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | RASTOGI | | NA | | | 36 RAJENDRA NAGAR,NAVCHANDI | INDIA | Uttar Pradesh | Meerut | 250001 | 0021686 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | TANDON | | NA | | | HOUSE NO 12 CYGAR,NEW SOTI GA | INDIA | Uttar Pradesh | Meerut | 250001 | 0021690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | TANDON | | NA | | | HOUSE NO 12 C,NEW SOTI GANJ,M | INDIA | Uttar Pradesh | Meerut | 250001 | 0021691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | | NA | | | GUPTAMWAR FACTORY,BAGHPA | INDIA | Uttar Pradesh | Meerut | 250001 | 0021692 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | | NA | | | PASWARA HOUSE,BAGHPAT ROAD, | INDIA | Uttar Pradesh | Meerut | 250001 | 0021693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDER | SINGH | | NA | | | 204,SOTI GANJ,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250001 | 0021696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | SINGH | THAPAR | NA | | | 203/1 WEST ENG ROAD,MEERUT,M | INDIA | Uttar Pradesh | Meerut | 250001 | 0032522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | NARAIAN | MOONA | NA | | | 226 GALI SETHAN SARAI LAL DASS,, | INDIA | Uttar Pradesh | Meerut | 250001 | 0052172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | MOHAN | AGARWAL | NA | | | 5, SHALIMAR GARDEN,ROHTA ROA | INDIA | Uttar Pradesh | Meerut | 250002 | | 12019112-00012891-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | A | MITTAL | NA | | | S/O SHRI BHAGIRATH PERSHAD,30E | INDIA | Uttar Pradesh | Meerut | 250002 | 0003792 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROOPA | | | NA | | | 84,KOTLA BAZAR,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250002 | 0011245 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | JAIN | | NA | | | C/O ASHOK K.JAIN,KISHAN FLOUR I | INDIA | Uttar Pradesh | Meerut | 250002 | 0013223 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ACHAL | KUMAR | JAIN | NA | | | C/O PRADEEP KUMAR ACHAL KUM | INDIA | Uttar Pradesh | Meerut | 250002 | 0021704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | JAIN | NA | | | C/O PRADEEP KUMAR ACHAL KUM | INDIA | Uttar Pradesh | Meerut | 250002 | 0021705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | RANI | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | Uttar Pradesh | Meerut | 250002 | 0021706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUM | KUM | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | Uttar Pradesh | Meerut | 250002 | 0021707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALBIR | SINGH | JAIN | NA | | | C/O PRADEEP KUMAR ACHALKUMA | INDIA | Uttar Pradesh | Meerut | 250002 | 0021708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RACHNA | VERMA | | NA | | | C/O COMPUTER WORD,236/1 DELH | INDIA | Uttar Pradesh | Meerut | 250002 | 0021710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | VERMA | | NA | | | C/O COMPUTER WORD,236/1 DELH | INDIA | Uttar Pradesh | Meerut | 250002 | 0021711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJGOPALSHARMA | | NO |
| GEETA | | | NA | | | C/O RAM DAYAL BANSAL,LATA KUN | INDIA | Uttar Pradesh | Meerut | 250002 | 0029807 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAL | SINGH | | NA | | | 1552,BRAHAMPURI,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250002 | 0035664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAL | SINGH | YADAV | NA | | | 1552,BRAHAMPURI,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250002 | 0035665 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | ASRANI | | NA | | | 2-C ASHOKA COLONY,MANDIR WAI | INDIA | Uttar Pradesh | Meerut | 250002 | 0038256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | SAXENA | | NA | | | D-3,PWD COLONY,MEERUT,MEERU | INDIA | Uttar Pradesh | Meerut | 250003 | | 12044700-00363809-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| RAMASHANKAR | AGARWAL | | NA | | | C/O_SUDHIR SACHDEVA,H-194,,SH | INDIA | Uttar Pradesh | Meerut | 250004 | 0002575 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MANEESH | JAIN | | NA | | | A-26, SHASTRI NAGAR,MEERUT,U.P | INDIA | Uttar Pradesh | Meerut | 250004 | 0038998 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHANLALJAIN | | NO |
| ARCHANA | SHARMA | | NA | | | C/O G L PRABHAT,649/6 SHASTRI N | INDIA | Uttar Pradesh | Meerut | 250005 | 0050307 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | SINGHAL | | NA | | | 103 SAKET,,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250006 | 0021736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | KISHORE | | NA | | | C/O SATISH RASTOGI,MAWANA,MI | INDIA | Uttar Pradesh | Meerut | 250401 | 0021740 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANOOP | RASTOGI | | NA | | | C/O SATISH RASTOGI ADVOCATE,M | INDIA | Uttar Pradesh | Meerut | 250401 | 0021741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | GUPTA | | NA | | | 51 BAGHPURU,SURAJ KUND ROAD | INDIA | Uttar Pradesh | Meerut | 250401 | 0032523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NASIRUDDIN | KHAN | | NA | | | PRIMARY HEALTH CENTRE,BAGHPA | INDIA | Uttar Pradesh | Bagpat | 250609 | 0021742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NASEEMBANO | H | V | NA | | | PRIMARY HEALTH CENTRE,BAGHPA | INDIA | Uttar Pradesh | Bagpat | 250609 | 0021743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHUTOSH | GARG | | NA | | | ,,,, | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 12019103-00307204-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| ASHUTOSH | GARG | | NA | | | NEAR CITY POST OFFICE,S. D. MAR | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | IN301209-10149477-A | Amount for unclaimed and u | 665.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHAND | SETHI | NA | | | C/O NATIONAL INSURANCE CO LTD | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0003793 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | AGARWAL | NA | | | 15 C NEW MANDI,MUZAFFARNAGA | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0031441 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAIRAJ | | | NA | | | 171 GANDHI COLONY NORTH,,MUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0040800 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUJ | ARORA | | NA | | | 137 GANGA RAM PURA,,MUZAFFAI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0041732 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | GUPTA | NA | | | 793 SOUTH BHOPA ROAD,SANJAY N | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0042942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | | NA | | | CHANDER BHAN DIN DAYAL,176-B I | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0044598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABHA | JAIN | | NA | | | 17 AGARWAL MARKET,,MUZAFFAR | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0045433 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHODHARA | SINGH | | NA | | | C/O C K GOEL ADVOCATE,346 PATE | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0045936 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | GOPAL | SINGHVERMA | NA | | | 43 GAZAWALI SARWAT ROAD,,MUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0049657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOHANWATIVERMA | | NO |
| RAHUL | AGGARWAL | | NA | | | 236/16 CIVIL LINE,,MUZAFFAR NAG | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0049790 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | KUMAR | | NA | | | ,,, | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | | 12019103-00416811-A | Amount for unclaimed and u | 23.50 | 01-SEP-2020 | | | | | | | NO |
| VINAY | KUMAR | | NA | | | 218/1,KAYASTHWADA,DAL MANDI, | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | | IN301590-10050208-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADNPK1266G | | | | | | NO |
| DHINGRA | S | K | NA | | | 863 SOUTH CIVIL LINES,NEAR NCC | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | 0009667 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHEY | SHIAM | | NA | | | 53 NAWAB GANJ WEST,MUZAFFAR | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | 0021752 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | SHARMA | | NA | | | 108/1 GANGA RAM PURA,SARVAT I | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | 0035346 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | GOPAL | SANGAL | NA | | | 37 KHATIKAN,,MUZAFFAR NAGAR, | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | 0049841 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| BALWINDER | SINGH | | NA | | | BALWINDER SINGH Q NO E-1 TEW, | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 0042964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DALJEETKAUR | | NO |
| PARVEEN | KUMAR | | NA | | | 712 SHIV PURI NEAR SABZI MANDI, | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 0043714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | BHARTI | BAGRI | NA | | | I 5 B BUILDING VISHNUPURI,KHATA | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 0044400 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | GALI NO 2 JAIN NAGAR,,KHATAULI, | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 0048523 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | RANI | | NA | | | MEHAR CHAND PARVEEN KUMAR,E | INDIA | Uttar Pradesh | Muzaffarnagar | 251311 | 0041727 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVNIDH | SHARDA | | NA | | | NAMAK MANDI,MIRANPUR,,KATTR | INDIA | Uttar Pradesh | Muzaffarnagar | 251315 | | 12033200-05871086-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | CULPS9834H | | | MINAKSHI | | | NO |
| SUNITA | RATHORE | | NA | | | HOUSE NO. 459,AALAM NAGAR,,SH | INDIA | Uttar Pradesh | Sitapur | 261001 | | 12019101-01490521-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | | NA | | | C/O SITAPUR EXPELLER PARTS CO,( | INDIA | Uttar Pradesh | Sitapur | 261001 | 0048718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | PATHAK | | NA | | | MOH KAITHI TOLA,BISWAN,,SITAPU | INDIA | Uttar Pradesh | Sitapur | 261201 | | IN301557-21569435-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAWPP3511D | | | NIHALPATHAK | | | NO |
| SATYENDRA | PRATAP | | NA | | | AT & PO RAMPUR MATHURA,,SITAI | INDIA | Uttar Pradesh | Sitapur | 261204 | 0045819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJNI | DEVI | | NA | | | STHANTI PARSHAD RAMESH CHANI | INDIA | Uttar Pradesh | Pilibhit | 262001 | 0021761 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTIPARSHAD | | NO |
| AKHILENDRA | PRATAP | SINGH | NA | | | AT & PO RAJAMAU,BACHHRAWAN, | INDIA | Uttar Pradesh | Pilibhit | 262001 | 0032524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | GUPTA | NA | | | 5/259 A PUNJA MADRASA,KACHERI | INDIA | Uttar Pradesh | Pilibhit | 262004 | 0021763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SWEETYGUPTA | | NO |
| AVINASH | CHANDRA | AGARWAL | NA | | | TAHSIL R.P.O. KHATIMA,,,UDHAM | INDIA | Uttarakhand | Nainital | 262308 | | IN301186-10042154-A | Amount for unclaimed and u | 750.00 | 01-SEP-2020 | AAUPA0990K | | | RAMAAGARWAL | | | NO |
| SHIKHA | AGARWAL | | NA | | | C/O APSARA THEATER,THANAKPUR | INDIA | Uttarakhand | Champawat | 262309 | 0021767 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHARAK | SINGH | ANKOTI | NA | | | VILLAGE BHUMIYATHAL,POST DIDIH | INDIA | Uttarakhand | Pithoragarh | 262551 | 0035169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AWDHESH | KUMAR | VERMA | NA | | | MOHALLA-MAHARAJ NAGAR,TRIMI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | | 12010606-00044805-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AFPPV4878P | | | MEENAKSHIBANS | | | NO |
| SANDEEP | KUMAR | GUPTA | NA | | | OLD GALLAMANDI,,,LAKHIMPUR KH | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | | 12033200-06012199-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| BIJENDRA | KUMAR | JAIN | NA | | | C/O YAD RAM AND SONS,BHIRAKHI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262901 | 0029826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANKUR | GARG | | NA | | | STATE GUEST HOUSE,,MALLITAL,NA | INDIA | Uttarakhand | Nainital | 263001 | | IN302236-10069943-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AHYPG4839L | | | | NITINGARG | | NO |
| HARI | SHANKER | VERMA | NA | | | BHUMI VIKAS BANK LTD,DIST NANI | INDIA | Uttarakhand | Nainital | 263139 | 0014155 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDAN | SINGH | ADHIKARI | NA | | | JEEWAN NIWAS HIRANAGAR,HALDI | INDIA | Uttarakhand | Nainital | 263139 | 0048572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | KUMAR | UPRETI | NA | | | THRIPURANCHAL COLONI NAVABI F | INDIA | Uttarakhand | Nainital | 263141 | 0044621 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUMIT | MITTAL | | NA | | | C/O BRIJESH KUMAR,AKANCHA CIV | INDIA | Uttarakhand | Nainital | 263141 | 0047678 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | KAUR | KOHLI | NA | | | ANAND BAGH BHOTIA PARAW,,BEH | INDIA | Uttarakhand | Nainital | 263141 | 0050529 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | HARBHAJANSINGHKOHLI | | NO |
| MALIK | S | K | NA | | | II/556 PANT NAGAR,,ULHASNAGAR | INDIA | Uttarakhand | Nainital | 263145 | 0051284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KEWAL | KRISHAN | BATRA | NA | | | BATRA TEXTILES AGENCY,B-35, NET | INDIA | Uttarakhand | Nainital | 263153 | 0005933 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULBIR | SINGH | | NA | | | SHAKTI OIL CORP NAINITAL ROAD,, | INDIA | Uttarakhand | Nainital | 263153 | 0038966 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | BISHNOT | | NA | | | C/O ROHAL PRAKASH & CO,HIG 17 | INDIA | Uttarakhand | Nainital | 263153 | 0042318 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | ARORA | | NA | | | PRABHAT PRESS (REGD),DURGA MA | INDIA | Uttarakhand | Nainital | 263153 | 0048501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | RANI | | NA | | | VIVEK COMPTECH,D-48 ALLAHABA | INDIA | Uttarakhand | Nainital | 263153 | 0050792 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | KUMAR | UPRETI | NA | | | C/O RAHUL PRAKASH & COMPANY | INDIA | Uttarakhand | Nainital | 263153 | 0052425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVINDER | SINGH | CHHATWAL | NA | | | LALA BAZAR,,ALMORA, | INDIA | Uttarakhand | Almora | 263601 | 0045464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATTAR | KAUR | CHHATWAL | NA | | | 35 MOHALLA CHAMPANAULA,,ALM | INDIA | Uttarakhand | Almora | 263601 | 0045477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | | | NA | | | H NO- 44,DHUDHALIA BISHT,CHAUI | INDIA | Uttarakhand | Almora | 263656 | | 12020600-00489136-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | BBKPK3113J | | | | | | NO |
| MAHENDRA | SINGH | | NA | | | OPP KOTWALI CITY,,GONDA, | INDIA | Uttar Pradesh | Gonda | 271001 | 0049986 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | KUMAR | MORE | NA | | | C/O TRILOKI BAKERS,RANI BAZAR,P | INDIA | Uttar Pradesh | Gonda | 271002 | 0049985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHWASKUMARMORE | | NO |
| BRIJ | KISHORE | KAUSHAL | NA | | | S/O SRI RAM DIN KAUSHAL,WAZIR | INDIA | Uttar Pradesh | Gonda | 271124 | 0008468 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SARVJEET | SINGH | GANDHI | NA | | | NARAIN MARKET,,GONDA (DIST) B/ | INDIA | Uttar Pradesh | Ambedkar Nagar | 271201 | 0000380 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARVJEET | SINGH | GANDHI | NA | | | NARAIN MARKET,,BALRAMPUR (I | INDIA | Uttar Pradesh | Ambedkar Nagar | 271201 | 0009243 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | GOEL | NA | | | PURANI BAZAR,TULSI PUR,,BALRAM | INDIA | Uttar Pradesh | Gonda | 271208 | | IN301557-20328753-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHEPG7900Q | | | SUSHMAGOEL | | | NO |
| DEVI | PRAKASH | GUPTA | NA | | | C/O S S P GUPTA,BAN & CATTEK MI | INDIA | Uttar Pradesh | Gonda | 271303 | 0046478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRJA | NANDAN | JOSHI | NA | | | B 40,SANCHAR VIHAR,ITI TOWNSHI | INDIA | Uttar Pradesh | Gonda | 271308 | | IN301330-20861648-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEAPJ2187B | | | DEEPAJOSHI | | | NO |
| YOGESH | PRASAD | | NA | | | QUARTER NUMBER A/909,SAMCHA | INDIA | Uttar Pradesh | Gonda | 271308 | 0029827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANDEY | A | K | NA | | | PLOT NO A-275 ITI TOWNSHIP,MAP | INDIA | Uttar Pradesh | Gonda | 271308 | 0046611 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | BANSAL | | NA | | | C/O D R BANSAL,FOREST COLONY,E | INDIA | Uttar Pradesh | Bahraich | 271801 | 0021773 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHAN | SHYAM | SHAH | NA | | | C/O ANANT RAMSAHU,SALARGANJ | INDIA | Uttar Pradesh | Bahraich | 271801 | 0021774 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUMKUMSAHU | | NO |
| ALKA | PANDEY | | NA | | | BARI PHULWARI RAJPUT COLONY,B | INDIA | Uttar Pradesh | Bahraich | 271831 | 0037584 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | JAIN | NA | | | MUKHLISPUR ROAD,,DIST BASTI | INDIA | Uttar Pradesh | Sant Kabir Nagar | 272175 | 0000382 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AMITJAIN | | NO |
| SALOCHNA | DEVI | JAIN | NA | | | MUKHLISPUR ROAD,,DIST BASTI (U | INDIA | Uttar Pradesh | Sant Kabir Nagar | 272175 | 0000383 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AMITJAIN | | NO |
| NARENDRA | KUMAR | JAIN | NA | | | MUKHLISPUR ROAD,,KHALILABAD E | INDIA | Uttar Pradesh | Sant Kabir Nagar | 272175 | 0009245 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | AMITJAIN | | NO |
| SALOCHNA | DEVI | JAIN | NA | | | MUKHLISPUR ROAD,,KHALILABAD E | INDIA | Uttar Pradesh | Sant Kabir Nagar | 272175 | 0009246 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | AMITJAIN | | NO |
| SIRAJ | FARHAT | AYUBI | NA | | | H NO- 173/1,MOHALLA MIJARPUR, | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 12020600-00376527-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIQPA3499M | | XXXXXXXX5267 | | | | NO |
| RITU | AGARWAL | | NA | | | C/O V.K.TRADERS,GOLEGHAR,GOR | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | IN300011-10578689-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKPPA1534Q | | | | | | NO |
| RAKESH | KUMAR | PATHAK | NA | | | 53-A,JAGANNATHPUR,GORAKHPUR | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000384 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PIYUSH | KUMAR | PANDEY | NA | | | 551,,MAYA BAZAR NORTH,GORAKH | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0004478 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | CHOWDHARY | NA | | | HARSH NIVAS,HINDI BAZAR,GORAK | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0016551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANS | NATH | PATHAK | NA | | | 53-A JAGANNATH PUR,GORAKHPUI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0021781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITAPATHAK | | NO |
| RAKESH | KUMAR | PATHAK | NA | | | 53-A JAGANNATH PUR,GORAKHPUI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0021782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | PRAKASH | TRIPATHI | NA | | | VILLLAGE NARAINPUR KHURD,PO G | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0021784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | JAI | RAMGUPTA | NA | | | C/O SURESH SAREE CENTER,PANDE | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0021786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | SINGH | | NA | | | BETIA RAJ HOUSE,BETIA HATA,GOI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0029829 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | RAI | | NA | | | 140-YASHODA BHAWAN,DAUD PUF | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0029830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | RAI | | NA | | | BEHIND CANT POLICE STATION,DAI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0029832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | SHANKER | PANDYEY | NA | | | C/O SURESH TEA CO,KESHAW MAR | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0034187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REJEEV | GULATI | | NA | | | BANK ROAD,,GORAKHPUR, | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0044779 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | VERMA | | NA | | | C/O DR O P SINGH,NEW KRISHNA N | INDIA | Uttar Pradesh | Gorakhpur | 273004 | 0035950 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREMKUMARVERMA | | NO |
| VIKAS | CHANDRA | TRIPATHI | NA | | | C/O C P TRIPATHI,NEAR PETROL PU | INDIA | Uttar Pradesh | Gorakhpur | 273004 | 0036268 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | MANI | RAI | NA | | | ASHOK NAGAR NORTH TO DURGA,I | INDIA | Uttar Pradesh | Gorakhpur | 273004 | 0048151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRIHARIRAI | | NO |
| BANWARI | LAL | MATANHELIA | NA | | | MATANHELIA BHAWAN,ISMAILPUR | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0000389 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | MATAHMATAN KELIA | NA | | | MATANHELIA BHAWAN,ISMAILPUR | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0000390 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | AGRAWAL | | NA | | | NEAR CLOCK TOWER,PO GITA PRES | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0021791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHAAGRAWAL | | NO |
| RAM | GOPAL | KEDIA | NA | | | C/O HARIOMHIL STORES,PANDEYH | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0029836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMOD | KUMAR | MODI | NA | | | C/O BRIJPAL DAS VINOD,KUMAR-P/ | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0029839 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIDHI | AGRAWAL | | NA | | | C/O ROOP RANG,HINDI BAZAR,GOI | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0029840 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHAAGRAWAL | | NO |
| RAJENDRA | KUMAR | AGRAWAL | NA | | | C/O M/S MUNSHILAL RAM NARAIN | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0032527 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JITENDRAKUMARAGARWAL | | NO |
| KRISHNA | MURARILAL | | NA | | | NEW DIAMOND DRESSES,HINDI BA | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0035247 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | STEVENS | NURA | NA | | | NURA LODGE NR VIVEKANAND GIR | INDIA | Uttar Pradesh | Gorakhpur | 273006 | 0021793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADKPN0486C | | | | VINITAPSNURA | | NO |
| PRABHA | SINGH | | NA | | | C/O SHRI VIRESH KUMAR SINGH,GC | INDIA | Uttar Pradesh | Gorakhpur | 273007 | 0035973 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | NARAYAN | RAO | NA | | | KENDRIYA VIDYALAYA NO. 2,BUNG | INDIA | Uttar Pradesh | Gorakhpur | 273007 | 0046324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARISHANKARJINDAL | | NO |
| RATNA | BISWAS | | NA | | | ALLAHABAD BANK,ST ANDREWS CC | INDIA | Uttar Pradesh | Gorakhpur | 273009 | 0021795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNKUMARBISWAS | | NO |
| ANJANI | KUMAR | SINGH | NA | | | 30 KH HEERAPURI COLONY,UNIVER | INDIA | Uttar Pradesh | Gorakhpur | 273009 | 0044493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BARUN | KANTI | CHAKRABORTY | NA | | | STATE BANK OF INDIA,JHUNGIA BR | INDIA | Uttar Pradesh | Gorakhpur | 273013 | 0036912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUPRIYA | CHAKRABORTY | | NA | | | C/O B K CHAKRABORTY,STATE BAN | INDIA | Uttar Pradesh | Gorakhpur | 273013 | 0037160 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAI | NARAIN | MALL | NA | | | 487, NORTH ANDHIYARI BAG,GORA | INDIA | Uttar Pradesh | Gorakhpur | 273015 | 0003796 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KSHITIJ | MURARI | GUPTA | NA | | | SURYA NIKETAN,C/133/347 HUMA | INDIA | Uttar Pradesh | Gorakhpur | 273015 | 0035087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNSARKAR | | NO |
| SUMITA | SINGH | | NA | | | C/O KANTI NIKETAN,BETIAHATA (SI | INDIA | Uttar Pradesh | Gorakhpur | 273016 | 0040368 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ARJUNSINGH | | NO |
| SUMITA | SINGH | | NA | | | C/O KANTI NIKETAN,BETIAHATA (SI | INDIA | Uttar Pradesh | Gorakhpur | 273016 | 0040369 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | KANTISINGH | | NO |
| JAGDISH | PRASAD | | NA | | | SISWA BAZAR,,MAHARAJ GANJ, | INDIA | Uttar Pradesh | Gorakhpur | 273153 | 0021797 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDIPSONI | | NO |
| AKBAR | ALI | | NA | | | VILL AND POST LAXMIPUR,,MAHAR | INDIA | Uttar Pradesh | Maharajganj | 273162 | 0021798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | PODDAR | NA | | | C/O SHRI PURAN MALL PADAR,P O | INDIA | Uttar Pradesh | Gorakhpur | 273164 | 0000394 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BINDESHWARI | SHUKLA | | NA | | | M/S SHUKLA PROVISION STORE,NA | INDIA | Uttar Pradesh | Gorakhpur | 273164 | 0021799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | PODDAR | NA | | | C/O SHRI PURANMALL PODDAR,PO | INDIA | Uttar Pradesh | Gorakhpur | 273164 | 0031445 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANTOSHKUMARPODDAR | | NO |
| GOPAL | RAM | NAGORI | NA | | | C/O BANWARILAL TIWARIWAL,NEA | INDIA | Uttar Pradesh | Gorakhpur | 273164 | 0032276 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BHAJ | NAGORI | NA | | | C/O BANWARILAL TIWARIWAL,NEA | INDIA | Uttar Pradesh | Gorakhpur | 273164 | 0032277 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| MAHABIR | AGRAWAL | | NA | | | C/O HANUMAN TRADING COMPAN | INDIA | Uttar Pradesh | Gorakhpur | 273209 | | IN301330-18935435-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ABKPA1362L | | | SUDHAAGRAWAI | | | NO |
| BIRENDRA | PRASAD | SHUKLA | NA | | | NATIONAL POST GRADUATE COLLE | INDIA | Uttar Pradesh | Gorakhpur | 273402 | | 12032700-00073041-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SALAHUDDIN | ANSARI | | NA | | | BARHALGANJ,,GORAKHPUR (DIST) | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0000396 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SALAHUDDIN | ANSARI | | NA | | | ,,KHALILABAD BASTI, | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0009247 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | MOJEEBUNNISA | | NO |
| SALAHUDDIN | ANSARI | | NA | | | BARHAL GANJ PO BARHAL GANJ,DI | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0031446 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MOJEEBUNNISA | | NO |
| KRISNA | MURALI | SHUKLA | NA | | | C/O RAPTI MOTOR WORKS,BARHAI | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0047903 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | REETASHUKLA | | NO |
| ASHOK | KUMAR | JAISWAL | NA | | | C/O SHANKER TRADING CO,CEMEN | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0048544 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MUTUR | SINGH | | NA | | | RAPTI MOTOR WORKS,PATNA CHO | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0048763 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | KUMAR | MISHRA | NA | | | C/O SUBHASH FINANCIAL SERVICES | INDIA | Uttar Pradesh | Gorakhpur | 273402 | 0051333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | PANDEY | | NA | | | C/O SHRI V N PANDEY,VILL BAGAH | INDIA | Uttar Pradesh | Gorakhpur | 273403 | 0014955 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AQAPM3629H | | | | | | NO |
| JAI | PRAKASH | SHUKLA | NA | | | N S C AGENT,GOLA,GORAKHPUR, | INDIA | Uttar Pradesh | Gorakhpur | 273408 | 0037293 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | | NA | | | INDIAN SILK PALACE,MOHAN ROAD | INDIA | Uttar Pradesh | Deoria | 274001 | 0021568 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | KANODIA | | NA | | | C/O SANJAI CLOTH STORE,MOHAN | INDIA | Uttar Pradesh | Deoria | 274001 | 0032062 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LILAWATI | DEVI | | NA | | | NAVEEN AGENCY SHEETAL MARKE | INDIA | Uttar Pradesh | Deoria | 274001 | 0042119 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SAMKUTTY | P | C | NA | | | NAV JEEVAN MISSION SCHOOL,SAP | INDIA | Uttar Pradesh | Kushinagar | 274402 | 0037913 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | HANSAPRISCILLASAM | | NO |
| JAI | PRAKASH | KHANDELWAL | NA | | | ALLAUDDINPURA,,MAU NATH BHAI | INDIA | Uttar Pradesh | Azamgarh | 275101 | | IN301330-18620615-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | PARMANAMKA | NA | | | RAJ PUTANA UTTARTOLA,MAU NAT | INDIA | Uttar Pradesh | Azamgarh | 275101 | 0005938 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | SRIVASTAVA | | NA | | | W/O SRI G N SRIVASTAVA,E-4 POW | INDIA | Uttar Pradesh | Azamgarh | 275101 | 0021806 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GORAKHANATHSRIVASTAVA | | NO |
| SUNEETA | SINGH | | NA | | | C/O RAMA SHANKAR SINGH,VILL JA | INDIA | Uttar Pradesh | Azamgarh | 276001 | | 12033200-05727434-A | Amount for unclaimed and u | 235.00 | 01-SEP-2020 | | | | | | | NO |
| SARBA | NAND | PANDEY | NA | | | PROFESSOR COLONEY,NEAR SHARI | INDIA | Uttar Pradesh | Azamgarh | 276001 | | IN300556-10326218-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AKFPP1093F | | | | | | NO |
| PRABHAT | KUMAR | RAI | NA | | | VILL & (PO) TIKAPUR,,,TIKAPUR | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0015585 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | NARAYAN | AGRAWAL | NA | | | C/O DWARKA PHARMA,OLD HOSPI | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0021807 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALAAGRAWAL | | NO |
| SANGEETA | AGRAWAL | | NA | | | C/O DWARIKA PHARMA,OLD HOSPI | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0021808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AYWPA1624L | | | | | | NO |
| NIRMALA | AGRAWAL | | NA | | | DWARIKA PHARMA,OLD HOSPITAL, | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0021809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGEETAAGRAWAL | | NO |
| AMBIKA | PRASAD | CHAUHAN | NA | | | KENDRIYA VIDYALAYA,AT & PO HEE | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0047747 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| BIRENDRA | SHANKAR | LAL | NA | | | NEW RAIDOPUR COLONY,CHANDM | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0049118 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PRATYUSH | DALMIA | | NA | | | 1432 KHATRI TOLA,,AZAMGARH, | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0049238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BECHAN | RAM | | NA | | | TIWARI PUR VILLAGE,JAMAL PUR I | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0050083 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIRENDRA | SHANKER | LAL | NA | | | NEW RAIDOWPUR COLONY,CHANC | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0050324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | SINGH | NA | | | C/O DR NAMWAR SINGH,H NO 130 | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0050718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAL | SINGAR | CHAUHAN | NA | | | VILLLAGE ATERKACHHA,POST DIGHI | INDIA | Uttar Pradesh | Azamgarh | 276124 | 0043050 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREE | CHAND | GUPTA | NA | | | VILLAGE & POST MOHAMMADPUR | INDIA | Uttar Pradesh | Azamgarh | 276205 | 0044831 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHOHRAT | ALI | | NA | | | MOH PURARANI,POST MUBARAKPU | INDIA | Uttar Pradesh | Azamgarh | 276404 | 0048429 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BABU | GUPTA | NA | | | RAMAN SCANR CENTER,GUDARI BA | INDIA | Uttar Pradesh | Ballia | 277001 | | IN300394-16946805-A | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | ADBPG6564D | | | | | | NO |
| SATYA | PRAKASH | SRIVASTAVA | NA | | | PRAKASH BHAWAN,JAPLINGANJ,NA | INDIA | Uttar Pradesh | Ballia | 277001 | | IN301557-22205219-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | CHAUDHARY | NA | | | DEV SINGHA,LAL GANJ,,BASTI | INDIA | Uttar Pradesh | Ballia | 277221 | | 12033200-04432332-A | Amount for unclaimed and u | 8.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | CHAND | | NA | | | --- | INDIA | Uttar Pradesh | Mathura | 281001 | | 12033200-04772482-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | CHAND | | NA | | | 8- 74,NATWAR NAGAR,,MATHURA | INDIA | Uttar Pradesh | Mathura | 281001 | | IN301653-10229317-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AHMPC2658R | | | | | | NO |
| LILAVATI | SHARMA | | NA | | | 9 CIVIL LINES,NR R T O,MATHURA, | INDIA | Uttar Pradesh | Mathura | 281001 | 0000401 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MAMTASHARMA | | NO |
| MAMTA | SHARMA | | NA | | | 9 CIVIL LINES,NR R T O,MATHURA, | INDIA | Uttar Pradesh | Mathura | 281001 | 0000402 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AJAYKUMARSHARMA | | NO |
| RAVINDRANATH | CHATURVEDI | | NA | | | 37,,JAGANNATH PURI,MATHURA, | INDIA | Uttar Pradesh | Mathura | 281001 | 0005942 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RENUKA | BHARGAVA | | NA | | | 2128 DAMPIER NAGAR,,MATHURA, | INDIA | Uttar Pradesh | Mathura | 281001 | 0009670 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJULBHARGAVA | | NO |
| BANWARI | LAL | SHARMA | NA | | | 984 CHOWKI BAGH,BAHADUR STAT | INDIA | Uttar Pradesh | Mathura | 281001 | 0021820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRASHARMA | | NO |
| CHANCHAL | KHATRI | | NA | | | W/O S K KHATRI COMPUTER,A G DI | INDIA | Uttar Pradesh | Mathura | 281001 | 0043015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDARSHANKUMARKHATRI | | NO |
| ANITA | SALUJA | | NA | | | HPCL FLATS 4-B,RADHA NAGAR,OPI | INDIA | Uttar Pradesh | Mathura | 281004 | 0021821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGYA | RANI | TUDU | NA | | | 2/31,M R NAGAR,MATHURA,UTTAR | INDIA | Uttar Pradesh | Mathura | 281005 | | IN300966-10253430-A | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | AEXPT9697R | | | SANJAYTUDU | | | NO |
| VIJAY | KUMAR | GUPTA | NA | | | 7/59,,MATHURA REFINERY NAGAR, | INDIA | Uttar Pradesh | Mathura | 281006 | 0003606 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BIRJO | DEVI | PAL | NA | | | 2/100 REFINERY NAGAR,,U P MATH | INDIA | Uttar Pradesh | Mathura | 281006 | 0009672 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHU | SHARMA | | NA | | | 14, NEW IDGAH COLONY,,,,AGRA. | INDIA | Uttar Pradesh | Agra | 282001 | | IN301006-10027656-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | SINGH | RATHORE | NA | | | BINDU KATARA, H.NO.37/219,AMR | INDIA | Uttar Pradesh | Agra | 282001 | 0021838 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | RANI | GARG | NA | | | W/O SUBHASH CHAND GARG,K B N | INDIA | Uttar Pradesh | Agra | 282001 | 0021841 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBHASHCHANDGARG | | NO |
| CHAMAN | LAL | NARANG | NA | | | 102 WEST ARJUN NAGAR,NEAR MA | INDIA | Uttar Pradesh | Agra | 282001 | 0032528 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMARNARANG | | NO |
| KAMLESH | GUPTA | | NA | | | 37/46 'O' BUNDU KATRA,,AGRA, | INDIA | Uttar Pradesh | Agra | 282001 | 0043348 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | WADHWA | | NA | | | 22,,RAM NAGAR COLONY,AGRA, | INDIA | Uttar Pradesh | Agra | 282002 | 0002578 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHAND | SARASWAT | NA | | | CENTRAL BANK OF INDIA,JAI PUR H | INDIA | Uttar Pradesh | Agra | 282002 | 0021843 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | AGARWAL | | NA | | | 65 NORTH 9,DAGH COLLONY,AGRA | INDIA | Uttar Pradesh | Agra | 282002 | 0021846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | KUMAR | AGARWAL | NA | | | 65 NORTH 9,DAGH COLLONY,AGRA | INDIA | Uttar Pradesh | Agra | 282002 | 0021847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | AGARWAL | NA | | | 65 NORTH 9,DAGH COLONY,AGRA, | INDIA | Uttar Pradesh | Agra | 282002 | 0021848 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUMAN | CHAND | JAIN | NA | | | 15/247 NOORI DARWAJA,,AGRA, | INDIA | Uttar Pradesh | Agra | 282002 | 0021854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | WADHWA | | NA | | | 22 RAM NAGAR COLONY,AGRA,AGI | INDIA | Uttar Pradesh | Agra | 282002 | 0031448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SALIM | | AKHTAR | NA | | | 301 SHIVAM APPARTMENT,CENTR/ | INDIA | Uttar Pradesh | Agra | 282003 | | IN300888-14880115-A | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | | | | | | | NO |
| BISHWAMBHAR | NATH | | NA | | | 3/24 JANKINIWAS,MAANPARA,AGR | INDIA | Uttar Pradesh | Agra | 282003 | 0000410 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GAXMAN | DAS | AGARWAL | NA | | | 17/14 CHILLINT GHATIA,ROAD,AGI | INDIA | Uttar Pradesh | Agra | 282003 | 0009248 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BANSAL | | NA | | | 17/14 CHILLINT GHATIA,ROAD,AGI | INDIA | Uttar Pradesh | Agra | 282003 | 0009249 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANJULAGARWAL | | NO |
| MANJUL | AGARWAL | | NA | | | 17/14 CHILLINT GHATIA,ROAD,AGI | INDIA | Uttar Pradesh | Agra | 282003 | 0009250 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | | NA | | | 15/99 CHARSU GATE,,AGRA, | INDIA | Uttar Pradesh | Agra | 282003 | 0021865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | OMPRAKSH | | NO |
| RAVINDRA | KUMAR | SINGHAL | NA | | | C/O SHARDA TRADERS,41/12 JOHR | INDIA | Uttar Pradesh | Agra | 282003 | 0021866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BISHWAMBHAR | NATH | | NA | | | 3/24 JANKINIWAS,MAANPARA,AGR | INDIA | Uttar Pradesh | Agra | 282003 | 0021869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUKESHRANI | | NO |
| ANURADHA | GUPTA | | NA | | | 28/179,GUDRI MANSOOR KHAN,AG | INDIA | Uttar Pradesh | Agra | 282003 | 0021877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | KUMAR | | NA | | | 15/99,CHARSU GATE,AGRA, | INDIA | Uttar Pradesh | Agra | 282003 | 0021878 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYKUMAR | | NO |
| ANWAR | HUSAIN | | NA | | | NEW AVON FOOT WEAR,SHIVARI M | INDIA | Uttar Pradesh | Agra | 282003 | 0029846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUNAVARHUSAIN | | NO |
| AMAR | NATH | BANSAL | NA | | | C/O SOMNATH INDUSTRIES,28/175 | INDIA | Uttar Pradesh | Agra | 282003 | 0029849 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | KUMAR | MITTAL | NA | | | 28/58 KATRA KACHIYAN,GUDRI MA | INDIA | Uttar Pradesh | Agra | 282003 | 0048052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | ROHATGI | NA | | | 27/64 GALI UMREIA,PATHWARI,AG | INDIA | Uttar Pradesh | Agra | 282004 | 0021886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWANKUMAR | JAIN | | NA | | | 27/2 JAISWAL CEMENT AGENCY,PA | INDIA | Uttar Pradesh | Agra | 282004 | 0029850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | GOEL | | NA | | | F-142 KAMLA NAGAR,,AGRA, | INDIA | Uttar Pradesh | Agra | 282004 | 0038929 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | YOGESHWARGOEL | | NO |
| SANJAY | SIROHI | | NA | | | 19 ANUPAM BAGH,DAYAL BAGH,A | INDIA | Uttar Pradesh | Agra | 282005 | | IN300888-14975026-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGPPS5398J | | | SAROJBALASIRO | | | NO |
| ASHA | PAREEK | | NA | | | 5-W-40,,SOAMI BAGH,AGRA, | INDIA | Uttar Pradesh | Agra | 282005 | 0003608 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | GARG | | NA | | | D-684,,KAMLA NAGAR,AGRA, | INDIA | Uttar Pradesh | Agra | 282005 | 0005949 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | | NA | | | 46 SARLA BAG,DAYAL BAG,AGRA, | INDIA | Uttar Pradesh | Agra | 282005 | 0021905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARTI | SHARMA | | NA | | | 46 SARLA BAG,DAYAL BAG,AGRA, | INDIA | Uttar Pradesh | Agra | 282005 | 0021906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | SINGHAL | | NA | | | E-109 KAMLA NAGAR,,AGRA, | INDIA | Uttar Pradesh | Agra | 282005 | 0021909 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | GUPTA | NA | | | 30 RAM MOHAN VIHAR,DAYAL-BAG | INDIA | Uttar Pradesh | Agra | 282005 | 0039161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | AGARWAL | | NA | | | C/O NAV BHARAT INDUSTRIES,FOU | INDIA | Uttar Pradesh | Agra | 282006 | 0021919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | AGARWAL | NA | | | C/O NAV BHARAT INDUSTRIES,FOU | INDIA | Uttar Pradesh | Agra | 282006 | 0021920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAURABH | CHATURVEDI | | NA | | | 290 PASHIMPURI,SIKANDRA,AGRA | INDIA | Uttar Pradesh | Agra | 282007 | 0021921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHSHIRCHATURVEDI | | NO |
| SAURABH | CHATURVEDI | | NA | | | 211/3 TWO AREA AF STATION,KHEI | INDIA | Uttar Pradesh | Agra | 282008 | 0005957 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASHI | FAUJDAR | NA | | | B-77,ALOK NAGAR,,AGRA | INDIA | Uttar Pradesh | Agra | 282010 | | IN300724-10069976-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| HEMA | BHAGCHANDAN I | | NA | | | A-4 ALOK NAGAR,B/H KOTHI MEEN | INDIA | Uttar Pradesh | Agra | 282010 | 0000425 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROHINI | | | NA | | | 16/67 D LADLI KATRA,SHAH GANJ,A | INDIA | Uttar Pradesh | Agra | 282010 | 0021922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | BANSAL | | NA | | | A 5 LOK NAGAR,BEHIND KOTHI MEI | INDIA | Uttar Pradesh | Agra | 282010 | 0029854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | RANI | AGRAWAL | NA | | | 31 SAKET COLONY,SHAHGANJ,AGR | INDIA | Uttar Pradesh | Agra | 282010 | 0031462 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | AMBALALPATEL | NA | | | 9 PARAS SOCY,MODHERA ROAD,MI | INDIA | UTTAR PRADESH | Agra | 283062 | 0021934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPIN | KUMAR | AGARWAL | NA | | | LECTURER DEPTT OF SOIL SCIENCE, | INDIA | Uttar Pradesh | Agra | 283105 | 0048487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKESH | AGARWAL | | NA | | | 29,GOPAL NAGAR,SHIVAJI MARG N | INDIA | Uttar Pradesh | Agra | 283203 | | IN301653-10137708-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABDPA2279B | | | DEEPAAGRAWAL | | | NO |
| DINESH | BABU | YADAV | NA | | | S/O.AVAJ SINGH YADAV,,FIROZABA | INDIA | Uttar Pradesh | Agra | 283203 | 0013869 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | CHANDRA | GUPTA | NA | | | 99 HANUMAN ROAD,,FIROZABAD, | INDIA | Uttar Pradesh | Agra | 283203 | 0021937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | DUTTA | AGRAWAL | NA | | | DFO DUTTA BROTHERS,SADAR BAZ | INDIA | Uttar Pradesh | Agra | 283203 | 0021938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNI | GUPTA | | NA | | | SHEETAL SADAN,PEMESWAR GAT | INDIA | Uttar Pradesh | Agra | 283203 | 0029855 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | CHANDRA | GUPTA | NA | | | 9 HANUMANGANJ,FIROZABAD,FIRO | INDIA | Uttar Pradesh | Agra | 283203 | 0031463 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KHILARI | SHARMA | NA | | | ,,, | INDIA | Uttar Pradesh | Firozabad | 283204 | | 12033200-05084364-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AOAPS4273F | | | | | | NO |
| RAM | KHILARI | SHARMA | NA | | | 557/A,REST CAMP RAILWAY COLO | INDIA | Uttar Pradesh | Firozabad | 283204 | | IN300214-12511630-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AYXPS0865Q | | | | | | NO |
| KAILASH | SHANKER | BANSAL | NA | | | BANSAL BHAWAN,TUNDLA,DIST.FIR | INDIA | Uttar Pradesh | Firozabad | 283204 | 0014449 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SAROJBANSAL | | NO |
| ASHA | SHARMA | | NA | | | C/O REERAJ ATRI,253 AZAD GANJ S | INDIA | Uttar Pradesh | Jhansi | 284001 | 0000431 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | KUMAR | PALIWAL | NA | | | 27, CANTT LALITPUR ROAD,,U.P JH | INDIA | Uttar Pradesh | Jhansi | 284001 | 0011908 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GYANENDRA | KUMAR | SIROTHIA | NA | | | C/O SURESH PACHORY,24 PANCH K | INDIA | Uttar Pradesh | Jhansi | 284001 | 0021946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMENDRA | KUMAR | AWASTHI | NA | | | 126 VAIDHYARAJ BARA BAZAR,,JHA | INDIA | Uttar Pradesh | Jhansi | 284002 | 0037264 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | GUPTA | | NA | | | 160 PURAMI NAZAI VIKAS BHAWAN | INDIA | Uttar Pradesh | Jhansi | 284002 | 0040917 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AFNPG1113Q | | | | | | NO |
| KRISHNA | KUMAR | GUPTA | NA | | | 2 JAWAHAR CHOWK,,JHANSI, | INDIA | Uttar Pradesh | Jhansi | 284002 | 0051216 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHORIDEVIGUPTA | | NO |
| GIRISH | PREMANI | | NA | | | 1249/3,JHOKAN BGH,CIVIL LINE,JH | INDIA | Uttar Pradesh | Jhansi | 284003 | | 12010600-01886633-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | VERMA | NA | | | 24,MANOHAROURA NAGRA,,JHANS | INDIA | Uttar Pradesh | Jhansi | 284003 | | IN301774-14032976-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | KUMAR | PATERIYA | NA | | | 738,ABBOT GUNJ,CIVIL LINES,U P JI | INDIA | Uttar Pradesh | Jhansi | 284003 | 0014160 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | BHATTACHARYA | NA | | | RB III 645 B,MISSION ROAD,JHANSI, | INDIA | Uttar Pradesh | Jhansi | 284003 | 0021949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHABHATTACHARYA | | NO |
| NITA | SHARMA | | NA | | | 312 MANAK GUNJ,SIPRI BAZAR,JHA | INDIA | Uttar Pradesh | Jhansi | 284003 | 0029860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANUPKUMARSHARMA | | NO |
| SHIV | PRATAP | SINGHKUSHWA HA | NA | | | A-46/6 AWAS VIKAS COLONY,NANE | INDIA | Uttar Pradesh | Jhansi | 284003 | 0035380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SADHANASINGH | | NO |
| VIJAY | PRAKASH | | NA | | | C/O B N SRIVASTAVA,RENARDET S / | INDIA | Uttar Pradesh | Jhansi | 284003 | 0038611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BADRINARAINSRIVASTAVA | | NO |
| CHAUDHARY | SAURABH | JAIN | NA | | | 144 MOH BAZAR,POST BARWASAG | INDIA | Uttar Pradesh | Jhansi | 284201 | | 12033200-03119389-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | JAIN | NA | | | C/O MODI HARDWARE STORE,NAZ | INDIA | Uttar Pradesh | Lalitpur | 284403 | 0021956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GUPTA | NA | | | DISTRIC HOSPITAL,,,ORAI | INDIA | Uttar Pradesh | Jalaun | 285001 | | 12020600-00170430-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALFPG3494G | | XXXXXXXXXS282 | REKHAGUPTA | | | NO |
| RAJANI | MAHESHWARI | | NA | | | 58,VIJAY NAGAR,ORAI,ORAI | INDIA | Uttar Pradesh | Jalaun | 285001 | | IN300011-10755800-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ANPPM4424J | | | | SURESHKUMARMAHESHWARI | | NO |
| MADHU | MISRA | | NA | | | STATE BANK OF INDIA,ORAI CITY,JA | INDIA | Uttar Pradesh | Jalaun | 285001 | 0038983 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AGARWAL | NA | | | PREM NIWAS,83 KRISHNA NAGAR,( | INDIA | Uttar Pradesh | Jalaun | 285001 | 0051124 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NEENAAGARWAL | | NO |
| PRADEEP | KUMAR | GANDHI | NA | | | GANDHI NIWAS,SARDAR BAZAR KA | INDIA | Uttar Pradesh | Jalaun | 285204 | 0021966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | URMILAGANDHI | | NO |
| BIRENDRA | KUMAR | GUPTA | NA | | | M/S JAIN AGENCIES,TURNAN GANJ | INDIA | Uttar Pradesh | Jalaun | 285204 | 0021967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | GOYAL | NA | | | MODI KI BAWARI,OLD STATION RO | INDIA | Rajasthan | Alwar | 301001 | | IN301330-17495106-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ABPPG3319L | | | RAJKUMARIGOYA | | | NO |
| RAJESH | KUMAR | | NA | | | 286,,SCHEME NO.4,RAJ ALWAR, | INDIA | Rajasthan | Alwar | 301001 | 0000435 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHANKAR | GOYAL | NA | | | PLOT NO. 89,,S W B ,,RAJ ALWAR, | INDIA | Rajasthan | Alwar | 301001 | 0012038 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | NARAYAN | AGARWAL | NA | | | 187, ARYA NAGAR,ALWAR,RAJASTH | INDIA | Rajasthan | Alwar | 301001 | 0019593 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMADEVI | AGARWAL | | NA | | | 187, ARYA NAGAR,ALWAR,RAJASTH | INDIA | Rajasthan | Alwar | 301001 | 0019594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAVTAR | GUPTA | | NA | | | 286 SCHEME NO-4,,ALWAR, | INDIA | Rajasthan | Alwar | 301001 | 0021969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRI | RAM | GUPTA | NA | | | 286 SCHEME NO-4,,ALWAR. | INDIA | Rajasthan | Alwar | 301001 | 0021970 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMLA | JAIN | | NA | | | TANSUKHRAJ KANHIYALAL JAIN,8 P | INDIA | Rajasthan | Alwar | 301001 | 0022117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | GUPTA | | NA | | | HARSH VARDHAN'S HOUSE,NEAR O | INDIA | Rajasthan | Alwar | 301001 | 0035848 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | GUPTA | | NA | | | C/O O P GUPTA 137 SCHEME NO 8, | INDIA | Rajasthan | Alwar | 301001 | 0036242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | LOCHAN | MATHUR | NA | | | NAREDNRA BHAWAN MAHAVEER N | INDIA | Rajasthan | Alwar | 301001 | 0041684 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NARENDRAKUMARMATHUR | | NO |
| RATAN | LAL | SHARMA | NA | | | BARROD POST,ALWAR,ALWAR, | INDIA | Rajasthan | Alwar | 301020 | 0026703 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GIRRAJ | SINGH | | NA | | | H NO 231 AT & PO GANDUWA,VIA B | INDIA | Rajasthan | Alwar | 301021 | 0051066 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | GUPTA | | NA | | | C/O RAMBILAS RAMAVTAR,KHAIRT | INDIA | Rajasthan | Alwar | 301404 | 0035294 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | SHARMA | | NA | | | NEAR GIRLS SCHOOL,P.O. RAIGARH | INDIA | Rajasthan | Alwar | 301408 | | IN300966-10176242-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | GUPTA | | NA | | | FANCY CLOTH HOUSE,RAIGARH,AL | INDIA | Rajasthan | Alwar | 301408 | 0036029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| IMRAN | KHAN | | NA | | | C-376,NIRMAN NAGAR,,JAIPUR | INDIA | Rajasthan | Jaipur | 302001 | | 12012101-00261626-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | CHAUDHARY | | NA | | | H.N.46,CIVIL LINES,CIVIL LINES,,JAI | INDIA | Rajasthan | Jaipur | 302001 | | IN300888-13657512-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| DWARKA | PRASAD | GUPTA | NA | | | C-39 LAJPAT MARG,C SCHEME,JAIP | INDIA | Rajasthan | Jaipur | 302001 | 0005967 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PINKY | RATHI | | NA | | | 1129 GANGAPOL,,RAJ JAIPUR, | INDIA | Rajasthan | Jaipur | 302001 | 0015578 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KISHORE | KHANDELWAL | NA | | | SHANKER GOLDEN TRASNPORT CO | INDIA | Rajasthan | Jaipur | 302001 | 0021982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | GUPTA | | NA | | | SHANKAR GOLDEN TRANSPORT CO | INDIA | Rajasthan | Jaipur | 302001 | 0021983 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAWATAR | SHARMA | | NA | | | C/O M NO 2207 MAN KAYASTH KA | INDIA | Rajasthan | Jaipur | 302001 | 0021985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAMAL | KUMAR | PATHAK | NA | | | 10 PUROHIT JIKA BAG,GOPINATH N | INDIA | Rajasthan | Jaipur | 302001 | 0021986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | DANGAYACH | | NA | | | 8 PUROHIT JI KABAG,GOPINATH MA | INDIA | Rajasthan | Jaipur | 302001 | 0021989 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYAPRAKASH | RAWAT | | NA | | | C/O MADAN LAL RAWAT C-26,GRA | INDIA | Rajasthan | Jaipur | 302001 | 0021990 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASH | RAWAT | NA | | | RAWAT C/O PRAKASH ENTER PRISE | INDIA | Rajasthan | Jaipur | 302001 | 0021991 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARMILA | KHANDELWALA | | NA | | | A-97 SUBASH NAGAR SHOPPING,CE | INDIA | Rajasthan | Jaipur | 302001 | 0021992 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | RATAN | GOYAL | NA | | | C/O GOYAL IRON & HARDWARE ST | INDIA | Rajasthan | Jaipur | 302001 | 0022009 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROHIT | SINGH | | NA | | | A-5 CHOMU HOUSE,SARDAR PATEL | INDIA | Rajasthan | Jaipur | 302001 | 0027001 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASH | AGARA | NA | | | C-3 AZAD MARG,C SCHEME,JAIPUR | INDIA | Rajasthan | Jaipur | 302001 | 0029865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | SINGH | MEHRA | NA | | | J K INDUSTRIES LTD,5 PARK STREET | INDIA | Rajasthan | Jaipur | 302001 | 0040739 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAJANAND | AGRAWAL | | NA | | | C/O SHYAM CONSULTANT,KISHOR | INDIA | Rajasthan | Jaipur | 302001 | 0041894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKAR | LAL | AGARWAL | NA | | | SHANKARLAL SHRIKISHAN SHOP NO | INDIA | Rajasthan | Jaipur | 302001 | 0045318 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOOL | CHAND | TELA | NA | | | C/O SHREE KRISHNA & CO,1314 BA | INDIA | Rajasthan | Jaipur | 302001 | 0052273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | RABBANI | | NA | | | H N 2944, RASTA PHUTA KHURA,R | INDIA | Rajasthan | Jaipur | 302002 | 0000439 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KHANDELWAL | | NA | | | P NO 16 JAI HANUMAN VATIKA,OU | INDIA | Rajasthan | Jaipur | 302002 | 0002582 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | RABBANI | | NA | | | HNO-2944 RASTA PHUTA KNURA,R | INDIA | Rajasthan | Jaipur | 302002 | 0022015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | KHANDELWAL | | NA | | | C/O GUPTA COLLEGE,HAWA MAHA | INDIA | Rajasthan | Jaipur | 302002 | 0022022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | KHNUTETA | | NA | | | C/O M/S JUGAL KIRANA STORE,KH | INDIA | Rajasthan | Jaipur | 302002 | 0032558 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | GUPTA | | NA | | | MANJU GUPTA,P N 114 GOVIND PI | INDIA | Rajasthan | Jaipur | 302002 | 0034911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | KANTA | AGARWAL | NA | | | C/O THE SCIENTIFIC & GENERAL,AC | INDIA | Rajasthan | Jaipur | 302002 | 0035523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | CHOPRA | | NA | | | 2322 NAHAR GARH ROAD,C P BAZA | INDIA | Rajasthan | Jaipur | 302003 | | 12033200-01093278-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEPPC7134L | | | PADAMCHOPRA | | | NO |
| CHHUTTAN | LAL | AGRAWAL | NA | | | 1868 TURKASWALA BHAWAN,GHEI | INDIA | Rajasthan | Jaipur | 302003 | 0022030 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKA | SHARMA | | NA | | | SHARMA CLINIC,TAKIA ADAM SHAH | INDIA | Rajasthan | Jaipur | 302003 | 0022037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAND | BAI | JAIN | NA | | | 14 TRANSPORT NAGAR,JAIPUR,JAIP | INDIA | Rajasthan | Jaipur | 302003 | 0029869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOTI | CHAND | JAIN | NA | | | MAHAVEER TRANSPORT COMPANY | INDIA | Rajasthan | Jaipur | 302003 | 0029870 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | S | PANDYA | NA | | | PATOLIA HOUSE,GHEE WALON KA | INDIA | Rajasthan | Jaipur | 302003 | 0035188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILSPANDYA | | NO |
| SURYANARAIN | DHAMANI | | NA | | | 2279 DHAMANI BHAWAN NEAR,DH | INDIA | Rajasthan | Jaipur | 302003 | 0039453 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | NARAIAN | DHAMANI | NA | | | 2279 DHAMANI BHAWAN,NEAR DH | INDIA | Rajasthan | Jaipur | 302003 | 0041548 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AGARWALA | D | R | NA | | | C/O D R AGARWAL & CO,1423 SAN | INDIA | Rajasthan | Jaipur | 302003 | 0042810 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | KUMAR | JAIN | NA | | | VIMAL WATCH COMPANY,SHO NO | INDIA | Rajasthan | Jaipur | 302003 | 0043628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AVDESH | GUPTA | | NA | | | M/S LAKSHMAN SWAROOP GUPTA | INDIA | Rajasthan | Jaipur | 302003 | 0045479 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | ABUPG9379D | | | | | | NO |
| BHAJAN | DAS | SAPRA | NA | | | 4 GA-13,,JAWAHAR NAGAR,,JAIPUR | INDIA | Rajasthan | Jaipur | 302004 | | IN301160-30138838-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | KUMAR | RMAROO | NA | | | 3-N-50,,JAWAHAR NAGAR,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0004482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | KUMAR | RMAROO | NA | | | 3-N-50,,JAWAHAR NAGAR,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0005138 | | Amount for unclaimed and u | 215.00 | 01-SEP-2020 | | | | | ASHEESHUMAROO | | NO |
| RAMADEVI | R | MAROO | NA | | | 3-N-50,JAWAHAR NAGAR,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0011693 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | UMESHMAROO | | NO |
| SURESH | CHAND | JAIN | NA | | | C/O S S TRAIPATHI,A-65 JANTA COL | INDIA | Rajasthan | Jaipur | 302004 | 0022055 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | GUPTA | NA | | | OM PRAKASH GUPTA 4,JAWAHAR N | INDIA | Rajasthan | Jaipur | 302004 | 0022056 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | BAVEJA | | NA | | | 3/90 JAWAHAR NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0022065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | BAVEJA | | NA | | | 3/90 JAWAHAR NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0022066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMNOJ | KAPUR | | NA | | | 813 ADARSH NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0022068 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANA | RANI | | NA | | | C-60 PRIYA DARSHIMARG,TILAK NA | INDIA | Rajasthan | Jaipur | 302004 | 0022078 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESHAV | MALHOTRA | | NA | | | BEDI SADAN,259 ADARSH NAGAR,J | INDIA | Rajasthan | Jaipur | 302004 | 0022081 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | SACHDEVA | | NA | | | PLOT NO 70,NEW RAJA PARK,BEHI | INDIA | Rajasthan | Jaipur | 302004 | 0022084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | SACHDEVA | | NA | | | PLOT NO 70,NEW RAJA PARK,BEHI | INDIA | Rajasthan | Jaipur | 302004 | 0022085 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | SACHDEVA | | NA | | | PLOT NO 70,NEW RAJA PARK,BEHI | INDIA | Rajasthan | Jaipur | 302004 | 0022086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | ARORA | | NA | | | NEW RAJA PARK,RAM GALI NO 8 AI | INDIA | Rajasthan | Jaipur | 302004 | 0029872 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | BHATIA | | NA | | | PLOT NO 80 NEW RAJA PARK,RAM | INDIA | Rajasthan | Jaipur | 302004 | 0029873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | ARORA | | NA | | | Q NO 533 SINDHI COLONY,NEAR IC | INDIA | Rajasthan | Jaipur | 302004 | 0029874 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | ARORA | | NA | | | Q NO 533 SINDHI COLONY,NEAR IC | INDIA | Rajasthan | Jaipur | 302004 | 0029875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | BAVEJA | | NA | | | 3/90 JAWAHAR NAGAR,JAIPUR,JAIP | INDIA | Rajasthan | Jaipur | 302004 | 0029876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | BAVEJA | NA | | | 3/90 JAWAHAR NAGAR,JAIPUR,JAIP | INDIA | Rajasthan | Jaipur | 302004 | 0029877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | GANGWAL | | NA | | | 2/343 JAWAHAR NAGAR,,JAIPUR J/ | INDIA | Rajasthan | Jaipur | 302004 | 0035273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | PUROHIT | | NA | | | 3/102 JAWAHAR NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0036464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | S | SHARMA | NA | | | 146 RAM GALI NO 3,RAJA PARK,JAII | INDIA | Rajasthan | Jaipur | 302004 | 0038817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | GULATI | NA | | | 204 RAJ BHAWAN S BHAG SINGH,C | INDIA | Rajasthan | Jaipur | 302004 | 0042309 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | GULATI | NA | | | 204 RAJ BHAWAN S BHAG SINGH,A | INDIA | Rajasthan | Jaipur | 302004 | 0042310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMILAGULATI | | NO |
| PRAMILA | GULATI | | NA | | | 204 RAJ BHAWAN S BHAG SINGH,A | INDIA | Rajasthan | Jaipur | 302004 | 0042374 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | DHAWAN | | NA | | | RAKESH DHAWAN & CO,B5-22 A C I | INDIA | Rajasthan | Jaipur | 302004 | 0043862 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRANJAN | KAUSHIK | | NA | | | 7 DEVI PATH KANOTA BAGH,,JAIPU | INDIA | Rajasthan | Jaipur | 302004 | 0049568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | SHARMA | | NA | | | B-365 JANTA COLONY,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0050142 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | DHAWAN | | NA | | | 4/223 JAWAHAR NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302004 | 0052019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIDHI | JAGETIA | | NA | | | 13 FRIENDS COLONY,IMLI WALA PI | INDIA | Rajasthan | Jaipur | 302005 | 0031471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHANWAR | SINGH | JAGARWAL | NA | | | 16/A, SHIV MARG, B/H RAJBHAWA | INDIA | Rajasthan | Jaipur | 302006 | | 12017701-00035483-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | SHANKAR | | NA | | | PLOT NO 86 GAYTRI NAGAR,AJMER | INDIA | Rajasthan | Jaipur | 302006 | | IN301127-15953434-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AFYPM3697Q | | | KANTADEVI | | | NO |
| MAHABIR | PRASAD | GODHA | NA | | | GODHA VILLA,21 JOBNER BAG, STA | INDIA | Rajasthan | Jaipur | 302006 | 0000452 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | GODHA | NA | | | GODHA VILLA,21 JOBNER BAG, STA | INDIA | Rajasthan | Jaipur | 302006 | 0000453 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TARAMANI | GODHA | | NA | | | GODHA VILLA,21 JOBNER BAG, STA | INDIA | Rajasthan | Jaipur | 302006 | 0000454 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GODHA | | NA | | | GODHA VILLA,21 JOBNER BAG, STA | INDIA | Rajasthan | Jaipur | 302006 | 0000455 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPI | RAJ | GOYAL | NA | | | A-26 VISHNU COLONY,LAXMI NAG/ | INDIA | Rajasthan | Jaipur | 302006 | 0022097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SAXENA | NA | | | 37 JAYAMBEY COLONY,OPP ESI HO | INDIA | Rajasthan | Jaipur | 302006 | 0022098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKAR | SINGH | RATHORE | NA | | | PATWARI TRADERS,KANTI NAGAR,J | INDIA | Rajasthan | Jaipur | 302006 | 0022099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATAP | SINGH | | NA | | | PATWARI TRADERS,KANTI NAGAR,J | INDIA | Rajasthan | Jaipur | 302006 | 0022102 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNE | DEVI | BHATT | NA | | | B-10 BAL NAGAR,KARTARPURA,JAIP | INDIA | Rajasthan | Jaipur | 302006 | 0022103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMLATA | BHATT | | NA | | | B-10 BAL NAGAR,KARTARPURA,JAIP | INDIA | Rajasthan | Jaipur | 302006 | 0022104 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASTOORI | POONIA | | NA | | | C-205 NIRMAN NAGAR,AJMER ROA | INDIA | Rajasthan | Jaipur | 302006 | 0022106 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANOKHI | NATANI | | NA | | | 4 MALSISAR HOUSE,STATION ROAD | INDIA | Rajasthan | Jaipur | 302006 | 0022107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANKIT | NATANI | | NA | | | 4 MALSISAR HOUSE,STATION ROAD | INDIA | Rajasthan | Jaipur | 302006 | 0022108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | SHANKAR | | NA | | | PLOT NO 86 GAYATRI NAGAR,AJME | INDIA | Rajasthan | Jaipur | 302006 | 0022109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHABIR | PRASAD | GODHA | NA | | | GODHA VILLA,21 JOBNER BAG,STA | INDIA | Rajasthan | Jaipur | 302006 | 0029881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARAMANI | GODHA | | NA | | | GODHA VILLA,21 JOBNER BAG,STA | INDIA | Rajasthan | Jaipur | 302006 | 0029882 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | GODHA | | NA | | | GODHA VILLA,21 JOBNER BAG,STA | INDIA | Rajasthan | Jaipur | 302006 | 0029883 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | KUMAR | GODHA | NA | | | GODHA VILLA,21 JOBNER BAG,STA | INDIA | Rajasthan | Jaipur | 302006 | 0029884 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | GODHA | NA | | | GODHA VILLA,21 JOBNER BAG,STA | INDIA | Rajasthan | Jaipur | 302006 | 0029885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GODHA | | NA | | | GODHA VILLA,21 JOBNER BAG STA | INDIA | Rajasthan | Jaipur | 302006 | 0029886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | GUPTA | NA | | | E-3 ROAD NO 2 GANPATI NAGAR,RI | INDIA | Rajasthan | Jaipur | 302006 | 0035181 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | JAIN | NA | | | GODHA VILLA,21 JOBNERBAG,STAT | INDIA | Rajasthan | Jaipur | 302006 | 0035483 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| TARAMANI | GODHA | | NA | | | GODHA VILLA,21 JOBNERBAG,STAT | INDIA | Rajasthan | Jaipur | 302006 | 0035488 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | JAIN | NA | | | C/O SOHAN LAL SHARMA,P H ROAD | INDIA | Rajasthan | Jaipur | 302006 | 0035674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SALIL | PAWAH | | NA | | | G-2, GROUND FLOOR, LALPURIA GA | INDIA | Rajasthan | Jaipur | 302012 | 0008485 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SANJAYPAWAH | | NO |
| BHARTEE | SHARMA | | NA | | | B-396 SHARMA RESTOURENT,,VIDY | INDIA | Rajasthan | Jaipur | 302012 | 0022118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALI | RAM | AGARWAL | NA | | | C-95 VAISHALI NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302012 | 0022119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHIKA | JAIN | | NA | | | 159, KAILASH PURI,,TONK ROAD,,,J | INDIA | Rajasthan | Jaipur | 302015 | | 12025500-00045704-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJAPJ9333L | | | | | | NO |
| VISHNU | CHAND | GUPTA | NA | | | ,,, | INDIA | Rajasthan | Jaipur | 302015 | | IN303028-53491934-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | | | NA | | | MANOJ 1154 BARKET NAGAR,TONK | INDIA | Rajasthan | Jaipur | 302015 | 0000458 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KASHI | NATH | GUPTA | NA | | | 913 BARKAT NAGAR,TONK RODA,JA | INDIA | Rajasthan | Jaipur | 302015 | 0000459 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | CHAND | GUPTA | NA | | | 913 BARKAT NAGAR,TONK ROAD,JA | INDIA | Rajasthan | Jaipur | 302015 | 0000460 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | V | D | NA | | | 913 BARKAT NAGAR,TONK ROAD,JA | INDIA | Rajasthan | Jaipur | 302015 | 0000461 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKALA | JAIN | | NA | | | GANESH MARG BAPUNAGAR,GANE | INDIA | Rajasthan | Jaipur | 302015 | 0022132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | GUPTA | NA | | | C/O SH V D GUPTA ADVOCATE,913 | INDIA | Rajasthan | Jaipur | 302015 | 0022134 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHGUPTA | | NO |
| VISHNU | CHAND | GUPTA | NA | | | V D GUPTA ADVOCATE,913 KISAN N | INDIA | Rajasthan | Jaipur | 302015 | 0022135 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KASHINATHGUPTA | | NO |
| SATISH | CHAND | GOYAL | NA | | | 898 KISAN MARG BARKAT NAGAR,T | INDIA | Rajasthan | Jaipur | 302015 | 0022136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDRA | DEVI | MAHESHWARI | NA | | | 112 BASANT BAHAR COLONY,GOPA | INDIA | Rajasthan | Jaipur | 302015 | 0022140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DERSHNA | KUMARI | MAHESHWARI | NA | | | 112 BASANT BAHAR COLONY,GOPA | INDIA | Rajasthan | Jaipur | 302015 | 0022141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | MAHESHWARI | NA | | | 112 BASAN BAHAR COLONY,GOPAL | INDIA | Rajasthan | Jaipur | 302015 | 0022143 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GYANENDRA | MISHRA | | NA | | | 40 KALYAN COLONEY,TONK PHATA | INDIA | Rajasthan | Jaipur | 302015 | 0022145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | PRAKASH | BHUTADA | NA | | | 145B RATHI BLDG PARTANION KA R | INDIA | Rajasthan | Jaipur | 302015 | 0022149 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASHINATH | GUPTA | | NA | | | C/O V D GUPTA ADVOCATE,913 KIS | INDIA | Rajasthan | Jaipur | 302015 | 0029888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASUDEOGUPTA | | NO |
| MANSI | MISHRA | | NA | | | 40 KALYAN COLONY TONK PHATAK | INDIA | Rajasthan | Jaipur | 302015 | 0032563 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KALA | | NA | | | 44 MURTIKALA COLONY OPP POLIC | INDIA | Rajasthan | Jaipur | 302015 | 0036331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINEET | SETH | | NA | | | OPP PETROL PUMP LAL KOTHI,TON | INDIA | Rajasthan | Jaipur | 302015 | 0041642 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHALLEY | BHOLA | | SANJEEV | BHOLA | | C/O.SURESH KUMAR SETHI,HNO.18 | INDIA | Rajasthan | Jaipur | 302015 | 0062118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHEY | SHYAM | PAREEK | NA | | | C-30 PREM COLONY,NEHRU NAGAI | INDIA | Rajasthan | Jaipur | 302016 | 0005995 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | PAREEK | | NA | | | C-30 PREM COLONY,NEHRU NAGAI | INDIA | Rajasthan | Jaipur | 302016 | 0005996 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | TAMBI | | NA | | | D-221-B, BHASKAR MARG,BANI PAI | INDIA | Rajasthan | Jaipur | 302016 | 0015198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | MATHUR | | NA | | | 933 RAM NAGAR COLONY,SHASTRI | INDIA | Rajasthan | Jaipur | 302016 | 0022157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | GUPTA | NA | | | 3-KA-35,HOUSING BOARD,SHASTRI | INDIA | Rajasthan | Jaipur | 302016 | 0022160 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREMKUMARIGUPTA | | NO |
| MEENA | GUPTA | | NA | | | B-41 SIKAR HOUSE COLONY,,JAIPUR | INDIA | Rajasthan | Jaipur | 302016 | 0022163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | SHARMA | | NA | | | PLOT NO 922 RAM NAGAR,SHASTR | INDIA | Rajasthan | Jaipur | 302016 | 0022164 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | KARNANI | NA | | | C/O RATANLAL KARNANI,C 54 SHAS | INDIA | Rajasthan | Jaipur | 302016 | 0029892 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASH | KEJRIWAL | NA | | | B-3&4, VIJAY LAXMI APPARTMENT | INDIA | Rajasthan | Jaipur | 302016 | 0032214 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATANLAL | KARNANI | | NA | | | 921 RAM NAGAR,SHASTRINAGAR,J | INDIA | Rajasthan | Jaipur | 302016 | 0032567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DWARKA | PRASAD | VIJAY | NA | | | D-88 MEERA MARG BANI PARK,,JAI | INDIA | Rajasthan | Jaipur | 302016 | 0038820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | GUPTA | | NA | | | 2-KA-16 RAJASTHAN HOUSING BOA | INDIA | Rajasthan | Jaipur | 302016 | 0040385 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | CHOUDHURY | | NA | | | 10/869 MALVIA NAGAR,,RAJ JAIPUI | INDIA | Rajasthan | Jaipur | 302017 | 0010495 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| DAMINI | SINGH | | NA | | | V-274,JDA MALVIYA NAGAR,JAIPUR | INDIA | Rajasthan | Jaipur | 302017 | 0022173 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANI | GAUR | | NA | | | D-25 STAFF COLONY,M R ENGG CO | INDIA | Rajasthan | Jaipur | 302017 | 0022175 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUGANI | TEWANI | | NA | | | SECTOR NO 1 HOUSE NO 466,MALI | INDIA | Rajasthan | Jaipur | 302017 | 0022176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | TEWANI | | NA | | | SECTOR NO 1 HOUSE NO 466,MALI | INDIA | Rajasthan | Jaipur | 302017 | 0022177 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YATIN | JINDAL | | NA | | | 4/445 MALVIYA NAGAR,,JAIPUR, | INDIA | Rajasthan | Jaipur | 302017 | 0022179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEWA | LAL | | NA | | | BII/2 NATIONAL BANK STAFF QRTS | INDIA | Rajasthan | Jaipur | 302017 | 0050125 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINDAL | M | C | NA | | | C-338 HANS MARG,MALVIYA NAGA | INDIA | Rajasthan | Jaipur | 302017 | 0050829 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | AGGARWAL | | NA | | | C-332 HANS MARG,MALVIYA NAGA | INDIA | Rajasthan | Jaipur | 302017 | 0051769 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKAR | SINGH | | NA | | | B-2, KIRTI NAGAR, TONK ROAD,WA | INDIA | Rajasthan | Jaipur | 302018 | | 12010900-01439605-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | BHNPS3050D | | | | | | NO |
| SHANKAR | LAL | AGRAWAL | NA | | | 269,VASHUNDRA COLONY,TONK R | INDIA | Rajasthan | Jaipur | 302018 | | 12036600-00016395-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AAJPA1693A | | | | | | NO |
| BHUVANESHWAR | GARG | | NA | | | PLOT NO-3, CHANDRA NAGAR,GOP | INDIA | Rajasthan | Jaipur | 302018 | 0000474 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | DEVI | KALA | NA | | | 250 VASUANDRA COLONY,TONK R | INDIA | Rajasthan | Jaipur | 302018 | 0008486 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALKA | KALA | | NA | | | 250 VASUANDRA COLONY,TONK R | INDIA | Rajasthan | Jaipur | 302018 | 0008487 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANTLAL | BHARGAVA | | NA | | | 80, KAILASHPURI,OPP. SANGHI FAR | INDIA | Rajasthan | Jaipur | 302018 | 0016336 | | Amount for unclaimed and u | 45.00 | 01-SEP-2020 | | | | | MANJUBHARGAVA | | NO |
| SURYA | PRAKASH | SAMSUKHA | NA | | | 5 49 MAHAVIR NAGAR,TONK ROAD | INDIA | Rajasthan | Jaipur | 302018 | 0022186 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | JAIN | | NA | | | C-27 MURTIKALA COLONY,GOPALP | INDIA | Rajasthan | Jaipur | 302018 | 0022460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBH | KARN | SAMSUKHA | NA | | | 5-49 MAHAVIR NAGAR TONK RD,PC | INDIA | Rajasthan | Jaipur | 302018 | 0032569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | PALIWAL | | NA | | | 488 MAHAVIR NAGAR,TONK ROAD, | INDIA | Rajasthan | Jaipur | 302018 | 0035409 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHWAR | LAL | MEEL | NA | | | C-205, NIRMAN NAGAR,AJMER RO/ | INDIA | Rajasthan | Jaipur | 302019 | 0000475 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PHOOL | CHAND | POONIA | NA | | | C-205, NIRMAN NAGAR,AJMER RO | INDIA | Rajasthan | Jaipur | 302019 | 0000476 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKENDRA | SINGH | BAIS | NA | | | A-120 TRIVENI NAGAR,GOPALPURA | INDIA | Rajasthan | Jaipur | 302019 | 0036224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | GOPAL | | NA | | | 75 71 TAGORE LANE,SHIPRA PATH,J | INDIA | Rajasthan | Jaipur | 302020 | | 13019300-01182414-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SHIV | CHARAN | KHANDELWAL | NA | | | 22/32/4,SWARN PATH,MANSAROV | INDIA | Rajasthan | Jaipur | 302020 | | IN302531-10009634-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SANKARNARAYANAN | P | | NA | | | AAKARSH,85 GOM DEFENCE COLO | INDIA | Rajasthan | Jaipur | 302021 | 0028031 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTHASANKARNARAYANAN | | NO |
| RASHMI | AGRAWAL | | NA | | | D/O RAJ KUMAR AGRAWAL,D-16,V | INDIA | Rajasthan | Jaipur | 302021 | 0028809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOY | KUMAR | AGRAWAL | NA | | | C/O RAJ KUMAR AGRAWAL,D-16,V | INDIA | Rajasthan | Jaipur | 302021 | 0028812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | AGRAWAL | NA | | | C/O RAJ KUMAR AGRAWAL,D-16,V | INDIA | Rajasthan | Jaipur | 302021 | 0029266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMPATI | DEVI | JANGID | BANSI | DHAR | | B-6A, METAL COLONEY,AMBABARI | INDIA | Rajasthan | Jaipur | 302023 | 0062981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEMA | RANI | BISWAS | NA | | | C/O DR SHANTA KUMAR BISWAS,M | INDIA | Rajasthan | Jaipur | 303008 | 0048424 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | NARIAN | GUPTA | NA | | | 3/56 KESARI CHAND CHODHRY NA | INDIA | Rajasthan | Jaipur | 303011 | 0002595 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | NARAIN | GUPTA | NA | | | 3/56 KESARI CHAND CHOUDHARY N | INDIA | Rajasthan | Jaipur | 303011 | 0022193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRIYANKA | KHANDELWAL | | NA | | | C/O AMIT TEXTILES,NAYA KATLA,R | INDIA | Rajasthan | Jaipur | 303303 | 0000480 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | DEVI | SHARMA | NA | | | W/O NARENDRA PRAKASH SHARMA | INDIA | Rajasthan | Jaipur | 303303 | 0044856 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMAN | SINGH | | NA | | | NEAR S D M COURT,SAMBHAR LAK | INDIA | Rajasthan | Jaipur | 303604 | | 12033200-04763131-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | BFAPS7633K | | | LAXMIKANWAR | | | NO |
| PREETI | JAIN | | NA | | | TANKERDA,TEH - CHOMU,JAIPUR,J | INDIA | Rajasthan | Jaipur | 303702 | | 12013300-00236950-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNI | CHOUDHARY | | NA | | | C/O 65 ANAJ MANDI,,CHOMU, | INDIA | Rajasthan | Jaipur | 303702 | 0036800 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | KANDA | | NA | | | C/O KALYANDUTTA KANDA,PO KHE | INDIA | Rajasthan | Jaipur | 303803 | 0022199 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | KANDA | | NA | | | C/O KALYANDUTTA KANDA,PO KHE | INDIA | Rajasthan | Jaipur | 303803 | 0022200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGRAM | SINGH | RAJAWAT | NA | | | RAJAWAT FARMS,KALYAN PURA SA | INDIA | Rajasthan | Jaipur | 303902 | 0022201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTLARAJAWAT | | NO |
| BADLU | LAL | CHOUDHARAY | NA | | | JAIDSINGH POER POSTR NAVER,TAI | INDIA | Rajasthan | Jaipur | 303902 | 0034189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | MEENA | NA | | | S/O SH NATHU LAL MEENA,NEWAI | INDIA | Rajasthan | Tonk | 304021 | 0000484 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | MEENA | NA | | | NEWAI BYPASS,DHANI JUGALPURA | INDIA | Rajasthan | Tonk | 304021 | 0022204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | VYAS | NA | | | ASHA BHAWAN,LOHAGAL ROAD,NE | INDIA | Rajasthan | Ajmer | 305001 | | IN301774-11926146-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABGPV2483B | | | | | | NO |
| KUSUM | VYAS | | NA | | | ASHA BHAWAN,LOHAGAL ROAD,,A | INDIA | Rajasthan | Ajmer | 305001 | | IN301774-12168125-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGBPV3277B | | | | | | NO |
| SHRADHA | GOEL | | NA | | | VINOD BHAWAN 429/A/XI,KUTCHE | INDIA | Rajasthan | Ajmer | 305001 | 0009680 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | DEVI | SHARMA | NA | | | H.NO.72/27,JONES GUNJ,RAJASTH | INDIA | Rajasthan | Ajmer | 305001 | 0016382 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BASUDEO | PRASAD | GUPTA | NA | | | B P GUPTA XEW PHE BISALPURI,LOI | INDIA | Rajasthan | Ajmer | 305001 | 0022208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | PRASAD | | NA | | | C/O SRI NARAYAN STONE,SUPPLIER | INDIA | Rajasthan | Ajmer | 305001 | 0031121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLA | RANI | | NA | | | C/O SRI NARAYAN STONE,SUPPLIER | INDIA | Rajasthan | Ajmer | 305001 | 0031122 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | GAUR | | NA | | | 109, HARI BHAU UPADHIYA,NAGAR | INDIA | Rajasthan | Ajmer | 305001 | 0046804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | MEHRA | | NA | | | 46 ADARSH NAGAR,AJMER,(RAJ),A | INDIA | Rajasthan | Ajmer | 305008 | | IN300888-13770290-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ABIPM9887E | | | SUMANMEHRA | | | NO |
| BALKISHAN | MALOO | | NA | | | PURSHOTTAM MALLOO BARI BAST | INDIA | Rajasthan | Ajmer | 305022 | 0002598 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BAL | KISHAN | MALOO | NA | | | PURSHOTTAM MALOO BARI,BASTI | INDIA | Rajasthan | Ajmer | 305022 | 0013442 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | KUMARI | PANDYA | NA | | | ARUN KIRANA BHANDAR,MAIN MA | INDIA | Rajasthan | Ajmer | 305404 | 0022226 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | DEVI | JAIN | NA | | | MANAK CHAND PRAKASH CHAND J | INDIA | Rajasthan | Ajmer | 305404 | 0022227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | INANI | | NA | | | INANI SADAN,NEAR COTTON PRESS | INDIA | Rajasthan | Ajmer | 305801 | | 12017500-00361482-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AANPI6210M | | | | | | NO |
| AABEDA | BANO | | NA | | | KAS MOHALLA, NAYA SHAHAR,,KISI | INDIA | Rajasthan | Ajmer | 305801 | | 13017600-00612744-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AKHPB5850C | | | NASIRHUSSAIN | | | NO |
| RAM | GOPAL | BHOTRA | NA | | | 3 RAJHANS COLONY,MADANGANJ,I | INDIA | Rajasthan | Ajmer | 305801 | 0022229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GORAV | KUMAR | | NA | | | ILAJI KI GALI,SOJAT ROAD,PALI RAJ | INDIA | Rajasthan | Pali | 306103 | 0022238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAPITA | DEVI | | NA | | | MANGAL NATH JI,SIRVIYON KA BAS | INDIA | Rajasthan | Pali | 306104 | 0032579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGAL | NATH | | NA | | | JAS NATH JI,SIRVIYON KA BAS SOJA | INDIA | Rajasthan | Pali | 306104 | 0032580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANRAJ | JAIN | | NA | | | OPP POLICE THANA,RANI,RAJASTH | INDIA | Rajasthan | Pali | 306115 | 0022242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASEKHAR | RAO | PENDAYALA | NA | | | STATE BANK OF INDIA,,GOVINDRA | INDIA | Rajasthan | Jaipur | 306344 | 0022244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGENDER | KUMAR | LODHA | NA | | | 3,NARELON KE POLE,,,PALI-MARW | INDIA | Rajasthan | Pali | 306401 | | 12012101-00075105-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACCPL1496K | | | SUSHILALODHA | | | NO |
| GOPAL | KRISHNA | PALIWAL | NA | | | 564, SHAMASAN GHAT KE PASS,RA | INDIA | Rajasthan | Pali | 306401 | | 12012101-00403147-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | AXHPP4919P | | | BHAGWANCHAN | | | NO |
| CHANDRA | PRAKASH | VYAS | NA | | | H NO 241,JANTA COLONY,WARD N | INDIA | Rajasthan | Pali | 306401 | | 13041400-00476953-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ABVPV4033A | | | MANJUVYAS | | | NO |
| VANA | RAM | CHOUDHARY | NA | | | MEERA PROVISION STORE,NEAR PC | INDIA | Rajasthan | Pali | 306401 | 0006006 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AAMPC3482G | | | | | | NO |
| BHANWARLAL | JAIN | | NA | | | VEER PRESS,NEAR SURANA MARKE | INDIA | Rajasthan | Pali | 306401 | 0006009 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | | NA | | | VEER PRESS,NEAR SURANA MARKE | INDIA | Rajasthan | Pali | 306401 | 0006010 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | SINGH | | NA | | | PARAS & COMPANY,24 CLOTH MAR | INDIA | Rajasthan | Pali | 306401 | 0009694 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | RAJ | JAIN | NA | | | 44 DENDO KA BAS,PALI MARWAR,R | INDIA | Rajasthan | Pali | 306401 | 0022251 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANSRAJ | CHHAJER | | NA | | | 144 SINDHI COLONY,PALI MARWAR | INDIA | Rajasthan | Pali | 306401 | 0022258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | AJMERA | | NA | | | 4A ADARSH NAGAR,PALI MARWAR, | INDIA | Rajasthan | Pali | 306401 | 0022265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMARCHAND | GADIYA | | NA | | | 5 RAMLILA MAIDAN,PALI MARWAR | INDIA | Rajasthan | Pali | 306401 | 0034551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DOONGAR | SINGH | KABAWAT | NA | | | COOP INSPECTOR VPO VIJOWA,VIA | INDIA | Rajasthan | Jodhpur | 306601 | 0009425 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ACPPS4068M | | | | | | NO |
| BHARAT | KUMAR | NAGAR | NA | | | NAGAR SADAN, P.O - ROAD,,,RAJ | INDIA | Rajasthan | Pali | 306902 | 0012997 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NEMICHAND | JAIN | | NA | | | ANIL KUMAR SHAH,SUBHASHNAGA | INDIA | Rajasthan | Sirohi | 307027 | 0022272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | BUDHWANI | | NA | | | ANIL BHAVAN,SRI NIKETAN,MOUN | INDIA | Rajasthan | Sirohi | 307501 | 0022274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUNVANT | BHAI | PATEL | NA | | | C/O HOTEL SUNSET INN,,MOUNTA | INDIA | Rajasthan | Sirohi | 307501 | 0041932 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | PADIDAM | | NA | | | SUNDER NIKETAN,,LOTUS COLONY | INDIA | Rajasthan | Sirohi | 307510 | | 12028500-00025121-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AQHPP5888N | | | REDDANNAPADID | | | NO |
| SUMITRA | DEVI | SHARMA | NA | | | A 201 202,R K COLONY,DAKH YATI | INDIA | Rajasthan | Bhilwara | 311001 | | 12029900-04012888-A | Amount for unclaimed and u | 30.50 | 01-SEP-2020 | BIAPS5451E | | | | | | NO |
| AJAY | KUMAR | KEYAL | NA | | | 82,MAHAVEER COLONY,,BHILWAR/ | INDIA | Rajasthan | Bhilwara | 311001 | | IN301055-10485218-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACFPK7709R | | | | | | NO |
| SHANKARLAL | GATTANI | | NA | | | PRAKASH NIWAR INDUSTRIES,SANC | INDIA | Rajasthan | Bhilwara | 311001 | 0029917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | NARAYAN | GATTANI | NA | | | GUJRAT NIWAR INDUSTRIES,SANG/ | INDIA | Rajasthan | Bhilwara | 311001 | 0029921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAL | CHAND | JAIN | NA | | | C/O BANK OF BARODA,,DIST BHILW | INDIA | Rajasthan | Bhilwara | 311023 | 0009697 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | VIJAIVARGIYA | | NA | | | C/O SHRI RAM TENT HOUSE,BIJOLI | INDIA | Rajasthan | Bhilwara | 311602 | 0034191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | CHANDRA | GAGRANI | NA | | | KAILASH CHANDRA GAGRANI,C/O H | INDIA | Rajasthan | Bhilwara | 311605 | 0034891 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SOHAN | LAL | MENARIA | NA | | | 59, ZINC NAGAR,,,CHITTORGARH | INDIA | Rajasthan | Chittorgarh | 312001 | | 12050500-00011547-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MATHPAL | S | D | NA | | | B 61 ZINC NAGAR,,CHITTORGARH, | INDIA | Rajasthan | Chittorgarh | 312001 | 0039027 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANANJAI | BIRLA | | NA | | | NBF 29,MADHAV NAGAR,BIRLA CEN | INDIA | Rajasthan | Chittorgarh | 312021 | | IN301055-10522197-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABFPB0521R | | | RENUDBIRLA | | | NO |
| KARUNA | JAIN | | NA | | | R K TRADERS POST MAND FIA,ESAN | INDIA | Rajasthan | Chittorgarh | 312024 | 0022282 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURJEET | CHANDALIYA | | NA | | | NAIYON KA MOHALLA,,,KAPASAN | INDIA | Rajasthan | Chittorgarh | 312202 | | 12018310-00001538-A | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | DASORIA | | NA | | | ,,, | INDIA | Rajasthan | Chittorgarh | 312605 | | 12033200-05580214-A | Amount for unclaimed and u | 33.00 | 01-SEP-2020 | | | | | | | NO |
| VETENDRA | KUNIYA | | NA | | | 25-NEW ABADI,OPP.TEL.EXCNG.,,P/ | INDIA | Rajasthan | Chittorgarh | 312605 | | 13017600-00631442-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AJFPK7490J | | | ASHAJAIN | | | NO |
| SUSHMA | JAIN | | NA | | | DHAN MANDI,SADAR BAZAR,,PART. | INDIA | Rajasthan | Chittorgarh | 312605 | | 13017600-00705476-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEVPJ8345L | | | MUKESHJAIN | | | NO |
| SANDEEP | DASORIA | | NA | | | SADAR BAJAR,PRATAPGARH,RAJ,RA | INDIA | Rajasthan | Chittorgarh | 312605 | | IN301276-30346065-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SADHNA | SALGIA | | NA | | | C/O SANJAY SALGIA,NICHLA BAZAR | INDIA | Rajasthan | Chittorgarh | 312605 | 0043988 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | DEVI | RAWAT | NA | | | 60, VARIYO KI GHAT,UDAIPUR,,UD | INDIA | Rajasthan | Udaipur | 313001 | | 12013300-00054478-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | TALESARA | | NA | | | 74, KUSHAL POLE,BADA BAZAR,UD/ | INDIA | Rajasthan | Udaipur | 313001 | | 12017000-00121946-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ADMPT0302K | | | | MAHENDRAKUMARTALESARA | | NO |
| PUSHPENDRA | KUMAR | BHANDARI | NA | | | 2 HAZARESHWAR COLONY,HOSPITA | INDIA | Rajasthan | Udaipur | 313001 | | IN300183-10996520-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABAPB8873F | | | REKHABHANDAR | | | NO |
| ANITA | PRAKASH | JINANI | NA | | | 369, FIRST FLOOR,J FIRST ROAD,BH | INDIA | Rajasthan | Udaipur | 313001 | | IN300239-12295553-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADAPJ1959Q | | | | | | NO |
| SURINDER | KAUR | | NA | | | 3-A,,MADHUVAN,(RAJ) UDAIPUR, | INDIA | Rajasthan | Udaipur | 313001 | 0018281 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | DALJEETSINGH | | NO |
| GURUDAYAL | KAUR | | NA | | | 3-A,,MADHUVAN,(RAJ) UDAIPUR, | INDIA | Rajasthan | Udaipur | 313001 | 0018297 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | DALJEETSINGH | | NO |
| CHANDRAWATI | JAIN | | NA | | | 128 M ROAD,BOPAL PURA,UDAIPU | INDIA | Rajasthan | Udaipur | 313001 | 0022285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAGAN | BAI | PSHARMA | NA | | | KRISHNA & COMPANY,79-B SHIV B | INDIA | Rajasthan | Udaipur | 313001 | 0030179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | POORANMALSSHARMA | | NO |
| JYOTI | PAHUTA | | NA | | | 13 KAMLA BARI,UDAIPUR,UDAIPUR | INDIA | Rajasthan | Udaipur | 313001 | 0032224 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | AGARWAL | NA | | | KAILASH STORE BEEDI WALA MANE | INDIA | Rajasthan | Udaipur | 313001 | 0032587 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEERAJ | CHHABRA | | NA | | | ICHA 2,SECTOR 4,H M,UDAIPUR | INDIA | Rajasthan | Udaipur | 313002 | | 12029900-02454623-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AFOPC0927K | | | | | | NO |
| SWETA | JAIN | | NA | | | 1259 MAHAVIR NAGAR,RISHABHDE | INDIA | Rajasthan | Udaipur | 313802 | | 12033200-02535918-A | Amount for unclaimed and u | 105.00 | 01-SEP-2020 | AIZPJ9184H | | | | | | NO |
| KAPOOR | CHAND | JAIN | NA | | | C/O VIRENDRA KASLIWAL,BANK OF | INDIA | Rajasthan | Dungarpur | 314025 | 0022304 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTA | DEVI | MEHTA | NA | | | POST BODIGAMA BADA,DIST DUNG | INDIA | Rajasthan | Dungarpur | 314038 | 0000504 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GUPTA | | NA | | | B-46 RANJEET NAGAR,,BHARATPUR | INDIA | Rajasthan | Bharatpur | 321001 | 0022306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | SHARMA | | NA | | | C/O M/S SHARMA FURNATURE WC | INDIA | Rajasthan | Bharatpur | 321001 | 0035945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | YADAV | | NA | | | D/O DAULATRAM YADAV,NEAR MA | INDIA | Rajasthan | Bharatpur | 321001 | 0035948 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | PRAKASH | GOENKA | NA | | | W/O SATYA PRAKASH GOYENKA,2/ | INDIA | Rajasthan | Bharatpur | 321001 | 0036019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENAKSHI | GOYAL | | NA | | | D-148 RANJEET NAGAR,,BHARATPU | INDIA | Rajasthan | Bharatpur | 321001 | 0039979 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHARAN | SINGH | YADAV | NA | | | NEAR MANAV BHARTI SCHOOL,NEE | INDIA | Rajasthan | Bharatpur | 321001 | 0049401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARIHAR | SINGH | | NA | | | VILL BHARIGAWAN PO BARELVIA M | INDIA | Rajasthan | Jaipur | 321103 | 0029925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | PITALIYA | | NA | | | C/O PITALIYA STORE,DEEG,BHARAT | INDIA | Rajasthan | Bharatpur | 321203 | 0022313 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DWARIKA | GUPTA | | NA | | | THINGLA MAN TOWN OPP PATWAI | INDIA | Rajasthan | Sawai Madhopur | 322001 | 0036097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | NATH | YADAV | NA | | | M.N.235/1 DHARMSHALA ROAD,M | INDIA | Rajasthan | Bharatpur | 322101 | | 12010900-01265361-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | ABPPY7262G | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | KUMAR | KHANDELWAL | NA | | | C/O VIJAY SHREE MOTORS,SALODA | INDIA | Rajasthan | Sawai Madhopur | 322201 | 0049200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | | | NA | | | BHATIYA VASTRA BHANDAR,PURAN | INDIA | Rajasthan | Karauli | 322230 | 0022318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANSHUL | JAIN | | NA | | | W/O ADITYA BHANDARI,,R/O CHAH | INDIA | Rajasthan | Bundi | 323001 | | IN302269-11374064-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAHFB3302R | | | | ASHISHBHANDARI | | NO |
| RAMESH | CHAND | NAWAL | NA | | | C/O NATHU LAL NAWAL,,AMAR KAT | INDIA | Rajasthan | Bundi | 323001 | 0029927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATHU | LAL | NAWAL | NA | | | ,AMAR KATLA BUNDI,RAJASTHAN, | INDIA | Rajasthan | Bundi | 323001 | 0029928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | LAL | NAWAL | NA | | | NATHURLAL NAWAL,AMARKATLA E | INDIA | Rajasthan | Bundi | 323001 | 0029929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | SOMANI | NA | | | C/O MOHAN LAL JAITHLIA,AMAR K | INDIA | Rajasthan | Bundi | 323001 | 0035689 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | JAIN | BARMUNDA | NA | | | KISAN SEVA KENDRA,HINDOLI,,BUN | INDIA | Rajasthan | Bundi | 323023 | | 12033200-02781291-A | Amount for unclaimed and u | 33.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | SOLANKI | | NA | | | T-2-12F ANUKIRAN COL,PO BHABH | INDIA | Rajasthan | Bundi | 323307 | 0047435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANMOHAN | SINGH | BHATIA | NA | | | VILL-KESHAV RAI PATAN,DIST BUN | INDIA | Rajasthan | Bundi | 323601 | 0014964 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | SINGH | | NA | | | LAI HOUSE OPPUMED,PARK NAYAP | INDIA | Rajasthan | Kota | 324001 | 0022323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BATRA | | NA | | | PLOT NO.-5, BEH. NATRAJ CINEMA, | INDIA | Rajasthan | Kota | 324002 | | 12010605-00368394-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AAYPB4385M | | | DHARAMPALBAT | | | NO |
| GIRDHAR | KUMAR | ARORA | NA | | | RLY Q NO T 85 C,OLD RAILWAY COL | INDIA | Rajasthan | Kota | 324002 | 0022326 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SHEKHAR | JAIN | NA | | | ,,, | INDIA | Rajasthan | Kota | 324005 | | 12033200-05728476-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | VAZIRANI | | NA | | | MPA-11,MAHAVIR NAGAR-II,,KOTA | INDIA | Rajasthan | Kota | 324005 | | IN301055-10170666-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADAPV8276A | | | | | | NO |
| CHANDRA | SHEKHAR | JAIN | NA | | | 5 G 25,MAHAVEER NAGAR 3RD,,KO | INDIA | Rajasthan | Kota | 324005 | | IN301055-10621893-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | JHALANI | NA | | | B-95 TALWANDI PRIVATE SECTOR,, | INDIA | Rajasthan | Kota | 324005 | 0022333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABMPJ9863D | | | | | | NO |
| RAM | CHANDRA | MEENA | NA | | | 4-A-2 TALVANDI,,KOTA, | INDIA | Rajasthan | Kota | 324005 | 0036411 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TABASSUM | ANSARI | | NA | | | 180,NEAR SHABANA MANJIT KOT,L | INDIA | Rajasthan | Kota | 324006 | | 12038400-00418817-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AJKPA0094P | | | | | | NO |
| NEEMA | BAIS | | NA | | | GHARONDA TELECOM NAGAR,ROU | INDIA | Rajasthan | Kota | 324006 | 0022349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHWANT | SINGH | JAIN | NA | | | BRAHM PURI SHIVDAS GHAT STREE | INDIA | Rajasthan | Kota | 324006 | 0036273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | MOHTA | | NA | | | VAIBHAV INVESTMENTS,1ST FLOOR | INDIA | Rajasthan | Kota | 324006 | 0045737 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | JAIN | | NA | | | C/O ASAAM TEA COMPANY,SHIVAJ | INDIA | Rajasthan | Kota | 324006 | 0050096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARA | DEVI | JAIN | NA | | | BRAHMPURI SHIVDASGHAT STREET | INDIA | Rajasthan | Kota | 324006 | 0051778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | CHANDRA | MALANI | NA | | | 272, SHOPPING CENTRE,B K BANGE | INDIA | Rajasthan | Kota | 324007 | 0014370 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASHU | JAIN | | NA | | | OSWAL BHAWAN,CHAWANI ROAD, | INDIA | Rajasthan | Kota | 324007 | 0034193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBHASHJAIN | | NO |
| JAGDISH | BATLA | | NA | | | JAISONS ENTERPRISES,343 SHOPPI | INDIA | Rajasthan | Kota | 324007 | 0036968 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMR | MITTAL | NA | | | C/O D K MITTAL,D-26 THERMAL,CO | INDIA | Rajasthan | Kota | 324008 | 0025450 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIBHOR | | GOYAL | NA | | | 2-CHA-6 , DADABARI,KOTA,,KOTA | INDIA | Rajasthan | Kota | 324009 | | 12010900-01120952-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| NALLURI | RAMA | MOHANRAO | NA | | | PROFESSIONAL SERVICES,TOWN H/ | INDIA | Rajasthan | Jaipur | 324211 | 0015444 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BATHLA | | NA | | | C/O BATHLA SHOE STORE,HOSPITA | INDIA | Rajasthan | Kota | 325205 | 0022356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | GUPTA | | NA | | | S KHANDELWAL FINANCE CO,SITLA | INDIA | Rajasthan | Kota | 325205 | 0035700 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | MADHUSUDHANGUPTA | | NO |
| RAJENDRA | KUMAR | GUPTA | NA | | | SHUBHAM MEDICAL STORE,ATRU, | INDIA | Rajasthan | Kota | 325218 | | 13017600-00035587-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGFPG4416R | | | MANISHAGUPTA | | | NO |
| MAHENDRA | KUMAR | GUPTA | NA | | | 88, T. R.,,,CHHABRA | INDIA | Rajasthan | Kota | 325220 | | 12017701-00133109-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABYPG9499G | | | | | | NO |
| CHATUR | BHUJ | KHINCHI | NA | | | C/O CHHOTA SINGH RAJA WAT,TAN | INDIA | Rajasthan | Jhalawar | 326001 | 0022357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURLI | MANOHAR | BAGLA | NA | | | PO MANOHAR THANA,DIST JHALAV | INDIA | Rajasthan | Jhalawar | 326037 | 0006025 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | PATEL | | NA | | | C/O MOTIBHAI REANDAS,BHAWAN | INDIA | Rajasthan | Jhalawar | 326502 | 0032604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GULABBAI | ACHOLIA | | NA | | | C/O SUKHLAL CHOTHMAL,B NO 7, | INDIA | Rajasthan | Kota | 326519 | 0032611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOFIYA | GHEEWALA | | NA | | | MUSLIM COLONY BADRI MOHALLA | INDIA | Rajasthan | Banswara | 327001 | | 12013200-01117937-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNUPRIYA | TRIVEDI | | NA | | | 93- SHUBHASHNAGAR,GALI NO. 5- | INDIA | Rajasthan | Banswara | 327001 | | 13017600-00615059-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACMPT6506E | | | SHIRISHTRIVEDI | | | NO |
| ZANUDDIN | MAGAR | | NA | | | PALACE ROAD, NORA DHABI MATA | INDIA | Rajasthan | Banswara | 327001 | 0011702 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| AMENABAI | ALI | HUSSAINVAJWA NAWALA | NA | | | GOLCHORAHA,SAIFY MOHALLA,NA | INDIA | Rajasthan | Banswara | 327001 | 0032071 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | ALIHUSSIANTAHERALIVAJWANAWA | | NO |
| MEENAKSHI | AGRAWAL | | NA | | | C/O SH M P JAIN,IV/4 MAHI COLON | INDIA | Rajasthan | Banswara | 327001 | 0039038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMODKUMARAGRAWAL | | NO |
| JAYESH | SARGIYA | | NA | | | C/O READYMADE PALACE,OPP GAN | INDIA | Rajasthan | Banswara | 327001 | 0051430 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJKUMARISARGIYA | | NO |
| YASHWANT | | PANDYA | NA | | | AT POST KHODAN,,TH GARHI,BANS | INDIA | Rajasthan | Banswara | 327022 | | IN302902-43633768-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AGVPP8724B | | | | | | NO |
| RANVEER | SINGH | | NA | | | VPO- DAVELA KOTRA,TEH- GARHI,D | INDIA | Rajasthan | Banswara | 327032 | | 12033200-03956209-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | CAMPS3705A | | | VIJAYKIRANCHOU | | | NO |
| KUSUM | TRIVEDI | | NA | | | C/O PRAVIN TRIVEDI,S P ROAD,KUS | INDIA | Rajasthan | Banswara | 327801 | 0000516 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | REHMANAPATHAN | | NO |
| MAHAVEER | PRASAD | MANSAL | NA | | | C/O JAMIDAR CLOTH STORE,PO BA | INDIA | Rajasthan | Dholpur | 328021 | 0022361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHAND | BANSAL | NA | | | C/O JAMIDAR CLOTH STORE,PO BA | INDIA | Rajasthan | Dholpur | 328021 | 0022362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABU | KHAN | | NA | | | C/O BHANWARUKHAN MUNYAN,N | INDIA | Rajasthan | Churu | 331001 | 0018892 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BANWARILAL | KULTHIA | | NA | | | SHRI TARA CHAND RAM GOPAL KUI | INDIA | Rajasthan | Churu | 331001 | 0022365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEV | VRAT | CHOMAL | NA | | | P K SONI & CO., NR. RAMGADIA GA | INDIA | Rajasthan | Churu | 331001 | 0022369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDRA | DEO | SHARMA | NA | | | C/O SK PRINTERS,MAIN MARKET,P | INDIA | Rajasthan | Churu | 331001 | 0035163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKEESHARMA | | NO |
| JYOTI | PAREEK | | NA | | | C/O SHYAM & COMPANY,NEAR RLY | INDIA | Rajasthan | Churu | 331001 | 0046072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHYAMSUNDERPAREEK | | NO |
| SANTOSH | PANDEY | | NA | | | PANDIA BHAWAN WARD NO 2,,CHU | INDIA | Rajasthan | Churu | 331001 | 0048060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALKA | KEDIA | | NA | | | MALSISAR,JHUNJHUNU,RAJASTHAN | INDIA | Rajasthan | Churu | 331020 | 0022373 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATHU | RAM | SAINI | NA | | | S/O SH SAGARMAL SAINI,NEAR WA | INDIA | Rajasthan | Jaipur | 331023 | 0022377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | AGARWAL | NA | | | SARAF MEDICAL HALL,RAMGARH,S | INDIA | Rajasthan | Sikar | 331024 | 0000520 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | AGARWAL | NA | | | SARAF MEDICAL HALL,RAMGARH,,( | INDIA | Rajasthan | Sikar | 331024 | 0000521 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | KUMAR | SHARMA | NA | | | S/O RIDHI KARAN SHARMA,,NEAR OI | INDIA | Rajasthan | Sikar | 331024 | 0033977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARWAN | KUMAR | BIRMIWALA | NA | | | S/O SHRI BHAGWAN BIRMIWALA,B | INDIA | Rajasthan | Churu | 331027 | 0022382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANHYALAL | DHOOT | | NA | | | RAWATMAL KANITYALAL DHOOT,P | INDIA | Rajasthan | Churu | 331403 | 0022386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJU | MAHESHWARI | | NA | | | C/O RAWATMAL MAHAVIR PRASAD | INDIA | Rajasthan | Churu | 331403 | 0022387 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | KUMAR | JAIN | NA | | | C/O DHANRAJ MAHENDRA KUMAR | INDIA | Rajasthan | Churu | 331502 | 0014925 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | AGRAWAL | | NA | | | S/O GIRDHAR GOPAL AGARWAL,SA | INDIA | Rajasthan | Churu | 331507 | | IN301160-30016645-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHARI | KABRA | | NA | | | C/O GAJADHAR KABRA NAYA BASS, | INDIA | Rajasthan | Churu | 331507 | 0000522 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASKARAN | LAHOTI | | NA | | | C/O ASKARAN LAHOTI,NAYA BASS,! | INDIA | Rajasthan | Churu | 331507 | 0006026 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANWARI | DEVGI | CHANDAK | NA | | | CHANDAK BHAWAN,NAYABAS,SUJA | INDIA | Rajasthan | Churu | 331507 | 0022399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMI | DEVI | SWAMI | NA | | | W/O RAJ KUMAR SWAMI,,C/O R K S | INDIA | Rajasthan | Churu | 331803 | 0022405 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAGARMAL | DAGA | | NA | | | SITARAM OM PRAKASH,AMEER PE | INDIA | Rajasthan | Churu | 331803 | 0022408 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJU | DEVI | DAGA | NA | | | C/O SAGAR MAL DAGA,BUS STAND | INDIA | Rajasthan | Churu | 331803 | 0022415 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | DEVI | DAGA | NA | | | JUGAL KISHORE SUSHIL KUMAR DA | INDIA | Rajasthan | Churu | 331803 | 0043381 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | SIHOTIA | NA | | | WARD NO-34,,,SIKAR | INDIA | Rajasthan | Sikar | 332001 | | 13017600-00729841-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANAN | TODI | | NA | | | SATYA VILLA,KARGIL SHAHEED MAI | INDIA | Rajasthan | Sikar | 332001 | | IN300394-16058499-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AFYPT0802Q | | | RAJESHTODI | | | NO |
| PUSHPA | SHARMA | | NA | | | W/O SHRI BABULAL SHARMA,P & T | INDIA | Rajasthan | Sikar | 332001 | 0000527 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHOR | | NA | | | NAND KISHOR PANWALA,LUHARU I | INDIA | Rajasthan | Sikar | 332001 | 0011531 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATI | JANGID | | NA | | | ASHADEEP PIPRALI ROAD,,RAJASTH | INDIA | Rajasthan | Sikar | 332001 | 0012049 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAIKUMAR | JAIN | | NA | | | C/O R K BROTHERS,TABELA ROAD,F | INDIA | Rajasthan | Sikar | 332001 | 0014286 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAVATAR | BAJAJ | | NA | | | C/O DURGADUTT MURLIDHAR BAJ/ | INDIA | Rajasthan | Sikar | 332001 | 0022421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHOUTH | MAL | SAINI | NA | | | MALION KI DHANI,WARD 1,LOSAL,I | INDIA | Rajasthan | Sikar | 332025 | | 12044700-00372957-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AHNPS5420J | | | | | | NO |
| MUKESH | KUMAR | | NA | | | GOTHARA BHUKRAN,KUDAN,SIKAR | INDIA | Rajasthan | Sikar | 332031 | | IN302316-10222509-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ARKPK5151B | | | GEETA | | | NO |
| ASMIN | BANO | | NA | | | 202, UTRADI KOTADI BESAVA,TEHS | INDIA | Rajasthan | Sikar | 332301 | | 12010900-02892819-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | AGARWAL | | NA | | | C/O VISHNU RESTAURENT CHOTTA | INDIA | Rajasthan | Sikar | 332301 | 0022425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | DEVI | WAS | NA | | | VYAS NIKETAN,LACHHMAN GARH S | INDIA | Rajasthan | Sikar | 332311 | 0031486 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | VYAS | | NA | | | VYAS NIKETAN,LACHHMAN GARH S | INDIA | Rajasthan | Sikar | 332311 | 0031487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | KUMAR | JAIN | NA | | | C/O MOTI LAL KAPOOR CHAND JAII | INDIA | Rajasthan | Sikar | 332602 | 0034866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHAVIR | PRASAD | DIKHANI | NA | | | PO AJITGARH,SIKAR RAJ,SIKAR, | INDIA | Rajasthan | Sikar | 332701 | 0022431 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | KUMAR | | NA | | | C/O VIJAY MEDICAL STORE,NEAR O | INDIA | Rajasthan | Jhunjhunu | 333026 | 0003816 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKARLAL | | | NA | | | C/O VIJAY MEDICAL STORE,NEAR O | INDIA | Rajasthan | Jhunjhunu | 333026 | 0003817 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KAUR | | NA | | | M/S VIJAY MEDICAL STORE,NEAR C | INDIA | Rajasthan | Jhunjhunu | 333026 | 0003821 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHENDRA | KUAMR | | NA | | | C/O PRAKASH VASTRA BHANDAR,TI | INDIA | Rajasthan | Jhunjhunu | 333026 | 0022438 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAM | CHAND | | NA | | | C/O PRAKASH VASTRA BHANDAR,TI | INDIA | Rajasthan | Jhunjhunu | 333026 | 0022439 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMALA | | | NA | | | C/O SHIV MISTHAN BHANDAR,TEHS | INDIA | Rajasthan | Jhunjhunu | 333026 | 0022441 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATAP | SINGH | | NA | | | C/O SHIV MISTHAN BHANDAR,TEHS | INDIA | Rajasthan | Jhunjhunu | 333026 | 0022442 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRAHM | PAL | SINGH | NA | | | 128,MEERA MARG,,VIDYA VIHAR C | INDIA | Rajasthan | Jhunjhunu | 333031 | 0040627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAIMAL | RAM | | NA | | | C/O SHOP NO 5 CENTRAL MARKET | INDIA | Rajasthan | Jhunjhunu | 333504 | 0051147 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SHRI | KRISHAN | SHARMA | NA | | | C/O RAM LAL SHARMA,C-9 , URMU | INDIA | Rajasthan | Bikaner | 334001 | | 16010100-00332494-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | DEVI | BISHNOI | NA | | | 52,RAM RAHIM STREET,BHUTTO KA | INDIA | Rajasthan | Bikaner | 334001 | | IN301774-12469185-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AFTPB9291A | | | RAJENDRABISHN | | | NO |
| MOHAN | SINGH | BIKA | NA | | | 26,GAJNER ROAD,,BIKANER, | INDIA | Rajasthan | Bikaner | 334001 | 0015016 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | LAL | MODI | NA | | | C/O MOHAN LAL SEWA RAM,PHAR | INDIA | Rajasthan | Bikaner | 334001 | 0022458 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAISHREE | DARGAR | | NA | | | C/O RAM GOPAL DARGAR,BAGRI M | INDIA | Rajasthan | Bikaner | 334001 | 0022459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAT | CHALANA | | NA | | | 4-E-26,J N V COLONY,BIKANER, | INDIA | Rajasthan | Bikaner | 334001 | 0022468 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJRANI | BOTHRA | | NA | | | ASHOKA DEPARTMENTAL STORE,8! | INDIA | Rajasthan | Bikaner | 334001 | 0029942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LIYAKET | ALI | | NA | | | HISSARIA HOUSE,NEAR POST OFFIC | INDIA | Rajasthan | Bikaner | 334001 | 0029943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMENDRA | KHAJANCHI | | NA | | | SHANTI DEVI KHAJ ANCHTI,,MUKIM | INDIA | Rajasthan | Bikaner | 334001 | 0031489 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VAISHALI | BHARGAVA | | NA | | | D/O S S BHARGAVA GALI NO1,DHO | INDIA | Rajasthan | Bikaner | 334001 | 0032617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINABHARGAVA | | NO |
| SAVITA | CHOUDHARY | | NA | | | VI D 9,J N V COLONY,BIKANER BIKA | INDIA | Rajasthan | Bikaner | 334001 | 0035293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSPA | GULGULIA | | NA | | | CHUNILAL KAMAL KUMAR,PO NAL, | INDIA | Rajasthan | Bikaner | 334001 | 0036605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | DEVI | RATHI | NA | | | R R INVESTMENT,SUKHLECHA KAT/ | INDIA | Rajasthan | Bikaner | 334001 | 0048382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARRATHI | | NO |
| NARENDRA | KUMAR | GINOTRA | NA | | | V/40 IGNP COLONY,BIKANER,BIKAN | INDIA | Rajasthan | Bikaner | 334002 | 0032625 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANKARLAL | | NO |
| PRAMOD | KUMAR | AGRAWAL | NA | | | V/18 I G N P COLONY,BIKANER,BIKI | INDIA | Rajasthan | Bikaner | 334002 | 0050899 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | SHARMA | | NA | | | 2 E-13,NAGANECHI ROAD,PAWANP | INDIA | Rajasthan | Bikaner | 334003 | | IN302700-20110900-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHNPS6836Q | | | | | | NO |
| GOVIND | RAM | SHARMA | NA | | | 2 E-13,NAGANECHI ROAD,PAWANP | INDIA | Rajasthan | Bikaner | 334003 | | IN302700-20110918-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGCPS8935L | | | | | | NO |
| VIMLA | DEVI | MUNDHRA | NA | | | MANAK LAL MUNDHRA,OUTSIDE JA | INDIA | Rajasthan | Bikaner | 334004 | 0022478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | BISSA | | NA | | | 24 GAYATRI BHAWAN,DHARMA NA | INDIA | Rajasthan | Bikaner | 334004 | 0041579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UJWAL | KUMAR | KOTHARI | NA | | | C/o UJWAL KUMAR KOTHARI,DHAC | INDIA | Rajasthan | Bikaner | 334005 | | 12012101-00197924-A | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | DAMANI | NA | | | C/O CUTPICE CORNER JOSHI,WARA | INDIA | Rajasthan | Bikaner | 334005 | 0000537 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NILAM | DEVI | DAGA | NA | | | W/O J C DAGA,17/168 DAGA PIROL | INDIA | Rajasthan | Bikaner | 334005 | 0015442 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABULAL | SONI | | NA | | | DWARKA DAS SONI,SONIYA KA CHO | INDIA | Rajasthan | Bikaner | 334005 | 0022481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | CHAND | DAGA | NA | | | C/O MANIK CHAND DAGA,PO GANG | INDIA | Rajasthan | Bikaner | 334401 | 0022487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHADRA | JAIN | | NA | | | RATAN DALL MILL,SADAR BAZAR,NI | INDIA | Rajasthan | Bikaner | 334803 | 0022205 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDER | KUMAR | BHUTNA | NA | | | 156 - G - BLOCK,C/O H. SHYAM LAL | INDIA | Rajasthan | Sri Ganganagar | 335001 | | 12019111-00023472-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PYARE | MOHAN | CHOUHAN | NA | | | HOUSE NO.29,STREET NO. 3,WARD | INDIA | Rajasthan | Sri Ganganagar | 335001 | | 12019111-00031901-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | CHANDAK | NA | | | 44-C,BLOCK,,SRI GANGA NAGAR | INDIA | Rajasthan | Sri Ganganagar | 335001 | | IN300394-10262990-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ABZPC6903E | | | KALPNACHANDA | | | NO |
| SUMAN | LATA | | NA | | | I F F C O,7-A 7 MEERA MARG,JAWA | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0000173 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARDEEP | PAGGARWAL | | NA | | | H NO 95, VINOBHA BASTI,(RAJ),SRI | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0015721 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| TAMMANA | GUPTA | | NA | | | H.NO.126-P-BLOCK,(RAJ),SRI GANG | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0016908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | SHARMA | NA | | | 75-B BLOCK,,SRI GANGANAGAR, | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0022493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJVATI | GARG | | NA | | | 84 LAKKAR MANDI,,SRI GANGANAG | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0022497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHKUMARGARG | | NO |
| NAVEEN | KALHAN | B | NA | | | S/O SH KULDEEP KALHAN,H N 147-I | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0022503 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANSUKH | AGGARWAL | | NA | | | C/O 47 VINOBA BASTI,,SRI GANGA | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0022506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | MOHAN | UPPAL | NA | | | H NO.74-B,STREET NO.5,SETJA COL | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0029949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILADEVI | | NO |
| PANKAJ | GOYAL | | NA | | | 5C BLOCK JEWAR JEWALERS,,SRI G | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0036171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANAN | PILLAI | | NA | | | AGRIL RES STATION,R A U,SRI GAN | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0049626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | SHARMA | | NA | | | 7 DAWRA COLONY,AGARSAIN NAG | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0052552 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | SINGH | | NA | | | C/O ASHOK KUMAR KALA,NEAR RA | INDIA | Rajasthan | Sri Ganganagar | 335041 | 0049382 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| BHIM | SAIN | | NA | | | C/O SINGLA TRADERS,OLD DHANM | INDIA | Rajasthan | Sri Ganganagar | 335062 | 0003822 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | MAHIPAL | | NA | | | C/O SUBHASNCHARDER SARYES K | INDIA | Rajasthan | Sri Ganganagar | 335501 | 0032644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | KAUR | | NA | | | NATIONAL SEED CO,SUBJI MANDI | INDIA | Rajasthan | Sri Ganganagar | 335513 | 0038568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | CHAND | CHHABRA | NA | | | C/O M/S AMARCHAND JITENDRA K | INDIA | Rajasthan | Sri Ganganagar | 335704 | 0022432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | RANI | | NA | | | M/S AMAR CHAND JITENDER KUM | INDIA | Rajasthan | Sri Ganganagar | 335704 | 0022516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDER | KUMAR | MEHLA | NA | | | C/O RAJENDRA PESTICIDES GOLUV | INDIA | Rajasthan | Sri Ganganagar | 335802 | 0002613 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | ACOPK2595A | | | | | | NO |
| KRISHAN | LAL | BASIRA | NA | | | C/O BASIRA BEEJ BHANDAR GOLUV | INDIA | Rajasthan | Sri Ganganagar | 335802 | 0003076 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | KRISHNA | NARTU | NA | | | 101 RCC GREF COLONY,,,SURATGAI | INDIA | Rajasthan | Sri Ganganagar | 335804 | | 12033200-04961683-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADSPN4737E | | | | | | NO |
| CHITRA | GOEL | | NA | | | C/O MAHAVEER PRASAD PERIWAL | INDIA | Rajasthan | Sri Ganganagar | 335804 | 0032649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHAVEERPRASADPERIWAL | | NO |
| ASHOK | KUMAR | PARJAPAT | NA | | | PLOT NO-167,KUMHAR WADA,SHI | INDIA | Rajasthan | Nagaur | 341001 | | 12033200-05411731-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AVUPP0562F | | | SURESHPRAJAPA | | | NO |
| RAJESH | KOTHARI | | NA | | | C/O JAIN VASTER BHANDAR,TIGRI E | INDIA | Rajasthan | Nagaur | 341001 | 0022527 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATIK | KOTHAIR | | NA | | | C/O JAIN VASTER BHANDER,TIGRI B | INDIA | Rajasthan | Nagaur | 341001 | 0022528 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | PRAKASH | | NA | | | 115 ANTUNA BAS,PHARADOD TH J | INDIA | Rajasthan | Nagaur | 341030 | | 12033200-02950522-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AVDPP8796J | | | SANTOSHCHOUD | | | NO |
| UMA | DEVI | BAGARIA | NA | | | C/O 5 B BAGARIA,NEW BANK OF IN | INDIA | Rajasthan | Nagaur | 341303 | 0022531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMLATA | LOHIYA | | NA | | | SITARAM YADAV PRASAD LOHIYA,J | INDIA | Rajasthan | Nagaur | 341304 | 0035819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YADAVPRASADLOHIYA | | NO |
| RAM | PRASAD | SHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | Rajasthan | Nagaur | 341306 | 0022538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | JEEWANI | DEVISHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | Rajasthan | Nagaur | 341306 | 0022539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDA | DEVI | SHARMA | NA | | | JAI KRISHAN RAM PRASAD SHARMA | INDIA | Rajasthan | Nagaur | 341306 | 0022540 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KASHLIWAL | | NA | | | MANGILAL PARASMAL,KASHLIWAL | INDIA | Rajasthan | Nagaur | 341306 | 0022541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | HASSAN | | NA | | | 412,CHATRIYO KE PASS,WARD NO. | INDIA | Rajasthan | Nagaur | 341505 | | IN301160-30278543-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | MAHESHWARI | | NA | | | C/O S R REETHI & CO,STATION ROA | INDIA | Rajasthan | Nagaur | 341505 | 0006040 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | RATHI | NA | | | BEHIND PABAJI KA CHOWK,MAKRA | INDIA | Rajasthan | Nagaur | 341505 | 0006041 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | RATHI | | NA | | | STATION ROAD,,RAJ MAKRANA, | INDIA | Rajasthan | Nagaur | 341505 | 0006042 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | DEVI | MAHESHWARI | NA | | | C/O KANCHAN MARBLE IND,STN R( | INDIA | Rajasthan | Nagaur | 341505 | 0006043 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | RAMCHANDRAK A | | NA | | | VINAYAK SHREE,SHAH JI KI BAGHEE | INDIA | Rajasthan | Nagaur | 341508 | | IN300450-11163356-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACSPR6380E | | | | NATWARLALRAMCHANDRAKA | | NO |
| GIRDHARI | LAL | MOR | NA | | | C/O MOTILAL MOHAN LAL MOR,KL | INDIA | Rajasthan | Nagaur | 341508 | 0032651 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | GOIDANI | | NA | | | 676, 10th C ROAD,SARDARPURA,,, | INDIA | Rajasthan | Jodhpur | 342001 | | 12013700-00244869-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACYPA0369E | | | KAILASHCHANDR | | | NO |
| VINAY | PRABHA | JAIN | NA | | | ANAND BHAWAN,BEHIND LOYMPIC | INDIA | Rajasthan | Jodhpur | 342001 | | 12029900-03781493-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFCPJ7721A | | | | | | NO |
| SHANTA | MUHTA | | NA | | | 153, GHAS MANDI,,,JODHPUR | INDIA | Rajasthan | Jodhpur | 342001 | | 12033500-00004281-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKUPM7226J | | | RAJENDRASINGH | | | NO |
| RAJSHREE | PUROHIT | | NA | | | 115/3 B, SUSHI RAJ BHAWAN,NEAR | INDIA | Rajasthan | Jodhpur | 342001 | | IN300159-10311990-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | CHARUPUROHITE | | | NO |
| MAHENDRA | SINGH | | NA | | | MAHAMANDIR RAILWAY STATION, | INDIA | Rajasthan | Jodhpur | 342001 | | IN300513-12149917-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | APNPP1699E | | | | | | NO |
| S | S | CHARAN | NA | | | C 11,PANCHWATI COLONY,,JODHP | INDIA | Rajasthan | Jodhpur | 342001 | | IN301774-14225880-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ADHPC7600E | | | | | | NO |
| KEWAL | CHAND | DHARIWAL | NA | | | C/O TIL RAJ CHHOTMAL,RAKHI HOU | INDIA | Rajasthan | Jodhpur | 342001 | 0000542 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | OJHA | | NA | | | C/O K.R.JOSHI,JOSHI STREET CHA | INDIA | Rajasthan | Jodhpur | 342001 | 0012025 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| JATAN | KUMARI | SINGHVI | NA | | | SUMANGAL,53 GOLF COURSE,JODH | INDIA | Rajasthan | Jodhpur | 342001 | 0022568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMLATA | CETWANI | | NA | | | LAXMI CUT PIECE STORES,TRIPOLIA | INDIA | Rajasthan | Jodhpur | 342001 | 0022572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMAN | HARPLANI | | NA | | | LAXMI CUT PIECE STORES,TRIPOLIA | INDIA | Rajasthan | Jodhpur | 342001 | 0022573 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAWNA | CHOUHAN | | NA | | | LAXMI CUT PIECE STORES,TRIPOLIA | INDIA | Rajasthan | Jodhpur | 342001 | 0022574 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOM | PRAKASH | SONI | NA | | | SUNARON KA BASS,OPP SHAH PUR/ | INDIA | Rajasthan | Jodhpur | 342001 | 0022575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | RATAN | CHOUDHARY | NA | | | 99 BHERV SADAN,POLLO FIRST PAC | INDIA | Rajasthan | Jodhpur | 342001 | 0022578 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANPURNARAJ | PUROHIT | | NA | | | 17/313 CHOPASNI HOUSING BOARI | INDIA | Rajasthan | Jodhpur | 342001 | 0022579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | BAPNA | | NA | | | SUMANGAL 53 GOLF COURCE,NAK | INDIA | Rajasthan | Jodhpur | 342001 | 0022580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJNEESHSINGHVI | | NO |
| RAM | RATAN | SINGHAL | NA | | | 403 KAMLA NEHRU NAGAR,,JODHP | INDIA | Rajasthan | Jodhpur | 342001 | 0029953 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABULAL | JAIN | | NA | | | 63 NEHRU PARK,,JODHPUR, | INDIA | Rajasthan | Jodhpur | 342001 | 0029956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | GOYAL | | NA | | | J2/C SUBHASH COLONY,RATNADA I | INDIA | Rajasthan | Jodhpur | 342001 | 0032657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | SHARDA | | NA | | | DAGA STREET,DAGA BAZAR,JODHP | INDIA | Rajasthan | Jodhpur | 342001 | 0032660 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESHSHARDA | | NO |
| GIRISH | JAIN | | NA | | | C/O GAUTAM CHAND & CO,KATLA | INDIA | Rajasthan | Jodhpur | 342001 | 0048620 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | LAXMI | | NA | | | C/O GAUTAM CHAND & CO,KATLA | INDIA | Rajasthan | Jodhpur | 342001 | 0049052 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | LAXMI | | NA | | | C/O GAUTAM CHAND & CO,KATLA | INDIA | Rajasthan | Jodhpur | 342001 | 0051039 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | SHARDA | | NA | | | DAGA STREET,DAGA BAZAR,JODHP | INDIA | Rajasthan | Jodhpur | 342002 | 0000543 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | BHURAT | | NA | | | OPP. ASOP-KI-HAWELI,ANDHERI CH | INDIA | Rajasthan | Jodhpur | 342002 | 0018475 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | TEJCHANDBHURAT | | NO |
| MADANLAL | CHOPRA | | NA | | | MOTI CHOWK ROAD,,JODHPUR, | INDIA | Rajasthan | Jodhpur | 342002 | 0022596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARLUDEVI | CHOPRA | | NA | | | C/O MANDALAL CHOPRA,MOTI CHI | INDIA | Rajasthan | Jodhpur | 342002 | 0022597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | MERTIA | | NA | | | KATLA KI BARI,JODHPUR,JODHPUR, | INDIA | Rajasthan | Jodhpur | 342002 | 0034557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBODH | NATH | MODI | NA | | | 3RD C-ROAD,,OPP. GANDHI MAIDA | INDIA | Rajasthan | Jodhpur | 342003 | 0002588 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASANTI | DEVI | ARORA | NA | | | OPP SATSANG BHAWAN,7TH C ROA | INDIA | Rajasthan | Jodhpur | 342003 | 0006044 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMNARAYANARORA | | NO |
| LOKENDRA | JAIN | | NA | | | 1ST BHERUBAG,,JODHPUR, | INDIA | Rajasthan | Jodhpur | 342003 | 0009718 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANISHAJAIN | | NO |
| RADHESYAM | RATHI | | NA | | | RATHI TRADING COMPANY,A-24 AI | INDIA | Rajasthan | Jodhpur | 342003 | 0022600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPI | DAVI | | NA | | | C/O MOHAN LAL DAGA,PLOT NO BI | INDIA | Rajasthan | Jodhpur | 342003 | 0022602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LILA | DEVI | | NA | | | 709 DURGADAS SHARMA KA MAKA | INDIA | Rajasthan | Jodhpur | 342003 | 0022612 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | JAIN | | NA | | | 709 DURGADAS SHARMA KA MAKA | INDIA | Rajasthan | Jodhpur | 342003 | 0022613 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | SALECHA | | NA | | | NATIONAL MINERAL TRADING CO,2 | INDIA | Rajasthan | Jodhpur | 342003 | 0022617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | KUMAR | | NA | | | RATAN KUNJ A-33 SHASTRI NAGAR | INDIA | Rajasthan | Jodhpur | 342003 | 0031494 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDAR | KUMAR | | NA | | | RATAN KUNJ A-33 SHASTRI NAGAR | INDIA | Rajasthan | Jodhpur | 342003 | 0031495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | NARAYAN | SONI | NA | | | G 153 SHASTRI NAGAR,JODHPUR,JC | INDIA | Rajasthan | Jodhpur | 342003 | 0032670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | SONI | | NA | | | G 153 SHASTRI NAGAR,JODHPUR,JC | INDIA | Rajasthan | Jodhpur | 342003 | 0032671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTA | RATHI | | NA | | | RATHI MAN NIWAS SARGARA COLC | INDIA | Rajasthan | Jodhpur | 342003 | 0038933 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | OMPRAKASHRATHI | | NO |
| VINITA | BHANDARI | | NA | | | BHIKHI GARMENTS,B ROAD SARDA | INDIA | Rajasthan | Jodhpur | 342003 | 0040471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | SINGHAL | | NA | | | E-2 P&T COLONY,SHASTRI NAGAR,J | INDIA | Rajasthan | Jodhpur | 342003 | 0044207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | GUPTA | NA | | | SHOP NO 13 ABHAY CHAMBERS BA | INDIA | Rajasthan | Jodhpur | 342003 | 0045435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARLOCHEN | SINGH | | NA | | | 99 SEC VII EXT,NEW POWER HOUS | INDIA | Rajasthan | Jodhpur | 342003 | 0048464 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GURPREETSINGH | | NO |
| RAJESH | MUNDRA | | NA | | | M/S RIFCON,1ST FLOOR MAHESH H | INDIA | Rajasthan | Jodhpur | 342003 | 0050913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELAMMUNDRA | | NO |
| ANNU | SETHI | | NA | | | BIKANER GOLDEN TRANSPORT,BEH | INDIA | Rajasthan | Jodhpur | 342006 | 0022626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NALINE | LUNKER | | NA | | | C/O MAHAVEER CHAND,RAWAT BL | INDIA | Rajasthan | Jodhpur | 342006 | 0022627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAKHIJANI | I | B | NA | | | C/O MAMTA MAKHIJANI,37A UME | INDIA | Rajasthan | Jodhpur | 342006 | 0022628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | DEVI | PHOPHALIA | NA | | | C/O DALALSHYAM SUNDER,PHOPH | INDIA | Rajasthan | Jodhpur | 342007 | 0022577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSPA | MAHESHWARI | | NA | | | HIRLAL RAMRATAN,B-9 MANDORE | INDIA | Rajasthan | Jodhpur | 342007 | 0031498 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | MUNDRA | NA | | | MANDORE KRISHI MANDI,KHETA N | INDIA | Rajasthan | Jodhpur | 342010 | | 12010900-00068646-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | SONI | | NA | | | 65, MAHADEV NAGAR,OUT SIDE TH | INDIA | Rajasthan | Jodhpur | 342010 | 0000546 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTI | BOOB | | NA | | | MOHAN LAL DAGA BLDGS,POATA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002619 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | | | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002620 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KESAR | | | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002621 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | DAGA | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002622 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUAMR | RATHI | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002623 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KANYA | KASAT | NA | | | MOHAN LAL DAGA BLDG,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002624 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | DAGA | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002625 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | DAGA | | NA | | | MOHAN LAL DAGA BLDGS,PAOTA A | INDIA | Rajasthan | Jodhpur | 342010 | 0002626 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARI | VIMLA | DAGA | NA | | | CHHATARI WALA BUNGALOW DAG | INDIA | Rajasthan | Jodhpur | 342010 | 0002627 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | BAHTEI | | NA | | | GAIS STREET PUNGALPARA,,,JODHP | INDIA | Rajasthan | Jodhpur | 342010 | 0022638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRIKRISHANLALBAHETI | | NO |
| MEENA | DEVI | GUPTA | NA | | | THAR AANCHALIK GRAMIN BANK V | INDIA | Rajasthan | Jodhpur | 342027 | 0000552 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | CHANDRA | GUPTA | NA | | | THAR AANCHALIK GRAMIN BANK V | INDIA | Rajasthan | Jodhpur | 342027 | 0000553 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| VIMALCHAND | JAIN | | NA | | | SADAR BAZAR,PHALODI,JODHPUR, | INDIA | Rajasthan | Jodhpur | 342301 | 0022640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | CHAND | SOLANKI | NA | | | C/O SUBHASH CHAND KANUGA,SAI | INDIA | Rajasthan | Jodhpur | 342301 | 0032682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | SOLANKI | NA | | | C/O.SUBHASH CHAND KANUGA,SAI | INDIA | Rajasthan | Jodhpur | 342301 | 0032683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | SONI | | NA | | | SITARAM SEVARAM,POST OSIAN,JC | INDIA | Rajasthan | Jodhpur | 342303 | 0022641 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | BOHRA | NA | | | 248,LAXMI PURA PHALODI,TEHSIL F | INDIA | Rajasthan | Jodhpur | 342308 | | IN302236-10009880-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ABYPB1940P | | | | | | NO |
| JOGSINGH | RAJPUROHIT | | NA | | | ROOM NO. 1,,PUROHIT HOSPTAL,RA | INDIA | Rajasthan | Jalor | 343001 | 0017386 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | KUMAR | AGARWAL | NA | | | AGARWAL BROTHERS CHEMIST,,JAL | INDIA | Rajasthan | Jalor | 343001 | 0032688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHAAGARWAL | | NO |
| MUNNI | LAL | BHATT | NA | | | J J 12 SAARKI POLE,SADAR BAZAR Y | INDIA | Rajasthan | Jalor | 343001 | 0032697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AYODHYA | DEVI | AGARWAL | NA | | | NATHMAL AGARWAL,PO SANTHU D | INDIA | Rajasthan | Jalor | 343026 | 0032699 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NATHMALAGARWAL | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | DEVI | | NA | | | ABHAY DISPOSAL HOUSE,CHOHTAN | INDIA | Rajasthan | Barmer | 344001 | 0022648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | PALIWAL | | NA | | | PALIWAL CYCLE STORE,RAY COLON | INDIA | Rajasthan | Barmer | 344001 | 0049787 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GIREESH | KUMAR | PALIWAL | NA | | | C/O PALIWAL CYCLE STORE,RAY CO | INDIA | Rajasthan | Barmer | 344001 | 0051378 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | JAIN | NA | | | BHERU BHOJAN SHALA,PARAS BHA | INDIA | Rajasthan | Barmer | 344022 | | 12033200-00119711-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AGVPJ9192M | | | | | | NO |
| PANKAJ | KUMAR | PODDAR | NA | | | ... | INDIA | Rajasthan | Barmer | 344022 | | 13017600-00617003-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGTPS5303B | | | | | | NO |
| GANPAT | LAL | SHRISHRIMAL | NA | | | JUNI DHAN MANDI,,,BALOTRA | INDIA | Rajasthan | Barmer | 344022 | | IN301330-19817444-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AJXPS9736M | | | KAMALA | | | NO |
| VIMLADEVI | | | NA | | | MASTER CALENDERS,BARMER ROA | INDIA | Rajasthan | Barmer | 344022 | 0006053 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMKISHOR | | | NA | | | C/O LAXMIRATAN TEXTILES,POST B | INDIA | Rajasthan | Barmer | 344022 | 0006054 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | KATRI | | NA | | | C/O B G ENTERPRISES,KHED ROAD | INDIA | Rajasthan | Barmer | 344022 | 0006057 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | KHATRI | NA | | | C/O B G ENTERPRISES,KHED ROAD | INDIA | Rajasthan | Barmer | 344022 | 0006058 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | DEVI | | NA | | | PURSHOTAM DASS LAL CHAND,SAN | INDIA | Rajasthan | Barmer | 344022 | 0022653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDRA | BANSAL | | NA | | | PURSSHOTAM DASS LAL CHAND,SA | INDIA | Rajasthan | Barmer | 344022 | 0022654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLA | DEVI | | NA | | | MASTER TEXOFIN, E16,,IST PHASE I | INDIA | Rajasthan | Barmer | 344022 | 0022655 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | GUPTA | NA | | | ASHARMA SARAF,RAWALI GALI,BAL | INDIA | Rajasthan | Barmer | 344022 | 0022656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJUDEVI | JAIN | | NA | | | KANAKARIYA TEXTILES,E-7 IND ARE | INDIA | Rajasthan | Barmer | 344022 | 0022661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOUTAMCHAD N | OSWAL | | NA | | | KANKARIYA TEXTILES,E-7 IND AREA | INDIA | Rajasthan | Barmer | 344022 | 0029962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANI | DEVI | | NA | | | C/O L C JAIN MAIN RD,JASOL,RAJAS | INDIA | Rajasthan | Barmer | 344024 | 0022662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWANI | DEVI | | NA | | | C/O VIJAY COTTON MILLS,NAKODA | INDIA | Rajasthan | Barmer | 344024 | 0022663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIRALAL | JAIN | | NA | | | APPOLO WASING WORKS,NAKODA | INDIA | Rajasthan | Barmer | 344024 | 0022664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | | NA | | | C/O LADURAM AGARWAL,,RAJ GUI | INDIA | Rajasthan | Barmer | 344031 | 0006059 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJUSINGH | RAJ | PUROLHIT | NA | | | CHIMANI RAM JUGRAJ,,BHANSALI I | INDIA | Rajasthan | Barmer | 344034 | 0022247 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TULARAM | KHATRI | | NA | | | C/O B G ENTERPRISES,KHED ROAD, | INDIA | Rajasthan | Jodhpur | 344122 | 0006060 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANWAR | LAL | KEWALIYA | NA | | | V P KEWALIYA THE BANK OF RAS LT | INDIA | Rajasthan | Jaisalmer | 345001 | 0032703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | BHATIA | | NA | | | RADHAKISHAN MANOJ KUMAR,BH | INDIA | Rajasthan | Jaisalmer | 345001 | 0032704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | BHATIA | | NA | | | NEAR M/S SOUND CORNER,BHATIA | INDIA | Rajasthan | Jaisalmer | 345001 | 0047645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHSINGH | RAMSAMUJSIN G | THAKUR | NA | | | ANAVIL STREET,NR AGAN APPT.,VA | INDIA | Rajasthan | Jaisalmer | 346191 | | 12033200-06414394-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PADMAKAR | ACHYUTRAO | MASUREKAR | NA | | | NIRMAL,15 JUNCTION PLOT,,RAJKO | INDIA | Gujarat | Rajkot | 360001 | | IN301039-24132993-A | Amount for unclaimed and u | 4.00 | 01-SEP-2020 | | | | | | | NO |
| REHMAT | VALLIBHAI | CHAUHAN | NA | | | NIRMAL,15 JUNCTION PLOT,RAJKO | INDIA | Gujarat | Rajkot | 360001 | | IN301039-24313589-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AGZPC7853Q | | | PADMAKARAMA | NIRMALPADMA | KARMASUREKAR | NO |
| HASMUKH | BHAI | KMAKWANA | NA | | | 2 NAVYUG PARA,OPP OLD JAIL,RAJI | INDIA | Gujarat | Rajkot | 360001 | 0006064 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | NARANDAS | BHATIA | NA | | | C/O CHANKANYA INVESTMENTS,10 | INDIA | Gujarat | Rajkot | 360001 | 0019100 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GITAMAHESHBHATIA | | NO |
| SUNILKUMAR | TRIVEDI | | NA | | | PURNIMA 4- SUBHASHNAGAR,NEA | INDIA | Gujarat | Rajkot | 360001 | 0022674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | M | DOSHI | NA | | | RAM KUTIR,27 KARANPARA,RAJKO | INDIA | Gujarat | Rajkot | 360001 | 0022681 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMNIBHAI | PARMAR | | NA | | | 17 GOLDEN PLAZA,KOTHARIYA NA | INDIA | Gujarat | Rajkot | 360001 | 0022686 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | KUMAR | VDHINGANI | NA | | | AASHISH MEDICAL STORES,ASTRON | INDIA | Gujarat | Rajkot | 360001 | 0022691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | A | SERSIYA | NA | | | 23 NEW JAGNATH OPP GOKUL APT | INDIA | Gujarat | Rajkot | 360001 | 0022695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEHTA | D | C | NA | | | VIJAY DEEP 49 PRAHALAD PLOT,,RA | INDIA | Gujarat | Rajkot | 360001 | 0022701 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITA | DIPAK | KUMAR | NA | | | VIJAY DEEP 49 PRAHALAD PLOT,,RA | INDIA | Gujarat | Rajkot | 360001 | 0022702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKTA | THAKKER | | NA | | | C/O LIC OF INDIA,OFFICERS FLAT N | INDIA | Gujarat | Rajkot | 360001 | 0023442 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAIBHAV | R | JANI | NA | | | VAIBHAV 8 SUBHASH NAGAR,BEHIN | INDIA | Gujarat | Rajkot | 360001 | 0032709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | VRAJLAL | SHAH | NA | | | NILDIP JEWELLERS,ZAVERI BAZAR,R | INDIA | Gujarat | Rajkot | 360001 | 0032710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANALAL | JHAVERI | | NA | | | CIRIRAY JHAVENI,8 PRAHLAD PLOT, | INDIA | Gujarat | Rajkot | 360001 | 0034691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAMPAGAURIJHAVERI | | NO |
| RAMESH | G | KAKKAD | NA | | | HEM KUNJ,CHUDASAMA PLOT,,RAJI | INDIA | Gujarat | Rajkot | 360001 | 0035838 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARESH | G | MANIAR | NA | | | 27,KARAN PARA,RAM KUTIR RAJKO | INDIA | Gujarat | Rajkot | 360001 | 0035911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAMRATA | SURESH | TANNA | NA | | | SNEH-DEEP SAKHIYA NAGAR,NEAR | INDIA | Gujarat | Rajkot | 360001 | 0036159 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYSURESHTANNA | | NO |
| BHARATIBEN | BAGDAI | | NA | | | C/O PANCHNATH MEDICAL STORES | INDIA | Gujarat | Rajkot | 360001 | 0036299 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARSHADRAI | UPADHYAY | | NA | | | M/11 HOUSING BOARD,KALAVAD R | INDIA | Gujarat | Rajkot | 360001 | 0039800 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARMESHJIHALA | | NO |
| GOPALDAS | D | PATEL | NA | | | 52 JANTA SOCIETY ASHIYANA,,RAJK | INDIA | Gujarat | Rajkot | 360001 | 0043159 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | S | TANNA | NA | | | SNEHDEEP SAKHIYA NAGAR,OPP AI | INDIA | Gujarat | Rajkot | 360001 | 0048055 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | MENASTANNA | | NO |
| SHAH | VIJAY | M | NA | | | 5 NUTAN NAGAR PARAS,BLOCK NO | INDIA | Gujarat | Rajkot | 360001 | 0048943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDULAL | J | DESAI | NA | | | PUSHPAND 27 YOGI NIKETAN PLOT | INDIA | Gujarat | Rajkot | 360001 | 0049749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | N | KASBEKAR | NA | | | C/O C-2 PUSKKAR APPARTMENT,22 | INDIA | Gujarat | Rajkot | 360001 | 0049906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | HASMUKHRAI | LOTIA | NA | | | 3/8 PANCHVATI SOCIETY,BUNGLOW | INDIA | Gujarat | Rajkot | 360002 | | 12018000-00120208-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAUPL7287L | | | NEEPAJAGDISHLC | | | NO |
| VISHAL | HASMUKHBHAI | KHANPARA | NA | | | OM SANTI,GULAB NAGAR 2 KOTHA | INDIA | Gujarat | Rajkot | 360002 | | 12033200-05328888-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | AYEPK5372M | | | | | | NO |
| PRAKASHBHAI | TULSIDAS | GADHIYA | NA | | | ... | INDIA | Gujarat | Rajkot | 360002 | | 13017600-00809205-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | AKBPR3946D | | | NEHARAO | | | NO |
| PRAKASHBHAI | TULSIDAS | GADHIYA | NA | | | 127 GAYATRINAGAR 11 2 ENSI FUT, | INDIA | Gujarat | Rajkot | 360002 | | IN302269-12500207-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ACCPG0904H | | | HARSHAPRAKASH | | | NO |
| ABHINOV | JAGANNATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298,ANANDNAGAR | INDIA | Gujarat | Rajkot | 360002 | 0000562 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAN | NATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298,ANANDNAGAR | INDIA | Gujarat | Rajkot | 360002 | 0002628 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | JAGANNATH | CHATURVEDI | NA | | | BLOCK 25 FLAT 298,ANANDNAGAR | INDIA | Gujarat | Rajkot | 360002 | 0002629 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRIKABEN | PRAVINKUMAR | SOLANKI | NA | | | VENKAT BHUVAN CANAL ROAD,NE | INDIA | Gujarat | Rajkot | 360002 | 0022725 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANJIBHAI | J | PATEL | NA | | | AMBA NIVAS 17 GUNDAWADI,,RAJI | INDIA | Gujarat | Rajkot | 360002 | 0022727 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | JAFARALI | GADHIA | NA | | | 'BASERA',2/11 ALKAPURI,RAIYA RO. | INDIA | Gujarat | Rajkot | 360002 | 0035999 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDUBHAI | DHADUK | | NA | | | LAXMINAGAR NANA MAWA MAIN | INDIA | Gujarat | Rajkot | 360003 | 0000566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUSUDAN | DHADUK | | NA | | | LAXMINAGAR NANA MUWA MAIN | INDIA | Gujarat | Rajkot | 360003 | 0000567 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAYA | BHAI | VANIYA | NA | | | NARSINH KRUPA NEW THORALA M | INDIA | Gujarat | Rajkot | 360003 | 0022748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BABULAL | HIRANI | NA | | | PANJRAPOLE POPAT NANDANI STRI | INDIA | Gujarat | Rajkot | 360003 | 0022751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHUNILAL | VASHRAMBHAI | PATEL | NA | | | R VASHRAM PATEL & CO,MARKETIN | INDIA | Gujarat | Rajkot | 360003 | 0035899 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESHBHAI | L | MARAKANA | NA | | | GOKUL AYODHYA NAGAR,NR GELM | INDIA | Gujarat | Rajkot | 360004 | | 12033200-05910561-A | Amount for unclaimed and u | 34.00 | 01-SEP-2020 | ANNPM8920D | | | | | | NO |
| NILESH | N | KOTADIYA | NA | | | NEW JALARAM-2, SOCIETY ,NEAR K | INDIA | Gujarat | Rajkot | 360004 | | IN300974-11586301-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AVWPK0710C | | | DINESHNKOTADI | | | NO |
| DHAVAL | RAMESH | PATEL | NA | | | 9 KRISHANA NAGAR DHAVAL BEH,P | INDIA | Gujarat | Rajkot | 360004 | 0009722 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMJI | BHAI | PATEL | NA | | | ANAND 103 ASTRON SOC,AMIN MA | INDIA | Gujarat | Rajkot | 360004 | 0022753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABULAL | NANJIBHAI | GOHEL | NA | | | 21 NANDANVAN GOKULDHAM SOC | INDIA | Gujarat | Rajkot | 360004 | 0022754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROHINIBENBABULALGOHEL | | NO |
| MAGANLAL | BAVANJI | PATEL | NA | | | 3 DINKAR SOCIETY,JAYANT K G ROA | INDIA | Gujarat | Rajkot | 360004 | 0022756 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHITAL | MAIYAD | | NA | | | 19 NAVAL NAGAR,MAUDI PLOT,,RAJ | INDIA | Gujarat | Rajkot | 360004 | 0022757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | VASDEWANI | | NA | | | 401 OPERA TOWER,JAWAHAB ROA | INDIA | Gujarat | Rajkot | 360004 | 0022759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | T | SHAH | NA | | | ASHVINI JAYANT SOCIETY RD,NEAR | INDIA | Gujarat | Rajkot | 360004 | 0036744 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GULABRAY | MANGALDAS | MODI | NA | | | PRABHUTA NIVAS PUNIT SOCIETY,N | INDIA | Gujarat | Rajkot | 360005 | | 12044700-05958977-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AHRPM5944K | | | | | | NO |
| VINABEN | V | ZALAWADIA | NA | | | 902, SURYA PALACE,,OLD NEAR JAK | INDIA | Gujarat | Rajkot | 360005 | | IN300974-10703115-A | Amount for unclaimed and u | 16.50 | 01-SEP-2020 | AAHPZ3130F | | | VINODRAIMZALA | | | NO |
| RASBIHARI | KANJIBHAI | SABHAYA | NA | | | 5 NANDIPARK,BH SN KANSAGRA SC | INDIA | Gujarat | Rajkot | 360005 | | IN301039-24375404-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMALATA | RANA | | NA | | | ARGYA NILKANTH NAGAR MAIN RO | INDIA | Gujarat | Rajkot | 360005 | 0022781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | VITHALDAS | PATEL | NA | | | 803 SATYAM SHIVAM SUNDRAM,U | INDIA | Gujarat | Rajkot | 360005 | 0038675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VITHALDASRAVJIBHAIPATEL | | NO |
| BHARTI | VITHALDAS | PATEL | NA | | | 803 SATYAM SHIVAM SUNDRAM,U | INDIA | Gujarat | Rajkot | 360005 | 0038755 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMANBEN | BHARAMBE | | NA | | | 30 A G SOCIETY,KALAWAD ROAD,R | INDIA | Gujarat | Rajkot | 360005 | 0046743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRAKANTBHARAMBE | | NO |
| BHAVESHKUMA R | MAGANBHAI | DABHI | NA | | | AT-KHAREDA,TALUKA KOTDA,SANC | INDIA | Gujarat | Rajkot | 360311 | | 12033200-01963990-A | Amount for unclaimed and u | 1245.50 | 01-SEP-2020 | | | | | | | NO |
| ARVINDBHAI | BHOGILAL | NANAVATI | NA | | | 2 ANKUR APARTMENT,STATION PL | INDIA | Gujarat | Rajkot | 360311 | | IN301039-24537720-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABYPN1593L | | | PURVIDAXESHCH | | | NO |
| HANSRAJBHAI | AGHERA | | NA | | | C/O HASMUKH KALARIA,20-13 BHC | INDIA | Gujarat | Rajkot | 360311 | 0022793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANJI | BHANUSALI | | NA | | | C/O R R & CO 39 S M YARD,GONDA | INDIA | Gujarat | Rajkot | 360311 | 0032713 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EBRAHIM | HAMID | GAZIYANI | NA | | | MALWA SOAP WORKS,CHUNARA S | INDIA | Gujarat | Rajkot | 360311 | 0035653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAMAM | DEVRAJ | DALSANIA | NA | | | YOGINAGAR 4 RADHE KISHAN,,GON | INDIA | Gujarat | Rajkot | 360311 | 0036115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAGHADAL | KETANKUMAR | JAMANBHAI | NA | | | TAL. JETPUR,,DIST. RAJKOT,,,KERAL | INDIA | Gujarat | Rajkot | 360370 | | IN300974-10632551-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AMSPP1082B | | | VARSHABENKETA | | | NO |
| BHAVNABEN | PATEL | | NA | | | AMEE APARTMENT 3RD FLOOR,KAI | INDIA | Gujarat | Rajkot | 360370 | 0003829 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDABEN | J | PATEL | NA | | | M G ROAD,OPP U.B.I,JETPUR, | INDIA | Gujarat | Rajkot | 360370 | 0003830 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHAPA | KIRTIBHAI | BHUPTANI | NA | | | NEAR SHANKAR TEMPLE,KHOD PAR | INDIA | Gujarat | Rajkot | 360370 | 0035822 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYKRISHNA | M | BOSMIA | NA | | | CHIRANJIV TEXTILE PROCESSORS,JE | INDIA | Gujarat | Rajkot | 360375 | 0032715 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LABHU | NAGJI | CHANVA | NA | | | KILTHAD,GONDAL,RAJKOT, | INDIA | Gujarat | Rajkot | 360377 | 0022816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUBALA | V | DUDHATRA | NA | | | CENTRAL SHROFF D/1/F,GELAXY BL | INDIA | Gujarat | Rajkot | 360410 | 0022817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALJIBHAI | VAISHNAV | | NA | | | PANCHSHIL SOCIETY,NEAR ADARSH | INDIA | Gujarat | Rajkot | 360410 | 0022819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAMDLAL | TAJAPARA | | NA | | | C/O D B KORADIA BEHIND COLLEGE | INDIA | Gujarat | Rajkot | 360410 | 0022823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANLAL | BHIMJI | BHAIBHUT | NA | | | 22 NIL KANTH SOCIETY,AT MOTI M | INDIA | Gujarat | Rajkot | 360421 | 0022824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITESHKUMAR | M | CHANIYARA | NA | | | 22 NIL KANTH SOCIETY,AT MOTI M | INDIA | Gujarat | Rajkot | 360421 | 0022825 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHITAL | NARSHI | KHARED | NA | | | AT PATANVAV KHARED,TAL DHORA | INDIA | Gujarat | Rajkot | 360430 | 0022826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHODA | BHUTA | SAVALIA | NA | | | DIST RAJKOT,TAL DHORAJI,AT PATA | INDIA | Gujarat | Rajkot | 360430 | 0022827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UJAMBEN | KHODA | SAVALIA | NA | | | DIST RAJKOT,TAL DHORAJI,AT PATA | INDIA | Gujarat | Rajkot | 360430 | 0022828 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRUBHAI | H | DOBARIA | NA | | | JIRAPA PLOT,YADAV ROAD,UPLETA | INDIA | Gujarat | Rajkot | 360490 | 0003835 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MARMIK | D | DOBARIA | NA | | | JIRAPA PLOT,YADAV ROAD,UPLETA | INDIA | Gujarat | Rajkot | 360490 | 0003836 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VALLABHDAS | C | KALARIA | NA | | | ANKUR SOCIETY,BLOCK NO 4,UPLE | INDIA | Gujarat | Rajkot | 360490 | 0022836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALTAF | J | DHANKWALA | NA | | | SIKANDAR STREET,DIST RAJKOT,UP | INDIA | Gujarat | Rajkot | 360490 | 0022838 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARMIK | D | DOBRIYA | NA | | | JIRAPA PLOT YADAV ROAD,UPLETA, | INDIA | Gujarat | Rajkot | 360490 | 0022843 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINODRAY | R | BAROCHIA | NA | | | C/O SALES INDIA AGENCY,BUS STA | INDIA | Gujarat | Rajkot | 360490 | 0032716 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIRANI | BHUPENDRA | R | NA | | | C/O RAMESH HAIR ART,RAJMARG F | INDIA | Gujarat | Rajkot | 360490 | 0036110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACVPH2388F | | | | | | NO |
| ANIL | B | SUTARIA | NA | | | C/O BAJAJ DEALERS,PORBANDER H | INDIA | Gujarat | Rajkot | 360490 | 0036516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWANJIBHA I | M | SUTARIYA | NA | | | PORABHANDAR ROAD,UPLETA,RAJI | INDIA | Gujarat | Rajkot | 360490 | 0042975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | LAXMIDAS | RADIA | NA | | | C/O JALARAM TRADERS,RANJIT PAR | INDIA | Gujarat | Jamnagar | 360510 | 0022846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | MODI | NA | | | VITHALWADI RANJIT PARA,BHAVNA | INDIA | Gujarat | Jamnagar | 360510 | 0022847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVAN | CHANDRA | KANDPAL | NA | | | A F STN SAMANA SAMANA JAMNA | INDIA | Gujarat | Jamnagar | 360520 | 0022848 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARTI | MANSUKH | KANSAGRA | NA | | | C/O ANJANA PRESS,JAMNAGAR,JA | INDIA | Gujarat | Jamnagar | 360530 | 0022850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SNEH | LATA | AGRAWAL | NA | | | C/O S K AGRAWAL,NHB-3 CEMENT | INDIA | Gujarat | Porbandar | 360560 | 0044155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HINABEN | NILESHBHAI | THUMAR | NA | | | G E B ROAD,PLOT NO 2322A R1,KRI | INDIA | Gujarat | Junagadh | 360575 | | 12033200-06804888-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SONALBEN | JAYESHBHAI | KOTAK | NA | | | | INDIA | Gujarat | Junagadh | 360575 | | 13019300-02048447-A | Amount for unclaimed and u | 99.50 | 01-SEP-2020 | | | | | | | NO |
| TULSIDAS | MANILAL | SOLANKI | NA | | | SWASTIK APPARTMENT,11 A WADI | INDIA | Gujarat | Junagadh | 360575 | | IN300476-42778710-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGYPS0899P | | | DIPTIBENTSOLAN | | | NO |
| SONALBEN | JAYESHBHAI | KOTAK | NA | | | OKHALALA BUILDING,,OPP. SADHAI | INDIA | Gujarat | Junagadh | 360575 | | IN302582-10099487-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | D | BHATT | NA | | | CO DUDA MANA,AT SADHANA TALI | INDIA | Gujarat | Junagadh | 360575 | 0022862 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUPESH | G | KOTADIA | NA | | | CO DUDA MANA,AT SADHANA TALI | INDIA | Gujarat | Junagadh | 360575 | 0022863 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | B | VAGHELA | NA | | | 3/ ARVIND NAGAR SOCIETY,RAWLI | INDIA | Gujarat | Junagadh | 360575 | 0038161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYENDRA | KARSANJI | MODHA | NA | | | ASHISH WADI PLOT BEHIND RAJA,O | INDIA | Gujarat | Junagadh | 360575 | 0046065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTILAL | KARIYA | | NA | | | MADHUVAN RAJIVNAGAR GIDC ARI | INDIA | Gujarat | Junagadh | 360577 | 0022866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADPPK4995C | | | | MADHUKARIYA | | NO |
| MANISHABEN | HITESHKUMAR | PATEL | NA | | | ,,, | INDIA | Gujarat | Jamnagar | 361001 | | 13019300-02538093-A | Amount for unclaimed and u | 59.00 | 01-SEP-2020 | | | | | | | NO |
| MANISHABEN | HITESHKUMAR | PATEL | NA | | | 401, SANIDHYA APT,2 PATEL COLO | INDIA | Gujarat | Jamnagar | 361001 | | IN302201-11197108-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANBEN | JETHALAL | RAJANI | NA | | | LIMADI LINE NR BHAD BHANJANS N | INDIA | Gujarat | Jamnagar | 361001 | 0006108 | | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | | | | | | | NO |
| RASIDA | IKBAL | DHANIWALA | NA | | | VARSI VADS SLOP HAYDER SHAHS E | INDIA | Gujarat | Jamnagar | 361001 | 0022871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEV | V | VARMORA | NA | | | GOVT COLONY,PRADARSHAN GROI | INDIA | Gujarat | Jamnagar | 361001 | 0022878 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | BUDHDEV | | NA | | | C/O N K BUDH DEV NAGESHWAR,C | INDIA | Gujarat | Jamnagar | 361001 | 0022879 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADIK | ABDULAKADAR | TRAVADI | NA | | | C/O RAJ MASALAWALA,A-19 SUBHA | INDIA | Gujarat | Jamnagar | 361001 | 0022881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHANVARSINH | RATHOD | | NA | | | 456-10 OPP PATEL WOODEN,OPP S | INDIA | Gujarat | Jamnagar | 361004 | 0006112 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MILANKUMAR | MANHARLAL | PALA | NA | | | MAYUR PARK,,BLOCK NO. 21/3,,B/I | INDIA | Gujarat | Jamnagar | 361005 | | IN300974-11024831-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGVPP5738P | | | | | | NO |
| JAYANTILAL | M | SHAH | NA | | | C/O AMIT SALES AGENCIES,53 DIG | INDIA | Gujarat | Jamnagar | 361005 | 0006120 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRITIDA | J | SHAH | NA | | | C/O AMIT SALES AGENCIES,53 DIG | INDIA | Gujarat | Jamnagar | 361005 | 0006123 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SONAL | J | SHAH | NA | | | C/O AMIT SALES AGENCIES,53 DIG | INDIA | Gujarat | Jamnagar | 361005 | 0006124 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | CHAND | NAGDA | NA | | | C-1/245,RANJIT NAGAR,GUJARAT J | INDIA | Gujarat | Jamnagar | 361005 | 0006125 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | NATHWANI | | NA | | | 59 DIGVIJAY PLOT,JAYANT NIVAS,J | INDIA | Gujarat | Jamnagar | 361005 | 0022891 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYSUKH | SEDANI | | NA | | | STATE BANK OF SAURASHTRA,DIG | INDIA | Gujarat | Jamnagar | 361005 | 0022895 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVRAJ | KESHAVJI | UMRALIA | NA | | | 17 MALDE BHUVAN DWARKA PURI | INDIA | Gujarat | Jamnagar | 361005 | 0022899 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | SHETH | | NA | | | 8 DIVYA APARTMENT,BEHIND V M | INDIA | Gujarat | Jamnagar | 361005 | 0022900 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINI | TALWAR | | NA | | | 13/7/2 DIGJAM COLONY,,JAMNAG | INDIA | Gujarat | Jamnagar | 361006 | 0022906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHHAGAN | PATEL | | NA | | | KHODIYAR COLONY,ROOM NO 195 | INDIA | Gujarat | Jamnagar | 361006 | 0022907 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BETTY | JOSEPH | | NA | | | G 5 SHANTI APRT,8 3 PATEL COLO | INDIA | Gujarat | Jamnagar | 361008 | | 12010900-01322022-A | Amount for unclaimed and u | 23.00 | 01-SEP-2020 | AHBPJ7774N | | | KCJOSEPH | | | NO |
| MAHENDRA | PATEL | | NA | | | B-202, PARSAVANATHA APARTMEN | INDIA | Gujarat | Jamnagar | 361008 | | IN300974-10625326-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | GONDALIA | | NA | | | C/O OM MEDICAL STORE,PATEL CO | INDIA | Gujarat | Jamnagar | 361008 | 0032717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALPABEN | P | FALDU | NA | | | NALANDA SOCIETY BLOCK NO 12,N | INDIA | Gujarat | Jamnagar | 361008 | 0042828 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRADDHA | RAJESH | GOHEL | NA | | | 502 VIKRAM TOWERS,PANDIT NEHI | INDIA | Gujarat | Jamnagar | 361008 | 0047647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINABEN | VADILAL | SHAH | NA | | | 19A PARAS SOCIETY,OPP GEETA MA | INDIA | Gujarat | Jamnagar | 361008 | 0050057 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARSHAD | CHAMPAKLAL | MEHTA | NA | | | WESTERN INDIA INDUSTRIES,124 H | INDIA | Gujarat | Jamnagar | 361120 | 0043203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANAKLATAHARSHADMEHTA | | NO |
| KUMAR | PARTHASARATH Y | | NA | | | BLOCK 347/7 NEW GEB COLONY,SI | INDIA | Gujarat | Jamnagar | 361141 | 0022916 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | P | PARMAR | NA | | | 207/4 G E B COLONY,THERMAL PO | INDIA | Gujarat | Jamnagar | 361141 | 0022917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESHCHANDRA | K | MEHTA | NA | | | 204/2 G E B COLONY,SIKKA,JAMNA | INDIA | Gujarat | Jamnagar | 361141 | 0046130 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KOKILABENMMEHTA | | NO |
| PANKAJ | S | MEHTA | NA | | | MEHTA PROVISION STORE,5 T ROA | INDIA | Gujarat | Jamnagar | 361170 | 0038360 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARESH | P | GANATRA | NA | | | ADVOCATE DARBARGADH RD,AT D | INDIA | Gujarat | Jamnagar | 361210 | 0022926 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | RAYMAGIYA | | NA | | | SUTHAR STREET JODIYA,JAMNAGA | INDIA | Gujarat | Jamnagar | 361250 | 0022927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAH | RAYMAGIYA | | NA | | | SUTHAR STREET,JODIYA,JAMNAGA | INDIA | Gujarat | Jamnagar | 361250 | 0022928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | DATTANI | | NA | | | C/O SURESH DATTANI,GAGVANI FA | INDIA | Gujarat | Jamnagar | 361305 | 0022932 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISHKUMAR | M | POPAT | NA | | | C/O J R G B,AT PO VARVALA,GUJRA | INDIA | Gujarat | Jamnagar | 361335 | 0003837 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| AKSHAYA | KUMAR | BEHERA | NA | | | SHREE DWARKADHISH HOSPITAL,,C | INDIA | Gujarat | Jamnagar | 361335 | 0004496 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DOLARRAI | RATILAL | BHATT | NA | | | SHRI MAHA PEABHUJI KI BETHAK,,K | INDIA | Gujarat | Jamnagar | 361335 | 0013871 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | MPOPAT | NA | | | C/O JAMNAGAR RAJKOT GRAMIN B | INDIA | Gujarat | Jamnagar | 361335 | 0022934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILABEN | S | POPAT | NA | | | C/O JAMNAGAR RAJKOT GRAMIN B | INDIA | Gujarat | Jamnagar | 361335 | 0022935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | JETHALAL | KANANI | NA | | | NR KANANI PROVISION STORE,HAN | INDIA | Gujarat | Jamnagar | 361345 | | 12044700-06149831-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | AKBPK0624K | | | | | | NO |
| PRAVINBHAI | RADADIYA | | NA | | | CHHAYA BAZAR,RANGMAHEL P W D | INDIA | Gujarat | Junagadh | 362001 | 0022953 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | CHANDRAKANT | DAVE | NA | | | A-4 UBEN COLONY DATAAR MANZI | INDIA | Gujarat | Junagadh | 362001 | 0022957 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURNIMA | MANKAD | | NA | | | C/O D R MANKAD,A-4 102 ROYAL P | INDIA | Gujarat | Junagadh | 362001 | 0052555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHANVANTRAIMANKAD | | NO |
| KUSUMBEN | KAMANI | | NA | | | C/O MADHU TILES VIA TIMBAVADI, | INDIA | Gujarat | Junagadh | 362015 | 0022972 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVATI | H | VACHHANI | NA | | | C/O NAYAB MAMLATDAR,AMRUT F | INDIA | Gujarat | Junagadh | 362220 | 0037064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAISHALIBEN | J | KORADIYA | NA | | | RANCHHOD NAGAR,,,MALIYA-HATI | INDIA | Gujarat | Junagadh | 362245 | | 12033200-01079715-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AUOPK9610Q | | | JAYNTILALLAXMA | | | NO |
| MEENA | KUMAR | | NA | | | C/O ASHARA PANDYA & CO.,LILASH | INDIA | Gujarat | Junagadh | 362265 | 0022982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMIBEN | JESABHAI | SOLANKI | NA | | | BADALPARA,VIA PRABHAS,KALJI | INDIA | Gujarat | Junagadh | 362268 | 0006140 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JESABHAI | MERAMAN | SOLANKI | NA | | | SADALPARA,VIA PRABHAS,KALJI | INDIA | Gujarat | Junagadh | 362268 | 0006141 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | RAJNIKANT | A | NA | | | 39, KALYANNAGAR,,NEW JUNCTIO | INDIA | Gujarat | Surendranagar | 363001 | | IN300974-10751535-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | APCPP6607B | | | | | | NO |
| BHAVNA | GIRDHARLAL | SHAH | NA | | | A/9 AMIZARA APARTS,OPP OLD JUN | INDIA | Gujarat | Surendranagar | 363001 | 0023009 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAYNA | RAJESH | SHAH | NA | | | A/9 AMIZARA APARTS,OPP OLD JUN | INDIA | Gujarat | Surendranagar | 363001 | 0023010 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKASH | VINUBHAI | DESAI | NA | | | A/9 AMIZARA APARTS,OPP OLD JUN | INDIA | Gujarat | Surendranagar | 363001 | 0023011 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GARGI | GAJJAR | | NA | | | C/O KAPILA Y JAJAL,YOGI KRUPA 3 | INDIA | Gujarat | Surendranagar | 363001 | 0023013 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHAIJAJAL | | NO |
| RAJUBEN | KANUBHAI | RATHOD | NA | | | NAGAL 3 PRATAP PARK SOCIETY,BE | INDIA | Gujarat | Surendranagar | 363030 | 0052564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAKANUBHAIRATHOD | | NO |
| VELASI | BHUDAR | PATEL | NA | | | AT GANJELA VIA RAJSITAPUR,,SURE | INDIA | Gujarat | Surendranagar | 363320 | 0023028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASIKLAL | R | BHORANIYA | NA | | | MAMANOCHORO HALVAD,,GUJRA | INDIA | Gujarat | Surendranagar | 363330 | 0000597 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| POPATLAL | R | BABARIYA | NA | | | DHANPARA NEAR JIN,,GU HALVAD | INDIA | Gujarat | Surendranagar | 363330 | 0006145 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | MANWANI | | NA | | | LILARAM MANSION,,UNA MAHUA | INDIA | Gujarat | Rajkot | 363641 | 0003845 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | MOHANLAL | | NA | | | C/O SONY SALES AGENCY,7 LATI PL | INDIA | Gujarat | Rajkot | 363641 | 0003851 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | MATHURADASS ONI | NA | | | SONY TIMBER,7 LATI PLOT,,GUJARA | INDIA | Gujarat | Rajkot | 363641 | 0003852 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUNDAN | CHANDRAKANT | | NA | | | RANPARA INDUSTRIES,7 LATI PLOT, | INDIA | Gujarat | Rajkot | 363641 | 0003853 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JASWANTI | JAYANTILAL | | NA | | | RANPARA INDUSTRIES,7 LATI PLOT, | INDIA | Gujarat | Rajkot | 363641 | 0003854 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | CHAL | RANPURA | NA | | | NAGANATH STREET,DARBARGADH | INDIA | Gujarat | Rajkot | 363641 | 0023041 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANGAURI | T | BHENSDADIYA | NA | | | C/O M D BHORANIYA 16 HOUSING | INDIA | Gujarat | Rajkot | 363650 | 0023044 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MATILDA | J | PINTO | NA | | | RAMAWAD STATION ROAD,C PRAB | INDIA | Gujarat | Bhavnagar | 364001 | 0006150 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| JOHNY | C | PINTO | NA | | | C/O SUPREME DIESEL,LATI BAZAR,E | INDIA | Gujarat | Bhavnagar | 364001 | 0006151 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | DHANAMAL | MULANI | NA | | | 92/4 KANWAR COLONY,UPPERKOT | INDIA | Gujarat | Bhavnagar | 364001 | 0013616 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KIRTI | MEHTA | | NA | | | C/O MEHTA OIL MILL,BUNDER ROA | INDIA | Gujarat | Bhavnagar | 364001 | 0014403 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | GIRDHARLAL | SHAH | NA | | | 15-B, SHAYAM SUNDER APPTS, COO | INDIA | Gujarat | Bhavnagar | 364001 | 0015959 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DIPTIRAMESHSHAH | | NO |
| SADHNA | R | GEHIJA | NA | | | ROOM NO 77 DARBARI TABELA CAM | INDIA | Gujarat | Bhavnagar | 364001 | 0023060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKH | A | SHAH | NA | | | B-11 KILLOL FLATS,GHOGHA CIRCLE | INDIA | Gujarat | Bhavnagar | 364001 | 0023076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | NITIN | SAVADIA | NA | | | C/O MALI PREMJI NANJI,AMBA CHC | INDIA | Gujarat | Bhavnagar | 364001 | 0029975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NITINHSAVADIA | | NO |
| RUSHI | PATHAK | | NA | | | C/O P.S.BHATT,,C-1194, KALVIBID,,/ | INDIA | Gujarat | Bhavnagar | 364002 | 0000610 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | KUMAR | DODIA | NA | | | DEV BAUG PL NO 24-A,JYOTI GUJRA | INDIA | Gujarat | Bhavnagar | 364002 | 0008506 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HANSABEN | OZA | | NA | | | B/H HARISHAN BUNGLOW,PLOT 20 | INDIA | Gujarat | Bhavnagar | 364002 | 0023080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | G | MAKATI | NA | | | MAKATI BLDG VADVA CHORA,KHIJI | INDIA | Gujarat | Bhavnagar | 364002 | 0023082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | MOTIJMAL | BALCHANDANI | NA | | | ROOM NO 110,OLD SINDHUNAGAR | INDIA | Gujarat | Bhavnagar | 364002 | 0023089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MATIJMAL | SANGATMAL | BALCHANDANI | NA | | | OLD SINDU NAGAR,ROOM NO 110, | INDIA | Gujarat | Bhavnagar | 364002 | 0023090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTIBHAI | LALLUBHAI | DHANDHUKIYA | NA | | | OPP S T WORKSHOP,,,BHAVNAGAR | INDIA | Gujarat | Bhavnagar | 364003 | | 12033200-04631423-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEGHA | S | SHAH | NA | | | 150-B VIJAYRAJNAGAR,,BHAVNAGA | INDIA | Gujarat | Bhavnagar | 364003 | 0046146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | BHAMBHANI | | NA | | | OLD LIG NO 717,ANANDNAGAR,,BH | INDIA | Gujarat | Bhavnagar | 364005 | | 12033200-02007383-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ANZPB8524A | | | | | | NO |
| BHANUBEN | J | AJWALIA | NA | | | TIRUPATI HUDCO 433,ANANDNAGA | INDIA | Gujarat | Bhavnagar | 364005 | 0023099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAYANIPAJIWALATA | | NO |
| NITA | M | CHAVDA | NA | | | PRADIP TAILOR,GOGHA,GUJRAT BH | INDIA | Gujarat | Bhavnagar | 364110 | 0000612 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAJIBHAI | N | BALAR | NA | | | PO AMARGARDH,VIA SONGADH,BH | INDIA | Gujarat | Bhavnagar | 364210 | 0013781 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HARSHARDRAI | TRIVEDI | | NA | | | NILESH KUNJ,SARVAN CHOWK,PALI | INDIA | Gujarat | Bhavnagar | 364270 | | IN301991-10143387-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABHPT1803G | | | NILESHHARSHARI | | | NO |
| MANISH | J | JAIN | NA | | | M P BHAVAN GIRIRAJ SOCIETY,TAL | INDIA | Gujarat | Bhavnagar | 364270 | 0002634 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLABAI | J | JAIN | NA | | | M P BHAVAN,GIRIRAJ SOCIETY,TAL | INDIA | Gujarat | Bhavnagar | 364270 | 0002635 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHADRA | J | JAIN | NA | | | M P BHAVAN GIRIRAJ SOCIETY,TAL | INDIA | Gujarat | Bhavnagar | 364270 | 0002636 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVAR | LAL | PJAIN | NA | | | M P BHAVAN,GIRIRAJ SOCIETY,TILA | INDIA | Gujarat | Bhavnagar | 364270 | 0002637 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALVANTRAY | SHANITLAL | TRIVEDI | NA | | | GAYATRI VIRPUR ROAD,NEAR HAW | INDIA | Gujarat | Bhavnagar | 364270 | 0023104 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIPUL | SHAH | | NA | | | KAPAD BAZAR,PALITANA,PALITANA | INDIA | Gujarat | Bhavnagar | 364270 | 0029983 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINODRAI | GOGAN | PAGHDAL | NA | | | AT VINZIVAD,,TAL. GONDAL,,DIST. I | INDIA | Gujarat | Amreli | 364470 | | IN300974-10567696-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| DAYABEN | GEVARIYA | | NA | | | PATEL PENDA WALA,NEAR JALARAM | INDIA | Gujarat | Bhavnagar | 364515 | 0023108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | B | SONI | NA | | | C/O BHAGAVANDAS DHARMSHI,AN | INDIA | Gujarat | Bhavnagar | 364710 | 0023110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATHUBHAI | M | PATEL | NA | | | HARIHAR TIMBERS,LATI BAZAR,BOT | INDIA | Gujarat | Bhavnagar | 364710 | 0023128 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAKHAPARA | HARESHKUMAR | PRANLAL | NA | | | NEW CLOTH MARKET,GADHADA SV | INDIA | Gujarat | Bhavnagar | 364750 | | IN302201-10266088-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABTPS4868G | | | | | | NO |
| ANKIT | H | SAKHAPARA | NA | | | NEW KAPAD BAZAR,GADHADA,,DIS | INDIA | Gujarat | Bhavnagar | 364750 | | IN302201-10422843-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BJIPS4104F | | | | | | NO |
| TUSHAR | MEHTA | | NA | | | gze board,GADHADA SWAMINA,GU | INDIA | Gujarat | Bhavnagar | 364750 | 0023130 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTUBHAI | DHADHAL | | NA | | | C/O T K MEHTA ,GEBOAD,GADHAD | INDIA | Gujarat | Bhavnagar | 364750 | 0023131 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPATRAI | MANDANI | | NA | | | SUMIRAN BOTAD ROAD,GADHADA | INDIA | Gujarat | Bhavnagar | 364750 | 0023137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANSUKHLAL | MANSANGHBHAI | KOTICHA | NA | | | C/O MAHEK SHANTINIKETAN SOCY | INDIA | Gujarat | Bhavnagar | 365440 | 0003493 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHHAYA | CHETAN | KOTICHA | NA | | | CY MAHEK SHANTINIKETAN SOCY,E | INDIA | Gujarat | Bhavnagar | 365440 | 0003494 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAGNESH | K | BAVISHI | NA | | | C/O V B GHELANI,UPASHARYA STRE | INDIA | Gujarat | Bhavnagar | 365440 | 0036389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | D | VYAS | NA | | | KUMBHNATH ROAD,RAJULA,GUJAR | INDIA | Gujarat | Bhavnagar | 365560 | 0035616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | KURJIBHAI | BORAD | NA | | | JESINGPARA,STREET NO.4,GUJARA | INDIA | Gujarat | Bhavnagar | 365601 | 0035518 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | V | SANODARIYA | NA | | | G/3 UNIA APPARTMENT,MANGLAN | INDIA | Gujarat | Kachchh | 370001 | | 12033200-01052015-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BIUPS4874F | | | | | | NO |
| DILIP | RATILAL | THAKKAR | NA | | | GAYATRI SOCIETY,,JUNAWAS PLOT | INDIA | Gujarat | Kachchh | 370001 | | IN300974-10636033-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACIPB7376G | | | | | | NO |
| SAMIR | J | MAHIDHAR | NA | | | C-174, NR. ODHAV PARK. 2,,MUNDI | INDIA | Gujarat | Kachchh | 370001 | | IN300974-10934055-A | Amount for unclaimed and u | 12.00 | 01-SEP-2020 | AQUPM2129G | | | | | | NO |
| JOHARALI | ABBASBHAI | BOHRA | NA | | | PLOT NO. 125,,DHARA NAGAR,,KOD | INDIA | Gujarat | Kachchh | 370001 | | IN300974-11464166-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JITESH | M | SANGHVI | NA | | | SANGATI CONSULTANCY,VOKIA FA | INDIA | Gujarat | Kachchh | 370001 | 0012552 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | VELJI | THACKER | NA | | | MODH FALIA , SWAMI NARAYAN R( | INDIA | Gujarat | Kachchh | 370001 | 0013985 | | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | JAFARABDULLADHOBI | | NO |
| VITHALDAS | THACKER | | NA | | | 26 ASHISH VARINJAVAN,NAGAR AN | INDIA | Gujarat | Kachchh | 370110 | 0003860 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VITHALDAS | THACKER | | NA | | | 26 ASHISH VARINDAVAN NAGAR,AI | INDIA | Gujarat | Kachchh | 370110 | 0023155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTITHACKER | | NO |
| JAGANNA | CHETTY | SIVVA | NA | | | ,,, | INDIA | Gujarat | Kachchh | 370110 | 0064502 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | CHEPS8897J | | | | | | NO |
| ASHA | R | NAYAK | NA | | | AYODHYAPURI,DIST- KUTCH,GUJAR | INDIA | Gujarat | Kachchh | 370165 | 0011975 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| REKHABEN | R | WADHER | NA | | | PLOT NO 148,SECTOR 5,GANDHIDH | INDIA | Gujarat | Kachchh | 370201 | 0006163 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | NARAYAN | RATHI | NA | | | 478/12 C LILASHANAGAR,GANDHDI | INDIA | Gujarat | Kachchh | 370201 | 0023165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIBALA | RATHI | | NA | | | 478/12 C LILASHANAGAR,GANDHDI | INDIA | Gujarat | Kachchh | 370201 | 0023166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIKUMAR | RATHI | | NA | | | 478/12 C LILASHANAGAR,GANDHDI | INDIA | Gujarat | Kachchh | 370201 | 0023167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | DEVI | GUPTA | NA | | | QT NO 132 B RAILWAY COLONY,GA | INDIA | Gujarat | Kachchh | 370201 | 0023168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADHANA | SINGH | | NA | | | B-1 NILESH PARK PLOT NO -80,SEC | INDIA | Gujarat | Kachchh | 370201 | 0041343 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LOKENDRASINGH | | NO |
| MEERA | S | CHATWANI | NA | | | PLOT NO 33/B SHAKTI NAGAR,GAN | INDIA | Gujarat | Kachchh | 370201 | 0046145 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | GUPTA | NA | | | C 51 IFFCO TOWN SHIP UDAY NAGA | INDIA | Gujarat | Kachchh | 370203 | 0023170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEHRUNNISA | QUADRI | | NA | | | QUATER NO III/6,CUSTIMS COLONY | INDIA | Gujarat | Kachchh | 370210 | 0023171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHAMEDRAFIQQ | | NO |
| MOHAMED | RAFIQ | QUADRI | NA | | | QTR NO III/6,CUSTOMS COLONY,NI | INDIA | Gujarat | Kachchh | 370210 | 0023172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEHRUNNISAQUADRI | | NO |
| BHARATSINH | BHIKUBHA | RANA | NA | | | LATUDA,,VIA: SUREDHA NAGAR,G | INDIA | Gujarat | Kachchh | 370465 | 0013468 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | JAYENDRABABHARATSINHRANA | | NO |
| ANILA | KOTAK | | NA | | | RUPANY STREET,NALIA,GUJRAT KU | INDIA | Gujarat | Kachchh | 370655 | 0000623 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMYANTI | C | PATEL | NA | | | ,TAL-NAKHATRANA,VIRANI KACHCH | INDIA | Gujarat | Kachchh | 370665 | 0017465 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | GUPTA | | NA | | | D 100 THERMAL COLONY,KOTA,KO | INDIA | GUJARAT | Bhavnagar | 374008 | 0032735 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | NARENDRABHAI | SHAH | NA | | | A/48 ANAND SOCIETY,GHODASAR, | INDIA | Gujarat | Ahmedabad | 380001 | | 12029900-02114676-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| HASMUKH | BHIKHALAL | SHAH | NA | | | 3 AVANIKA PARK SOCIETY,NR VANC | INDIA | Gujarat | Ahmedabad | 380001 | | 12033200-01161660-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AWNPS0048K | | | | | | NO |
| CHANDRAKANT | BHAILALBHAI | DUDHIA | NA | | | 439 DUDHIA BLDG,MANEK CHOWK | INDIA | Gujarat | Ahmedabad | 380001 | 0000633 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KETAN | RAMANLAL | BARBHAYA | NA | | | 28 HEERA PANNA COMPLEX HOUSE | INDIA | Gujarat | Ahmedabad | 380001 | 0000648 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NELU | H | LALCHANDANI | NA | | | 11/125 PARSHRAM APART,NEAR JA | INDIA | Gujarat | Ahmedabad | 380001 | 0005100 | | Amount for unclaimed and u | 55.00 | 01-SEP-2020 | | | | | | | NO |
| MOHMMAD | SAFI | RQURESHI | NA | | | 6459/2, CHAND-CHALL,LODHWARE | INDIA | Gujarat | Ahmedabad | 380001 | 0005156 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AAKPQ9261D | | | | | | NO |
| ACHALA | SINGH | | NA | | | C/O B K SINGH CAMA MOTORS,RJ | INDIA | Gujarat | Ahmedabad | 380001 | 0023178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIJAYKUMARSINGH | | NO |
| USHA | JAIN | | NA | | | 4 METRO METALS,DEVNI SERI MAN | INDIA | Gujarat | Ahmedabad | 380001 | 0023197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHKUMAR | G | SHAH | NA | | | GANESH VASAN BHANDAR,NR MOT | INDIA | Gujarat | Ahmedabad | 380001 | 0023207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILIPKUMARPJAIN | | NO |
| CHANDRAKANT | BHAILALBHAI | DUDHIA | NA | | | 439 DUDHIA BLDG,MANEK CHOWK | INDIA | Gujarat | Ahmedabad | 380001 | 0032736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | SHANTILAL | SHAH | NA | | | 1470 PARIKH BHAVAN DERASARNA | INDIA | Gujarat | Ahmedabad | 380001 | 0043110 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VARSHADINESHSHAH | | NO |
| VARSHA | DINESH | SHAH | NA | | | 1470 PARIKH BHAVAN DERASARNA | INDIA | Gujarat | Ahmedabad | 380001 | 0044364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHSHANTILALSHAH | | NO |
| ARVIND | UKAJI | KHATRI | NA | | | 33 ASTODLA RANGATI BAZAR,ADTC | INDIA | Gujarat | Ahmedabad | 380001 | 0052538 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SITADEVI | N | LOHIYA | NA | | | 30 NEW CLOTH MARKET,,AHMEDA | INDIA | Gujarat | Ahmedabad | 380002 | 0041477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | PANJ | | NA | | | C/O DR S N VYAS BUILDING,SADAR | INDIA | Gujarat | Ahmedabad | 380003 | 0023222 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHREEDEVIVYAS | | NO |
| SUMAN | KHER | | NA | | | C/OLT COL A K KHER,NP - 16 NEAR | INDIA | Gujarat | Ahmedabad | 380003 | 0044225 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ARUNKUMARKHER | | NO |
| DINESH | PANERI | | NA | | | C/O G L PANERI SC,ADMINISTRATIV | INDIA | Gujarat | Ahmedabad | 380003 | 0046885 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | PANERIGL | | NO |
| SUNIL | KUMAR | KUNDALIYA | NA | | | GOVT-A-COLONY BLOCK NO 13/29 | INDIA | Gujarat | Ahmedabad | 380004 | 0006189 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BIHARILALKUNDALIYA | | NO |
| RAJESH | S | RAHUL | NA | | | A-6 KALPTARU APPARTMENT,B/H ( | INDIA | Gujarat | Ahmedabad | 380004 | 0006193 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | RAJESHKUMAR | RAHUL | NA | | | A-6 KALPTARU APPARTMENT,B/H ( | INDIA | Gujarat | Ahmedabad | 380004 | 0008512 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HIRA | BEN | BARAD | NA | | | MAHALAXMI SOCIETY BLOCK NO | INDIA | Gujarat | Ahmedabad | 380004 | 0014173 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | JESINGBARAD | | NO |
| AJAY | SOMANI | | NA | | | A-7/3 ELITE APPT DAFNALA,SHAHIB | INDIA | Gujarat | Ahmedabad | 380004 | 0023239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADKPS5854P | | | | | | | NO |
| LALCHAND | SOMANI | | NA | | | A-7/3 ELITE APPT DAFNALA,SHAHIB | INDIA | Gujarat | Ahmedabad | 380004 | 0023240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARABEN | S | PANCHAL | NA | | | 2-B JAY JINESHWAR SOCIETY,SHAHI | INDIA | Gujarat | Mahesana | 380004 | 0035203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHBHAIBPANCHAL | | NO |
| SHAH | U | H | NA | | | A/10 RADHE APARTMENT,BEHIND I | INDIA | Gujarat | Ahmedabad | 380004 | 0048942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAHHK | | NO |
| SUSHILA | N | SHARMA | NA | | | B16 DASHMESH NAGAR SOCIETY,N | INDIA | Gujarat | Ahmedabad | 380005 | 0038571 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PARESH | HARISHBHAI | UPADHYAY | NA | | | 23 SABARBAG SOCIETY,DHARAMN | INDIA | Gujarat | Ahmedabad | 380005 | 0046187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMIPARESHUPADHYAY | | NO |
| RITA | NITIN | SHAH | NA | | | RUDRAKSH APARTMENT 2ND FLO( | INDIA | Gujarat | Ahmedabad | 380006 | 0005180 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RENUKA | MODY | | NA | | | CHINMAY NR ABC NURSARY,ELLIS E | INDIA | Gujarat | Ahmedabad | 380006 | 0023261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAYAN | MODY | | NA | | | CHINMAY NR ABC NURSARY,ELLIS E | INDIA | Gujarat | Ahmedabad | 380006 | 0030000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMIKA | NAIMESHBHAI | SHAH | NA | | | E W 2 KAMALDIP FLATS OPP,NAVAI | INDIA | Gujarat | Ahmedabad | 380006 | 0042486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAIMESHMANSUKHLALSHAH | | NO |
| ARUN | RAMANLAL | GANDHI | NA | | | 19 PADMAVATI NAGAR, NR RANGS | INDIA | Gujarat | Ahmedabad | 380007 | 0000657 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NANDKISHORE | ISHWARLAL | JOSHI | NA | | | 180 RAHGSAGAR FLATS,P T COLLE | INDIA | Gujarat | Ahmedabad | 380007 | 0006205 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | AMRITLAL | VELANI | NA | | | A-2 AYOJAN APPARTMENTS,NR A | INDIA | Gujarat | Ahmedabad | 380007 | 0006207 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HEMANG | JANI | | NA | | | R-10, BHAVNA FLATS,NARAYAN NA | INDIA | Gujarat | Ahmedabad | 380007 | 0012046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DEEPALIJANI | | NO |
| ARUN | RAMANLAL | GANDHI | NA | | | A/19 PADMAVATI NAGAR NR.RANG | INDIA | Gujarat | Ahmedabad | 380007 | 0013112 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | AMEEARUNGANDHI | | NO |
| PUSHPABEN | H | SHAH | NA | | | B/8 KALPANA APARTMENT,OPP JAY | INDIA | Gujarat | Ahmedabad | 380007 | 0023269 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HASMUKHBHAISSHAH | | NO |
| RAVJIBHAI | PATEL | | NA | | | 43MALAY TENAMENT,BARRAGE RC | INDIA | Gujarat | Ahmedabad | 380007 | 0023270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITABEN | PATEL | | NA | | | 43MALAY TENAMENT,BARRAGE RC | INDIA | Gujarat | Ahmedabad | 380007 | 0023271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | CHIMUBHAI | PATEL | NA | | | B/8 LENTIN APARTMENT,VASNA,AI | INDIA | Gujarat | Ahmedabad | 380007 | 0030002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | CHHANALAL | SHAH | NA | | | 5/5 VITRAG SOCIETY,P T COLLEGE F | INDIA | Gujarat | Ahmedabad | 380007 | 0041224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEMICHAND | JAIN | | NA | | | 18/G RANGSAGAR FLATS,P T COLLE | INDIA | Gujarat | Ahmedabad | 380007 | 0048782 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | S | TIWARI | NA | | | 13 ASHMITA SOCIETY,MANINAGAR | INDIA | Gujarat | Ahmedabad | 380008 | 0006221 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | CHANDRA | DALAL | NA | | | 2/9 VASANTNAGAR H SOCIETY,BHA | INDIA | Gujarat | Ahmedabad | 380008 | 0006222 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPAVATI | R | TRIVEDI | NA | | | 3 TULSI APARTMENT,OPP CENTRAL | INDIA | Gujarat | Ahmedabad | 380008 | 0023522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMNIKLALSTRIVEDI | | NO |
| RAMNIK | LAL | STRIVEDI | NA | | | 3 TULSI APARTMENT,OPP CENTRAL | INDIA | Gujarat | Ahmedabad | 380008 | 0023525 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPAVATIRTRIVEDI | | NO |
| MANJITKAUR | MAKHIJA | | NA | | | 6 PALAK COMPLEX,NEAR RAMJI MA | INDIA | Gujarat | Ahmedabad | 380008 | 0023739 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | KANAYALAL | | NA | | | LAXMI VIHAR MANI NAGAR,OPP H | INDIA | Gujarat | Ahmedabad | 380008 | 0030005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JINENDRA | BOTHRA | | NA | | | 13 SANDHYA SOCIETY,NAVRANGPL | INDIA | Gujarat | Ahmedabad | 380009 | 0006236 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | ARORA | | NA | | | C/O SYNDICATE BANK,ASHRAM RC | INDIA | Gujarat | Ahmedabad | 380009 | 0009994 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| PRITI | AGRAWAL | | NA | | | C/O PUNIT AGARWAL BPCL FLATS,E | INDIA | Gujarat | Ahmedabad | 380009 | 0023301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJITKUMAR | POPATLAL | PARMAR | NA | | | 15 USHA SOCIETY,NEAR SHRIJEE BA | INDIA | Gujarat | Ahmedabad | 380009 | 0023304 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | AJITKUAMR | PARMAR | NA | | | 15 USHA SOCIETY,NEAR SHRIJEE BA | INDIA | Gujarat | Ahmedabad | 380009 | 0023305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVJIBHAI | PATEL | | NA | | | C/O L K PATEL SYNDICATE BANK,P I | INDIA | Gujarat | Ahmedabad | 380009 | 0023309 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMRUTBEN | PATEL | | NA | | | C/O L K PATEL SYNDICATE BANK,P I | INDIA | Gujarat | Ahmedabad | 380009 | 0023310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILAM | N | PATEL | NA | | | 7-A VASANT VIHAR SOCIET,PART 1 | INDIA | Gujarat | Ahmedabad | 380009 | 0023312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ZAP | FINANCE | PVTLTD | NA | | | JAY HOUSE OPP ANGEETHI,NEAR ST | INDIA | Gujarat | Ahmedabad | 380009 | 0041671 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| AKHILESH | KUMAR | | NA | | | 75 CITY CENTRE C G ROAD,,AHMED | INDIA | Gujarat | Ahmedabad | 380009 | 0045947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | HEMRAJANI | | NA | | | 5,MURLI APTS, OPP SHIVJI MANDIF | INDIA | Gujarat | Ahmedabad | 380013 | 0004497 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | HEMRAJANIGOVIND | | NO |
| HEMRAJANI | GOVIND | | NA | | | 5 MURLI APTS, UDHAW NAGAR,JUI | INDIA | Gujarat | Ahmedabad | 380013 | 0004498 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MEERAHEMRAJANI | | NO |
| RAIBEN | T | PATEL | NA | | | 36, MITRAMITAN SOCIETY,OPP MIF | INDIA | Gujarat | Ahmedabad | 380013 | 0006239 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISHCHANDRA | M | DESAI | NA | | | 53-724 PRAKASH DEEP APT,NAVA V | INDIA | Gujarat | Ahmedabad | 380013 | 0006240 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUNITASDESAI | | NO |
| LACHMAN | RAJPAL | | NA | | | L-67, SWATANTRA SENANI NAGAR, | INDIA | Gujarat | Ahmedabad | 380013 | 0014764 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | PRAMILARAJPAL | | NO |
| PRAMILA | RAJPAL | | NA | | | L-67 SWATANTRA SENA NAGAR,NA | INDIA | Gujarat | Ahmedabad | 380013 | 0015603 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | LACHMANRAJPAL | | NO |
| PRAKASH | GULRAJANI | | NA | | | 9 TILAK SOCIETY,NEAR SHANTI NAC | INDIA | Gujarat | Ahmedabad | 380013 | 0023317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHANCHANDMETHWANI | | NO |
| CHANDRA | KAKWANI | | NA | | | A-1 SUVERNEST APPARTMENT,BHII | INDIA | Gujarat | Ahmedabad | 380013 | 0023340 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMEE | SUMERYA | | NA | | | 55/659 PARASNAGAR 3,SOLA ROAD | INDIA | Gujarat | Ahmedabad | 380013 | 0032738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRAKANTASUMERYA | | NO |
| MAFATLAL | P | PATEL | NA | | | 8B SANGITA SOCIETY NEAR VIJAY N | INDIA | Gujarat | Ahmedabad | 380013 | 0043469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | T | BHATT | NA | | | 1,SURYA APTS,NR.ISHWAR BHUWA | INDIA | Gujarat | Ahmedabad | 380014 | 0005184 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | PRAPULLACHANDRANBHATT | | NO |
| CHANDAN | BHAVSAR | | NA | | | 2 PUSHPAM APARTMENT,CHAITAN | INDIA | Gujarat | Ahmedabad | 380014 | 0023356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | M | PANCHAL | NA | | | 6 AALAP II BUNGLAWS,B/H MAYUR | INDIA | Gujarat | Ahmedabad | 380015 | | IN300214-10045503-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ACTPP9138K | | | MOHINIMPANCH | | | NO |
| SUDHA | BRAHMBHATT | | NA | | | 18/3, L COLONY,,Nr. GOVT. POLYTE | INDIA | Gujarat | Ahmedabad | 380015 | | IN300343-10027322-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADHPB2870P | | | KRUTIKJAVDEVBF | JAYDEVBRAHMBHATT | | NO |
| JAGDISH | BHAI | MAGANLALPATEL | NA | | | 14 PUNYA APARTMENT,NEHRU PAF | INDIA | Gujarat | Ahmedabad | 380015 | 0000668 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | SURESH | V | NA | | | 11/125, PARISHRAM APARTMENT,P | INDIA | Gujarat | Ahmedabad | 380015 | 0005101 | | Amount for unclaimed and u | 55.00 | 01-SEP-2020 | | | | | | | NO |
| NELU | HARESH | LALCHANDANI | NA | | | 11/125, PARISHRAM APARTMENT, | INDIA | Gujarat | Ahmedabad | 380015 | 0005182 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | VANJANI | K | NA | | | 11/125, PARISHRAM APARTMENT,P | INDIA | Gujarat | Ahmedabad | 380015 | 0005183 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| GOPINATHAN | NAIR | CP | NA | | | C/O N K SWAMY 5/25 SWAIRVIHAR | INDIA | Gujarat | Ahmedabad | 380015 | 0005424 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | NARAYANKRISHNASWAMY | | NO |
| MINU | M | PANCHAL | NA | | | G-31 SWAYAMBHU APT,NEAR AZA | INDIA | Gujarat | Ahmedabad | 380015 | 0006258 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RUCHIKA | AMIT | SHAH | NA | | | 14,SATELITE SOC,OPP-SUNDER VAN | INDIA | Gujarat | Ahmedabad | 380015 | 0012164 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AMITNARESHSHAH | | NO |
| RUCHIKA | AMIT | SHAH | NA | | | 14,SATELITE SOC, OPP.SUNDER VA | INDIA | Gujarat | Ahmedabad | 380015 | 0012166 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AMITNARESHSHAH | | NO |
| BIREN | PATEL | | NA | | | 14/A, GYAN SAGAR SOCIETY,NEAR. | INDIA | Gujarat | Ahmedabad | 380015 | 0012445 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | MODI | | NA | | | 805 AKASHDEEP APTS,NEAR SHREY | INDIA | Gujarat | Ahmedabad | 380015 | 0012709 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | GUPTA | | NA | | | C/32 AKASH COMPLEX,NEAR GUDC | INDIA | Gujarat | Ahmedabad | 380015 | 0016352 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHAS | CHAND | GUPTA | NA | | | C/32 AKASH COMPLEX,NEAR JUDG | INDIA | Gujarat | Ahmedabad | 380015 | 0016494 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | | | NA | | | B/13 SNEHADRI APPARTMENTS,B/S | INDIA | Gujarat | Ahmedabad | 380015 | 0017800 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SAGAR | K | SHAH | NA | | | M/2 CHANDRAGUPTA APARTMENT | INDIA | Gujarat | Ahmedabad | 380015 | 0044792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | B | SHAH | NA | | | 19-B SHANTI TOWERS 1ST FLOOR,N | INDIA | Gujarat | Ahmedabad | 380015 | 0046806 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | REKHABSHAH | | NO |
| DEVAN | DESAI | | NA | | | 1/E,DENTAL STAFF QUARTER,NEAR | INDIA | Gujarat | Ahmedabad | 380016 | 0012012 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KHOSHAMAN | N | SONI | NA | | | 44, PROF QTRS , IN NEW CIVIL HOS | INDIA | Gujarat | Ahmedabad | 380016 | 0014502 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| REETABEN | SOMABHAI | PATEL | NA | | | ASARWA NILKHANTHI,MAKHA DEV | INDIA | Gujarat | Ahmedabad | 380016 | 0023368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAVCHANDBHAI | DESAI | | NA | | | 64/508 KALAPINAGAR,ASARWA,AH | INDIA | Gujarat | Ahmedabad | 380016 | 0036913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTABEN | S | DESAI | NA | | | 64/508 KALAPINAGAR,ASARWA,AH | INDIA | Gujarat | Ahmedabad | 380016 | 0036985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMJIBHAI | DESAI | | NA | | | 64/508 KALAPINAGAR,ASARWA,AH | INDIA | Gujarat | Ahmedabad | 380016 | 0037127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDABEN | DESAI | | NA | | | 64/508 KALAPINAGAR,ASARWA,AH | INDIA | Gujarat | Ahmedabad | 380016 | 0037132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRJIBHAI | B | DESAI | NA | | | 64/508 KALAPINAGAR,ASARWA,AH | INDIA | Gujarat | Ahmedabad | 380016 | 0037566 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | N | DOSHI | NA | | | 994 DESAI NI POLE,SARASPUR,AHM | INDIA | Gujarat | Ahmedabad | 380018 | 0023371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | DEVI | AGARWAL | NA | | | C/O AJAY KUMAR AGARWAL,,184,T | INDIA | Gujarat | Ahmedabad | 380018 | 0023866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHANDRA | MISHRA | NA | | | 26, PADMA PRABHU NAGAR,IOC RC | INDIA | Gujarat | Ahmedabad | 380019 | 0012678 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAYAKAL | M | MEKWAN | NA | | | JIVRAM BHATTNICHAL RAJPUR,GOP | INDIA | Gujarat | Ahmedabad | 380021 | 0023375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEKWANSM | | NO |
| NARESH | BHATT | | NA | | | 61/2 CHANDRAPRAKASH SOCIETY,K | INDIA | Gujarat | Ahmedabad | 380022 | 0002651 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | DESAI | | NA | | | 18 KAMAL BHUVAN CALI CO MILL,C | INDIA | Gujarat | Ahmedabad | 380022 | 0023380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YOGINIDESAI | | NO |
| CHHOTABHAI | SOMABHAI | PATEL | NA | | | 18 NANDA NAGAR SOCIETY,BAUNA | INDIA | Gujarat | Ahmedabad | 380024 | 0023388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVYA | KAUSHIK | KAPADIA | NA | | | 5 - 7, GHANSHYAMNAGAR,SUBHA | INDIA | Gujarat | Ahmedabad | 380027 | 0012052 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAYANTILAL | PARMAR | | NA | | | B-27 VIKASH COLONY,NEAR GANDH | INDIA | Gujarat | Ahmedabad | 380027 | 0023391 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DRAMANLAL | SHAH | | NA | | | 2 NI KUNJ SOCIETY RAMBAG,RAMB | INDIA | Gujarat | Ahmedabad | 380028 | 0000678 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GITESHSHAH | | NO |
| PRAVINA | SHAH | | NA | | | 13-C NARAIN BHUVAN PRANKUNJ S | INDIA | Gujarat | Ahmedabad | 380028 | 0023397 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | SHAH | | NA | | | 13-C NARAIN BHUVAN PRANKUNJ S | INDIA | Gujarat | Ahmedabad | 380028 | 0023398 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DRAMANLAL | SHAH | | NA | | | 2 NI KUNJ SOCIETY,RAMBAG MANI | INDIA | Gujarat | Ahmedabad | 380028 | 0032076 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GITESHSHAH | | NO |
| PUSHPABEN | SHAH | | NA | | | 2 NI KUNJ SOCIETY,RAMBAG MANI | INDIA | Gujarat | Ahmedabad | 380028 | 0032077 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GITESHSHAH | | NO |
| PAREKH | KIRIT | NATVERLAL | NA | | | 17 VANDEVI SOCIETY,CADILA LAB R | INDIA | Gujarat | Ahmedabad | 380050 | 0011900 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PAREKH | KIRIT | NATVERLAL | NA | | | 17 VANDEVI SOCIETY,CADILA LAB R | INDIA | Gujarat | Ahmedabad | 380050 | 0017415 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | LOKHANDE | | NA | | | A 5 MANGALDEEP,VASTRAPUR STR | INDIA | Gujarat | Ahmedabad | 380051 | 0000680 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RABINDRA | NATH | SAHU | NA | | | H-405, SHRINANDNAGAR-2,,VEJALF | INDIA | Gujarat | Ahmedabad | 380051 | 0029151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | CPCPS2532C | | | | MANISAHU | | NO |
| HARESH | CHELSHANKARBHAI | SHUKLA | NA | | | 11 BABRIK SOCIETY JIVRAJ PARK,VE | INDIA | Gujarat | Ahmedabad | 380051 | 0043189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHVANTRAY | BHATT | | NA | | | M-8, CHANDRAPURI APPTS,B/H VIS | INDIA | Gujarat | Ahmedabad | 380052 | 0006299 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJENDRABHATT | | NO |
| IMAC | CONSULTANCY | SERVICESPVTLTD | NA | | | 96, SARATHI ROW HOUSE,,BEHIND | INDIA | Gujarat | Ahmedabad | 380052 | 0014248 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | GAJJAR | | NA | | | 46 KAMAL SOCIETY,MEMNAGAR,A | INDIA | Gujarat | Ahmedabad | 380052 | 0023404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALBHAI | KHODIDAS | LIMBACHIYA | NA | | | C/1,AKSHAT APARTMENTS,OPPOSI | INDIA | Gujarat | Ahmedabad | 380052 | 0037006 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | APUPL7696G | | | | | | NO |
| VIREN | J | SHAH | NA | | | C-502 SAMRATHY,OPP MANAV AN | INDIA | Gujarat | Ahmedabad | 380052 | 0044898 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | K | SHAH | NA | | | 7, HASUBHAI BUNGLOWS,SATELITE | INDIA | Gujarat | Ahmedabad | 380054 | 0012564 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| TALAM | VENKATESWARA | RAO | NA | | | B 2/23 GOYAL INTERCITY,DRIVE-IN- | INDIA | Gujarat | Ahmedabad | 380054 | 0016878 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VIJAYAHARYTALAM | | NO |
| VIJAYAMARY | TALAM | | NA | | | B2/23, GOYAL INTERCITY,,DRIVE IN | INDIA | Gujarat | Ahmedabad | 380054 | 0017092 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NIVEDITA | MATHUR | | NA | | | 801,ROYAL CHINMAY TOWERS,JUD | INDIA | Gujarat | Ahmedabad | 380054 | 0037388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRTI | HARSHVADAN | JADAWALA | NA | | | 7 PRERNADEEP BUNGLOWS NEAR I | INDIA | Gujarat | Ahmedabad | 380054 | 0045601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | D | PARIKH | NA | | | 37, GOYAL INTERCITY RAW HOUSE, | INDIA | Gujarat | Ahmedabad | 380054 | 0047971 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DIPTINPARIKH | | NO |
| KRUPA | NITIN | PARIKH | NA | | | 37, GOYAL INTERCITY RAW HOUSE, | INDIA | Gujarat | Ahmedabad | 380054 | 0048693 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NITINDPARIKH | | NO |
| DIPAK | KUMAR | SINGH | NA | | | E1/20 DOS HOUSING COLONY,VIKR | INDIA | Gujarat | | 380058 | 0038177 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NIVEDITASINGH | | NO |
| HINABEN | SURESHKUMAR | PATEL | NA | | | D 7 KALINDI PARK GHATLODIA,AHM | INDIA | Gujarat | Ahmedabad | 380061 | | IN302269-12259076-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BAAPP7306K | | | | | | NO |
| JAYANTILAL | PATEL | | NA | | | 7-8 SWI PARK RANNA PARK,BEHIN | INDIA | Gujarat | Ahmedabad | 380061 | 0002655 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PARESH | P | PATEL | NA | | | C/O AMBICA ELECTRICALS,416-6 CI | INDIA | Gujarat | Ahmedabad | 380061 | 0009259 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | GOPLHYPATEL | | NO |
| KRUPA | MAHETA | | NA | | | 20 VARSHA STATE BANK STAFF SO | INDIA | Gujarat | Ahmedabad | 380061 | 0009738 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | GITAMEHTA | | NO |
| DINESHKUMAR | DAHYALAL | MODI | NA | | | R M VVR HOSPITAL,AT CHIKH ODRA | INDIA | GUJARAT | Ahmedabad | 380820 | 0023421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYKUMARDMODI | | NO |
| SANJAY | KUMAR | LAL | NA | | | H NO 494 H ROAD,SUNARI WEST,LA | INDIA | Gujarat | Ahmedabad | 381011 | 0029111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HINABEN | GOVINDBHAI | PATEL | NA | | | BLOCK NO 44/2 SECTOR 17,CHH TY | INDIA | Gujarat | Gandhinagar | 382017 | 0023430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | SEVAK | | NA | | | BLOCK 158/2 CH TYPE SECTOR 17,, | INDIA | Gujarat | Gandhinagar | 382017 | 0043905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRAL | R | SOLANKI | NA | | | PLOT 169 I FLOOR,SECTOR 11,GANI | INDIA | Gujarat | Gandhinagar | 382021 | 0000686 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | JRATHOD | NA | | | BLOCK NO 10/3 CHHA TYPE,KNEAR | INDIA | Gujarat | Gandhinagar | 382021 | 0023423 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | SINGH | BJHALA | NA | | | P B RANA JHALA,BLOCK NO 130/3 C | INDIA | Gujarat | Gandhinagar | 382022 | 0023432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAYANABENPRANA | | NO |
| JAYENDRA | R | MEHTA | NA | | | 104/9 SECTOR 22,,GANDHINAGAR, | INDIA | Gujarat | Gandhinagar | 382022 | 0023435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | R | MEHTA | NA | | | 104/9 SECTOR 22,,GANDHINAGAR, | INDIA | Gujarat | Gandhinagar | 382022 | 0023436 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | BHAI | DAVE | NA | | | SECTOR NO 22,BLOCK NO 122/2-CI | INDIA | Gujarat | Gandhinagar | 382022 | 0023437 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | V | MODI | NA | | | SECTOR NO 22 PLOT NO 432/2,,GA | INDIA | Gujarat | Gandhinagar | 382022 | 0047556 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DALPAT | N | MAKWANA | NA | | | SECTOR NO 30 BLOCK NO 84/3,CHH | INDIA | Gujarat | Gandhinagar | 382030 | 0006330 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | R | KUTCHHI | NA | | | PANCHSHIL SOCIETY,,BAVLA D | INDIA | Gujarat | Gandhinagar | 382220 | 0011293 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | NANDLAL | SHAH | NA | | | 18 PARSVANATH SHOPING CENTRE | INDIA | Gujarat | Gandhinagar | 382325 | 0023458 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWARI | GHANSHYAM | BHAISHAH | NA | | | 18 PARSVANATH SHOPING CENTRE | INDIA | Gujarat | Gandhinagar | 382325 | 0023459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | RAMJIBHAI | PATEL | NA | | | 6 PADMA BUNGLOWS-1,NR SAUNC | INDIA | Gujarat | Gandhinagar | 382340 | | 12033200-02965805-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | GOVIND | RAM | NA | | | PLOT NO 46 KUBER NAGAR BUNGL | INDIA | Gujarat | Gandhinagar | 382340 | 0023461 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | T | KHATNANI | NA | | | 6 GARIBDAS SOCIETY,BUNGLOW AI | INDIA | Gujarat | Gandhinagar | 382340 | 0023463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULABEN | DINESHBHAI | PATEL | NA | | | MUKHIWAS,AT ADALAJ,GANDHINA | INDIA | Gujarat | Gandhinagar | 382421 | 0051079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILESH | GAUR | | NA | | | 570 JANTA NAGAR,CHANDHEDA,G | INDIA | Gujarat | Gandhinagar | 382424 | 0023470 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FULABHAI | MAFATLAL | SHARMA | NA | | | A 4 PRAMUKH PARK,STATION ROAI | INDIA | Gujarat | Ahmedabad | 382435 | | 12012600-00032241-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | | | | | | | NO |
| RAZZAK | AHMED | SAIYED | NA | | | 207/D SILICON CITY,SAIYED WADI N | INDIA | Gujarat | Ahmedabad | 382440 | | IN300757-11020890-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AHXPS3358P | | | MZSAIYED | | | NO |
| SHANTABEN | MOTILAL | SHAH | NA | | | C/96 THIRTH BHOMI TRANTAMENT | INDIA | Gujarat | Ahmedabad | 382443 | 0023190 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FALGUNI | NIRANJAN | SHAH | NA | | | C/96 THIRTH BHOMI TRANTAMENT | INDIA | Gujarat | Ahmedabad | 382443 | 0023191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARILAL | LALBHAI | THAKKAR | NA | | | D-67 NEW JASPARK SOCIETY,SANP | INDIA | Gujarat | Ahmedabad | 382443 | 0034207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHUBENHARIALAL | | NO |
| BABULAL | OSWAL | | NA | | | MANGAL TXTILES,104/2 G I D C VAT | INDIA | Gujarat | Ahmedabad | 382445 | 0031502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NORATMAL | OSWAL | | NA | | | MANGAL TXTILES,104/2 G I D C VAT | INDIA | Gujarat | Ahmedabad | 382445 | 0031503 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOKKUMAR | RANAPURA | | NA | | | KHANDACHORA,DHANDHUKA,,DIST | INDIA | Gujarat | Ahmedabad | 382460 | | IN300652-10129258-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHARLAL | SHARMA | | NA | | | D 5/82,DIGVIJAYNAGAR,AHMEDAB | INDIA | Gujarat | Gandhinagar | 382470 | 0000698 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MANOHARLAL | SHARMA | | NA | | | D-5/82,DIGVIJAYNAGAR,AHMEDAB | INDIA | Gujarat | Gandhinagar | 382470 | 0023478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDANI | VINOD | KISHANCHAND | NA | | | 199,MAHARATHI SOCIETY,SARDAR | INDIA | Gujarat | Ahmedabad | 382475 | | IN302461-10214910-A | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | ADYPR5045D | | | | | | NO |
| VARSHA | S | PATEL | NA | | | L-9/180 LAXMINAGAR,APPT NEAR I | INDIA | Gujarat | Ahmedabad | 382480 | 0023482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BHAI | PPATEL | NA | | | L-9/180 LAXMINAGAR,APPT NEAR I | INDIA | Gujarat | Ahmedabad | 382480 | 0023483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITABEN | R | PATEL | NA | | | 27 AYODHYA NAGAR SOCIETY,RANI | INDIA | Gujarat | Ahmedabad | 382480 | 0023489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAYAL | BEN | PATEL | NA | | | 10 B PRAGAT GHANSHYAM SOC,NR | INDIA | Gujarat | Ahmedabad | 382480 | 0030020 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASMUKH | M | PATEL | NA | | | 13 BHAKTINAGAR SOCIETY,RAMJIN | INDIA | Gujarat | Ahmedabad | 382480 | 0046045 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTABEN | NAROTTAMBHAI | PATEL | NA | | | F/1 MADHAVBAG FLATS,OPP NIRM/ | INDIA | Gujarat | Gandhinagar | 382481 | 0042614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALDEO | SINGH | | NA | | | C/O B S GAMBHIR SECURITY OFFIC | INDIA | Gujarat | Mahesana | 382715 | 0023027 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KALYANJI | VORA | NA | | | 31 UMIYA SOCIETY,NEAR SHEFALEE | INDIA | Gujarat | Mahesana | 382715 | 0023504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | PURSHOTAM | ATAMARAM | NA | | | VADI PARTI VASA,AT PO KARAN NAG | INDIA | Gujarat | Mahesana | 382715 | 0046620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNIKANT | GOVINDLAL | AMIN | NA | | | 59/B AMBICA NAGAR SO NO 2,HIGH | INDIA | Gujarat | Mahesana | 382721 | 0038426 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | RAKSHARAJNIKANTAMIN | | NO |
| RAKSHA | RAJNIKANT | AMIN | NA | | | 59/B AMBICA NAGAR SO NO 2,HIGH | INDIA | Gujarat | Mahesana | 382721 | 0038430 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | RAJNIKANTGOVINDLALAMIN | | NO |
| ASHOKBHAI | NATHALAL | PATEL | NA | | | 7 UMIYA NAGAR SOCIETY BEHIND,I | INDIA | Gujarat | Mahesana | 382721 | 0046830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRIKABENASHOKBHAIPATEL | | NO |
| VISHNUBHAI | AMBALAL | PATEL | NA | | | 27 MATHURIYA NAGAR SOCIETY 2,I | INDIA | Gujarat | Mahesana | 382721 | 0047245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKBHAINATHALALPATEL | | NO |
| JIGNASHA | SHIVANG | DESAI | NA | | | 202 RAMESHWAR FLATS,SARDAR B | INDIA | Gujarat | Mahesana | 382721 | 0062082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | RASIKBHAI | NARANDAS | NA | | | AT & POST JORANANG VANOVAS,, | INDIA | Gujarat | Mahesana | 382732 | 0044703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANAIYALAL | AMBALAL | PATEL | NA | | | TELEPHONE EXCHANGE AT PO ZUL | INDIA | Gujarat | Mahesana | 382741 | 0023536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | KANSARA | | NA | | | KANSARA BAZAR PATDI,,SURENDRA | INDIA | Gujarat | Surendranagar | 382765 | 0049612 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VITHALBHAI | BECHARDAS | PATEL | NA | | | VIJAY NAGAR MANSA,TA VIJAPUR,I | INDIA | Gujarat | Mahesana | 382845 | 0000700 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJITKUMAR | RAVABHAI | PATEL | NA | | | 3/83 SUNDARPUR,TA VIJAPUR,DIST | INDIA | Gujarat | Mahesana | 382862 | | 12034100-00115915-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | ANLPP3093N | | | SATISHKUMARRA | | | NO |
| VIRCHANDBHAI | HIRABHAI | PATEL | NA | | | AT - PO - MANIPURA,VIJAPUR,-,ME | INDIA | Gujarat | Mahesana | 382870 | | IN303052-10047793-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ANZPP9445L | | | KAMLESHVIRCHA | | | NO |
| GITABEN | A | SINOJIA | NA | | | AVAKAR SOCIETY NO 5,MAHAVIR N | INDIA | Gujarat | Sabar Kantha | 383001 | 0011237 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ZARINABIBI | VALIMOHMED | HARSOLIA | NA | | | 2-240, DOI STREET,MOTI VAHORW | INDIA | Gujarat | Sabar Kantha | 383001 | 0012567 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MAKBUL | HUSAIN | ABDULKADARDOI | NA | | | NEAR ALIF MASJID,ALIF STREET PO | INDIA | Gujarat | Sabar Kantha | 383001 | 0012680 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PINKESH | S | SHAH | NA | | | SARVODAYA SOCIETY,TA TALOD DI | INDIA | Gujarat | Sabar Kantha | 383215 | | 12033200-02528765-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BINABEN | ATULKUMAR | JAYSWAL | NA | | | AMBAJI CHOWK,NR.BANK OF BARC | INDIA | Gujarat | Sabar Kantha | 383215 | | IN301469-10014256-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ADIPJ9787A | | | JIGARKUMARATU | ATULKUMARAMBUPRASADJAYSW/ | | NO |
| JAYSWAL | JIGAR | ATULKUMAR | NA | | | SANGAM PARTY PLOT,OPP. GEB,TA | INDIA | Gujarat | Sabar Kantha | 383215 | | IN301469-10081855-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AFYPJ9849M | | | ATULKUMARAMB | | | NO |
| CHANDULAL | CHHOTALAL | VAKIL | NA | | | AT KANJRICAMPA,DIST SABARKANT | INDIA | Gujarat | Sabar Kantha | 383310 | 0013662 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KAMLESHCHANDULALPANDYA | | NO |
| MAHESHKUMAR | SOMALAL | DARAJI | NA | | | 9 VIVEKANAND HIMATNAGAR,JAM | INDIA | Gujarat | Sabar Kantha | 383315 | | 12033200-01241784-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ACFPD0933J | | | | | | NO |
| RAMILABEN | KAMBHAI | PANDYA | NA | | | 32 RATNADIP SOCIETY,MODASA,SA | INDIA | Gujarat | Sabar Kantha | 383315 | 0023528 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PIYUSHKANUBHAIPANDYA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVIN | KUMAR | CHIMANLALJAYSWAL | NA | | | AT PO & TA BAYAD,DT SABARKANT | INDIA | Gujarat | Sabar Kantha | 383325 | 0015616 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ANSPJ3695B | | | | SAROJBENPRAVINKUMARJAYSWAL | | NO |
| SATHVARA | | DILIPKUMARSOMABHAI | NA | | | DHAN LAXMI JEWELLERS,,SATYANA | INDIA | Gujarat | Mahesana | 384001 | | IN300343-10922932-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADGPS0585B | | | RAMILABENDILIP | | | NO |
| DIPAK | KUMAR | PUNAMCHANDHAH | NA | | | A/424, ONGC NAGAR,PALAVSAANA | INDIA | Gujarat | Mahesana | 384001 | 0013874 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAIRAM | MOHANIYA | | NA | | | NATIONAL MASALA INDUSTRIES,PA | INDIA | Gujarat | Mahesana | 384001 | 0048250 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SARDABEN | KAPADIA | | NA | | | 3 OLD KARKOON CHAL,PILAJI GAN | INDIA | Gujarat | Mahesana | 384001 | 0062646 | | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | | | | | | | NO |
| BALDEVBHAI | MAVJIBHAI | DESAI | NA | | | 12 NETAJI PARK SOCIETY,HIGH WA | INDIA | Gujarat | Mahesana | 384002 | | IN301276-30235063-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | FOTEDAR | NA | | | C-129,ONGC NAYAR,GUJRAT MEHS | INDIA | Gujarat | Mahesana | 384002 | 0002658 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | FOTEDAR | | NA | | | C 129,ONGC NAYAR,GUJRAT MEHS | INDIA | Gujarat | Mahesana | 384002 | 0002659 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | BABU | BALIJEPALLI | NA | | | 67 BHAGAVATI NAGAR SOCIETY,NE | INDIA | Gujarat | Mahesana | 384002 | 0006368 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | KUAMR | SHARMA | NA | | | P-5, SIMANDER FLAT,HIGHWAY,,N | INDIA | Gujarat | Mahesana | 384002 | 0006372 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANITASHARMA | | NO |
| SUNDAR | SUBRAMANIAN | K | NA | | | B-188 NEW COLONY ONGC NAGAR | INDIA | Gujarat | Mahesana | 384002 | 0023552 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | FOTEDAR | | NA | | | C-129 ONGC NAYAR,,MEHSANA, | INDIA | Gujarat | Mahesana | 384002 | 0023563 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | FOTEDAR | NA | | | C-129 ONGC NAYAR,,MEHSANA, | INDIA | Gujarat | Mahesana | 384002 | 0023564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMUBEN | G | PATEL | NA | | | 20, RADHE BUNGLOWS,OPP. GREE | INDIA | Gujarat | Mahesana | 384002 | 0030023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDBHAI | M | PATEL | NA | | | 20, RADHE BUNGLOWS,OPP. GREE | INDIA | Gujarat | Mahesana | 384002 | 0030026 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTABEN | NARSHIBHAI | PATEL | NA | | | 9 RAMESHWAR NAGAR SOCIETY,OI | INDIA | Gujarat | Mahesana | 384002 | 0040849 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANAIYALAL | V | KADIYA | NA | | | 50 1ST KRUPA SOCIETY,NEAR RAHI | INDIA | Gujarat | Mahesana | 384002 | 0046531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALUBHAI | | GANESHBHAICHAUDHRY | NA | | | AT AND POST MAMWADA.,TAL-SID | INDIA | Gujarat | Mahesana | 384151 | | IN300343-10925517-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADGPC3376E | | | | | | NO |
| DAHYALAL | BECHARBHAI | PATEL | NA | | | 2 GURUKKRUPA SOC NR DEVTI FABR | INDIA | Gujarat | Mahesana | 384151 | 0023574 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANUBHAI | V | PATEL | NA | | | HARSIDDH HOSPITAL,PRATAP CHAN | INDIA | Gujarat | Mahesana | 384170 | 0023577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | VINABEN | JITENDRAKUMAR | NA | | | AT & PO UPERA AMBICA PARA,TA S | INDIA | Gujarat | Mahesana | 384170 | 0045706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JIVIBEN | M | PATEL | NA | | | HARSIDDH HOSPITAL,PRATAP CHAN | INDIA | Gujarat | | 384190 | 0022667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNABEN | JETHABHAI | PATEL | NA | | | BANGALIVAS AT PO PIMPAL,TA CH | INDIA | Gujarat | Mahesana | 384225 | 0023579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HITENKUMAR | M | PATEL | NA | | | JOGI WADO,,,PATAN | INDIA | Gujarat | Mahesana | 384265 | | 12033200-04359670-A | Amount for unclaimed and u | 15.50 | 01-SEP-2020 | AWVPP5421D | | | DIPIKABENHPATE | | | NO |
| SAVITABEN | NATVARLAL | PATEL | NA | | | 32, TRIBHUVAN PARK SOCIETY,NEA | INDIA | Gujarat | Mahesana | 384265 | | IN301485-10697790-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | JIVABHAI | PATEL | NA | | | MOTISA GATE,BALIYA PADO,,NORT | INDIA | Gujarat | | 384266 | 0013312 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | VIPUL | SHANKARLAL | NA | | | 647/64/1,SANDER PATAN,MEHSAN | INDIA | Gujarat | Mahesana | 384275 | | 12033200-03824393-A | Amount for unclaimed and u | 29.50 | 01-SEP-2020 | ALSPP4122B | | | | | | NO |
| JIGNASHA | D | PATEL | NA | | | 6/B,JANMABHUMI BUNGLOWS,CH | INDIA | Gujarat | Mahesana | 384285 | 0043291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILIPKUMARRPATEL | | NO |
| DINESHBHAI | SHANKARBHAI | PATEL | NA | | | AT & POST LACHHADI,TAL VISNAGA | INDIA | Gujarat | Mahesana | 384305 | 0048601 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| JIGAR | ARVINDBHAI | PARIKH | NA | | | TAMBOLI SHERI,,VISNAGAR, | INDIA | Gujarat | Mahesana | 384315 | 0037717 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KAUSIK | K | GOSWAMI | NA | | | NEAR PATNI GATE,OPP UNIYAMAT | INDIA | Gujarat | Mahesana | 384315 | 0051519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | | SHIVABHAIBHIKHABHAI | NA | | | AT AND PO UNDANI,TA VADNAGAI | INDIA | Gujarat | Mahesana | 384355 | | IN301276-30081442-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AQCPP0922C | | | PATELSHARDABE | | | NO |
| DILIP | KUMAR | SHANTILALMODI | NA | | | C/O SHANTILAL VITTHALDAS MODI | INDIA | Gujarat | Mahesana | 384355 | 0047820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOKKUMAR | NAGARDAS | PATEL | NA | | | SHED NO 46,GIDC PLN VILLAG,TA P | INDIA | Gujarat | Banas Kantha | 385001 | | 12033200-01315269-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKARRAO | HEMRAJ | BACHANI | NA | | | GATHAMAN GATE,NEAR PETROL PI | INDIA | Gujarat | Banas Kantha | 385001 | | IN300394-10346128-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ACVPB6156B | | | | | | NO |
| RAJENDRAKUMAR | THAKORLAL | SONI | NA | | | 2,ROYAL PARK,OPP T V TOWER,DAI | INDIA | Gujarat | Banas Kantha | 385001 | | IN301321-10581889-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AEGPS6533N | | | GEETABENRSONI | | | NO |
| JAGDISHPRASAD | RAMDAS | VAISHNAV | NA | | | JAVAHAR NAGAR,SADARPUR ROAD | INDIA | Gujarat | Banas Kantha | 385001 | 0035917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MULSING | UDESING | PARMAR | NA | | | GUJARAT ELECTRIC CITY BOARD,GR | INDIA | Gujarat | Banas Kantha | 385001 | 0043581 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHBHAI | DEVCHANDBHAI | MEVADA | NA | | | GURUKRUPA WOOD WORKS,GIDC | INDIA | Gujarat | Banas Kantha | 385001 | 0049495 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JASWANTLAL | R | JANSARI | NA | | | C/O C C PARMAR,NEAR JIVAN JYOT | INDIA | Gujarat | Banas Kantha | 385002 | 0042011 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANJANBENJJANSARI | | NO |
| ALPESHKUMAR | M | SONI | NA | | | 9 SUPERVISOR COLONY G M P C,PO | INDIA | Gujarat | Banas Kantha | 385110 | 0046805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AKHANI | M | G | NA | | | C/O MAHESH AGRO CENTRE,IRON | INDIA | Gujarat | Banas Kantha | 385320 | 0023594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTILAL | JETHABHAI | PATEL | NA | | | C-6-3 STAFF QUARTERS GUJARAT A | INDIA | Gujarat | Banas Kantha | 385506 | 0042018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAJOJU | SHIVA | KUMAR | BRAHMAIAH | | | ,,, | INDIA | Gujarat | Banas Kantha | 385506 | 0064539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYNTIBHAI | LAKHUBHAI | MATAMDA | NA | | | 102, GADH,MEGHDUT SOCIETY,,AT | INDIA | Gujarat | Narmada | 385515 | | IN301696-11462278-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AJFPM4380B | | | | | | NO |
| PATEL | DINESHBHAI | LAKHUBHAI | PATEL | LAKHUBHAI | JIVABHAI | AT KHASA (TALEGADH),POST PATO | INDIA | Gujarat | Narmada | 385515 | 0063084 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | CHUNILAL | JOSHI | NA | | | NR DENA BANK,,N GUJ DISA, | INDIA | Gujarat | Banas Kantha | 385535 | 0008542 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANSARALI | S | SHEIKH | NA | | | 4, ASHIANA SOC.,KANIPURA ROAD, | INDIA | Gujarat | Kheda | 387001 | | IN300636-20069659-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | BGIPS9854B | | | MUMTAJANSARA | | | NO |
| LEELABEN | THAKORBHAI | PATEL | NA | | | D & T A PATEL COLLEGE RD,VRAJW | INDIA | Gujarat | Kheda | 387001 | 0014758 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJENDRAKUMARVKAPADIA | | NO |
| RANCHHODJI | CHAWHAN | | NA | | | POLICE INSPECTOR,TWINKLE APTS, | INDIA | Gujarat | Kheda | 387001 | 0015974 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NANDUBACHAUHAN | | NO |
| HIRALAL | HARIRAM | THAKKER | NA | | | RAJANI OIL DEPO,NEAR SAFI CHAN | INDIA | Gujarat | Kheda | 387001 | 0018723 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| RATANLAL | SURATRAM | SHAH | NA | | | 2 GHANSHYAM NAGAR OUTSIDE A, | INDIA | Gujarat | Kheda | 387001 | 0023600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVINBHAI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MILAPBHAI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAIBHAVI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URVIBEN | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FALGUNI | PATEL | | NA | | | C 11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILABEN | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023607 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AAYUSHI | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJJALBEN | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATUBHAI | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023610 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJITBHAI | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023613 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANABEN | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GITESHBHAI | PATEL | | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARLABEN | G | PATEL | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ISHANBHAI | G | PATEL | NA | | | C-11 SAMRATH SOC NR GANDHI PA | INDIA | Gujarat | Kheda | 387001 | 0023617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| IMTAZBHAI | BANGALI | | NA | | | SRI DUTT COMPLEXES,BHULA TAKER | INDIA | Gujarat | Kheda | 387001 | 0039811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMILABEN | BHUPENDRA | PATEL | NA | | | ANAND POLE NEAR MAHILA SAMAJ | INDIA | Gujarat | Kheda | 387001 | 0041173 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | BHUPENDRARAVJIBHAIPATEL | | NO |
| MUKESH | VADILAL | PATEL | NA | | | AT & POST LALI TALUKQ MAHEMD | INDIA | Gujarat | Kheda | 387120 | 0039070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHHAYAMUKESHPATEL | | NO |
| VILPESHKUMAR | T | PANCHOLI | NA | | | SOJITRA MUKHAT,WADO, NR. RAM | INDIA | Gujarat | Kheda | 387240 | | 12012600-00043232-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| HASMUKH | V | SUTHAR | NA | | | SATHRA FALIYA,SANJAYA,TA.- PETL | INDIA | Gujarat | Kheda | 387375 | | IN300636-20033199-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | CGVPS5631N | | | | PANKAJHSUTHAR | | NO |
| ARVIND | G | GALGALI | NA | | | GEETANJALI HOSPITAL,SUBHASH C | INDIA | Gujarat | Kheda | 387620 | 0023632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | A | GALGALI | NA | | | GEETANJALI HOSPITAL,SUBHASH C | INDIA | Gujarat | Kheda | 387620 | 0023633 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATANLAL | KARWA | | NA | | | CO KAPAL FOOT WEAR,B J B MEHTA | INDIA | Gujarat | Kheda | 387620 | 0023636 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAWANI | BEN | KARWA | NA | | | CO KAPAL FOOT WEAR,B J B MEHTA | INDIA | Gujarat | Kheda | 387620 | 0023637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOKKUMAR | TIWARI | | NA | | | 2250-B-2,NAVODAY VIDHYALAY,,KA | INDIA | Gujarat | Kheda | 387630 | | 12033200-03073353-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AGJPT3650J | | | SAVITAALOKKUM | | | NO |
| ABDULKARIM | N | KARIGAR | NA | | | 1506 SOLA NI KHADKI,KADIYAVAD, | INDIA | Gujarat | Kheda | 387630 | | 12033200-03361469-A | Amount for unclaimed and u | 9.50 | 01-SEP-2020 | AUOPK2161L | | | FATMABIBIABDU | | | NO |
| SHAILESH | MERCHANT | | NA | | | MERCHANT,KRISLAL COATINGS,KR | INDIA | Gujarat | Ahmedabad | 387810 | 0002663 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILESH | ARVIND | BHAIMERCHANT | NA | | | C/O KRIS LAL LOATINES MITHI,,DHK | INDIA | Gujarat | Ahmedabad | 387810 | 0030033 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRAKUMAR | MANIBHAI | PATEL | NA | | | VRAJ 20 TULSI PARK SOCIETY,NR PR | INDIA | Gujarat | Kheda | 388001 | | IN300513-11091786-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACAPP7469C | | | CHIRAGMAHEND | | | NO |
| RAJENDRAKUMAR | RAVJIBHAI | PATEL | NA | | | SHANKARSMURTI B/H PANCHAL HA | INDIA | Gujarat | Kheda | 388001 | 0023645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVINDBHAI | GANGUBHAI | CHARISTIAN | NA | | | 25 PRASANTI NAGAR BHALEJ ROAD | INDIA | Gujarat | Kheda | 388001 | 0023646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANA | NIRANJAN | PARAWARI | NA | | | C/O KISAN INVESTMENT CONSULT | INDIA | Gujarat | Kheda | 388001 | 0036923 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | R | PATEL | NA | | | C/O CHINUBHAI V PATEL,15 USHA S | INDIA | Gujarat | Kheda | 388001 | 0046180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEENANPATEL | | NO |
| JASHWIKABEN | R | PATEL | NA | | | C/O SUYOG LAB,SUBHASH ROAD,K | INDIA | Gujarat | Kheda | 388001 | 0048251 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | DARSHNARPATEL | | NO |
| RASHMIKA | SNEHAL | PATEL | NA | | | PRINAL D SAPTARSHI SOCIETY,B/H | INDIA | Gujarat | Kheda | 388001 | 0048384 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SNEHALMANUBHAIPATEL | | NO |
| JAYSHREE | N | PATWARI | NA | | | C/O BINA S SHAH,8 PANCHVATI PAI | INDIA | Gujarat | Kheda | 388001 | 0051747 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KUMKUMBEN | INDRAVADANBHAI | PATEL | NA | | | DAHIBA NIVAS OPP UCO PARK,NR R | INDIA | Gujarat | Kheda | 388120 | | 12029900-02393529-A | Amount for unclaimed and u | 11.00 | 01-SEP-2020 | AAPPP6149N | | | | | | NO |
| MAHESHKUMAR | PATEL | | NA | | | 4 SARDAR PATEL SOCIETY,NEAR GA | INDIA | Gujarat | Kheda | 388120 | 0023648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAXABEN | PATEL | | NA | | | 4 SARDAR PATEL SOCIETY,NEAR GA | INDIA | Gujarat | Kheda | 388120 | 0023649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | N | SODHAPARMAR | NA | | | 37 RAIGRUH PARK SOCIETY,NEAR B | INDIA | Gujarat | Kheda | 388120 | 0042734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOKILABEN | M | KACHHIA | NA | | | A-2 P & T QUARTERS,OPP PUROHIT | INDIA | Gujarat | Kheda | 388120 | 0046100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVINKUMAR | NANDULAL | DESAI | NA | | | KAPAD BAZAR,DAKOR,, | INDIA | Gujarat | Kheda | 388225 | | IN300888-14177155-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | KOKILABENPRAV | | | NO |
| BHARAT | PATEL | | NA | | | TYPE 'C' 9/3,,WANAKBORI THERMA | INDIA | Gujarat | Kheda | 388239 | 0000595 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HARGOVINDBHAI | KACHARDAS | PATEL | NA | | | WANAKBORI T P S,TYPE II-9/5,TA.T | INDIA | Gujarat | Kheda | 388239 | 0023559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKANT | RANCHHODBHAI | PATEL | NA | | | UNDA FALIA AT NAVLI,TA ANAND,G | INDIA | Gujarat | Anand | 388355 | 0049811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASMIKASPATEL | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KETAN | KUMAR | VASUDEVJOSHI | NA | | | NAVA PURA,PETLAD,GUJARAT, | INDIA | Gujarat | Kheda | 388450 | 0023657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILKUMARVASUDEVJOSHI | | NO |
| KALPANA | J | PATEL | NA | | | AT & POST FANGANI,TA PETLAD,KH | INDIA | Gujarat | Kheda | 388450 | 0043332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHBHAIAMBALALPATEL | | NO |
| KANTABEN | AMBALAL | PATEL | NA | | | AT & POST FANGANI,TA PETLAD,KH | INDIA | Gujarat | Kheda | 388450 | 0043355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KALPANAJPATEL | | NO |
| VIJAY | PATEL | | NA | | | C/O PARTH SALES,ANKIN COMPLEX | INDIA | Gujarat | Kheda | 388450 | 0049368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTILAL | CHHOTALAL | SHAH | NA | | | 23 HARIHAR HOUSING CO OP SOCI | INDIA | Gujarat | Kheda | 388450 | 0049597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KIRTIKANTILALSHAH | | NO |
| SAHIDA | ADIL | PATHAN | ADIL | M | PATHAN | KHAMBHATI BHAGOL,NAVGADDW | INDIA | Gujarat | Kheda | 388450 | 0063052 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ADILMUSTAFAKHANPATHAN | | NO |
| JASHMTBHAI | K | PATEL | NA | | | MOTI KHADKI,PO SISVA TA BORASA | INDIA | Gujarat | Anand | 388530 | 0049156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTSANA | GANDHI | | NA | | | 16 SHREYAS SOCIETY,OPP COLLEGE | INDIA | Gujarat | Kheda | 388540 | 0023297 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUKUNDRAIGANDHI | | NO |
| PARESHKUMAR | RAMANBHAI | PATEL | NA | | | AT PO DAVOL WEST PART,TO BORS | INDIA | Gujarat | Anand | 388544 | 0038362 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NEELAMBENRPATEL | | NO |
| YAGNESHKUMAR | AMBALAL | SUTHAR | NA | | | ,,, | INDIA | Gujarat | Kheda | 388545 | | IN300239-10575187-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | RAOJIBHAI | PATEL | NA | | | C/O DEEPU TRADING CO,MADLA T | INDIA | Gujarat | Kheda | 388620 | 0038287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAYNAMANESHPATEL | | NO |
| VANKAR | MANILAL | VALABHAI | NA | | | MADHUVAN TENA NR ANKUR,TA G | INDIA | Gujarat | Panch mahals | 389001 | | IN300513-13961085-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABFPV0656B | | | | | | NO |
| RAJNIKANT | PATEL | | NA | | | 14 PANCHSHIL,SARVODAYA CO OP | INDIA | Gujarat | Panch mahals | 389001 | | IN301127-15927607-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADOPP0407D | | | LATABENRPATEL | LATABENPATEL | | NO |
| MAZAHIR | ABBASBHAI | ELECTRILWALA | NA | | | ELECTRICAL WALA,MAHATMA GAN | INDIA | Gujarat | Panch mahals | 389001 | 0023666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BEENA | PUNJWANI | | NA | | | 16 RAJANWADI SOCIETY,,GODHRA, | INDIA | Gujarat | Panch mahals | 389001 | 0023675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEGHRAJ | PUNJWANI | | NA | | | C/O NARENDRA PUNJWANI,AKASH | INDIA | Gujarat | Panch mahals | 389001 | 0023676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUSTAK | K | GULAMHUSANWALA | | | | AMBITIOUS MARKETING,OPP THE J | INDIA | Gujarat | Panch mahals | 389001 | 0040012 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJBHAI | K | SHAH | NA | | | 29 RAYANWADI SOCIETY,PRABHA R | INDIA | Gujarat | Panch mahals | 389001 | 0044652 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| JAYESH | D | PRAJAPATI | NA | | | 123 ANKLESHWAR MAHADEV SOCI | INDIA | Gujarat | Panch mahals | 389001 | 0048662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYESH | RANA | | NA | | | C/O AVAKAR COLDRINKS,CHITRA C | INDIA | Gujarat | Panch mahals | 389001 | 0049158 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| UMESHKUMAR | NANDLAL | MEHTA | NA | | | C/O. NARESHCHANDRA K. SHAH,M | INDIA | Gujarat | Narmada | 389130 | | IN301991-10435154-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AIJPM6525D | | | MITHILAMEHTA | | | NO |
| HUZAIFA | FAKHRUDDINBHAI | LIMDIWALA | NA | | | 822- HUSENI MOHALLA,,VANZARW | INDIA | Gujarat | Panch mahals | 389151 | | 12010900-03888225-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SUMITRABEN | U | RAUL | NA | | | SHIVALAYA 11 KARTIKEY SOCEITY,C | INDIA | Gujarat | Panch mahals | 389151 | 0016532 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | UDESINHHRAUL | | NO |
| UDESINH | H | RAUL | NA | | | SHIVALAYA 11 KARTIKEY SOCEITY,C | INDIA | Gujarat | Panch mahals | 389151 | 0016944 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SUMITRABENURAUL | | NO |
| CHANDNI | HEMANT | SODAWALA | NA | | | HOUSE NO.C/45 KOTYARKNAGAR S | INDIA | Gujarat | Vadodara | 390001 | 0023871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANKAJPREMCHANDSHAH | | NO |
| KHARWA | MANISH | MAHESH | NA | | | 1ST FLOOR, GOPAL LOTE GHAR &,F | INDIA | Gujarat | Vadodara | 390001 | | 13016700-00424600-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AQSPK7596D | | | KHARWAJAYSIKA | | | NO |
| RATILAL | S | SHAH | NA | | | SATOSH MAHAVIR COLONY,PALACI | INDIA | Gujarat | Vadodara | 390001 | 0000722 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KIRIT | R | SHAH | NA | | | SANTOSH MAHAVIR COLONY,PALA | INDIA | Gujarat | Vadodara | 390001 | 0000726 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNALAL | C | PATNI | NA | | | GUJARAT TRANSPORT SERVICE,NA | INDIA | Gujarat | Vadodara | 390001 | 0000729 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGIRATHIBEN | V | PANDYA | NA | | | JAGDISH SARDAR BHAVANS LANE,N | INDIA | Gujarat | Vadodara | 390001 | 0002667 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| UTPAL | C | JOSHI | NA | | | C/O A J JOSHI,9193 GUJARAT REFIN | INDIA | Gujarat | Vadodara | 390001 | 0023690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | GASHIRAM | WADHWANI | NA | | | C-2406 GANGOTRI APTS,R V DESAI | INDIA | Gujarat | Vadodara | 390001 | 0023695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGIRATHIBEN | V | PANDHAY | NA | | | SARDAR BHUVAN'S LANE,RAUPURA | INDIA | Gujarat | Vadodara | 390001 | 0023696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHNUSHANKERBPANDYA | | NO |
| JAY | JANARDAN | SHINDE | NA | | | GANGADHAR NIWAS,KUMEDAN EA | INDIA | Gujarat | Vadodara | 390001 | 0050641 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYPRAKASH | H | TRIVEDI | NA | | | A/1-30 HARIKRUPA SOCIETY,NR SA | INDIA | Gujarat | Vadodara | 390002 | | IN300394-15584379-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAHPT3636Q | | | ALKABENTRIVEDI | | | NO |
| SANDIP | CHANDRAKANT | THAKRAR | NA | | | 21 A,Fertilizer Park Soc,Opp Nizam | INDIA | Gujarat | Vadodara | 390002 | | IN302871-20142470-A | Amount for unclaimed and u | 7.00 | 01-SEP-2020 | AEYPT5364G | | | | | | NO |
| RAMESHCHANDRA | P | PATEL | NA | | | 9 SHIV SAGAR SOCIETY,NR KAMLA I | INDIA | Gujarat | Vadodara | 390002 | 0006430 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THAKORBHAI | PATEL | | NA | | | 5 ASHMITAPARK,NEAR VINAYPARK | INDIA | Gujarat | Vadodara | 390002 | 0023708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHANUBENPATEL | | NO |
| DIVYAKANT | PATEL | | NA | | | ANKUR CHILDREN HOSPITAL,13/2,, | INDIA | Gujarat | Vadodara | 390002 | 0034208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHPATEL | | NO |
| JYOTI | P | PATEL | NA | | | 27/B NATRAJ SOCIETY,NIZAMPURA | INDIA | Gujarat | Vadodara | 390002 | 0060495 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | VINODCHANDRA | TOPIWALA | NA | | | A-2, GOKUL PARK APARTMENTS,SI | INDIA | Gujarat | Vadodara | 390004 | 0016957 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VINODCHANDRAMANGALDASTOP | | NO |
| PRAFULLA | THAKRAR | | NA | | | 42 BOMBAY SHOPPING CENTRE,4TI | INDIA | Gujarat | Vadodara | 390005 | 0008556 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VINODRAY | RATANLAL | PARIKH | NA | | | 79 UMANG SAMPATRAO COLONY,I | INDIA | Gujarat | Vadodara | 390005 | 0008558 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIRENDRASINH | V | PARMAR | NA | | | CO RAJ FINANCE CO,16FF PANORA | INDIA | Gujarat | Vadodara | 390005 | 0011389 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MALVIKA | H | CHOKSI | NA | | | C/O RAJ FINANCE CO 16 FF PANOR | INDIA | Gujarat | Vadodara | 390005 | 0011486 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | PATEL | | NA | | | C/O RAJ FINANCE CO., 16 FF 'PAMC | INDIA | Gujarat | Vadodara | 390005 | 0011621 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | CHAUDHARY | NA | | | BANK MANAGER,BANK OF BARODA | INDIA | Gujarat | Vadodara | 390005 | 0029250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | B | PATEL | NA | | | 49-B SWARNAPURI SOCIETY,JETALF | INDIA | Gujarat | Vadodara | 390005 | 0034790 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | AGARWAL | NA | | | C/O MODERN PETROFILS,414-415 I | INDIA | Gujarat | Vadodara | 390005 | 0049486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | H | VYAS | NA | | | 9-A INDRAPURI SOCIETY,HARNI RO | INDIA | Gujarat | Vadodara | 390006 | 0002671 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDANBEN | S | VYAS | NA | | | 9A INDRAPURI SOCIETY,HARNI ROA | INDIA | Gujarat | Vadodara | 390006 | 0006436 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NAVINVYAS | | NO |
| MANISHA | K | MAJMUNDAR | NA | | | 31 GAURAV SOCIETY,PANIGATE,BA | INDIA | Gujarat | Vadodara | 390006 | 0011384 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BABUBHAI | I | MOCHI | NA | | | 85 PATEL PARK SOCIETY,OPP R T O | INDIA | Gujarat | Vadodara | 390006 | 0050819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | V | ASKNANI | NA | | | D-21 LAXMI PARK SOCIETY,SANT K/ | INDIA | Gujarat | Vadodara | 390006 | 0051293 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VEENKUMARNASKNANI | | NO |
| MANDAKINIBEN | MANUBHAI | AMIN | NA | | | OPP GRID SUB STATION,GOTRI ROA | INDIA | Gujarat | Vadodara | 390007 | 0035252 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | MANUBHAIGAMIN | | NO |
| NAVALSINGH | DITABHAI | SOLANKI | NA | | | D13 VRUNDAVAN PARK,VEMALI RC | INDIA | Gujarat | Vadodara | 390008 | | 12033200-06034322-A | Amount for unclaimed and u | 67.00 | 01-SEP-2020 | AHGPS8130G | | | USHANAVALSING | | | NO |
| KUSUM | LATA | KHARE | NA | | | K K HOUSE, 14/B SWATI SOCIETY,N | INDIA | Gujarat | Vadodara | 390008 | 0003874 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUNIYAPPA | MANJUNATH | | NA | | | NO.20, ROSARY SOCIETY,EME POST | INDIA | Gujarat | Vadodara | 390008 | 0015061 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KUSMEET | KAUR | | NA | | | B - 267, ONGC COLONY,,GUJARAT | INDIA | Gujarat | Vadodara | 390009 | 0012055 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SABITA | PRUSTY | | NA | | | 303,GAURAR BUILDING,ONGC COL | INDIA | Gujarat | Vadodara | 390009 | 0032759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKCHANDRASAHOO | | NO |
| ASHOK | CHANDRA | SAHOO | NA | | | 303,GAURAV BUILDING,ONGC COL | INDIA | Gujarat | Vadodara | 390009 | 0032760 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SABITAPRUSTY | | NO |
| MANOJ | G | BHAGAT | NA | | | 2-B VIDYAKUNJ SOCIETY,MANJALPI | INDIA | Gujarat | Vadodara | 390011 | 0023734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMILAGBHAGAT | | NO |
| ANILBHAI | SHAH | | NA | | | 32-KRUPAL SOCIETY -1,BEHIND DE | INDIA | Gujarat | Vadodara | 390011 | 0050191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHABENSHAH | | NO |
| SUDHABEN | SHAH | | NA | | | 32-KRUPAL SOCIETY -1,BEHIND DE | INDIA | Gujarat | Vadodara | 390011 | 0050284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILBHAISHAH | | NO |
| ASHOKKUMAR | B | PATEL | NA | | | C/O ASEA BROWN BOVERI LTD,PER | INDIA | Gujarat | Vadodara | 390013 | 0000738 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DESAI | TAPASVEE | KIRIT | NA | | | 17,SOHAM BUNGLOWS,OPP. SHOR | INDIA | Gujarat | Vadodara | 390015 | | IN301330-18595036-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGQPD0157K | | | KRUTITDESAI | DESAIKIRITAMRITLAL | | NO |
| SAMIR | DHOLAKIA | | NA | | | 1 RICHEMEN SOCIETY OPP I T I,GOF | INDIA | Gujarat | Anand | 390016 | 0043997 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPABEN | ARVINDBHAI | DESAI | NA | | | 2761 VAYADA POLE WADI,,BARODA | INDIA | Gujarat | Vadodara | 390017 | 0009761 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARVINDBHAI | SHANKERBHAI | DESAI | NA | | | SHANKER BHAI DESAI,2761 VAYADA | INDIA | Gujarat | Vadodara | 390017 | 0009762 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILESH | I | SHUKLA | NA | | | CHOKHANDI MATRUKRUPA,2ND FL | INDIA | Gujarat | Vadodara | 390017 | 0037942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRUPTISSHUKLA | | NO |
| NARENDRA | M | PATEL | NA | | | B-1 PRASHANT APARTMENT,OPP M | INDIA | Gujarat | Vadodara | 390018 | 0023759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | BABURAO | LAGAD | NA | | | 2 AYODHYANAGAR SOCIETY,VIP RO | INDIA | Gujarat | Vadodara | 390018 | 0047844 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARBHAI | BHAILALBHAI | PATEL | NA | | | 18/B, PANGHAT PARK,BESIDE PAYA | INDIA | Gujarat | Vadodara | 390019 | | IN301991-10481300-A | Amount for unclaimed and u | 276.00 | 01-SEP-2020 | AFWPP3594B | | | PATELLEELABENE | | | NO |
| JANAK | R | PATEL | NA | | | OPP WADI SANIDEV TEMPLE,WADI | INDIA | Gujarat | Vadodara | 390019 | 0023764 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | K | SONI | NA | | | 8 NIRALI SOCIETY OUTSIDE,PANIGA | INDIA | Gujarat | Vadodara | 390019 | 0050072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNAARVINDSONI | | NO |
| USHA | PATEL | | NA | | | 309 MITTAL APARTMENT,OLD PADI | INDIA | Gujarat | Vadodara | 390020 | 0049030 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | TRIVEDI | | NA | | | 14, ARADHANA DUPLEX,LAXMIPUR | INDIA | Gujarat | Vadodara | 390023 | 0008559 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | TRIVEDI | | NA | | | 14 ARADHANA DUPLEX,LAXMIPUR | INDIA | Gujarat | Vadodara | 390023 | 0008560 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | LATA | KHARE | NA | | | 14 B SWATI SOCIETY,NEW SAMA R | INDIA | Gujarat | Vadodara | 390098 | 0032762 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANNIAHLALKHARE | | NO |
| BHUMIKABEN | CHHOTABHAI | PATEL | NA | | | AT NADA,TA DABHOI,BARODA, | INDIA | Gujarat | Vadodara | 391210 | 0023782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMILA | CHAURASIA | | NA | | | 7/129 REFINERY TOWN SHIP,JAWA | INDIA | Gujarat | Vadodara | 391320 | 0023784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHETAN | V | PATEL | NA | | | B-585 SECTOR I,PETROCHEMICAL T | INDIA | Gujarat | Vadodara | 391345 | 0023789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASHMIR | SINGH | | NA | | | DY CONDT G A S F UNIT,J P C L VAI | INDIA | Gujarat | Vadodara | 391346 | 0030051 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANJITKAUR | | NO |
| JABIR | NURUDDIN | VOHRA | NA | | | AT POST SAMLYA,TA SAVLI,BARODA | INDIA | Gujarat | Vadodara | 391520 | 0023791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOPHIAJABIRVOHRA | | NO |
| JYOTSANA | PRAJAPATI | | NA | | | 22-B GANESHNAGAR SOCIETY,POST | INDIA | Gujarat | Vadodara | 391740 | 0023792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | VINUBHAI | SHANTILAL | NA | | | STATION ROAD,AT PO SAVALI,,DIST | INDIA | Gujarat | Vadodara | 391770 | | IN301330-19105737-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AUNPP5242J | | | PATELJIGNESHVI | | | NO |
| SWATI | GOVIND | GOKHALE | NA | | | B 18 NAVJIVAN SOC,DAHEJ BYPASS | INDIA | Gujarat | Bharuch | 392001 | | 12029900-04783842-A | Amount for unclaimed and u | 60.00 | 01-SEP-2020 | AKKPG8045R | | | | | | NO |
| NAYNA | PAREKH | | NA | | | B/8,NARAYAN ESTATE "SHIV KRUP | INDIA | Gujarat | Bharuch | 392001 | 0008567 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NARBHERAM | CHOTALAL | CHADDERWALA | NA | | | A-5 SURYADDARSHAN SOCIETY,BEH | INDIA | Gujarat | Bharuch | 392001 | 0023799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRAKUMAR | R | PANCHAL | NA | | | PANCHAL,DAVOL,BORSAD KHEDA, | INDIA | Gujarat | Bharuch | 392001 | 0030053 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANJULABENRPANCHAL | | NO |
| FARUK | D | VAJIFDAR | NA | | | 80, MAKDUM PARK,,,MAKTAPUR,,E | INDIA | Gujarat | Bharuch | 392011 | | 12041500-00341479-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AEKPV8396N | | | KOVSHARFARUK | | | NO |
| BHARATBHAI | RATILAL | KOTHARI | NA | | | B-1/65, NARAYANKUNJ,VINEER SO | INDIA | Gujarat | Bharuch | 392015 | 0013498 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SURYAKANTAPATEL | | NO |
| CHANDRABHAUKRUJI | | | NA | | | C-81,,SHRIRAM NAGAR,ANKLESHW | INDIA | Gujarat | Bharuch | 393001 | 0003499 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | MANILAL | SARVAN | NA | | | 16, RAM VATIKA NAGAR,HANSOT R | INDIA | Gujarat | Bharuch | 393001 | 0011798 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | ARVINDCHANDUMODI | | NO |
| RAMESHBHAI | GOVINDBHAI | PRAJAPATI | NA | | | 9 SHIV COLONY,BHADKODRA,,ANKI | INDIA | Gujarat | Bharuch | 393002 | | 12033200-02375780-A | Amount for unclaimed and u | 34.50 | 01-SEP-2020 | AEAPP0429C | | | | | | NO |
| VINITA | SHARMA | | NA | | | D/6 BHAVNA FARM,RAJPIPLA ROAD | INDIA | Gujarat | Bharuch | 393002 | 0045419 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MANJEET | SINGH | | NA | | | 104 PATEL NAGAR,,ANKLESHWAR, | INDIA | Gujarat | Bharuch | 393002 | 0047929 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| NAROTTAM | A | PANDAV | NA | | | B-3, DANGIGEV SOCIETY,KATARGA | INDIA | Gujarat | Bharuch | 394004 | 0018187 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | DHIRUBHAIAPANDAV | | NO |
| NAROTTAM | A | PANDAV | NA | | | B-3, DANGIGEV SOCIETY,KATARGA | INDIA | Gujarat | Bharuch | 394004 | 0018204 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DHIRUBHAIAPANDAV | | NO |
| AMRUT | A | PATEL | NA | | | 202, RL PARK, NEAR CHITRAKUT AP | INDIA | Gujarat | Surat | 394110 | 0012565 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | HITENDRAJDARAJI | | NO |
| HITENDRA | J | DARAJI | NA | | | 202, RL PARK, NEAR CHITRAKUT AP | INDIA | Gujarat | Surat | 394110 | 0012566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AMRUTAPATEL | | NO |
| URVASHI | R | DESAI | NA | | | TANKI FALIA AT & PO DINDOLI,VAY. | INDIA | Gujarat | Surat | 394210 | 0045894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARELYDESAI | | NO |
| AMRUTBHAI | JESANGBHAI | PATEL | NA | | | 197/1326 324 MIG SARDAR NAGAR | INDIA | Gujarat | Surat | 394220 | 0045954 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHA | DARAMCHAND | JAIN | NA | | | FLAT NO 9 IIND FLOOR MIG 1,GIDC | INDIA | Gujarat | Surat | 394221 | 0000760 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KARULALMOHANLALSACHLECHA | | NO |
| SHASHIKANT | DESAI | | NA | | | AT TANITHAIYA,JOLWA POST,SURA | INDIA | Gujarat | Surat | 394305 | 0023818 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYANK | INDRAVADAN | SHAH | NA | | | ,C/O MAYANK TRADERS, NISHAL F | INDIA | Gujarat | Surat | 394340 | 0011772 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NENSI | MANISH | SHAH | NA | | | C/O GAUTAM INVESTMENT,SHARE | INDIA | Gujarat | Surat | 394340 | 0046173 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHTHAKORLALSHAH | | NO |
| JASHUBEN | RAVINDRA | DESAI | NA | | | DESAI P O RAYAM,BARDOLE TA,SUI | INDIA | Gujarat | Surat | 394355 | 0023819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRAMAGANLALDESAI | | NO |
| PRAKASH | CHANDRA | HGANDHI | NA | | | 208,KRIBHCONAGAR,SURAT, | INDIA | Gujarat | Surat | 394515 | 0000761 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NATVARLALMPATEL | | NO |
| PRAKASH | CHANDRA | HGANDHI | NA | | | QTR NO 208,KRIBHCO TOWNSHIP,K | INDIA | Gujarat | Surat | 394515 | 0023820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KETAN | KUMAR | DESAI | NA | | | G-625 KRIBHCO NAGAR,KRIBHCO P | INDIA | Gujarat | Surat | 394515 | 0046090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRUPTIDESAI | | NO |
| SUREKHABEN | DESAI | | NA | | | G-625 KRIBHCO NAGAR,KRIBHCO P | INDIA | Gujarat | Surat | 394515 | 0046350 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRUPTIDESAI | | NO |
| TRUPTI | DESAI | | NA | | | G-625 KRIBHCO NAGAR,KIRBHCO P | INDIA | Gujarat | Surat | 394515 | 0046369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | EOFPD4819M | | | | SUREKHABENDESAI | | NO |
| MANSISHA | GOEL | | NA | | | D-7 NTPC COLONY,ADITYA NAGAR | INDIA | Gujarat | Surat | 394516 | 0023822 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | K | | NA | | | SYNDICATE BANK,ERTHAN POST OI | INDIA | Gujarat | Surat | 394540 | 0023823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KANTILAL | BHAVSAR | NA | | | C/O NEW VISHAL ELECTRONICS,NE | INDIA | Gujarat | Surat | 394650 | 0015792 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GITA | K | PRAJAPATI | NA | | | B/32 G E B COLONY,AT & PO UKAI I | INDIA | Gujarat | Surat | 394680 | 0006493 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SNEHAL | K | PRAJAPATI | NA | | | B/32 G E B COLONY,AT & PO UKAI I | INDIA | Gujarat | Surat | 394680 | 0006494 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUNITA | K | PRAJAPATI | NA | | | B/32 G E B COLONY,AT & PO UKAI I | INDIA | Gujarat | Surat | 394680 | 0006495 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KESHAVLAL | S | PRAJAPATI | NA | | | B/32 G E B COLONY,AT & PO UKAI I | INDIA | Gujarat | Surat | 394680 | 0006496 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MODI | MAHESHKUMAR | | NA | | | 503 SHREE SAI KRUPA MKT,RING R | INDIA | Gujarat | Surat | 395001 | | 12047700-00011725-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | ACHPM1633N | | | | | | NO |
| DHANSUKHLAL | JAYANTILAL | | NA | | | 13 JIVAN VIKAS SOCIETY,NEAR GOK | INDIA | Gujarat | Surat | 395001 | 0006515 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHABEN | V | MAJMUDAR | NA | | | A-2 KINNARY APT,10/1627 NR MAH | INDIA | Gujarat | Surat | 395001 | 0013119 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VERENDRAGMAJMUDAR | | NO |
| LAXMI | DEVI | BAGRECHA | NA | | | 702, CITIZEN TOWERS,,NEAR OLD J | INDIA | Gujarat | Surat | 395001 | 0014823 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KOKILABEN | CHHOTALAL | SHAH | NA | | | 102 GITANJALI APT BABUNIWAS GA | INDIA | Gujarat | Surat | 395001 | 0023831 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHHOTALALLAXMICHANDSHAH | | NO |
| CHHOTALAL | LAXMI | CHANDSHAH | NA | | | 102 GITANJALI APT BABUNIWAS GA | INDIA | Gujarat | Surat | 395001 | 0023832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOKILABENCHHOTALALSHAH | | NO |
| PRITESH | C | BHATT | NA | | | C-12 SHRI RAM BLOCK OPP MNOP I | INDIA | Gujarat | Surat | 395001 | 0023835 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | A | SHAH | NA | | | C-12 SHRI RAM BLOCK OPP MNOP I | INDIA | Gujarat | Surat | 395001 | 0023836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVESH | VINODLAL | MEHTA | NA | | | C/O VINODBHAI D MEHTA,301,PIN | INDIA | Gujarat | Surat | 395001 | 0047322 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINABHAVESHMEHTA | | NO |
| BINA | BHAVESH | MEHTA | NA | | | C/O.VINODBHAI D MEHTA,301,,PIN | INDIA | Gujarat | Surat | 395001 | 0047331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHAVESHVINODLALMEHTA | | NO |
| AFZAL | MAZHER | MALAM | MAZHER | HAFIZUDDIN | MALAM | 1/3269, AL-HAFIZ,2ND FLOOR, KAZI | INDIA | Gujarat | Surat | 395001 | 0064076 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NASIMBANOO | MOHMEDSHAFI | JARIWALA | NA | | | 3/1395 SAIYEDBADER,MIYA STREET | INDIA | Gujarat | Surat | 395002 | | 12033200-02892374-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAFPJ0327G | | | TANVEERAHMED | | | NO |
| MEENU | DEVI | BUDHIA | NA | | | 506 TRADE CENTRE,RING ROAD,SU | INDIA | Gujarat | Surat | 395002 | 0000771 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AGARWAL | NA | | | SHREE TULSI SILK MILLS C-1002,SU | INDIA | Gujarat | Surat | 395002 | 0006518 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VINEET | KUMAR | MAHESHWARI | NA | | | 430 SHRE RAM MARKET,RING ROAI | INDIA | Gujarat | Surat | 395002 | 0008571 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | JIAN | NA | | | M/S SHREE TULSI SILK MILLS,SURA | INDIA | Gujarat | Surat | 395002 | 0008574 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| AMUL | BHAI | RASIKLALSHAH | NA | | | 4/D KADMBARI APP 4 TH FLOOR,FL | INDIA | Gujarat | Surat | 395002 | 0023846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABBAS | A | VAZIRI | NA | | | PRIGHT ENTERPRISE,RUSTOMPUR, | INDIA | Gujarat | Surat | 395002 | 0023862 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | JAIN | | NA | | | A 406 INDIA TEXTILES,RING ROAD | INDIA | Gujarat | Surat | 395002 | 0030063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | PNANDWANI | NA | | | C/O RITEX SILK MILLS,2059 60 SHRI | INDIA | Gujarat | Surat | 395002 | 0030066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITU | AGRAWAL | | NA | | | SHOP NO 5 451 TEXTILE MARKET,R | INDIA | Gujarat | Surat | 395002 | 0032771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | AGRAWAL | | NA | | | SHOP NO 5 451 TEXTILE MARKET,R | INDIA | Gujarat | Surat | 395002 | 0032773 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LINGAMURTHY | NULU | | NA | | | A-709 INDIAN TEXTILE MKT,RING R | INDIA | Gujarat | Surat | 395002 | 0032777 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TEXTILES | V | D | NA | | | K-2289, STM (SURAT TEXTILE MARI | INDIA | Gujarat | Surat | 395002 | 0035873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KULIN | K | DESAI | NA | | | CHAPGAR STREET,SAGRAMPURA,SI | INDIA | Gujarat | Surat | 395002 | 0039895 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | DELIPKDESAI | | NO |
| JITENDRA | P | SHAH | NA | | | PARAS SILK MILLS 2008 1ST FLOOR, | INDIA | Gujarat | Surat | 395002 | 0043298 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | D | MODI | NA | | | SAGRAMPURA KALA MEHTAS STRE | INDIA | Gujarat | Surat | 395002 | 0043845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AVNIRMODI | | NO |
| PHILIP | H | RANGREJ | NA | | | C/O DESAI INVESTMENTS,2/4278 K | INDIA | Gujarat | Surat | 395002 | 0045204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASIKAPRANGREJ | | NO |
| BHADRIKA | M | MATLAWALA | NA | | | SHOP NO 3 WHITE HOUSE,NEAR KA | INDIA | Gujarat | Surat | 395002 | 0046845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATBHAI | A | PRAJAPATI | NA | | | KHATOTRA GUJARAT HOUSING,BO | INDIA | Gujarat | Surat | 395002 | 0048564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKANT | A | PANCHAL | NA | | | 2/2554 NAVSARI BAZAR,OPP RAJES | INDIA | Gujarat | Surat | 395002 | 0050411 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | JAIN | | NA | | | 2/4605/B SAGRAMPURA,MAIN ROA | INDIA | Gujarat | Surat | 395002 | 0051262 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| BHOMRAJ | OSWAL | | NA | | | 2/4605/B SAGRAMPURA,MAIN ROA | INDIA | Gujarat | Surat | 395002 | 0051264 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | | | NO |
| JAYESH | RAJNIKANT | GANDHI | NA | | | C/O BHAVANA PRAKASH GANESHW | INDIA | Gujarat | Surat | 395003 | | 12043100-00004421-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | SINGH | DESAI | NA | | | C/O CHOCK JAS VANTILAL 12/2771 | INDIA | Gujarat | Surat | 395003 | 0000778 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARILAL | UTTAMRAM | KANIA | NA | | | SAIYED PURA VANKI BARDI,,SURAT, | INDIA | Gujarat | Surat | 395003 | 0006529 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | HASMUKHBEBHARILALKANIA | | NO |
| HASMUKHBEN | NAHABHAI | MEHTA | NA | | | 12/848 JALARAM KRUPA SAIYEDBU | INDIA | Gujarat | Surat | 395003 | 0006536 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | HARILALUTTAMRAMCHAPATWALA | | NO |
| ABEDA | BANOO | MIQBALCHANNI WALA | NA | | | 11/940 CHOWK BAZAR SINDHI WA | INDIA | Gujarat | Surat | 395003 | 0008577 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | LALBHAI | MEHTA | NA | | | 11,MUNCIPAL STAFF QRTS,MAGOR | INDIA | Gujarat | Surat | 395003 | 0013685 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | HITENDRACHANDRAKANTMASTER | | NO |
| RAMESH | RATILAL | MODI | NA | | | 12/315C B, 3RD FLOOR,BASIWADI F | INDIA | Gujarat | Surat | 395003 | 0016035 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PRAVINABENRAMESHMODI | | NO |
| SHIVLAL | PATEL | | NA | | | C/O CHOCK JAS VANTILAL 12/2771 | INDIA | Gujarat | Surat | 395003 | 0023867 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | SINGH | DESAI | NA | | | C/O CHOCK JAS VANTILAL 12/2771 | INDIA | Gujarat | Surat | 395003 | 0023868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAWERILAL | RAWAL | | NA | | | 6/2070 HATFALIA BHOJA BHAI NI,SI | INDIA | Gujarat | Surat | 395003 | 0023877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HITESHINANAVATI | | NO |
| HEMLATABEN | JARIWALA | | NA | | | 4-3815 ZAMPABAZAR KHARA,SHAR | INDIA | Gujarat | Surat | 395003 | 0023880 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILIPJARIWALA | | NO |
| NILESH | P | SHAH | NA | | | 302 RUSHABH APTS,GANDHI CHOW | INDIA | Gujarat | Surat | 395003 | 0023883 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | HASMUKHLAL | KELAWALA | NA | | | 4/4195 BEGUMPURA,ZAMPA BAZA | INDIA | Gujarat | Surat | 395003 | 0023884 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JITENDRANJARIWALA | | NO |
| SUMANA | SHENOY | | NA | | | B-115 KALPNA SOC,ADAJAN PATIA I | INDIA | Gujarat | Surat | 395003 | 0032778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVANG | NAISHAD | DALAL | NA | | | 12/1531,SHAHPORE,NEAR NAGARC | INDIA | Gujarat | Surat | 395003 | 0035650 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKESHNAISHADDALAL | | NO |
| NITESH | BAKULCHANDR A | NANAVATI | NA | | | 3/B MAHAGAURI APARTMENT,SHA | INDIA | Gujarat | Surat | 395003 | 0041083 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | DINABENBAKULCHANDRANANAVA | | NO |
| ARUNIKA | N | TALATI | NA | | | 5/795 VANIA SHERI,MAHIDHARPUR | INDIA | Gujarat | Surat | 395003 | 0042905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJEEVNTALATI | | NO |
| DIPIKA | K | KAPADIA | NA | | | 3 MATRI ROW HOUSE BEHIND,SAR | INDIA | Gujarat | Surat | 395003 | 0043118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KETANVKAPADIA | | NO |
| CHANDRAKANT | PRAFUL | JARIWALA | PRAFUL | | | 6/716 GALE MANDI,MOTI SERI,SUR | INDIA | Gujarat | Surat | 395003 | 0059697 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEVANG | BABUBHAI | PATEL | NA | | | 20 NEW PUSHPKUNJ SOCIETY,SUM | INDIA | Gujarat | Surat | 395004 | 0023894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BABUBHAITHAKORBHAIPATEL | | NO |
| DHIRUBHAI | M | RAJPUT | NA | | | 22 SAMAY KRUPA,DHRU TARAK SO | INDIA | Gujarat | Surat | 395004 | 0023895 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITABENDRAJPUT | | NO |
| MAGANBHAI | SAGAR | | NA | | | NO 1 PRABHUNAGAR-1,VED ROAD,S | INDIA | Gujarat | Surat | 395004 | 0023896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANA | ROHIT | GANGADWALA | NA | | | 19/611 LUHAR FALIA BEHIND,KATA | INDIA | Gujarat | Surat | 395004 | 0044935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAROTTAM | A | PANDAV | NA | | | B-3 DANGIGEV SOCIETY,KATARGAN | INDIA | Gujarat | Surat | 395004 | 0051343 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DHIRUBHAIAPANDAV | | NO |
| LEELABEN | PATEL | | NA | | | C/O RAJ FINANCE CO,16 FF."PANOF | INDIA | Gujarat | Anand | 395005 | 0011633 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| BHARATKUMAR | PATEL | | NA | | | PATEL STREET,DT SURAT,SURAT, | INDIA | Gujarat | Anand | 395005 | 0032080 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALDAS | V | TRIVEDI | NA | | | 18 PANCHAVATI SOCIETY,RAMNAG | INDIA | Gujarat | Anand | 395005 | 0039946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | M | L | NA | | | C/O N K BANKER 12 RUTAMBHARA | INDIA | Gujarat | Anand | 395005 | 0048804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWINBHAI | ANANDBHAI | SAVAJ | NA | | | C-401 CHANDRAKIRAN APT,KHODI | INDIA | Gujarat | Surat | 395006 | | 12033200-04548717-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | CLDPS4832C | | | RANJANBENASHV | | | NO |
| JAYESH | BIPINBHAI | PATNI | NA | | | 101 RADHESYAM APT KHAN FALIA I | INDIA | Gujarat | Surat | 395006 | | IN302269-13243169-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHUBHAI | PADMANI | | NA | | | C/O. KRISHNA KANAIYA DAIRY & SV | INDIA | Gujarat | Surat | 395006 | 0008578 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GEETABEN | PADMANI | | NA | | | C/O. KRISHNA KANAIYA DAIRY & SV | INDIA | Gujarat | Surat | 395006 | 0008579 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SADHNABEN | ASHITBHAI | MARFATIA | NA | | | 19 PRAKASH SOCIETY ATHWA LINE | INDIA | Gujarat | Surat | 395007 | | IN300214-11910030-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| ASHIT | DHIRAJLAL | MARFATIA | NA | | | 19 PRAKASH SOCIETY ATHWALINES | INDIA | Gujarat | Surat | 395007 | | IN300214-11910888-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| VIKRAM | | GUPTA | NA | | | B-2/201, PRASIDDHI PARK APTS...B/ | INDIA | Gujarat | Surat | 395007 | | IN300343-10196437-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AAYPG5827F | | | VIJAYAGUPTA | | | NO |
| REETA | SURESHBHAI | RASHIWALA | NA | | | L - 1, G.P.PARK HOUSING SOCIETY,, | INDIA | Gujarat | Surat | 395007 | | IN300425-10125945-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| NAYANA | JAGDISH | DELUXE | NA | | | DELUXE,ICHHANATH ROAD,SURAT, | INDIA | Gujarat | Surat | 395007 | 0000780 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | MOTILAL | DALAL | NA | | | 159 SAYADAL SOCIETY,ALLAVAR UP | INDIA | Gujarat | Surat | 395007 | 0006542 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SONAL | VINEET | VYAS | NA | | | 6 NAVRATNA APTS OPP GURUKUL | INDIA | Gujarat | Surat | 395007 | 0006544 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VINEETKIRITVYAS | | NO |
| SUBHASH | MISHRA | | NA | | | Y-C MEGH SHARMAN,TERAPANTH I | INDIA | Gujarat | Surat | 395007 | 0021978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | SOHANE | | NA | | | 601 LAKE VIEW APARTMENTS,DUM | INDIA | Gujarat | Surat | 395007 | 0023732 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | BANSAL | | NA | | | FLAT NO 4-D SIDDHCHAKRA,APART | INDIA | Gujarat | Surat | 395007 | 0023853 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIBANSAL | | NO |
| GHANSHYAM | DASS | BANSAL | NA | | | FLAT NO 4-D SIDDHCHAKRA,APART | INDIA | Gujarat | Surat | 395007 | 0023854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TARAMANIDEVIBANSAL | | NO |
| DINESH | BANSAL | | NA | | | FLAT NO 4-D SIDDHCHAKRA,APART | INDIA | Gujarat | Surat | 395007 | 0023855 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RENUBANSAL | | NO |
| HEMANT | SETHIA | | NA | | | 1D MEGH MAYUR OPP LOUROES,CI | INDIA | Gujarat | Surat | 395007 | 0023914 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAYANA | JAGDISH | DELUXE | NA | | | DELUXE,ICHHANATH ROAD,SURAT, | INDIA | Gujarat | Surat | 395007 | 0023917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHVENTILALDELUXE | | NO |
| LAXMI | BAI | JAJODIA | NA | | | C/O R K KANORIA,203 GOVINDJI PA | INDIA | Gujarat | Surat | 395007 | 0025187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJITKUMAR | K | NAYAK | NA | | | GOVERNMENT QUARTERS (S GUJ),I | INDIA | Gujarat | Surat | 395007 | 0038066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARSHADKUMARKNAYAK | | NO |
| RAJAN | D | CHOKSI | NA | | | 4 PANDAV BEHIND LAL BUNGALOW | INDIA | Gujarat | Surat | 395007 | 0043831 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | CHINTANRCHOKSI | | NO |
| SANGITA | A | SINGH | NA | | | C/O K A SENGAR,10 KARUNA SAGA | INDIA | Gujarat | Surat | 395007 | 0049802 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | TTALEKAR | NA | | | 16 VISHRAM APARTMENTS,OPP SA | INDIA | Gujarat | Surat | 395007 | 0051298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARTI | NATVERLAL | PATEL | NA | | | 8, SHOPPING CENTRE,,OPP.P 786, I | INDIA | Gujarat | Surat | 395008 | 0006481 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NATVERLALJAMNANDASPATEL | | NO |
| NATVERLAL | JANNADAS | PATEL | NA | | | 8, SHOPPING CENTRE, OPP.P 786,,N | INDIA | Gujarat | Surat | 395008 | 0006482 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BHARTINATVERLALPATEL | | NO |
| MILIND | KAUSHIKKUMAR | JARIWALA | NA | | | 5-SAI DHAM SOCIETY,,BAMBAGATE | INDIA | Gujarat | Surat | 395009 | | 12048400-00218768-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMILABEN | JAYRAMBHAI | MORKER | NA | | | 90 SIMANAGAR SOCIETY NO 2,PALJ | INDIA | Gujarat | Surat | 395009 | 0006546 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAYKUMAR | JAYRAMBHAI | MORKER | NA | | | 90 SIMANAGAR SOCIETY NO 2,PALJ | INDIA | Gujarat | Surat | 395009 | 0006547 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYRAMBHAI | SOMABHAI | MORKER | NA | | | 90 SIMANAGAR SOCIETY NO 2,PALJ | INDIA | Gujarat | Surat | 395009 | 0006548 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | JAIN | | NA | | | 1 JYOTINAGAR ROTLAPIR DARGAH, | INDIA | Gujarat | Surat | 395009 | 0006559 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HOMI | JEHANGIR | | NA | | | JEEVAN VIHAR HOUSING CO OP SO | INDIA | Gujarat | Surat | 395009 | 0014176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANUJEHANGIR | | NO |
| SARINDERI | SINGH | CHOAT | NA | | | B-18 JAI JALARAM SOCIETY,RANDE | INDIA | Gujarat | Surat | 395009 | 0023925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASMUKH | M | SHAH | NA | | | C-1 SARUVAN SOC,B/H SANGANA S | INDIA | Gujarat | Surat | 395009 | 0032782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAHSH | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARTIBEN | D | PATEL | NA | | | 202 JALDHARA APARTMENT,TADW | INDIA | Gujarat | Surat | 395009 | 0040605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVESHBHAINPATEL | | NO |
| MANOJ | P | BAPAYE | NA | | | A-4/4 RAGHAV APARTMENT,VISHA | INDIA | Gujarat | Surat | 395009 | 0045652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SMITAMBAPAYE | | NO |
| RASIKLAL | B | PATEL | NA | | | 11 KANKUN NAGAR SOCIETY,ADAJ | INDIA | Gujarat | Surat | 395009 | 0047576 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMKRISHNA | BARDOLIA | | NA | | | 6 DARPAN SOCIETY, OPP NAVYUG C | INDIA | Gujarat | Surat | 395009 | 0053712 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTSNARAMKRISHNA | | NO |
| DINESH | S | TRIPATHI | NA | | | LATA SILK MILLS,C-31 BOMBAY MA | INDIA | Gujarat | Surat | 395010 | 0023928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURUPATI | H | PAMNANI | NA | | | LATA SILK MILLS,C-31 BOMBAY MA | INDIA | Gujarat | Surat | 395010 | 0023929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGINI | MUKUNDKUMAR | RANA | NA | | | MOTA PARSIWAD,VALSAD,,VALSAD | INDIA | Gujarat | Valsad | 396001 | | 12010700-00342742-A | Amount for unclaimed and u | 239.00 | 01-SEP-2020 | AKBPR5142B | | | | | | NO |
| NATUBHAI | V | PATEL | NA | | | C/O KANTIBHAI V.PATEL, GOVT QT | INDIA | Gujarat | Valsad | 396001 | 0000708 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMITKUMAR | HASMUKHLAL | BHAVSAR | NA | | | NANDI NIVAS,PRANAMI STREET,VA | INDIA | Gujarat | Valsad | 396001 | 0013173 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | IUKUNDCHADRANAVINCHANDRAK | | NO |
| MOHANLAL | AMRATLAL | KAPADIA | NA | | | 301/A,YASH KAMAL,TITHAL ROAD,V | INDIA | Gujarat | Valsad | 396001 | 0043564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HEMALATAVINODKUMARSHROFF | | NO |
| RAMBHAU | TULSIRAM | SHRIPAD | NA | | | PARAS APARTMENT,ROOM NO 1 N | INDIA | Gujarat | Valsad | 396001 | 0043887 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRITI | CHANDRAKANT | JOSHI | NA | | | C/O C S JOSHI,CHANDRA MAULI H | INDIA | Gujarat | Valsad | 396001 | 0049654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTIBENCHANDRAKANTJOSHI | | NO |
| VASANTIBEN | CHANDRAKANT | JOSHI | NA | | | HANUMAN SHERI,VALSAD,VALSAD, | INDIA | Gujarat | Valsad | 396001 | 0051929 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KIRTIUMESHKUMARACHARYA | | NO |
| PRAJAPATI | PRAVINKUMAR | NARANBHAI | NA | | | VALSADI ZAMPA,OPP. N P SHOPPIN | INDIA | Gujarat | Valsad | 396125 | | 12024700-00150833-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AOMPP7058M | | | | PRAJAPATIDINESHKUMARNARANBI | | NO |
| SANDIP | D | PRAJAPATI | NA | | | CHIVAL ROAD,GOPAL NIVAS,KILLA I | INDIA | Gujarat | Valsad | 396125 | | IN303116-10048334-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| DIPAK | RAMNIKLAL | MEHTA | NA | | | ADARSH VIHAR,BLOCK NO. H 104, F | INDIA | Gujarat | Valsad | 396195 | | IN300159-10188638-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| PALLAVI | BHUPENDRA | GANDHI | NA | | | D 5 SWASTIK RAW HOUSE,NEMNA | INDIA | Gujarat | Valsad | 396321 | | IN300513-18012458-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SATESHCHANDRA | NAGARDASTABOLI | | NA | | | OPP D&S D NAIK DISP,MAHADEO N | INDIA | Gujarat | Valsad | 396321 | 0016225 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | CHANDANBENSTAMBOLI | | NO |
| AMRATLAL | DESAI | | NA | | | DESAI BUNGLOW,GAUHERBAG,BILI | INDIA | GUJARAT | SURAT | 396322 | 0013104 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | AJAYKUMARDESAI | | NO |
| ASHVINKUMAR | RATILAL | PATEL | NA | | | 2291 KADIPOR,GANADHEVI 11,GAV | INDIA | Gujarat | Valsad | 396360 | | 12013300-00479984-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| NANUBHAI | N | CHHABHAINAIK | NA | | | B-2 AYOJAN NAGAR SOCIETY,,BEHII | INDIA | Gujarat | Valsad | 396380 | 0015291 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | INDUBENNANUBHAINAIK | | NO |
| HIFZUR | REHMAN | BISMILLAH | NA | | | AT & POST DABHEL TA NAVSARI,,V/ | INDIA | Gujarat | Navsari | 396415 | 0047854 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JHAHEDAMBISMILLAH | | NO |
| NITINBHAI | SHANTILAL | MEHTA | NA | | | 603, CITY SQURE APT,LUNCI KUI,I | INDIA | Gujarat | Navsari | 396445 | 0011021 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHABENNITINBHAIMEHTA | | NO |
| HEMAXI | VIRENDRA | JOSHI | NA | | | 28 ASHABAUG SOCIETY,,NAVASARI | INDIA | Gujarat | Navsari | 396445 | 0038872 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VIRENDRADINANATHJOSHI | | NO |
| SHANTILAL | R | PATEL | NA | | | 5/B10 KADIAWAD NAVSARI,,VALSA | INDIA | Gujarat | Navsari | 396445 | 0048950 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLABENSPATEL | | NO |
| JIGNESH | RAMANLAL | BHAGAT | NA | | | 62, R R PARK,,NR GAYATRI SANKUL | INDIA | Gujarat | Valsad | 396450 | | 12010705-00024194-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHTPB9326N | | | BHAVNAJIGNESH | | | NO |
| MANISH | GOKANI | | NA | | | 40-243 GUJARAT HOUSING,BOARD | INDIA | Gujarat | Vadodara | 399023 | 0043504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANSUKHLAL | BROKER | | NA | | | 11/13 MINT ROAD, IST FLOOR,OPP | INDIA | Maharashtra | Mumbai City | 400001 | 0000789 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | ANANDAN | | NA | | | C-404, "VASANT SARITHA", NEAR A | INDIA | Maharashtra | Mumbai City | 400001 | 0001880 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | VDANANDPAI | | NO |
| BHARGAV | NAGINDAS | PATEL | NA | | | BHARGAV ENTERPRISES,43 HANJM | INDIA | Maharashtra | Mumbai City | 400001 | 0013418 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DINA | THAKKAR | | NA | | | 190, BAZAR GATE STREET,II FLOOR, | INDIA | Maharashtra | Mumbai City | 400001 | 0013859 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KASSIM | M | MITHAWALA | NA | | | PATHARIA PALACE,MOHAMMED AL | INDIA | Maharashtra | Mumbai City | 400001 | 0014544 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARUL | PAREKH | | NA | | | 128, PERIN-NARIMAN STREET,KHU | INDIA | Maharashtra | Mumbai City | 400001 | 0015662 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANOJPAREKH | | NO |
| SHAILESH | THAKKAR | | NA | | | VINOD H THAKKAR & CO, CHARTER | INDIA | Maharashtra | Mumbai City | 400001 | 0016733 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VINODTHAKKAR | | NO |
| SURESH | SINGH | | NA | | | 154, BORA BAZAR STREET,,3RD FLO | INDIA | Maharashtra | Mumbai City | 400001 | 0016827 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | THAKKAR | | NA | | | VINOD H THAKKAR & CO, CHARTER | INDIA | Maharashtra | Mumbai City | 400001 | 0017217 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHAILESHTHAKKAR | | NO |
| SONTA | S | GOENMA | NA | | | 307 POPATLAL CHAMBERS 4TH CRE | INDIA | Maharashtra | Mumbai City | 400001 | 0023948 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | S | GOENKA | NA | | | 307 POPATLAL CHAMBERS 4TH CRE | INDIA | Maharashtra | Mumbai City | 400001 | 0023949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAGNA | GIRISH | VORA | NA | | | 305 DOCTOR HOUSE,113 BORA BAZ | INDIA | Maharashtra | Mumbai City | 400001 | 0036177 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRISHHVORA | | NO |
| RAJESH | KUMAR | | NA | | | E M P - I I H S KUTHAR,C/O F M O,M | INDIA | Maharashtra | Mumbai City | 400001 | 0038420 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| IAN | NORONHA | | NA | | | C/O M NORONHA C/O GREAT EAST | INDIA | Maharashtra | Mumbai City | 400001 | 0039809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MERLYNNORONHA | | NO |
| RYAN | NORONHA | | NA | | | C/O M NORONHA C/O GREAT EAST | INDIA | Maharashtra | Mumbai City | 400001 | 0040227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MERLYNNORONHA | | NO |
| SURYAKANT | V | MANDAVIA | NA | | | PRAGATI INVESTMENTS 39-B/C,ON | INDIA | Maharashtra | Mumbai City | 400001 | 0044287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KETANSMANDAVIA | | NO |
| RATNAKAR | MUNDA | | NA | | | C/O PUNJAB NATIONAL BANK,LOC/ | INDIA | Maharashtra | Mumbai City | 400001 | 0045771 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | P | BHATIA | NA | | | 38 BORA BAZAR STREET,LOKHANDI | INDIA | Maharashtra | Mumbai City | 400001 | 0046608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRATAPSINHGBHATIA | | NO |
| SAMEER | B | ASHER | NA | | | 35 DWARKASAD LANE,2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 0046691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | A | | NA | | | AUGUST INVESTMENT CORPORATI | INDIA | Maharashtra | Mumbai City | 400001 | 0047090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SONA | DINESH | SHAH | NA | | | VIJAY BHUVAN 4TH FLOOR,75 MOC | INDIA | Maharashtra | Mumbai City | 400001 | 0048980 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | MAHESHWARI | | NA | | | V J CHAUDHARY,R-410 ROTUNDA B | INDIA | Maharashtra | Mumbai City | 400001 | 0050194 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAMURTHY | S | N | NA | | | C/O PIS CORPORATION BANK,TIME | INDIA | Maharashtra | Mumbai City | 400001 | 0050871 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | SUDHAKMURTHY | | NO |
| HARADY | KESHAVA | SHENOY | NA | | | PRAKASH PAPER BOX FACTORY,20- | INDIA | Maharashtra | Mumbai City | 400002 | 0005336 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | PADMATHIKESHAVASHENOY | | NO |
| ELESH | SURESHCHANDRA | THAKER | NA | | | 47 DADI SHETH AGIYARI LANE,ASHC | INDIA | Maharashtra | Mumbai City | 400002 | 0006575 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SURESHCHANDRAJETHALALTHAKER | | NO |
| ASHOK | M | KATARIA | NA | | | 195 KALBDEVI ROAD,4TH FLOOR,AI | INDIA | Maharashtra | Mumbai City | 400002 | 0006594 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ASHAAKOTHARI | | NO |
| KAVITA | MULCHANDANI | | NA | | | 27 R J MARKET,347 KALBADEVI ROA | INDIA | Maharashtra | Mumbai City | 400002 | 0009778 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ROCHALDASHASEJA | | NO |
| ROCHALDAS | HASEJA | | NA | | | 27 R J MARKET,347 KALBADEVI ROA | INDIA | Maharashtra | Mumbai City | 400002 | 0009779 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ISSARDAS | HASEJA | | NA | | | 27 R J MARKET,347 KALBADEVI ROA | INDIA | Maharashtra | Mumbai City | 400002 | 0009780 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | HASEJA | | NA | | | 27 R J MARKET,347 KALBADEVI ROA | INDIA | Maharashtra | Mumbai City | 400002 | 0009781 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | T | RATADIYA | NA | | | 6/A, 2ND FLOOR, ROUND BLDG,KA | INDIA | Maharashtra | Mumbai City | 400002 | 0013382 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| BHEMCHAND | AJAYRAJ | SHAH | NA | | | 325,KALBADEVI ROAD,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400002 | 0013420 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PRIYANKA | JHANWAR | | NA | | | C/O. RAHUL PLASTICS,258, 4TH FLC | INDIA | Maharashtra | Mumbai City | 400002 | 0015816 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAJOR | SHOBHNAI | SHUKLA | NA | | | 32/36,,SHAMSETH STREET,,MUMB | INDIA | Maharashtra | Mumbai City | 400002 | 0015940 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | GAYATRIRAMAJORSHUKLA | | NO |
| SUMANLAL | AMILAL | VASA | NA | | | 116 LUHAR CHAWL,HAHARWALA B | INDIA | Maharashtra | Mumbai City | 400002 | 0016251 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | NIRMALASUMANLALVASA | | NO |
| VINOD | KUMAR | AMRTLALKADHI | NA | | | 34/36, POPAT WADI,KALBADEVI,MI | INDIA | Maharashtra | Mumbai City | 400002 | 0017184 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | MAHESHKUMARAMRTLALKADHI | | NO |
| JANAK | CHANDRAKANT | | NA | | | 203/205, KIKA STREET,,5TH FLOOR, | INDIA | Maharashtra | Mumbai City | 400002 | 0017395 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUKHRAJ | M | JAIN | NA | | | 203/205 KIKA STREET,GODIJI BLDG | INDIA | Maharashtra | Mumbai City | 400002 | 0023955 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAKASHMJAIN | | NO |
| SACHIDA | NAND | CHOUDHARY | NA | | | SRI GOPAL TEXTILES,11 KRISHNA BI | INDIA | Maharashtra | Mumbai City | 400002 | 0023957 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUNWANTI | PAREKH | | NA | | | 102 THAKURDWAR ROAD,,MUMBAI | INDIA | Maharashtra | Mumbai City | 400002 | 0023959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHENDRAPARIKH | | NO |
| VEERUMAL | JESWANI | | NA | | | 103/105 OLD HANUMAN LANE,1ST | INDIA | Maharashtra | Mumbai City | 400002 | 0023966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYARAM | JESWANI | | NA | | | 103/105 OLD MANAMAN,LANE 1ST | INDIA | Maharashtra | Mumbai City | 400002 | 0023974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHANDAS | JESWANI | | NA | | | 103/105 OLD MANAMAN,LANE 1ST | INDIA | Maharashtra | Mumbai City | 400002 | 0023975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | G | AHUJA | NA | | | 17-79 VITHALWADI KALBADEVI RO/ | INDIA | Maharashtra | Mumbai City | 400002 | 0023978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASMUKHLAL | VANMALI | DAMANIA | NA | | | 266 CARNAC ROAD,CARMELLO'S BU | INDIA | Maharashtra | Mumbai City | 400002 | 0024073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HANSABENHASMUKHLALDAMANIA | | NO |
| RAKESH | MEHTA | | NA | | | 266 CARNAC ROAD,CARMELLO'S BU | INDIA | Maharashtra | Mumbai City | 400002 | 0024074 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIMALHASMUKHLALDAMANIA | | NO |
| ANIL | ASHADIN | BAJPAY | NA | | | 266 CARNAC ROAD,CARMELLO'S BU | INDIA | Maharashtra | Mumbai City | 400002 | 0024075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIMALHASMUKHLALDAMANIA | | NO |
| GOVIND | PRASAD | RANKAWAT | NA | | | C/O RANJEET S CHOPRA,MONIKA S | INDIA | Maharashtra | Mumbai City | 400002 | 0030077 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHABIR | PARSHAD | GUPTA | NA | | | ROOM NO.C FIRST FLOOR,SWADES | INDIA | Maharashtra | Mumbai City | 400002 | 0035668 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | KUMAR | SETHIA | NA | | | KIRAN SYNTHETICS R NO 73,2ND FL | INDIA | Maharashtra | Mumbai City | 400002 | 0038749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | ANOPCHAND | GOSALIA | NA | | | 17B BLOCK 1ST FLOOR,BHANGWAC | INDIA | Maharashtra | Mumbai City | 400002 | 0039652 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KETANANOPCHANDGOSALIA | | NO |
| DEENDAYAL | TAPARIA | | NA | | | 108/110 CANEL STREET R NO 29,3R | INDIA | Maharashtra | Mumbai City | 400002 | 0040664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALADEVITAPARIA | | NO |
| BHUPINDERSINGH | ANAND | | NA | | | AMAR PLASTICS INDUSTRIES,43 MA | INDIA | Maharashtra | Mumbai City | 400002 | 0045498 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | DHARINIBANAND | | NO |
| DHARINI | B | ANAND | NA | | | AMAR PLASTICS INDUSTRIES,43 MA | INDIA | Maharashtra | Mumbai City | 400002 | 0045523 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | BHUPINDERSINGHANAND | | NO |
| RAJNIKANT | K | KHEDEKAR | NA | | | 140/L CAVEL CROSS LANE NO 7,DR | INDIA | Maharashtra | Mumbai City | 400002 | 0048859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIREN | DUBAL | | NA | | | 147 LOHAR CHAWL TAVAWALA BUI | INDIA | Maharashtra | Mumbai City | 400002 | 0049067 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VEENADUBAL | | NO |
| MOHAMMED | ASHRAF | MARFANI | NA | | | 126,GUJJER STREET,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400003 | 0002696 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| APSARA | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE,4TH FLOOR,I | INDIA | Maharashtra | Mumbai City | 400003 | 0008608 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MAHPAL | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE,4TH FLOOR,I | INDIA | Maharashtra | Mumbai City | 400003 | 0008609 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NILESH | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE,4TH FLOOR,I | INDIA | Maharashtra | Mumbai City | 400003 | 0008610 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YESHPAL | M | KOTHARI | NA | | | 7/9 3RD AGIARY LANE,4TH FLOOR,I | INDIA | Maharashtra | Mumbai City | 400003 | 0008611 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | MAGANLAL | SHAH | NA | | | C/O V BABUBHAI & CO,141/143 KA | INDIA | Maharashtra | Mumbai City | 400003 | 0013414 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | BHANUMATIBSHAH | | NO |
| JIALAL | AGARWAL | | NA | | | C/O JIALAL BALDEVRAJ,4 BIBI JAN S | INDIA | Maharashtra | Mumbai City | 400003 | 0014263 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BALDEVRAJGUPTA | | NO |
| SHABBIR | ESUFI | | NA | | | C/O FAKHRUUDDIN & COMPANY,4 | INDIA | Maharashtra | Mumbai City | 400003 | 0016395 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | NASRULLAFAKHRUDIN | | NO |
| USMAN | GANI | SHERAWALA | NA | | | C/O SHERAWALA EXPORTS, ROGHA | INDIA | Maharashtra | Mumbai City | 400003 | 0016938 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIPUL | SECURITIES | LTD | NA | | | 4-C, AVSAR BLDG,77/B1, KAZI SYED | INDIA | Maharashtra | Mumbai City | 400003 | 0018073 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTI | HARKISANDAS | GORADIA | NA | | | GORADIA HOUSE,GL.100, KAZY SYE | INDIA | Maharashtra | Mumbai City | 400003 | 0018305 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DHIREN | MEHTA | | NA | | | C/O MEHTA BROTHERS,24 SHEIKH M | INDIA | Maharashtra | Mumbai City | 400003 | 0023988 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VARSHAMEHTA | | NO |
| BHAGWATI | N | SHAH | NA | | | VIJAY TRADE SYNDICATE,116-118 N | INDIA | Maharashtra | Mumbai City | 400003 | 0023990 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAFISA | ESUFI | NASHRULLA | NA | | | C/O FAKHRUDDIN & CO,43 ABDUL I | INDIA | Maharashtra | Mumbai City | 400003 | 0034857 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| NURUDDIN | SAKHBHAI | | NA | | | KHASAMWALA BUILDING 4TH FLOC | INDIA | Maharashtra | Mumbai City | 400003 | 0047509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HUSAINISAKHBHAI | | NO |
| SHAILESH | JALAN | | NA | | | 63/24 DHANJI STREET,2ND FLOOR I | INDIA | Maharashtra | Mumbai City | 400003 | 0051700 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | RAMJI | SHAH | NA | | | VORA BLDG NO 23,SADHASHIV LAN | INDIA | Maharashtra | Mumbai City | 400004 | | IN300513-11498480-A | Amount for unclaimed and u | 122.50 | 01-SEP-2020 | AADPS7608D | | | | SHANTILALRAMJISHAH | | NO |
| SHANTILAL | RAMJI | SHAH | NA | | | VORA BLDG NO 23,ROOM NO 15 2I | INDIA | Maharashtra | Mumbai City | 400004 | | IN300513-11498550-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AADPS7606P | | | | KIRANRAMJISHAH | | NO |
| DEEPAK | NARANDAS | MEHTA | NA | | | 24 PRABHU NIVAS 4TH FL,148 V P R | INDIA | Maharashtra | Mumbai City | 400004 | 0006603 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JAYSHRIDEEPAKMEHTA | | NO |
| JAYSHRI | DEEPAK | MEHTA | NA | | | 24 PRABUNIVAS 4TH FLOOR,148 V I | INDIA | Maharashtra | Mumbai City | 400004 | 0006605 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DEEPAKNARANDASMEHTA | | NO |
| BHUPENDRA | SAVCHAND | MALAVIA | NA | | | 48,MANIAR BHUVAN 3RD PANJRAP | INDIA | Maharashtra | Mumbai City | 400004 | 0013475 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDRA | SAVCHAND | MALAVIA | NA | | | 48, MANIAR BHUVAN,III PANJARAP | INDIA | Maharashtra | Mumbai City | 400004 | 0013534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDULAL | VORA | | NA | | | 235/37 V P ROAD RAMAN SMRUT,T | INDIA | Maharashtra | Mumbai City | 400004 | 0013661 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | PASILAVORA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CENTAUR | SECURITIES | FINTRUSTPVTLTD | NA | | | 415, PRASAD CHAMBERS, NEAR RO | INDIA | Maharashtra | Mumbai City | 400004 | 0013696 | | Amount for unclaimed and u | 1665.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTI | SAVCHAND | MALAVIA | NA | | | 48, MANIAR BHUVAN,3RD PANJAR | INDIA | Maharashtra | Mumbai City | 400004 | 0013866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | P | KAPADIA | NA | | | 241 KESHAV BHUVAN 3RD FLOOR,, | INDIA | Maharashtra | Mumbai City | 400004 | 0014506 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | BINDUKKAPADIA | | NO |
| PRATIK | R | JHAVERI | NA | | | CHANDRA BHUWAN 3RD FL,1ST PA | INDIA | Maharashtra | Mumbai City | 400004 | 0015506 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SARVANAND | SINGH | | NA | | | 208 KHETWADI MAIN ROAD,KRISHI | INDIA | Maharashtra | Mumbai City | 400004 | 0016224 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BHAVANASINGH | | NO |
| VINOD | P | KAPADIA | NA | | | 241 KESHAV BHUVAN 3RD FLOOR,, | INDIA | Maharashtra | Mumbai City | 400004 | 0017115 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | KIRANPKAPADIA | | NO |
| ANAND | SHANKAR | PANDYA | NA | | | 307, PANCH-RATNA,OPERA HOUSE | INDIA | Maharashtra | Mumbai City | 400004 | 0017440 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HEMLATHA | | | NA | | | C/O NOCIC STEEL,48/50 NANUBHA | INDIA | Maharashtra | Mumbai City | 400004 | 0023999 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALABEN | DEGVEKAR | | NA | | | C/O RAJEN SHAH 196-B GIRGAUM, | INDIA | Maharashtra | Mumbai City | 400004 | 0024002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABULAL | SHAH | | NA | | | C/O SABHAT NETAK,194-193 TRIMI | INDIA | Maharashtra | Mumbai City | 400004 | 0024003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATI | K | KANAKIA | NA | | | 47 2ND PANJRAPOLE LANE,26 BALK | INDIA | Maharashtra | Mumbai City | 400004 | 0024015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | K | KANAKIA | NA | | | 47 2ND PANJRAPOLE LANE,26 BALK | INDIA | Maharashtra | Mumbai City | 400004 | 0024016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESH | G | LOLAYEKAR | NA | | | GOLDEN INVESTMENTS GR FLOOR, | INDIA | Maharashtra | Mumbai City | 400004 | 0037368 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | IRENEFERNANDES | | NO |
| NAYAN | R | SHAH | NA | | | 117 KIKA STREET 3RD FLOOR,,MUM | INDIA | Maharashtra | Mumbai City | 400004 | 0037374 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BHARATRSHAH | | NO |
| HITESH | UTTAMCHAND | SHAH | NA | | | 22 MODY HOUSE 3RD FLOOR,PADA | INDIA | Maharashtra | Mumbai City | 400004 | 0038210 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TRUSHNAHITESHSHAH | | NO |
| TRUSHNA | HITESH | SHAH | NA | | | 22 MODY HOUSE 3RD FLOOR,PADA | INDIA | Maharashtra | Mumbai City | 400004 | 0038591 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | HITESHUTTAMCHANDSHAH | | NO |
| HARDEV | SINGH | KOHLI | NA | | | C/O MANJIT TRADING AGENCY,65 ( | INDIA | Maharashtra | Mumbai City | 400004 | 0038856 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANJITSINGHKOHLI | | NO |
| MEERA | KUKREJA | | NA | | | GOLDEN INVESTMENTS,GR FLOOR | INDIA | Maharashtra | Mumbai City | 400004 | 0039982 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SWARANJITSINGHKUKREJA | | NO |
| BASANT | MUNOT | | NA | | | AASHI INVESTMENTS PVT LTD,21 G | INDIA | Maharashtra | Mumbai City | 400004 | 0046841 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| STOCKPOLE | INVESTMENTS | PVTLTD | NA | | | 5 KARTAR BHAVAN,121 SHAHID BH | INDIA | Maharashtra | Mumbai City | 400005 | 0009785 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CONSULTAIR | INVESTMENTS | PVTLTD | NA | | | 5 KARTAR BHAVAN,121 SHAHID BH | INDIA | Maharashtra | Mumbai City | 400005 | 0009786 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | ACHARYA | | NA | | | 82/H DALAMAL PARK,223 CUFFE PA | INDIA | Maharashtra | Mumbai City | 400005 | 0010511 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | SINGH | OBEROI | NA | | | T/12/26, TALWAR CAMP,WODEHO | INDIA | Maharashtra | Mumbai City | 400005 | 0015911 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | N | SASIHITHLU | NA | | | 105 RAMAN SADAN,T I F R COLONY | INDIA | Maharashtra | Mumbai City | 400005 | 0037812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDERNATH | C | LKHANNA | NA | | | F/9 CHHOTTU TERRACE,COLABA,M | INDIA | Maharashtra | Mumbai City | 400005 | 0038455 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMANRAVINDERNATHKHANNA | | NO |
| SANDEEP | RASTOGI | | NA | | | VINIT K RASTOGI,CHEMICAL PHYSIC | INDIA | Maharashtra | Mumbai City | 400005 | 0038477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINHA | ROY | C | NA | | | J1 CUFFE CASTLE 10TH FLOOR,CUFI | INDIA | Maharashtra | Mumbai City | 400005 | 0039392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SINHAROYTC | | NO |
| KASHMIR | SINGH | | NA | | | C/O DALJIT SINGH CHELP,QTR NO R | INDIA | Maharashtra | Mumbai City | 400005 | 0039864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINHA | ROY | C | NA | | | J-1 CUFFE CASTLE (10TH FLOOR),CU | INDIA | Maharashtra | Mumbai City | 400005 | 0040330 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ROYMS | | NO |
| UTPAL | ROY | CHOWDHURY | NA | | | C/O S N DAS MEME,Q NO A5-2 NAV | INDIA | Maharashtra | Mumbai City | 400005 | 0040439 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGJIT | SINGH | BAMBRAH | NA | | | B7 WEST VIEW TOP FLOOR,WOOD | INDIA | Maharashtra | Mumbai City | 400005 | 0040798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | SINGH | | NA | | | B-2/15-B HARBOR HEIGHTS COLAB | INDIA | Maharashtra | Mumbai City | 400005 | 0044004 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | NEETASINGH | | NO |
| PRAMOD | ATAMARAM | KOLI | NA | | | 59 DANDEY BHAVAN 2ND FLOOR,R | INDIA | Maharashtra | Mumbai City | 400005 | 0045724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | KUMAR | NSALIAN | NA | | | SEA LORD B 214 CUFFEE PARADE,,N | INDIA | Maharashtra | Mumbai City | 400005 | 0045860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHOJRAJ | M | RUPANI | NA | | | M/S M R INVESTMENT & CONSULT | INDIA | Maharashtra | Mumbai City | 400005 | 0050828 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MOHINIBRUPANI | | NO |
| BRIJLAL | T | HARGUNANY | NA | | | 71 RAJAT,MT.PLEASANT,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400006 | 0013494 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMED | TAYEBALI | VAID | NA | | | VAID MAHAL,128-130 WALKESHWA | INDIA | Maharashtra | Mumbai City | 400006 | 0014877 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KASAMTAYEBALIVAID | | NO |
| MANISH | N | ZAVERI | NA | | | 18/4TH FLOOR, GIRICHHAYA BLDG. | INDIA | Maharashtra | Mumbai City | 400006 | 0015205 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANILAL | G | SHAH | NA | | | 2/33 SAMRAJSHOK SOCIETY,R R TH | INDIA | Maharashtra | Mumbai City | 400006 | 0031541 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JAYESHMSHAH | | NO |
| TIKAMDAS | MASAND | | NA | | | III FL RM NO 33/36 36A M C,ROAD | INDIA | Maharashtra | Mumbai City | 400006 | 0032789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAVRI | P | S | NA | | | AVILLION L D RUPAID,CROSS ROAD | INDIA | Maharashtra | Mumbai City | 400006 | 0036539 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | RUSTOMVAJIFDAR | | NO |
| LAVIN | KEWALRAMANI | | NA | | | 182 URVASHI 66 NEPEAN SEA ROAD | INDIA | Maharashtra | Mumbai City | 400006 | 0042111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHUVIR | CHAND | BHAVNANI | NA | | | 30B MAYFAIR GARDENS,LITTLE GIB | INDIA | Maharashtra | Mumbai City | 400006 | 0045740 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | NEELURAGHUVIRBHAVNANI | | NO |
| SHAILA | LINA | ALMAULA | NA | | | 17 NAV DARIYA MAHAL,80 NEPEAN | INDIA | Maharashtra | Mumbai City | 400006 | 0048944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAG | V | SHAH | NA | | | SATYAM BLDG 111 11TH FLOOR,NE | INDIA | Maharashtra | Mumbai City | 400006 | 0052042 | | Amount for unclaimed and u | 950.00 | 01-SEP-2020 | | | | | SOHALPSHAH | | NO |
| MANISH | DILIP | ASHAR | NA | | | 4-D 3RD FLOOR RAGHAV WADI,FRE | INDIA | Maharashtra | Mumbai City | 400007 | | 12033200-00395842-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | BOTHRA | | NA | | | BHARAVI ENTERPRISES C/O GANDI | INDIA | Maharashtra | Mumbai City | 400007 | 0012574 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VILAS | ANANT | DESHPANDE | NA | | | SHARADA BUILDING ROOM NO 60, | INDIA | Maharashtra | Mumbai City | 400007 | 0017101 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AMOD | S | BIWALKAR | NA | | | 509 NEW BUILDING,SHASTRI HALL | INDIA | Maharashtra | Mumbai City | 400007 | 0037590 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRIRAMDBIVALKAR | | NO |
| BHARATI | ROHIT | TRIVEDI | NA | | | 3 C/1 SONAWALA BUILDING,1ST FL | INDIA | Maharashtra | Mumbai City | 400007 | 0038753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROHITDEVIPRASADTRIVEDI | | NO |
| BOMAN | R | IRANI | NA | | | B/7 NEW KHAREGHAT COLONY,BAI | INDIA | Maharashtra | Mumbai City | 400007 | 0046004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BANUBIRANI | | NO |
| MOHAMMED | RAEES | KHAN | NA | | | C/O GULAM RASOOL SIKANDAR AL | INDIA | Maharashtra | Mumbai City | 400008 | | IN301127-15815870-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AADPK7488H | | | | | | NO |
| GHAVERCHAND | C | JAIN | NA | | | 53 KAMATHI PURA 7TH LANE 1ST F | INDIA | Maharashtra | Mumbai City | 400008 | 0006626 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| HATIM | PARDIWALA | | NA | | | 301, CENTRAL VIEW,,29, SOUTERN | INDIA | Maharashtra | Mumbai City | 400008 | 0008600 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SADRUDDIN | SULEMAN | KHETANI | NA | | | 304, SILVR TOWE, ISMAILIA CO-OP | INDIA | Maharashtra | Mumbai City | 400008 | 0011540 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | M | GORADIA | NA | | | 78/17, NAVJIVAN SOCIETY,LAMING | INDIA | Maharashtra | Mumbai City | 400008 | 0015680 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YOGESHMGORADIA | | NO |
| FATEMA | UJJAINWALA | | NA | | | C/O SHAIKH BURMAN,KAMRUBBIN | INDIA | Maharashtra | Mumbai City | 400008 | 0030103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHABBIRUJJAWALA | | NO |
| NEELIMA | SAMARTH | DOLE | NA | | | J - 536 R B I QURTS MARATHAMANI | INDIA | Maharashtra | Mumbai City | 400008 | 0037055 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAMARTHANANTDOLE | | NO |
| SAMARTH | ANANT | DOLE | NA | | | J - 536 R B I QURTS MARATHAMANI | INDIA | Maharashtra | Mumbai City | 400008 | 0037118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEELIMASAMARTHDOLE | | NO |
| ASMITA | B | BHARADE | NA | | | A/10 RBI STAFF COLONY,MARATH F | INDIA | Maharashtra | Mumbai City | 400008 | 0039651 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAVITABBHARADE | | NO |
| ARVIND | PRABHAKAR | PITALE | NA | | | J-537 R B I STAFF QUTRS,MARATHA | INDIA | Maharashtra | Mumbai City | 400008 | 0046827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANURADHAARVINDPITALE | | NO |
| SAMAD | YUSUF | AGLORIAA | NA | | | FLAT NO 602 A WING A HUSAIN,PO | INDIA | Maharashtra | Mumbai City | 400008 | 0047593 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | ARIFASAMADAGLORIA | | NO |
| MALINI | M | PAI | NA | | | 4/5A 847 B P T BALGI BLDG,56 MAN | INDIA | Maharashtra | Mumbai City | 400009 | 0006642 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAKESHMPAI | | NO |
| ASHRAF | AYUB | MEMON | NA | | | 91/95 NISHANPADA ROAD,YUSUF N | INDIA | Maharashtra | Mumbai City | 400009 | 0009278 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | NANDLAL | KOTHARI | NA | | | C/O PANACHAND JHAVERCHAND & | INDIA | Maharashtra | Mumbai City | 400009 | 0013107 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAYANTILAL | S | KURADIA | NA | | | 108 SUJATHA CHAMBERS,333 NARS | INDIA | Maharashtra | Mumbai City | 400009 | 0014257 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | KALPANAJKURADIA | | NO |
| KOKILA | MAHESH | HAKANI | NA | | | 402 ASHIRWAD,AHMEDABAD STRE | INDIA | Maharashtra | Mumbai City | 400009 | 0014408 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | KAMAT | VINODSHARMA | NA | | | 177 SAMUEL STREET SOMAYA BLDI | INDIA | Maharashtra | Mumbai City | 400009 | 0016953 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | VINODSHARMA | | NO |
| SAROJ | J | VORA | NA | | | HARDWARE TRADING CORPORATIC | INDIA | Maharashtra | Mumbai City | 400009 | 0024059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUHAMMAD | MANSOOR | AHMADDADARKAR | NA | | | 177 DONGRI STREET SHAIDA MARG | INDIA | Maharashtra | Mumbai City | 400009 | 0037788 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AISHAMUHAMMADMANSOORDAD | | NO |
| BEHRAM | POURBEMANI | | NA | | | NEW SAI NIKETAN BUILDING,'A' BL | INDIA | Maharashtra | Mumbai City | 400010 | 0013524 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BEHRAM | POURBEMANI | | NA | | | NEW SAI NIKETAN BUILDING,'A' BL | INDIA | Maharashtra | Mumbai City | 400010 | 0013535 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAHIMWALA | R | S | NA | | | STEEL TRADE,113/6 LAMDI BUNDER | INDIA | Maharashtra | Mumbai City | 400010 | 0024071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHIMWALASA | | NO |
| PRAKASH | KHARKAR | | NA | | | 2 GANGANATH KRIPA 64/68 MATH | INDIA | Maharashtra | Mumbai City | 400010 | 0024072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NASEEM | SONSARA | | NA | | | C/O HIBSONS & CO,5 QUAY STREET | INDIA | Maharashtra | Mumbai City | 400010 | 0042260 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ABDULRAHIMSONSARA | | NO |
| NAGA | MOHAN | BV | NA | | | OFF SHORE DESIGN DEPARTMENT, | INDIA | Maharashtra | Mumbai City | 400010 | 0046591 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHA | BHARAT | JAIN | NA | | | 2ND FLOOR, ROOM NO.343,PARIJA | INDIA | Maharashtra | Mumbai City | 400011 | 0030084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MIRZA | NADIRA | BAIG | NA | | | ROOM NO 35 JUMA BUILD K K MAN | INDIA | Maharashtra | Mumbai City | 400011 | 0030121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| STATE | BANK | OFINDIA | NA | | | JACOB CIRCLE BRANCH,KESHAVRAO | INDIA | Maharashtra | Mumbai City | 400011 | 0052681 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALKRISHNA | MULIK | | NA | | | 18-C AYARE NIWAS PAREL,VILLAGE | INDIA | Maharashtra | Mumbai City | 400012 | 0008621 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ADAR | BURJORJI | DOOMASIA | NA | | | E-7 NOWROZ BAUG,LAL BAVG,MUI | INDIA | Maharashtra | Mumbai City | 400012 | 0013154 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | NAVZERADARDUMASIA | | NO |
| NAVZER | ADAR | DUMASIA | NA | | | E-7 NOWROZ BAUG,,LAL BAUG,MU | INDIA | Maharashtra | Mumbai City | 400012 | 0015353 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | ADARBURJORTIDOOMSASIA | | NO |
| RAMESH | GIRDHARLAL | PANDYA | NA | | | 9-ACHARYA DONDE MARG,5-VISHV | INDIA | Maharashtra | Mumbai City | 400012 | 0015832 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NALINIRAMESHPANDYA | | NO |
| SANJAY | VINOD | AGARWAL | NA | | | 74/29 SURENDRA SADAN,OPP C RL | INDIA | Maharashtra | Mumbai City | 400012 | 0016329 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RATANAGARWAL | | NO |
| ANURADHA | ASHOK | BHAT | NA | | | L-10 AMBEDKAR NAGAR,AMBEKAR | INDIA | Maharashtra | Mumbai City | 400012 | 0024077 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKGBHAT | | NO |
| ASHOK | G | BHAT | NA | | | 2-10 AMBEKAR NAGAR,AMBEKAR N | INDIA | Maharashtra | Mumbai City | 400012 | 0032791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANURADHAASHOKBHAT | | NO |
| RAVINDRA | SHANKAR | PAWAR | NA | | | 92 3/10 JERBAI WADIA ROAD,PARE | INDIA | Maharashtra | Mumbai City | 400012 | 0048388 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | SAMIR | MODI | NA | | | BARA CHAWAL NO 9 ROOM NO 11, | INDIA | Maharashtra | Mumbai City | 400013 | 0006643 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SAMIRKMODI | | NO |
| CHANDAN | HASMUKH | | NA | | | 3/29, JAMILA BUILDING,GANPAT R | INDIA | Maharashtra | Mumbai City | 400013 | 0013693 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | HASMUKHBHAWANJI | | NO |
| SETHURAMAN | K | | NA | | | 602-B FALCON CASTLE CHS.LTD.,,SE | INDIA | Maharashtra | Mumbai City | 400013 | 0014723 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SANJIRADHA | | NO |
| ANURADHA | S | | NA | | | 602-B FALCON CASTLE CHS.LTD.,,SE | INDIA | Maharashtra | Mumbai City | 400013 | 0016820 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | KSETHURAMAN | | NO |
| SUSHILA | BHARATKUMAR | PATEL | NA | | | 42 HARI BAUG,SUN MILL ROAD LON | INDIA | Maharashtra | Mumbai City | 400013 | 0024084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHARATKUMARMPATEL | | NO |
| SAKHARAM | GAONKAR | | NA | | | 311 SIDDHI SADAN 13/15 FITWALA | INDIA | Maharashtra | Mumbai City | 400013 | 0039289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHAKTIGAONKAR | | NO |
| BHIKAJI | RAMCHANDRA | DHANAWADE | NA | | | C/O BANK OF INDIA STATIONERY C | INDIA | Maharashtra | Mumbai City | 400013 | 0041817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | R | JAIN | NA | | | SHREE AMBIKA JEWELLERS,OPP WO | INDIA | Maharashtra | Mumbai City | 400013 | 0047506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADIP | RAMCHANDRA | JADHAV | NA | | | 3/36 SPRING MILLS CROWIGO,AME | INDIA | Maharashtra | Mumbai City | 400014 | 0024090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAUMUDI | VAKHARIA | | NA | | | 3RD FLOOR KAMALA TERRACE,165 | INDIA | Maharashtra | Mumbai City | 400014 | 0037320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHILPASHAH | | NO |
| ANIL | PRABHU | | NA | | | E/14 PEARL CO OP HSG SOC,DADAF | INDIA | Maharashtra | Mumbai City | 400014 | 0041720 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | E | ZARAPKAR | NA | | | B/2 ABHINAV NAIGAON CO OP HSG | INDIA | Maharashtra | Mumbai City | 400014 | 0044707 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BIPINDEVIDASSAPLE | | NO |
| RAVINDRA | NAYAK | | NA | | | 4 227 KANU KUNJ,LADY JAMSHEDJI | INDIA | Maharashtra | Mumbai City | 400016 | 0000819 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ABHJIT | H | JALANI | NA | | | C/36 ROSE BLOSSOM,648 SITLADE( | INDIA | Maharashtra | Mumbai City | 400016 | 0002716 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KASITAAJALUJI | | NO |
| TIKAMDAS | MASAND | | NA | | | QURESHI MAHAL, IIIRD FLOOR,ROO | INDIA | Maharashtra | Mumbai City | 400016 | 0004502 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SEETARAMASWAMY | MUNGI | | NA | | | BOMBAY TELEPHONE COLONY,MO | INDIA | Maharashtra | Mumbai City | 400016 | 0008629 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AGNEL | J | LOBO | NA | | | BHAGYA NAGAR,C/B L J ROAD MAH | INDIA | Maharashtra | Mumbai City | 400016 | 0013097 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ANNIEMONIZ | | NO |
| BURHAN | YOSUF | PARKAR | NA | | | 301,PARKAR MANOR,1ST L.J.CROSS | INDIA | Maharashtra | Mumbai City | 400016 | 0013427 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MADHAVA | PUSHPA | VANAMB | NA | | | 6/47, NEW POLICE COLONY,MAHIN | INDIA | Maharashtra | Mumbai City | 400016 | 0013429 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SONU | S | MHARDOLKAR | NA | | | 213 RATAN PRIYA APTS,VEER SAVA | INDIA | Maharashtra | Mumbai City | 400016 | 0024102 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | PATIL | | NA | | | 72 RAZMAH L S ROAD MAHIM,,MU | INDIA | Maharashtra | Mumbai City | 400016 | 0024105 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | MAHARWAR | | NA | | | 2/6 RATAN PRIYA APARTMENT VEE | INDIA | Maharashtra | Mumbai City | 400016 | 0030125 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | JAIN | | NA | | | MANOJ JEWELLERS,8 WHITE ROAS | INDIA | Maharashtra | Mumbai City | 400016 | 0039962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | JAIN | | NA | | | MANOJ JEWELLERS,8 WHITE ROSE | INDIA | Maharashtra | Mumbai City | 400016 | 0039963 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | DATTATRAYA | ALVE | NA | | | B-26 BALGOVINDDAS SOCIETY,TAN | INDIA | Maharashtra | Mumbai City | 400016 | 0045218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SMITAPRAMODALVE | | NO |
| BHAVANA | PARIKSHIT | SHUKLA | NA | | | 37 DALMIA BUILDING III FLOOR,96 | INDIA | Maharashtra | Mumbai City | 400016 | 0046852 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARIKSHITUSHAKANTSHUKLA | | NO |
| USHABEN | A | SHAH | NA | | | 31/2 KALU BHUVAN,L I ROAD,MUN | INDIA | Maharashtra | Mumbai City | 400016 | 0049534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYENDRAASHAH | | NO |
| HASMUKHLAL | D | VORA | NA | | | C/O M/S CHEM PHARM CORP,146 I | INDIA | Maharashtra | Mumbai City | 400017 | 0014168 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| INFRASTRUCTURE | LEASINGFINANCIAL | SERLTD | NA | | | MAHINDRA TOWERS 4TH FLOOR,D | INDIA | Maharashtra | Mumbai City | 400018 | 0000017 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLAKAR | L | KALE | NA | | | 31 ATOMICA P K ATRE ROAD,WORL | INDIA | Maharashtra | Mumbai City | 400018 | 0038921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEENAKKALE | | NO |
| MEENA | K | KALE | NA | | | 31 ATOMICA P K ATRE ROAD,WORL | INDIA | Maharashtra | Mumbai City | 400018 | 0039033 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMALAKARLKALE | | NO |
| VANITA | S | BANE | NA | | | B D D CHALOL NO 55,ROOM NO 35 | INDIA | Maharashtra | Mumbai City | 400018 | 0045388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | CIFPB7970P | | | | RAVISBANE | | NO |
| MAHINDER | SINGH | | NA | | | 6/A 81 BARODAWALA,MENSION 15 | INDIA | Maharashtra | Mumbai City | 400018 | 0046131 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURUCHARANKAUR | | NO |
| RAJINDER | SINGH | | NA | | | 6/A 81 BARODAWALA,MENSION 15 | INDIA | Maharashtra | Mumbai City | 400018 | 0046228 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVINDERKAUR | | NO |
| ANNETTE | VERNON | | NA | | | ESSEL PACKAGING,CONTINENTAL B | INDIA | Maharashtra | Mumbai City | 400018 | 0047768 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | VISWANATHAN | | NA | | | 52 GULITA WORLI SEAFACE,WORLI | INDIA | Maharashtra | Mumbai City | 400018 | 0051268 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILESH | POPAT | | NA | | | 76, C. R.A.K. ROAD, 4-5, MANGAL,N | INDIA | Maharashtra | Mumbai City | 400019 | 0004941 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAILESH | POPAT | | NA | | | 76-C ,R A K ROAD, 4-5 MANGAL,NE | INDIA | Maharashtra | Mumbai City | 400019 | 0005339 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | SHANTILAL | DEDHIA | NA | | | R NPO. 28, 29, HEMBHUVAN,VACH | INDIA | Maharashtra | Mumbai City | 400019 | 0011834 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHETAN | PANDIT | | NA | | | 41, MAGAN KUNJ, SCHEME -6,,R.D. | INDIA | Maharashtra | Mumbai City | 400019 | 0012107 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MONICA | SHARMA | | NA | | | C/O S S SHARMA 3/7 CENTRAL RLY | INDIA | Maharashtra | Mumbai City | 400019 | 0015047 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | USHASHARMA | | NO |
| VENKATESHAN | N | G | NA | | | 201 NEW MAHAVIR BLDGS,TELARQ | INDIA | Maharashtra | Mumbai City | 400019 | 0015275 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | ORDNEYMIRANDA | | NO |
| HITESH | SURESH | BHATT | NA | | | 1/24 BHUTA NIWAS,DR B A ROAD N | INDIA | Maharashtra | Mumbai City | 400019 | 0024123 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHCHUNILALBHATT | | NO |
| DINKERRAY | M | TRIVEDI | NA | | | 23 MEHTA BUILDING,KINGS CIRCLE | INDIA | Maharashtra | Mumbai City | 400019 | 0030132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASHMIKANTDTRIVEDI | | NO |
| NIRMAL | K | MISTRY | NA | | | 12/472 MOHAN NIWAS DR AMBED | INDIA | Maharashtra | Mumbai City | 400019 | 0037380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NISHANMISTRY | | NO |
| MARUTRAO | RAMCHANDRA | JADHAV | NA | | | NEW POLICE OFFICERS QRTS,C BLO | INDIA | Maharashtra | Mumbai City | 400019 | 0039022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIKANTMARUTRAOJADHAV | | NO |
| SURINDER | KAUR | | NA | | | 3/42 TATA COLONY,MATUNGA,MU | INDIA | Maharashtra | Mumbai City | 400019 | 0049010 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| HUBLIKAR | VINOD | NARAYAN | NA | | | 5/11 TATA COLONY LABOUR CAMP | INDIA | Maharashtra | Mumbai City | 400019 | 0049427 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANITA | SUNILCHANDRA | PAI | NA | | | INVESTMENT ACCOUNTS SECTION, | INDIA | Maharashtra | Mumbai City | 400020 | 0005161 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SUNILCHANDRAHARIPAI | | NO |
| MANHARLAL | RATILAL | MANIAR | NA | | | KAPUR MAHAL MARINE DRIVE,,MU | INDIA | Maharashtra | Mumbai City | 400020 | 0010846 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANSE | A | V | NA | | | 501 APEX BUSINESS CENTRE,JOLLY | INDIA | Maharashtra | Mumbai City | 400020 | 0011314 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | DEVJANI | | NA | | | C/O R BAGOOMAL A S KEVAL MAH | INDIA | Maharashtra | Mumbai City | 400020 | 0024127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHADEVJANI | | NO |
| LEENA | NAYYAR | | NA | | | C/O MULTILINK SERVICES,42 EROS | INDIA | Maharashtra | Mumbai City | 400020 | 0038278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUCHITRA | SAHU | | NA | | | C/O A SAHU,BILLING SEC HPCL,17 J | INDIA | Maharashtra | Mumbai City | 400020 | 0047672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANTARYAMI | SAHU | | NA | | | BILLING SECTION PH-3 17,JAMSEDJ | INDIA | Maharashtra | Mumbai City | 400020 | 0049715 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | KHIMSHARIA | | NA | | | RITES NEW ANNEXE BUILDING,2ND | INDIA | Maharashtra | Mumbai City | 400020 | 0051213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UNIT | TRUST | OFINDIA | NA | | | INVESTMENT ACCOUNTS SECTION, | INDIA | Maharashtra | Mumbai City | 400020 | 0054322 | | Amount for unclaimed and u | 177.50 | 01-SEP-2020 | | | | | | | NO |
| SHCIL | AC | LICMUTUALFUND | NA | | | 224 MITTALCOURT,B'WING 2ND FL | INDIA | Maharashtra | Mumbai City | 400021 | 0000013 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SYNERGY | CREDIT | CORPORATIONLTD | NA | | | 813, MAKER CHAMBER V,221, BACH | INDIA | Maharashtra | Mumbai City | 400021 | 0005337 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KOTAK | MAHINDRA | FINANCELTD | NA | | | 5-C/II, MITTAL COURT,,224, NARIM | INDIA | Maharashtra | Mumbai City | 400021 | 0013060 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUCHETA | JADHAV | | NA | | | 415 SHALAKA OPP COOPERAGE,M I | INDIA | Maharashtra | Mumbai City | 400021 | 0016503 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DAYALDAS | CHABALDAS | | NA | | | C/O CIFCO LTD 2ND FL,REGENT CH | INDIA | Maharashtra | Mumbai City | 400021 | 0018929 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DEVIBAICHABALDAS | | NO |
| JETHANAND | CHABALDAS | | NA | | | C/O CIFCO LTD 2ND FL,REGENT CH | INDIA | Maharashtra | Mumbai City | 400021 | 0019015 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DEVIBAICHABALDAS | | NO |
| KASTHURI | S | SHETTY | NA | | | FLAT NO 10 HORIZON VIEW,OPP SA | INDIA | Maharashtra | Mumbai City | 400021 | 0036988 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AMBALAVANAN | G | | NA | | | INDIAN GUM INDUSTRIES LIMITED, | INDIA | Maharashtra | Mumbai City | 400021 | 0038652 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | MALATHIA | | NO |
| MONIKA | MEHUL | TRIVEDI | NA | | | 91-92 REGENT CHAMBERS,NARIMA | INDIA | Maharashtra | Mumbai City | 400021 | 0039999 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | P | DOSHI | NA | | | 26 AMMETA 6TH FLOOR,7 JAGANN | INDIA | Maharashtra | Mumbai City | 400021 | 0042863 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRATIMAANILDOSHI | | NO |
| SHCIL | AC | MORGANSTANLEYGROWTHFUND | NA | | | 224 MITTAL COURT B WING,2ND FL | INDIA | Maharashtra | Mumbai City | 400021 | 0044180 | | Amount for unclaimed and u | 550.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | A | DOSHI | NA | | | BANK OF INDIA NRP BRANCH,AIR BI | INDIA | Maharashtra | Mumbai City | 400021 | 0045571 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PRAFULLAJDOSHI | | NO |
| RAVINDRA | TARACHAND | SHAH | NA | | | FLAT NO 3 6TH FLOOR BEST OFFICE | INDIA | Maharashtra | Mumbai City | 400021 | 0045777 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYTARACHANDSHAH | | NO |
| SAEED | YESLAM | BAJHAO | NA | | | BANK OF INDIA BOMBA NRI BRANC | INDIA | Maharashtra | Mumbai City | 400021 | 0045792 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | HASSANSAEEDBAJHAO | | NO |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | NA | | | NARIMAN BHAVAN,,227, VINAYAK | INDIA | Maharashtra | Mumbai City | 400021 | 0054286 | | Amount for unclaimed and u | 135.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | JAYANTILAL | SHAH | NA | | | 185/2 PRABHA KUNJ,SION (WEST),I | INDIA | Maharashtra | Mumbai City | 400022 | 0013103 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BAGWANTI | PARSRAM | GUNNANI | NA | | | 3/68,GOBINDSADAN,BEHIND VITHC | INDIA | Maharashtra | Mumbai City | 400022 | 0013499 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SURESHAHUJA | | NO |
| SUDHAKAR | GULABRAO | SAWANT | NA | | | 1/16 SARDAR NAGAR,NO.1 SION KC | INDIA | Maharashtra | Mumbai City | 400022 | 0016507 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | JAIN | | NA | | | A-7 DHARAVI PUMANG STATION,DI | INDIA | Maharashtra | Mumbai City | 400022 | 0024145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTIJAIN | | NO |
| KRISHNA | MURTY | R | NA | | | 18/262 PARADISE NO 2,SION EAST, | INDIA | Maharashtra | Mumbai City | 400022 | 0039887 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYAKRISHNAMURTY | | NO |
| DHARMENDRA | ANEJA | | NA | | | 84/11, APOLLO HOUSE,2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400023 | 0011011 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| HARSHESH | H | PAREKH | NA | | | C/O DALAL AND BRROCHA,T-6, 5TH | INDIA | Maharashtra | Mumbai City | 400023 | 0014185 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANT | KRISHNA | MANJREKAR | NA | | | 2/27,BOMBAY MUTUAL CHAMBER! | INDIA | Maharashtra | Mumbai City | 400023 | 0014334 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | N | K | NA | | | C/O.SCRIPTECH CONSULTANCY (I) F | INDIA | Maharashtra | Mumbai City | 400023 | 0015276 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | USHASUBRAMANIAN | | NO |
| SUNIL | P | MANTRI | NA | | | CURRIMJEE BLDG, 3RD FLOOR,,111 | INDIA | Maharashtra | Mumbai City | 400023 | 0018050 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | C | SHAH | NA | | | 302 GUNDECHA CHAMBERS NAGIN | INDIA | Maharashtra | Mumbai City | 400023 | 0030135 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAXENA | RAJIV | | NA | | | MESA COMSULTAMCY 121 M G RO | INDIA | Maharashtra | Mumbai City | 400023 | 0032795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EDWARD | COUTINHO | | NA | | | C/O A LOBO UPADRASTA HOUSE,15 | INDIA | Maharashtra | Mumbai City | 400023 | 0046028 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | MAVANI | | NA | | | C/O T G MAVANI & CO,23-A VATSA | INDIA | Maharashtra | Mumbai City | 400023 | 0047136 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KIRITMAVANI | | NO |
| RAJNI | SURESH | | NA | | | SASSOON BUILDING IST FLOOR,143 | INDIA | Maharashtra | Mumbai City | 400023 | 0048369 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | RAMCHANDANI | | NA | | | C/O SHASHI INVESTMENT,BHUPEN | INDIA | Maharashtra | Mumbai City | 400023 | 0050997 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAYNEER | CAPITAL | PVTLTD | NA | | | 68 M G ROAD 2ND FLOOR,FOUNTA | INDIA | Maharashtra | Mumbai City | 400023 | 0051643 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURJEET | SINGH | DESWAL | NA | | | ,,, | INDIA | Maharashtra | Mumbai City | 400023 | 9500001 | | Amount for unclaimed and u | 6442.50 | 01-SEP-2020 | AAGPD0331H | | | | | | NO |
| VALSAMMA | CHANDY | | NA | | | 1134 NEHUR NAGAR,KARUYI EAST, | INDIA | Maharashtra | Mumbai City | 400024 | 0024160 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| H | | SNAGASHWARAN | NA | | | 2 B WING AMEYANAND CO OP HS | INDIA | Maharashtra | Mumbai City | 400025 | | IN300142-10072774-A | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | VIJAYALAKSHMIA | | | NO |
| SHEKHAR | ATHAVALE | | NA | | | 11 PETER MARCE APTS,941 NEW PI | INDIA | Maharashtra | Mumbai City | 400025 | 0002719 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VEENAATHAVALE | | NO |
| BHAGAT | KRISHNA | RAMRAY | NA | | | CRAFT BOX PAREKH BLDGS,927 SA | INDIA | Maharashtra | Mumbai City | 400025 | 0013409 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJESHJPAREKH | | NO |
| ANTONY | P | | NA | | | A-47, 'JALADA',,RBI OFFICERS QUAF | INDIA | Maharashtra | Mumbai City | 400025 | 0013636 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DATTATRAYA | M | POWAR | NA | | | FLAT NO 12 PETER MARCEL APTS,N | INDIA | Maharashtra | Mumbai City | 400025 | 0013791 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NEELAMDPOWAR | | NO |
| JIGNA | KETAN | SUKHADIA | NA | | | A-11 TECHNOCRAT BLDG,BOMBAY | INDIA | Maharashtra | Mumbai City | 400025 | 0014264 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | KETANVIPINCHANDRASUKHADIA | | NO |
| VANRAJ | VIPIN | SUKHADIA | NA | | | A-11 TECHNOCRAT BLDG, BOMBAY | INDIA | Maharashtra | Mumbai City | 400025 | 0016992 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | PRAMILAVIPINSUKHADIA | | NO |
| VIPIN | VRAJLAL | SUKHADIA | NA | | | A-11, TEHCONOCRAT,BOMBAY DYE | INDIA | Maharashtra | Mumbai City | 400025 | 0017134 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ANUJVIPINSUKHADIA | | NO |
| CHITRITA | BOSE | | NA | | | INDIAN OIL CORPN LTD,254-C DR A | INDIA | Maharashtra | Mumbai City | 400025 | 0044544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHISH | KUMAR | CHAKRAVARTY | NA | | | KLAAS EQUIPMENT PVT LTD,MARA | INDIA | Maharashtra | Mumbai City | 400025 | 0045469 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KRISHNA | MUKHERJEE | NA | | | 3/75 MBPT QUARTERS,WORLI VILL | INDIA | Maharashtra | Mumbai City | 400025 | 0047836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROBIN | RAMJI | PATEL | NA | | | 3/11, 3RD FLOOR,PARVATIVISTRAP | INDIA | Maharashtra | Mumbai City | 400025 | 0064376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AISPP8567H | | | | RAMJIMOMAYAPATEL | | NO |
| CYRUS | SHAVAK | PATEL | NA | | | LYNDEWODE HOUSE,TOP FLOOR,B | INDIA | Maharashtra | Mumbai City | 400026 | | 12047500-00003298-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AGEPP6102E | | | PESISHAVAKPATE | | | NO |
| CYRUS | SHAVAK | PATEL | NA | | | LYNDEWODE HOUSE TOP FLOOR B | INDIA | Maharashtra | Mumbai City | 400026 | | IN300214-14577030-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGEPP6102E | | | | | | NO |
| INDIRA | GANDHI | R | NA | | | A-6 INCOME TAX QRTRS,,,BEHIND J | INDIA | Maharashtra | Mumbai City | 400026 | 0011846 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| INDIRA | GANDHI | R | NA | | | A-6 INCOME TAX QRTRS,BEHIND JA | INDIA | Maharashtra | Mumbai City | 400026 | 0012513 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| PARVATIBEN | RAMBHAI | PATEL | NA | | | SKY SCRAPER @8' 8TH FL,BHULABH | INDIA | Maharashtra | Mumbai City | 400026 | 0015493 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | JAYANTPATEL | | NO |
| SANTOSH | AGGARWAL | | NA | | | 5, SATNAM SAGAR,20 PEDDAR ROA | INDIA | Maharashtra | Mumbai City | 400026 | 0017537 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ROBERT | ALPHONSO | | NA | | | C/O MR R D SHAH,51 ANUPAM MA | INDIA | Maharashtra | Mumbai City | 400026 | 0032796 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOSEPH | DSOUZA | | NA | | | C/O MR R D SHAH,51 ANUPAM MA | INDIA | Maharashtra | Mumbai City | 400026 | 0032797 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROBERTALPHONSO | | NO |
| RISHI | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS,11 PEDDER ROAD, | INDIA | Maharashtra | Mumbai City | 400026 | 0032798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHUPENDRADHULDHOYA | | NO |
| ILA | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS,11 PEDDER ROAD, | INDIA | Maharashtra | Mumbai City | 400026 | 0032799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RISHIKESHDHULDHOYA | | NO |
| SHIMUL | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS,11 PEDDER ROAD, | INDIA | Maharashtra | Mumbai City | 400026 | 0032800 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RISHIKESHDHULDHOYA | | NO |
| RISHIKESH | DHULDHOYA | | NA | | | 1-7 DHIRAJ APTS,11 PEDDER ROAD, | INDIA | Maharashtra | Mumbai City | 400026 | 0032801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIMULDHULDHOYA | | NO |
| ANIL | PUNAMCHAND | DOSHI | NA | | | 26/6 AMITA OPP SACHIVALAYA,GY | INDIA | Maharashtra | Mumbai City | 400026 | 0038085 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | PRATIMAANILDOSHI | | NO |
| PRATIMA | ANIL | DOSHI | NA | | | 26/6 AMITA OPP SACHIVALAYA,GY | INDIA | Maharashtra | Mumbai City | 400026 | 0038395 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILPUNAMCHANDDOSHI | | NO |
| DHIREN | V | MEHTA | NA | | | 23 MAKANI MANOR,16 PEDDER RO | INDIA | Maharashtra | Mumbai City | 400026 | 0041866 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NIRMALAVMEHTA | | NO |
| DHIREN | V | MEHTA | NA | | | 23 MAKANI MANOR,16 PEDDER RO | INDIA | Maharashtra | Mumbai City | 400026 | 0041867 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHRUTIDMEHTA | | NO |
| KUNDANMAL | | | NA | | | A/1303 SHATRUNJAY DARSHAN,LO | INDIA | Maharashtra | Mumbai City | 400027 | 0024168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ZINGADE | SUREKHA | JAYKRISHNA | NA | | | 4/Gokul Niwas,,Room No. 2,,Gr. Flr | INDIA | Maharashtra | Mumbai City | 400028 | | IN302871-20057268-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AAGPZ9176N | | | | ZingadeJaykrishna | | NO |
| MIKSHA | S | BHANSALI | NA | | | 201 TIRTHANKAR,APARTMENTS,,S I | INDIA | Maharashtra | Mumbai City | 400028 | 0003678 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHLEY | D | MELLO | NA | | | FLAT NO 503 MIRA-MAR,754 VEER | INDIA | Maharashtra | Mumbai City | 400028 | 0013120 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | DENZILDMELLO | | NO |
| LEENA | MAVJI | SHAH | NA | | | 71 PINTO VILLA 7TH FL,274 S K BHC | INDIA | Maharashtra | Mumbai City | 400028 | 0014760 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | YASHODATUCHIL | | NO |
| RAMA | JAGMOHAN | KOTAK | NA | | | 69, LAKSHMI SADAN,DR MB RAUT F | INDIA | Maharashtra | Mumbai City | 400028 | 0016132 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHRUTI | SHRIPAD | BHOLE | NA | | | 12,DATTASHRAM SHIVAJI PARK,RO. | INDIA | Maharashtra | Mumbai City | 400028 | 0016451 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHRIPADRAMCHANDRABHOLE | | NO |
| VIPUL | VIRA | | NA | | | 70/71,SARVODAY BLDG, 6-A, GOKH | INDIA | Maharashtra | Mumbai City | 400028 | 0017347 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PRITIVIRA | | NO |
| MANMAL | MANIKCHAND | BEGANI | NA | | | A/12 SILVER APT,S G MARG DADAR | INDIA | Maharashtra | Mumbai City | 400028 | 0024174 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANMALMBEWANI | | NO |
| SHEKHAR | GANGADHAR | PANDIT | NA | | | 6 INDU BHUVAN,57 RANADE ROAD | INDIA | Maharashtra | Mumbai City | 400028 | 0035862 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTISHEKHARPANDIT | | NO |
| ASHA | P | KULKARNI | NA | | | 11 JAYAWANT SADAN NEAR SHIVAJ | INDIA | Maharashtra | Mumbai City | 400028 | 0038708 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PRASHANTPKULKARNI | | NO |
| GOURI | TRIBHUVAN | MHATRE | NA | | | BHIKOBA NIWAS B NO 1 GR FLOOR | INDIA | Maharashtra | Mumbai City | 400028 | 0040738 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | TRIBHUVANMANOHARMHATRE | | NO |
| ASHWIN | RAICHAND | GANDHI | NA | | | C/O GANDHI ART PRINTERY,302,JA | INDIA | Maharashtra | Mumbai City | 400028 | 0041778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNAASHWINGANDHI | | NO |
| NARENDRA | RAICHAND | GANDHI | NA | | | 302 TAY GOPAL INDUSTRIAL ESTAT | INDIA | Maharashtra | Mumbai City | 400028 | 0042255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LATANARENDRAGANDHI | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAFUL | R | SALGAONKAR | NA | | | 11-A NARMADA NIWAS RAUTWADI | INDIA | Maharashtra | Mumbai City | 400028 | 0043750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | V | DABHOLKAR | NA | | | G-7 SAHAKAR NIWAS,PROF V S AGA | INDIA | Maharashtra | Mumbai City | 400028 | 0044635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILSRANADE | | NO |
| AVDHUT | PANDURANG | KALE | NA | | | 87 BHATIA BUILDING RANADE ROA | INDIA | Maharashtra | Mumbai City | 400028 | 0049109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHEELAMADHAVMARATHE | | NO |
| MADHAVI | V | DABHOLKAR | NA | | | G-7 SAHAKAR NIWAS,PROF AGASH | INDIA | Maharashtra | Mumbai City | 400028 | 0049180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNEELHRANADE | | NO |
| RADHA | KAMAT | | NA | | | KAMAT INVESTMENTS,2/56 BHAVE | INDIA | Maharashtra | Mumbai City | 400028 | 0050905 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | R | JOSHI | NA | | | 26/B PALAN SOJPAL BUILDING,S K E | INDIA | Maharashtra | Mumbai City | 400028 | 0051270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMAJARJOSHI | | NO |
| PREMA | GOHEL | | NA | | | NO 6 NARVADA HOSING SOCIETY,7 | INDIA | Maharashtra | Mumbai City | 400029 | 0006684 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GLADYS | LOBO | | NA | | | GOLDEN ARROW APTS,KALINA SAN | INDIA | Maharashtra | Mumbai City | 400029 | 0024185 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | KISHORE | R | NA | | | NO 2 MUJA NEAR SUNIL NAGARKAL | INDIA | Maharashtra | Mumbai City | 400029 | 0024187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | K | MAITRA | NA | | | 28/13 INDIAN AIRLINES COLONY NI | INDIA | Maharashtra | Mumbai City | 400029 | 0041871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINI | BALAGOPAL | | NA | | | B-11 DNYANESWAR NAGAR,D G MA | INDIA | Maharashtra | Mumbai City | 400031 | 0024194 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKA | VASUDAVAN | | NA | | | 236 C G S QUARTERS,TYPE IV WADA | INDIA | Maharashtra | Mumbai City | 400031 | 0038289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | BHASKAR | GHAGARE | NA | | | BLDG NO A-1 FLAT NO 8 DNYANWS | INDIA | Maharashtra | Mumbai City | 400031 | 0041714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRIYAANILGHAGARE | | NO |
| VINOD | ODHAVJI | KARIYA | NA | | | 40/2978 2ND FLOOR M H BOARD,K | INDIA | Maharashtra | Mumbai City | 400033 | 0000837 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | ODHAVJI | KARIYA | NA | | | 40/2978 2ND FLOOR,M H BOARD K | INDIA | Maharashtra | Mumbai City | 400033 | 0030144 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNAKALPANAVINODKARIYA | | NO |
| NEELA | BHARAT | GORADIA | NA | | | 45 4TH FLOOR DEVCHHAYA,TARDE | INDIA | Maharashtra | Mumbai City | 400034 | | 12029900-01692288-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AAMPG2582R | | | | BHARATISHWARLALGORADIA | | NO |
| POOJA | M | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002731 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002732 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002733 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKHULAL | L | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002734 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | V | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002735 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | A | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002736 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | M | SAIGAL | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002737 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | M | SAIGAL | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002738 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREETI | P | SAIGAL | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002739 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAVTAR | G | THAKUR | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002740 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | G | THAKUR | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0002741 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PURNIMA | SANGHRAJKA | | NA | | | C/O S R JOSHI ASSOCIATES,2/36-37 | INDIA | Maharashtra | Mumbai City | 400034 | 0008615 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | SANGHRAJKA | | NA | | | C/O S R JOSHI ASSOCIATES,2/36-37 | INDIA | Maharashtra | Mumbai City | 400034 | 0008616 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMESH | BOTHRA | | NA | | | 9A-1, GREAT EASTERN ROYAL BLDG | INDIA | Maharashtra | Mumbai City | 400034 | 0011567 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | BOTHRA | | NA | | | 9A-1, GREAT EASTERN ROYAL BLDG | INDIA | Maharashtra | Mumbai City | 400034 | 0011570 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | M | NERKAR | NA | | | 13/14-B HAJI ALI,MAHALAXMI,MUM | INDIA | Maharashtra | Mumbai City | 400034 | 0016226 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | JYOTISNERKAR | | NO |
| SEJAL | GIRISH | PAREKH | NA | | | 402/4 GIRNAR APARTMENT,69 TAR | INDIA | Maharashtra | Mumbai City | 400034 | 0030145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRISHPAREKH | | NO |
| ANIL | L | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0036518 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | RAJNIACHAURASIA | | NO |
| POOJA | M | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0036540 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANOJLCHAURASIA | | NO |
| RAJNI | A | CHAURASIA | NA | | | GAME KING 13/15,GHASWALA EST | INDIA | Maharashtra | Mumbai City | 400034 | 0036546 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ANILLCHAURASIA | | NO |
| PRAMOD | P | BHAT | NA | | | KESSEL ENGINEERING CO,G-9 EVER | INDIA | Maharashtra | Mumbai City | 400034 | 0042381 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAYAPBHAT | | NO |
| HARSHA | R | BHATKAL | NA | | | POPULAR PRAKASHAN PVT LTD,35/ | INDIA | Maharashtra | Mumbai City | 400034 | 0049149 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | RAMDASGBHATKAL | | NO |
| SHAIDA | ESMAIL | KADWANI | NA | | | MUKUND MANSION,G F 14 DARAB | INDIA | Maharashtra | Mumbai City | 400036 | | IN300011-10194708-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AABPK3220B | | | IRSHADISMAILKA | | | NO |
| TAUFFIQUE | HAKIMUDDIN | BAHREINWALA | NA | | | FLAT NO 23 4TH FL,INDIAN H.NO.2, | INDIA | Maharashtra | Mumbai City | 400036 | 0016867 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | ZAHAIDATAUFFIQUEBAHREINWALA | | NO |
| PARU | PANKAJ | SHAH | NA | | | WARDEN COURT FLAT NO 19,2ND I | INDIA | Maharashtra | Mumbai City | 400036 | 0024201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANKAJJAYANTILALSHAH | | NO |
| PANKAJ | JAYANTILAL | SHAH | NA | | | WARDEN COURT FLAT NO 19,2ND I | INDIA | Maharashtra | Mumbai City | 400036 | 0024202 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARUPANKAJSHAH | | NO |
| SUDARSHAN | METHA | | NA | | | ZEN PALACE 16 DARAPSHA MARG,N | INDIA | Maharashtra | Mumbai City | 400036 | 0024203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | N | PARMAR | NA | | | PARSEE GENERAL HOSPITAL,BOMA | INDIA | Maharashtra | Mumbai City | 400036 | 0044978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARUNA | DESHMUKH | | NA | | | 12 FORJET MANZIL,FORJET STREET, | INDIA | Maharashtra | Mumbai City | 400036 | 0050221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILIPDESHMUKH | | NO |
| NITUL | J | SHAH | JAYESH | | | 6,MEHRA MANSION,33,FORJETT ST | INDIA | Maharashtra | Mumbai City | 400036 | 0062387 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GULABRAO | KISAN | LOKHANDE | NA | | | NEW BPT COLONY,9/181 NADAKAR | INDIA | Maharashtra | Mumbai City | 400037 | 0018980 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAN | K | T | NA | | | 3043/218 SECTOR-I C G S QTRS,AN | INDIA | Maharashtra | Mumbai City | 400037 | 0024204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHARAN | K | PNAIR | NA | | | CFGS QURTS,FLAT NO 26 SECTOR 3 | INDIA | Maharashtra | Mumbai City | 400037 | 0024207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAKHI | BEN | DEDHIA | NA | | | 103, KEDAR KALPAK ESTATE,S M RO | INDIA | Maharashtra | Mumbai City | 400037 | 0032803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAIKH | MOHOMED | SHABBIRRAZAK | NA | | | 9-B BASANT MAHAL BARKATALI DA | INDIA | Maharashtra | Mumbai City | 400037 | 0036842 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| LONAPPAN | JOSEPH | THYTHARA | NA | | | SECTOR 7 B NO 146-5405,C G S QR | INDIA | Maharashtra | Mumbai City | 400037 | 0038981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | RAVJI | KARANI | NA | | | 103 KEDAR KALPAK ESTATE 5 M RO | INDIA | Maharashtra | Mumbai City | 400037 | 0046779 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASTUR | R | MAROO | NA | | | 103 KEDAR BLDG KALPAK ESTATE,A | INDIA | Maharashtra | Mumbai City | 400037 | 0046954 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VINODRKARANI | | NO |
| RAJAN | PADMAKAR | LUMAN | NA | | | 3/31/380 CGS QTRS KANE,NAGAR / | INDIA | Maharashtra | Mumbai City | 400037 | 0047550 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KASTUR | RAMAN | MAROO | NA | | | 103 KEDAR KALPAK ESTATE,S M RO | INDIA | Maharashtra | Mumbai City | 400037 | 0048268 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | VINODRAVJIKARANI | | NO |
| MONOTOSH | SINHA | | NA | | | C-16/504 KALPAK ESTATE,ANTOP H | INDIA | Maharashtra | Mumbai City | 400037 | 0053864 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| BABA | TOSHA | DAS | SARAT | CHANDRA | DAS | P B NO 9506,,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400037 | 0059083 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAKAR | S | TANAVDE | NA | | | C/OSATISH TANAVDE,EAST DEPT L | INDIA | Maharashtra | Mumbai City | 400038 | 0024208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAKHARAMLTANAVDE | | NO |
| MOTILAL | SINGHVI | | NA | | | 10TH ATUL NIVAS , 2ND FLR,R NO 2 | INDIA | Maharashtra | Mumbai City | 400038 | 0014878 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | PARASMALSINGHVI | | NO |
| AVNESH | CHANDER | GOGIA | NA | | | TYPE 4 14/84 C F,COLONY CHMBU | INDIA | Maharashtra | Mumbai City | 400047 | 0024452 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJALI | GWALANI | | NA | | | 7, AMRIT JEEVAN SOCIETY,N/S ROA | INDIA | Maharashtra | Mumbai City | 400049 | 0000843 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRADHAN | K | M | NA | | | F 63 MAKER KUNDAN GARDEN,JUHI | INDIA | Maharashtra | Mumbai City | 400049 | 0005195 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MITHIKA | TANEJA | | NA | | | 102 HORIZON APARTMENT,9TH RO | INDIA | Maharashtra | Mumbai City | 400049 | 0014876 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ROSHANTANEJA | | NO |
| NAGENDRA | SHENOY | | NA | | | GOOL NIVAS JUKAR WADI,GANDHI | INDIA | Maharashtra | Mumbai City | 400049 | 0015317 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ROSHAN | TANEJA | | NA | | | 102 HORIZON APT,9TH ROAD,JVPD | INDIA | Maharashtra | Mumbai City | 400049 | 0015850 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MITHIKATANEJA | | NO |
| SHOBHIT | DESAI | | NA | | | 30 NEW SUJATA,JUHU TARA ROAD, | INDIA | Maharashtra | Mumbai City | 400049 | 0016240 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MINALDESAI | | NO |
| MRUDULA | R | PURI | NA | | | C/O SAJED MUMTAZ,202 BEACH H/ | INDIA | Maharashtra | Mumbai City | 400049 | 0019450 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| JAYA | D | JESWANI | NA | | | 501 MANGAL SANGEET DR UTI OFF | INDIA | Maharashtra | Mumbai City | 400049 | 0024214 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | V | JESWANI | NA | | | 501 MANGAL SANGEET,NR VITI OFI | INDIA | Maharashtra | Mumbai City | 400049 | 0024218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | M | JESWANI | NA | | | 129 DANJI SHANJ,NEAR CANARA BA | INDIA | Maharashtra | Mumbai City | 400049 | 0024219 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAJWANTI | G | JESWANI | NA | | | 302 MANGAL SANGEET,OPPP CLAS | INDIA | Maharashtra | Mumbai City | 400049 | 0024220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJALI | GWALANI | | NA | | | 7 AMRIT JIWAN HSG SOCIETY,J V P | INDIA | Maharashtra | Mumbai City | 400049 | 0024222 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GEETAGWALANI | | NO |
| PRAMIT | SINGH | SABHARWAL | NA | | | C/O PARESH N BHAGAT 17 PRESIDI | INDIA | Maharashtra | Mumbai City | 400049 | 0036502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YOGESHMJOSHI | | NO |
| KARTAR | DEVI | OBEROI | NA | | | 5 GOLDEN BEACH SOCEITY,RUIA PA | INDIA | Maharashtra | Mumbai City | 400049 | 0038938 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SURESHMOBEROI | | NO |
| KISHORE | GOLWALA | | NA | | | 5/98 ONGC FLATS,NEAR IRLA MASJ | INDIA | Maharashtra | Mumbai City | 400049 | 0038953 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NEELADEVI | K | GOLWALA | NA | | | 5/98 ONGC FLATS,NEAR IRLA MASJ | INDIA | Maharashtra | Mumbai City | 400049 | 0039098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREETHI | RAJA | | NA | | | TRAINING MANAGERS RESIDENCE | INDIA | Maharashtra | Mumbai City | 400049 | 0043779 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJAMM | | NO |
| GITA | SHENOY | | NA | | | E BLOCK HARE KRISHNA LAND,JUHI | INDIA | Maharashtra | Mumbai City | 400049 | 0049960 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PANDARINATHSHENOYL | | NO |
| RATANSEY | V | SAMPAT | NA | | | 1 KOUMARI 14TH A ROAD,KHAR W | INDIA | Maharashtra | Mumbai City | 400049 | 0050018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALARSAMPAT | | NO |
| FAZAL | MAHAMOOD | SHAIKH | NA | | | WALLSTREET FINANCE LTD,NATASH | INDIA | Maharashtra | Mumbai City | 400050 | | 13041400-01431140-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ABBPS2847M | | | | | | NO |
| LAL | MOTWANI | | NA | | | 101, EKEN HEIGHTS , 21ST ROAD,O | INDIA | Maharashtra | Mumbai City | 400050 | | IN300476-10375245-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | AAEPM2177J | | | MAHESHMOTWA | MEENAMOTWANI | | NO |
| SHARWAN | KUMAR | AHUJA | NA | | | KULVINDER SINGH AHLUWALIA,FL/ | INDIA | Maharashtra | Mumbai City | 400050 | 0000836 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RAJESHAHUJA | | NO |
| SANJAY | JAIN | | NA | | | C/O G A PATIL 175/B,BANDRA WES | INDIA | Maharashtra | Mumbai City | 400050 | 0006700 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMAMAHADEO | KUMBHAR | | NA | | | 19/42 BANDRA RECLAMASION,BAN | INDIA | Maharashtra | Mumbai City | 400050 | 0009811 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROSS | COUTINHO | | NA | | | 10 BELFER,147 WATERFIELD ROAD | INDIA | Maharashtra | Mumbai City | 400050 | 0010520 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJEET | SAGAR | | NA | | | A-51 PARIJAT,KRISHAMCHANDRA R | INDIA | Maharashtra | Mumbai City | 400050 | 0013098 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SAREENSAGAR | | NO |
| ASHOK | RAMKRISHNA | SABNIS | NA | | | 18, SAFALYA, 5TH FLOOR,,BANDRA | INDIA | Maharashtra | Mumbai City | 400050 | 0013362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | A | | NA | | | PHIL HAVEN, 6TH FLOOR,JUNCTIO | INDIA | Maharashtra | Mumbai City | 400050 | 0013394 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KUMAR | H | NA | | | B-11, KAMAL PUSHPA,BANDRA REC | INDIA | Maharashtra | Mumbai City | 400050 | 0014206 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KAHIRAUNNISA | BAQAR | MEHDI | NA | | | E-1 RAVI DARSHAN CARTER,ROAD E | INDIA | Maharashtra | Mumbai City | 400050 | 0014446 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BAQARJAFFERMEHDI | | NO |
| PRATIBHA | GHILDIYAL | | NA | | | AMORE FLAT - 101,PERRY CROSS R | INDIA | Maharashtra | Mumbai City | 400050 | 0015505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIJINDERMOHANGHILADIYAL | | NO |
| ROKIA | SULTANALLA | RAKHIA | NA | | | JOLLY APTS. 'A', F-3,6TH FLR, PALI N | INDIA | Maharashtra | Mumbai City | 400050 | 0016037 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SADRUDDINALLARAKHIA | | NO |
| SARABJIT | S | DHAWANI | NA | | | C/O WELCOME GROUP, SEA ROCK | INDIA | Maharashtra | Mumbai City | 400050 | 0016343 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SARABJIT | S | DHAWAN | NA | | | C/O WELCOME GROUP, SEA ROCK | INDIA | Maharashtra | Mumbai City | 400050 | 0016344 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PURNIMADHAWANA | | NO |
| SYED | FARLE | ABBAS | NA | | | PALM LAND CO-OP HSG SOCIETY,3, | INDIA | Maharashtra | Mumbai City | 400050 | 0016788 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | AFREENABBAS | | NO |
| MUKHOPADHYA Y | M | K | NA | | | O.N.G.C.OFFICER FLATS,D/1-31, 3R | INDIA | Maharashtra | Mumbai City | 400050 | 0017545 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANTHONY | ARTHUR | TUCKER | NA | | | 4, MARYLAND, 14TH ROAD,TPS-3, E | INDIA | Maharashtra | Mumbai City | 400050 | 0018857 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GUNEETA | KAUR | | NA | | | 410 ANCHORAGE ST ALEXIUS ROAD | INDIA | Maharashtra | Mumbai City | 400050 | 0024224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HOMI | SHERIAR | HORMUZDI | NA | | | 34A ELCO ARCADE 84 HILL ROAD,B/ | INDIA | Maharashtra | Mumbai City | 400050 | 0041978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KETAYUNHOMIHORMUZDI | | NO |
| JOSEPH | REMEDIOS | | NA | | | A/7 UTSAHI APARTMENTS,REBELLC | INDIA | Maharashtra | Mumbai City | 400050 | 0042030 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CYRUS | MISTRY | | NA | | | KALPAK HORMUS 700/502 PERRY,C | INDIA | Maharashtra | Mumbai City | 400050 | 0043048 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GILBERT | M | DSOUZA | NA | | | 502 SHERLY QUEEN,SHERLY RAJAN | INDIA | Maharashtra | Mumbai City | 400050 | 0043148 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARTINAGDSOUZA | | NO |
| AGNES | PATEL | | NA | | | PATEL HOUSE,19 VERONICA ROAD | INDIA | Maharashtra | Mumbai City | 400050 | 0046799 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | PETERPATEL | | NO |
| CHARMAINE | PATEL | | NA | | | PATEL HOUSE,19 VERONICA ROAD | INDIA | Maharashtra | Mumbai City | 400050 | 0047345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PETERPATEL | | NO |
| ELVIS | SABBAS | FERNANDES | NA | | | 29 MOHAMEDI HOUSE 1ST FLOOR, | INDIA | Maharashtra | Mumbai City | 400050 | 0048602 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | SOPHIAFERNANDES | | NO |
| KIRAN | BADHE | | NA | | | AJANTA CLINIC ABOVE GAZEBO HO | INDIA | Maharashtra | Mumbai City | 400050 | 0048681 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMODBADHE | | NO |
| PATRICK | SYLVESTER | LEWIS | NA | | | 304 BEACHVIEW APARTMENTS,77 ( | INDIA | Maharashtra | Mumbai City | 400050 | 0049644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASMIN | CHATAIWALA | | NA | | | 180/D MOUNT PARK ROAD,HILL GR | INDIA | Maharashtra | Mumbai City | 400050 | 0049936 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | | SADASHIVMORE | NA | | | 27/1460 TRIMURTI CO-OP HOUSI | INDIA | Maharashtra | Mumbai City | 400051 | | IN300142-10138077-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ALPPM5496C | | | SOHAMVMORE | VINAYAVIJAYMORE | | NO |
| KALE | VIKAS | NANDKUMAR | NA | | | ASST COMM OF SALES TAX ADM,M | INDIA | Maharashtra | Mumbai City | 400051 | | IN300484-11898556-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJWPK2439C | | | | | | NO |
| RAJ | KUMAR | MANTRI | NA | | | 241291 KHAR NAGAR,BANDRA EAS | INDIA | Maharashtra | Mumbai City | 400051 | 0024233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAKANT | VISHRAM | PARKAR | NA | | | B-269/6 GOVT COLONY,BANDRA E/ | INDIA | Maharashtra | Mumbai City | 400051 | 0040882 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRUTTIKAKRISHNAKANTPARKAR | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHUMATI | NAYAK | R | NA | | | D45/412,GANDHI NAGAR,BANDRA | INDIA | Maharashtra | Mumbai City | 400051 | 0042133 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | GHEWDE | | NA | | | 7/343 NINAD HSG SOCIETY,KHER N | INDIA | Maharashtra | Mumbai City | 400051 | 0044505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKBANDI | | NO |
| NARSIMA | KRISHNA | | NA | | | 11 RAM NARESH SHUKLA CHAWL,N | INDIA | Maharashtra | Mumbai City | 400051 | 0050129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TEHSEEN | RAFIQ | KHAN | NA | | | 7/B, MUDESWARI C.H.S.LTD,OFF C | INDIA | Maharashtra | Mumbai City | 400052 | 0012489 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MOHDRAFIQKHAN | | NO |
| AMAR | BAKSHARAM | BACHANI | NA | | | BACHANI NIWAS,PLOT-220 B 9TH R | INDIA | Maharashtra | Mumbai City | 400052 | 0013101 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPI | KUSHALDAS | TULSIANI | NA | | | 8-B NEELNANDINI SOCY,69 LINKING | INDIA | Maharashtra | Mumbai City | 400052 | 0013945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUSHALDASDULARAMTULSIANI | | NO |
| TANU | B | CHOITHRAMANI | NA | | | MOUNT PROSPECT,20 UNION PARK | INDIA | Maharashtra | Mumbai City | 400052 | 0016866 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KANYALALTOTARAMSIDHWANI | | NO |
| SHAM | SUNDER | ROHERA | NA | | | C/O MR. U M BAJAJ,11, RAJMAHAL | INDIA | Maharashtra | Mumbai City | 400052 | 0019305 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ASHASHAMSUNDERROHERA | | NO |
| SNKHLIN | KAUR | SAHNI | NA | | | 731 VISHAMBER NIVAS,11TH ROAD | INDIA | Maharashtra | Mumbai City | 400052 | 0024234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SHAMSUNDAR | ROHERA | NA | | | C/O U M BAJJA,11 RAJMAHAL 475 J | INDIA | Maharashtra | Mumbai City | 400052 | 0024235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KETKI | KANDARP | DESAI | NA | | | 263 SWASTIK SADAN,8TH ROAD KH | INDIA | Maharashtra | Mumbai City | 400052 | 0042070 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | KANDARPDUSHYANTDESAI | | NO |
| ASHOK | CARDOZ | | NA | | | NAWAB MANSION FLAT NO 4,CHIN | INDIA | Maharashtra | Mumbai City | 400052 | 0042921 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | DUSHYANT | DESAI | NA | | | 263 SWASTIK SADAN,8TH ROAD KH | INDIA | Maharashtra | Mumbai City | 400052 | 0048448 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KANDARPDUSHYANTDESAI | | NO |
| SNEH | T | BODHWANI | NA | | | SARVANAND SADAN,FLAT NO 5 1ST | INDIA | Maharashtra | Mumbai City | 400052 | 0048978 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | BHALACHANDR A | JOSHI | NA | | | 13 JAI NIKETAN,16TH ROAD,KHAR ( | INDIA | Maharashtra | Mumbai City | 400052 | 0051051 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANIRUDDHAASHOKJOSHI | | NO |
| HIMANSHU | J | CHHATBAR | NA | | | G C UTKARSH APPARTMENT,OPP H. | INDIA | Maharashtra | Mumbai City | 400053 | | 12044700-04901597-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AJNPC5543J | | | | | | NO |
| KARUNAKARAN | C | | NA | | | 3A/1501 GREEN ACRES,LOKHANDV | INDIA | Maharashtra | Mumbai City | 400053 | 0009385 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DIWAKAR | C | PATHAK | NA | | | B.10 GAUTAM APTS, 7 BUNGLOWS | INDIA | Maharashtra | Mumbai City | 400053 | 0012527 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANUPMDESAI | | NO |
| MARUTI | G | PAGI | NA | | | CONCORD 405 B, LOKHANDWALA C | INDIA | Maharashtra | Mumbai City | 400053 | 0012616 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDA | CHANGLANI | | NA | | | 42A/202, KANCHAN GANGA, APNA | INDIA | Maharashtra | Mumbai City | 400053 | 0013737 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | V | RAMCHANDRAN | NA | | | C/O RAJESH PUTHRAN,1-B, 201 RAJ | INDIA | Maharashtra | Mumbai City | 400053 | 0013772 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SHANTIDILIP | | NO |
| HARSUKH | BALUBHAI | DOSHI | NA | | | C/O. A J MEHTA, FLAT NO.41, 4 BUI | INDIA | Maharashtra | Mumbai City | 400053 | 0014122 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASUMAHABAL | SHETTY | | NA | | | B/104/38,DEEPALI CO-OP HOUSING | INDIA | Maharashtra | Mumbai City | 400053 | 0017142 | | Amount for unclaimed and u | 92.50 | 01-SEP-2020 | | | | | | | NO |
| WILLIAM | CASTELINO | | NA | | | 31-403 MANISH NAGAR,FOUR BUN | INDIA | Maharashtra | Mumbai City | 400053 | 0019411 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SWAPNITA | N | KONDEKAR | NA | | | C/O N B BANGERA,301 TRIPITAK SC | INDIA | Maharashtra | Mumbai City | 400053 | 0024310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANLAL | JESWANI | | NA | | | 1406,BRIGHTON TOWER,2ND CROS | INDIA | Maharashtra | Mumbai City | 400053 | 0024603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | RAJAGOPALAN | | NA | | | BLDG NO 2 FLAT NO 18,AZADNAGA | INDIA | Maharashtra | Mumbai City | 400053 | 0042106 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJAGOPALANK | | NO |
| RAJAGOPALAN | K | | NA | | | BLDG NO 2 FLAT NO 18,AZADNAGA | INDIA | Maharashtra | Mumbai City | 400053 | 0042419 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITHARAJAGOPALAN | | NO |
| MOBIN | AHMED | ANSARI | NA | | | D1-1/503 YAMUNA NAGAR HOUSI | INDIA | Maharashtra | Mumbai City | 400053 | 0043555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | KALRA | | NA | | | 901 EXCELLENCY 2A LOKHENDWAL | INDIA | Maharashtra | Mumbai City | 400053 | 0044509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANMOHANHARKARANKALRA | | NO |
| ROSARIO | FERNANDES | | NA | | | A-104 SAI SADAN,RATAN NAGAR,F( | INDIA | Maharashtra | Mumbai City | 400053 | 0047115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CASMIROFERNANDES | | NO |
| CHANDRAKALA | SARAF | | NA | | | C/O ABHISHEK SARAF,C 601, ROYAL | INDIA | Maharashtra | Mumbai City | 400053 | 0049849 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SONITTA | J | AURORA | NA | | | S/A DIGNITY IST FLOOR,ABOVE K D | INDIA | Maharashtra | Mumbai City | 400053 | 0051110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAVEENJAURORA | | NO |
| HARIRAM | TARACHAND | JHAVERI | NA | | | 201/202 WOODLAND 'B',FOUR BUN | INDIA | Maharashtra | Mumbai City | 400053 | 0051512 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | BAHETI | | NA | | | AS II 3 NABARD PARK,,KHIRA NAGA | INDIA | Maharashtra | Mumbai City | 400054 | 0012327 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | M | MIRCHANDANI | NA | | | SHOP NO.7/A-1, PANCHAVATI,MAR | INDIA | Maharashtra | Mumbai City | 400054 | 0012772 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MUKESHAMIRCHANDANI | | NO |
| HANSA | M | KORADIA | NA | | | 9 INDRAYANI BULDG,12 JUHU ROA | INDIA | Maharashtra | Mumbai City | 400054 | 0024243 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUBEN | SHETH | | NA | | | 9 INDRAYANI BUILDING,12 JUHU RO | INDIA | Maharashtra | Mumbai City | 400054 | 0024248 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BEHRANIRANI | | | NA | | | ARDHSHIR MASION 4TH FLR,41 STA | INDIA | Maharashtra | Mumbai City | 400054 | 0032809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNEEL | RAJESHWAR | DESHMUKH | NA | | | M S E B OFFICERS COLONY,BUILDIN | INDIA | Maharashtra | Mumbai City | 400054 | 0037993 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | A | DESAI | NA | | | 3RD FLOOR CENTRAL AVENUE,NEA | INDIA | Maharashtra | Mumbai City | 400054 | 0040775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITADESAI | | NO |
| SUNIL | BHAVANJI | SHAH | NA | | | 10 GREEN MANSION J K MEHTA MA | INDIA | Maharashtra | Mumbai City | 400054 | 0044238 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | P | GUPTA | NA | | | C/O R MISHRA,B-9 6-5 KHEERA NAG | INDIA | Maharashtra | Mumbai City | 400054 | 0050261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMITPAL | SINGH | KOHLI | NA | | | A-2 PUNJAB SOCIETY,20 TAGORE R | INDIA | Maharashtra | Mumbai City | 400054 | 0052191 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | | ARUNMURUDK AR | NA | | | 3 / 6 C GROUP SHIVAJI NAGAR,V | INDIA | Maharashtra | Mumbai City | 400055 | | IN300239-12217582-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ADBPM7812N | | | | ARUNPANDURANGMURUDKAR | | NO |
| CHANDRAPRAK ASH | KACHHARA | | NA | | | 9 NEEL GAGAN B WING,7TH ROAD, | INDIA | Maharashtra | Mumbai City | 400055 | | IN301127-15838711-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | AACPK2540F | | | PRITYCKACHHAR | | | NO |
| NISHA | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS,III RD FL | INDIA | Maharashtra | Mumbai City | 400055 | 0006718 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS III,3 RD F | INDIA | Maharashtra | Mumbai City | 400055 | 0006720 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | MANIHAR | | NA | | | B-5 KIRAN 2ND FLOOR TPS III,3RD F | INDIA | Maharashtra | Mumbai City | 400055 | 0006722 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMEER | BELANI | | NA | | | B/16, SILVER STRIP BLDG,,VAKOLA | INDIA | Maharashtra | Mumbai City | 400055 | 0016828 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SIDDHARTH | ASGER | CONTRACTOR | NA | | | C/O RAINBOW INKS,33-C VAKOLA S | INDIA | Maharashtra | Mumbai City | 400055 | 0044145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEKAR | NEMA | SHETTY | NA | | | 204-A WING KAVERI CO OP HSG SO | INDIA | Maharashtra | Mumbai City | 400055 | 0049316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | B | THAVI | NA | | | KHANDWALA COMPOUND SHAMRA | INDIA | Maharashtra | Mumbai City | 400055 | 0049567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGRUTI | VIVEK | KHARE | NA | | | 2/34 CHAITANYA CO OPERATIVE HO | INDIA | Maharashtra | Mumbai City | 400055 | 0051803 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VIVEKVISHWANATHKHARE | | NO |
| MANOJ | NATWARLAL | DADIA | NA | | | 101 ABHISHEK,VALLABHAI PATEL RI | INDIA | Maharashtra | Mumbai City | 400056 | 0002763 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MRUDULA | NATWARLAL | DADIA | NA | | | 101 ABHISHEK,VALLABHAI PATEL RI | INDIA | Maharashtra | Mumbai City | 400056 | 0002764 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | NATWARLAL | DADIA | NA | | | 101, ABHISHEK VALLABH BHAI PAT | INDIA | Maharashtra | Mumbai City | 400056 | 0005152 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NATWRLALJDADIA | | NO |
| MRADULA | NATWARLAL | DADIA | NA | | | 101, ABHISHEK ,VALLABH BHAI PAT | INDIA | Maharashtra | Mumbai City | 400056 | 0005153 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | S | SUTARIA | NA | | | 9 ASHOK NIWAS,SOUTH POND RO | INDIA | Maharashtra | Mumbai City | 400056 | 0013773 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GEETADSUTARIA | | NO |
| MEENA | BALU | KAVA | NA | | | 11 BHAVANA BLDG GR FLOOR,61 M | INDIA | Maharashtra | Mumbai City | 400056 | 0014873 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BALUGOVINDKAVA | | NO |
| MANASH | ROY | | NA | | | DOCTORS QUARTERS NANAVATI HO | INDIA | Maharashtra | Mumbai City | 400056 | 0014945 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | HITESH | WAGHANI | NA | | | 50 SHANTI VILLA,DADABHAI ROAD, | INDIA | Maharashtra | Mumbai City | 400056 | 0015841 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | HITESHSHANTILALWAGHANI | | NO |
| RANCHODDAS | KARSANDAS | | NA | | | 23 B DAMODAR BHUVAN,35 VALLA | INDIA | Maharashtra | Mumbai City | 400056 | 0024290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | MOHAN | | NA | | | FLAT 102, JUHU GREEN APARTMEN | INDIA | Maharashtra | Mumbai City | 400056 | 0038830 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | MOHANKUMARK | | NO |
| URMILA | TERESA | SEYMOUR | NA | | | D/2/2 KRIPA NAGAR,IRLA S V ROAD | INDIA | Maharashtra | Mumbai City | 400056 | 0039492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYWANTI | R | SHAH | NA | | | COSMOS INVESTMENTS 34/4,BAJA | INDIA | Maharashtra | Mumbai City | 400056 | 0042022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAKUL | KOTECHA | | NA | | | ANAND MOHINI BUILDING FLAT NO | INDIA | Maharashtra | Mumbai City | 400056 | 0050442 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALABKOTECHA | | NO |
| NIMESH | RAMANLAL | DESAI | NA | | | 8/6/1 MAYUR APARTMENT,GR-FLO | INDIA | Maharashtra | Mumbai City | 400056 | 0050890 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILESH | VED | | NA | | | C/O BIMAL GANDHI,25 PUTLI BAI K. | INDIA | Maharashtra | Mumbai City | 400056 | 0051243 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | JOHAN | MANUJA | NA | | | 15 ONGC OFFICERS FLATS,DIXIT RO | INDIA | Maharashtra | Mumbai City | 400057 | 0013492 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHARDAMANUJA | | NO |
| EKNATH | MANJREKAR | | NA | | | 6/84 SHIVANAND PLAYGROUND,CR | INDIA | Maharashtra | Mumbai City | 400057 | 0013920 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | MEERANAIK | | NO |
| RAJESH | R | NADIKARNI | NA | | | K-8 GURUPRASAD,HANUMAN ROA | INDIA | Maharashtra | Mumbai City | 400057 | 0015826 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARUNHSHANBHAG | | NO |
| VIDYADHAR | BHALCHANDRA | AGASHE | NA | | | C/210, 2ND FLOOR,HIGHWAY ROSE | INDIA | Maharashtra | Mumbai City | 400057 | 0024986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHUBHADEVIDYADHARAGASHE | | NO |
| NITIN | SUDHAKAR | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR,ANN | INDIA | Maharashtra | Mumbai City | 400057 | 0038352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGITANITINJOSHI | | NO |
| SANGITA | NITIN | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR,ANN | INDIA | Maharashtra | Mumbai City | 400057 | 0038480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALINISUDHAKARJOSHI | | NO |
| SUDHAKAR | SITARAM | JOSHI | NA | | | 6 MADHUSUDAN 2ND FLOOR,ANN | INDIA | Maharashtra | Mumbai City | 400057 | 0038545 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALINISUDHAKARJOSHI | | NO |
| ANIL | SHAMKANT | BAMBARDEKAR | NA | | | C/O DHARMESH V SHAH,13 MADHU | INDIA | Maharashtra | Mumbai City | 400057 | 0040543 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | DINKAR | PADGHEKAR | NA | | | 1E GOKARNA SOCIETY BAMANWAD | INDIA | Maharashtra | Mumbai City | 400057 | 0041290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINKARDAMODARPADGHEKAR | | NO |
| RITA | RAKESH | SANGHAVI | NA | | | A/9 VISHWAKARMA JYOTI,2ND FLO | INDIA | Maharashtra | Mumbai City | 400057 | 0043967 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAKESHCHAMPAKLALSANGHAVI | | NO |
| KETAN | B | MEHTA | NA | | | 601/2 UMLA BAUG,NANDA PATKAR | INDIA | Maharashtra | Mumbai City | 400057 | 0045089 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NILESH | BHIKHALAL | SHAH | NA | | | PRABHU GHAR (GF) HANUMAN CRO | INDIA | Maharashtra | Mumbai City | 400057 | 0048784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHIKHALALTRIKAMDASSHAH | | NO |
| PARUAT | R | SHETTY | NA | | | RAMAKRISHNA TRAVEL & TOUR,14 | INDIA | Maharashtra | Mumbai City | 400057 | 0050894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANWAR | ALI | | NA | | | B-1502 ATLANTIC BUILDING,SAGAR | INDIA | Maharashtra | Mumbai City | 400058 | 0000304 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GHAZALAANWAR | | NO |
| DEEPAK | ARJAN | DAS | NA | | | B-16, OUR HOME SCY, SHANKER NA | INDIA | Maharashtra | Mumbai City | 400058 | 0000876 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | DOLATRAI | DESAI | NA | | | 125 RAM LANKHA OPP M A HIGH SC | INDIA | Maharashtra | Mumbai City | 400058 | 0005066 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | SHAH | | NA | | | KAMLESH PRAVIN SHAH, B-3, MILA | INDIA | Maharashtra | Mumbai City | 400058 | 0005365 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | MRSRUPASHAH | | NO |
| RAMESH | S | | NA | | | E/305 HRUCHIKKESH APNAGHAR SC | INDIA | Maharashtra | Mumbai City | 400058 | 0006742 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | SRINIVASAN | | NA | | | E/305 HRUCHIKKESH APNAGHAR SC | INDIA | Maharashtra | Mumbai City | 400058 | 0006743 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YASMINE | Y | KHAMBATTA | NA | | | C/O MR.J.C.RAVAL,702,BLDG.NO.3, | INDIA | Maharashtra | Mumbai City | 400058 | 0010845 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANWAR | ALI | | NA | | | B-1502 ATLANTIC BUILDING,SAGAR | INDIA | Maharashtra | Mumbai City | 400058 | 0013208 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | GHAZALAANWAR | | NO |
| GHAZALA | ANWAR | | NA | | | B-1502 ATLANTIC BUILDING,SAGAR | INDIA | Maharashtra | Mumbai City | 400058 | 0013664 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ANWARALI | | NO |
| DEEPAK | ARJAN | DAS | NA | | | B - 16, OUR HOME SOCIETY,SHANK | INDIA | Maharashtra | Mumbai City | 400058 | 0013854 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JYOTIKA | KAMPANI | | NA | | | C/O MALTI N KAMPANI,NETWORK | INDIA | Maharashtra | Mumbai City | 400058 | 0014268 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | RUPALKAMPANI | | NO |
| KAUSHIK | SHANTILAL | SHAH | NA | | | C/O MR R.B.SHAH J93 2ND FLR,,BAI | INDIA | Maharashtra | Mumbai City | 400058 | 0014490 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NAYANAKAUSHIKSHAH | | NO |
| KRISHNAN | GANAPATI | AYYAR | NA | | | FLAT NO.103, MALA TOWERS 'B' W | INDIA | Maharashtra | Mumbai City | 400058 | 0014528 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SARASWATIKRISHNAN | | NO |
| NAYANA | KAUSHIK | SHAH | NA | | | C/O MR R.B.SHAH J93 2ND FLR,,NA | INDIA | Maharashtra | Mumbai City | 400058 | 0015355 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KAUSHIKSHANTILALSHAH | | NO |
| PRADEEP | C | KHAPRA | NA | | | WIMBLDON II,OFF 4 BUNGLO ROA | INDIA | Maharashtra | Mumbai City | 400058 | 0015495 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | DEEPAKPMEHTA | | NO |
| PRASHANT | SINGH | | NA | | | C/94 SHATDAL SOCIETY,,AZAD LAN | INDIA | Maharashtra | Mumbai City | 400058 | 0015771 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | JAIRAJEESINGH | | NO |
| SAROJ | RAGHUPATTY | | NA | | | B-32 MAHALAXMI COLONY,VD ROA | INDIA | Maharashtra | Mumbai City | 400058 | 0016355 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KRISHNAPURLAXMANSASTRY | | NO |
| PUJA | V | RAMACHANDAN I | NA | | | 44/A ORCHID TOWER NEW LINK RC | INDIA | Maharashtra | Mumbai City | 400058 | 0024315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIDUVRAMCHANDANI | | NO |
| MOHAMMED | SAQIB | KHAN | NA | | | B 502NEBULA BLDG S S NAGAR,LOK | INDIA | Maharashtra | Mumbai City | 400058 | 0030184 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANSARAHMEDKHAN | | NO |
| POONAM | BHANUSHALI | | NA | | | NEW INDIA STAFF QTRS,B/5/8 JUHI | INDIA | Maharashtra | Mumbai City | 400058 | 0038372 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHARATBHUSHANTELANG | | NO |
| GARG | V | K | NA | | | B-102 AMALTAS,JUHU VERSOVA LIN | INDIA | Maharashtra | Mumbai City | 400058 | 0046031 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BIPIN | C | SHAH | NA | | | A-101 ANKUR APARTMENTS,32 BHU | INDIA | Maharashtra | Mumbai City | 400058 | 0051624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NUTANBSHAH | | NO |
| DOULAT | SINGH | RATHORE | NA | | | 30/6 JB NAGAR,ANDHERI (E),MUMB | INDIA | Maharashtra | Mumbai City | 400059 | 0000881 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DIAGO | CORDA | | NA | | | B/1 SHANTINEER BLDG,GORGE NAC | INDIA | Maharashtra | Mumbai City | 400059 | 0009294 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | B | JALAN | NA | | | 64/6 NELKAMAL,J.B.NAGAR,ANDH | INDIA | Maharashtra | Mumbai City | 400059 | 0019257 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHREEGOPALBJALAN | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABDUL | HAFIZ | SHAIK | NA | | | SARFRAZ KHAN B/3 R NO 3 CHINAT | INDIA | Maharashtra | Mumbai City | 400059 | 0032812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHUBHA | SAIRAM | | NA | | | 105/3 MANISH DARSHAN,J B NAGA | INDIA | Maharashtra | Mumbai City | 400059 | 0041466 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMANABH | J | SHETTY | NA | | | 17/5/13 STERLING BHAWANI NAGA | INDIA | Maharashtra | Mumbai City | 400059 | 0045189 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | PRESCILLAMENEZES | | NO |
| MANOHAR | HINDUJA | | NA | | | A-503 COSMOS PARK,MAROL MAR | INDIA | Maharashtra | Mumbai City | 400059 | 0048732 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PUJAHINDUJA | | NO |
| RITESH | RATHI | | NA | | | 1/401 ANMOL APARTMENTS,OPP N | INDIA | Maharashtra | Mumbai City | 400059 | 0048908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALARATHI | | NO |
| MAKHARIA | R | B | NA | | | 67/9 SAKET J B NAGAR,ANDHERI E | INDIA | Maharashtra | Mumbai City | 400059 | 0051558 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAKHARIASR | | NO |
| KALPANA | KINI | | NA | | | 6/12 HARDEVI CO OP SOC,CAVES R | INDIA | Maharashtra | Mumbai City | 400060 | 0004506 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| INDU | LALIT | PURIA | NA | | | N 102 APNAGHAR NEAR,SHIVAJI NA | INDIA | Maharashtra | Mumbai City | 400060 | 0006765 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | K | JAIN | NA | | | FAKIR MOHUMMED CHAWL NO 1 F | INDIA | Maharashtra | Mumbai City | 400060 | 0013807 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | KINI | | NA | | | 6/12, HARDEVI CO-OP SOCIETY ,CA | INDIA | Maharashtra | Mumbai City | 400060 | 0014591 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWANATH | KINI | K | NA | | | 6/12, HARDEVI CO-OP SOCIETY,CA | INDIA | Maharashtra | Mumbai City | 400060 | 0014668 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | SUMATHIKINI | | NO |
| SUNITA | D | JAIN | NA | | | F-11 PARASNAGAR,MAJAS ROAD,JC | INDIA | Maharashtra | Mumbai City | 400060 | 0035201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHDJAIN | | NO |
| SHYAM | SHARMA | | NA | | | D-9/145 GANDHI NAGAR,JOGESHW | INDIA | Maharashtra | Mumbai City | 400060 | 0036227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIMLASSHARMA | | NO |
| NATWARLAL | PUROHIT | | NA | | | LAXMIBAI D PATIL CHAWL,ANAND I | INDIA | Maharashtra | Mumbai City | 400060 | 0037800 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVEZ | MADATALI | | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006766 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MARIAM | SAMSUDIN | | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006767 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHANANI | A | SAMSUDIN | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006768 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHANANI | MARIAM | | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006769 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROZINA | A | SAMSUDIN | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006770 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMIN | S | ALIBHAI | NA | | | H-B-1 AGAKHAN BAUG,YARI ROAD | INDIA | Maharashtra | Mumbai City | 400061 | 0006771 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | M | SAHANE | NA | | | BLDG 50A FLAT NO 21 BRINDABAN | INDIA | Maharashtra | Mumbai City | 400061 | 0024333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | MANMOHAN | BANGERA | NA | | | BEACH CLASSIC 11TH FLOOR,J P RC | INDIA | Maharashtra | Mumbai City | 400061 | 0036773 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MONINDER | M | MANHAS | NA | | | 14 SAI SHAKTI,10 YARI ROAD VERSC | INDIA | Maharashtra | Mumbai City | 400061 | 0051809 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | GUPTA | | NA | | | 329/16, JAWAHAR NAGAR,GOREGA | INDIA | Maharashtra | Mumbai City | 400062 | 0000884 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | GUPTA | | NA | | | 329/16, JAWAHAR NAGAR,GOREGA | INDIA | Maharashtra | Mumbai City | 400062 | 0000885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | PRAKASH | JLAL | NA | | | 329/16, JAWAHAR NAGAR,GOREGA | INDIA | Maharashtra | Mumbai City | 400062 | 0000886 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | JAIN | JEVERCHAND | NA | | | 4/40 POASAD SHOPPING CENTRE,C | INDIA | Maharashtra | Mumbai City | 400062 | 0006772 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAVERCHAND | JAGAWAT | MULCHAND | NA | | | FORTH FLOOR KIROOM NO - 40,GC | INDIA | Maharashtra | Mumbai City | 400062 | 0008673 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | R | JANI | NA | | | PLOT NO 18 ROOM NO 6,JAWAHAF | INDIA | Maharashtra | Mumbai City | 400062 | 0038349 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ASHANJANI | | NO |
| VINOD | RAMESHCHAND RA | JANI | NA | | | PLOT NO 18 ROOM NO 6,JAWAHAF | INDIA | Maharashtra | Mumbai City | 400062 | 0038618 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SWATIVJANI | | NO |
| RABIDAS | PARIMAL | | NA | | | 12 SAI KUTIR SAI BABA COMPLEX,N | INDIA | Maharashtra | Mumbai City | 400063 | | 12010600-01888928-A | Amount for unclaimed and u | 5.50 | 01-SEP-2020 | | | | | | | NO |
| VERMA | S | C | NA | | | A-82, FLAT-403, O N G C,GOKULDH | INDIA | Maharashtra | Mumbai City | 400063 | 0012604 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHHAGANBHAI | PATEL | | NA | | | C/2,LAGHU UDYOG KENDRA,,I.B.PA | INDIA | Maharashtra | Mumbai City | 400063 | 0013668 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHBHAI | PATEL | | NA | | | C/2,LAGHU UDYOG KENDRA,,IB PA | INDIA | Maharashtra | Mumbai City | 400063 | 0015963 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURYAKANT | DATTATRAYA | GORE | NA | | | FLAT NO.604, NITYANAND CHS LTD | INDIA | Maharashtra | Mumbai City | 400063 | 0016834 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | VIJAYASURYAKANTGORE | | NO |
| VIJAYA | SURYAKANT | GORE | NA | | | FLAT NO.604 NITYANAND CHS LTD, | INDIA | Maharashtra | Mumbai City | 400063 | 0017267 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | SURYAKANTDATTATRAYAGORE | | NO |
| PRAVIN | PATIL | | NA | | | A/3 SAI SADAN SAI BABA COMPLEX | INDIA | Maharashtra | Mumbai City | 400063 | 0030201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRANITAPATIL | | NO |
| DOUGLAS | C | LAMOND | NA | | | DIPTI CO OP HSG SOCIETY 2ND FLO | INDIA | Maharashtra | Mumbai City | 400063 | 0041881 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | GERALDINEHBRODIE | | NO |
| GERALDINE | H | BRODIE | NA | | | DIPTI CO OP HSG SOCIETY 2ND FLO | INDIA | Maharashtra | Mumbai City | 400063 | 0041912 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DOUGLASCLAMOND | | NO |
| MEENA | AGARWAL | | NA | | | 104 GODAVARI SUCHI DHAM,FILM | INDIA | Maharashtra | Mumbai City | 400063 | 0043533 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | HANUMANT | DESHPANDE | NA | | | A/80 401 ONGC COLONY,GOREGAC | INDIA | Maharashtra | Mumbai City | 400063 | 0044798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANAZ | SHARIFF | | NA | | | INCOME TAX QUARTERS BUILDING | INDIA | Maharashtra | Mumbai City | 400063 | 0047628 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SAMIULLAHSHARIFF | | NO |
| SURYAKANT | DATTATRAYA | GORE | NA | | | FALT NO.604,NITYANANAD CHS LTI | INDIA | Maharashtra | Mumbai City | 400063 | 0047688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYASURYAKANTGORE | | NO |
| NARAYANA | BHAT | MK | NA | | | INCOME TAX COMPLEX SB-3,FLAT I | INDIA | Maharashtra | Mumbai City | 400063 | 0047955 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARTI | KIRAN | SHAH | NA | | | 20/8 RANJIT NIWAS GORASWADI,N | INDIA | Maharashtra | Mumbai City | 400064 | 0002776 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALABEN | J | SHAH | NA | | | 20/8, RANJIT NIWAS,,GORASWADI | INDIA | Maharashtra | Mumbai City | 400064 | 0002777 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | NAFRE | | NA | | | B/302 DAIGO APTS BAWDI CROSS L | INDIA | Maharashtra | Mumbai City | 400064 | 0003680 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHANU | PRAKASH | GPJROHIT | NA | | | 104/VISHAL COMPLEX,NARSINGH L | INDIA | Maharashtra | Mumbai City | 400064 | 0013573 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| FATEH | CHAND | KJAIN | NA | | | C/202,VIKAS PARK,MITH CHOWKY, | INDIA | Maharashtra | Mumbai City | 400064 | 0013931 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | D | SUMBH | NA | | | 10, BLUE BIRD APARTMENTS,TANK | INDIA | Maharashtra | Mumbai City | 400064 | 0017172 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | GOPALAKRISHN AN | | NA | | | 1/9 BHAGWATI APARTMENTS,S V R | INDIA | Maharashtra | Mumbai City | 400064 | 0017887 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | MAPPAT | | NA | | | G3/3B SUNDERNAGAR,MALAD WE | INDIA | Maharashtra | Mumbai City | 400064 | 0019407 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | S | VASANDI | NA | | | C/O SUNIL WADHWA,DR. GAMBER | INDIA | Maharashtra | Mumbai City | 400064 | 0024362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVANI | SHILPA | N | NA | | | D2/14 SUNDER NAGAR S V ROAD,M | INDIA | Maharashtra | Mumbai City | 400064 | 0024369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAVANINARSHIP | | NO |
| THER | F | KAAPASI | NA | | | 19 NITYANAND MATRU CHHAYA BH | INDIA | Maharashtra | Mumbai City | 400064 | 0024370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | S | J | NA | | | L 1/5 SUNDER NAGAR S V ROAD MA | INDIA | Maharashtra | Mumbai City | 400064 | 0030206 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | NAFRE | | NA | | | 302 DIAGO APRTMENT AWDI CROS | INDIA | Maharashtra | Mumbai City | 400064 | 0032814 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARYANNERODRIGUES | | NO |
| GUNJAN | ANAND | GADODIA | NA | | | B 308 KALPATARU CLASSIC,CHINCH | INDIA | Maharashtra | Mumbai City | 400064 | 0038843 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJSHREEANANDGADODIA | | NO |
| SUNIL | KUMAR | JAIN | NA | | | AMIZARANA B-12/13 SAIBABA PARI | INDIA | Maharashtra | Mumbai City | 400064 | 0039432 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUNITAJAIN | | NO |
| PANKAJ | DEVI | TIBREWALA | NA | | | P 2/B DEEP SADAN CO OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400064 | 0040071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKKUMARTIBREWALA | | NO |
| SUBASH | CHANDER | HANDA | NA | | | HANDA ELECTRONICS KASTURBA C | INDIA | Maharashtra | Mumbai City | 400064 | 0041495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | CHANDER | HANDA | NA | | | HANDA ELECTONICS KASTURBA CH | INDIA | Maharashtra | Mumbai City | 400064 | 0041500 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | S | BOHRA | NA | | | 603,SAI APPARTMENT,,GAUTAM BI | INDIA | Maharashtra | Mumbai City | 400064 | 0042398 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | BUBNA | | NA | | | BUBNA HOUSE ANAND ROAD,MALA | INDIA | Maharashtra | Mumbai City | 400064 | 0042577 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BUBNAGK | | NO |
| SHAKUNTLA | BAJAJ | | NA | | | N 1/12 SUNDER NAGAR,MALAD WE | INDIA | Maharashtra | Mumbai City | 400064 | 0044085 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | AVINASH | NAIK | NA | | | 3 AMRAPALI TUREL PAKHADI ROAD | INDIA | Maharashtra | Mumbai City | 400064 | 0045974 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AVINASHGOVINDNAIK | | NO |
| HEMPRAKASH | R | AMIN | NA | | | B 14 NEW SONALI CO OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400064 | 0047397 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPABHOJABANGERA | | NO |
| RAMESH | KUMAR | FATEPURIA | NA | | | C/O RAMESH KUMAR AGARWAL,SC | INDIA | Maharashtra | Mumbai City | 400064 | 0048376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | DATTATRAY | DOMBE | NA | | | C/O R K LONKAR,17 HARAL KUTIR C | INDIA | Maharashtra | Mumbai City | 400064 | 0050340 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SUNITAHEMANTDOMBE | | NO |
| SANTOSH | KUMAR | SHARMA | NA | | | 21 DOLLY APARTMENT,CHINCHOLI | INDIA | Maharashtra | Mumbai City | 400064 | 0050932 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRAGNA | V | SHAH | NA | | | 405 AARADHNA SHOPPING CENTRE | INDIA | Maharashtra | Mumbai City | 400064 | 0053863 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | RAY | | NA | | | 1631 BLDG NO- 16 3RD FLR,MAHAE | INDIA | Maharashtra | Mumbai City | 400065 | | 12033200-05947989-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AKXPR6714K | | | | | | NO |
| MUKESH | CHATURBHAI | PATEL | NA | | | AAREY MILK COLONY,UNIT NO 2 GI | INDIA | Maharashtra | Mumbai City | 400065 | 0014880 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEVDAS | JOSEPH | GOPURAN | NA | | | GOPURAN HOUSE GEN AK VAIDYA, | INDIA | Maharashtra | Mumbai City | 400065 | 0048592 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANIESJOSEPHGOPURAN | | NO |
| CHETNA | R | PATEL | NA | | | B-105, PARAS DARSHAN,S V ROAD,, | INDIA | Maharashtra | Mumbai City | 400066 | 0000891 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJNIKANTDPATEL | | NO |
| MINAL | SHAH | | NA | | | D-1203,DHINAJ HILL VIEW TOWER, | INDIA | Maharashtra | Mumbai City | 400066 | 0008641 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOVINDAN | RAJAPPAN | C | NA | | | FLAT NO 508, 5TH FLOOR, 'B' WING | INDIA | Maharashtra | Mumbai City | 400066 | 0013699 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | AMMUKUTTYRAJAPPAN | | NO |
| MAYANK | KANCHANLAL | PATEL | NA | | | MANIAR BUNGALOW,DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400066 | 0014871 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ASHOKBALCHANDRAJOSHI | | NO |
| RAJAN | KHANUJA | | NA | | | V2/102, ASHOKWAN II,BORIVLI EAS | INDIA | Maharashtra | Mumbai City | 400066 | 0015894 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | LTCDRPREMNATHKHANUJA | | NO |
| DEVDUTTA | BHASKAR | GANGAWANWA LE | NA | | | 3B/503, DHEERAJ ENCLAVE,OPP.BI | INDIA | Maharashtra | Mumbai City | 400066 | 0018625 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NEHADEVDUTTAGANGAWANWALE | | NO |
| LEENA | BHAUSAHEB | JADHAV | NA | | | 12/191 SUN MOON SOCIETY,RAJEN | INDIA | Maharashtra | Mumbai City | 400066 | 0038979 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HAISHBHAUSAHEBJADHAV | | NO |
| VIRENDRA | KUMAR | SHEORAN | NA | | | FLAT NO.123,AVON CLASSIC,DATTA | INDIA | Maharashtra | Mumbai City | 400066 | 0041657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | CHADHA | | NA | | | 501 4B TARANG ASHA NAGAR,BORI | INDIA | Maharashtra | Mumbai City | 400066 | 0042127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILKRCHADHA | | NO |
| ALEXANDER | C | C | NA | | | 2 PARIJNAN DATTAPADA ROAD,BOI | INDIA | Maharashtra | Mumbai City | 400066 | 0048511 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GEORGEALEXANDER | | NO |
| ARUN | LULLA | | NA | | | TRIMURTI BUILDING,FLAT NO 0/5 1 | INDIA | Maharashtra | Mumbai City | 400066 | 0059172 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MUNESH | LULLA | | NA | | | TRIMURTI BUILDING,FLAT NO 0/5 1 | INDIA | Maharashtra | Mumbai City | 400066 | 0059174 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | LULLA | | NA | | | TRIMURTI FLAT NO.0/5,1ST FLOOR | INDIA | Maharashtra | Mumbai City | 400066 | 0062933 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MOHINILULLA | | NO |
| SUNIL | SUDHAKAR | BASWEHUF | NA | | | B/105 RUGHANI PALACE,SHANTILA | INDIA | Maharashtra | Mumbai City | 400067 | | 12028900-00703311-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAQHS0294A | | | | | | NO |
| AKIRA | RAJEEV | AGRAWAL | NA | | | FLAT NO 704 GAURAV VIHAR,BUNC | INDIA | Maharashtra | Mumbai City | 400067 | | 12033200-05528075-A | Amount for unclaimed and u | 8.50 | 01-SEP-2020 | AODPA8957P | | | RITARANIAGRAW | | | NO |
| ANUMATI | C | MEHTA | NA | | | 1206, KAMLA ASHISH TOWER,MAH | INDIA | Maharashtra | Mumbai City | 400067 | 0000895 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | MAKARIA | | NA | | | PLOT NO.245, SHIVANJALI CO.OP H | INDIA | Maharashtra | Mumbai City | 400067 | 0006808 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | RANA | NA | | | C23 DOLSTAR DM ROAD,DAHANU, | INDIA | Maharashtra | Mumbai City | 400067 | 0010529 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SONAL | R | AWASTHI | NA | | | D-503, SUBH SHANTI COMPLEX,OP | INDIA | Maharashtra | Mumbai City | 400067 | 0011024 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SONALI | L | HALDANKAR | NA | | | CHARKOT-ARIHANT CO-OP SOC., IS | INDIA | Maharashtra | Mumbai City | 400067 | 0011852 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LAXMIKANTPHALDANKAR | | NO |
| SONALI | L | HALDANKAR | NA | | | CHARKUP ARIHANT, IST FLOOR, FLA | INDIA | Maharashtra | Mumbai City | 400067 | 0012201 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LAXMIKANTPHALDANKAR | | NO |
| CHANDRAKANT | HARGOVANDAS | SHAH | NA | | | 6-A GOPAL KUNJ,SAROJINI NAIDU F | INDIA | Maharashtra | Mumbai City | 400067 | 0013617 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHETAN | HARILAL | SANGANI | NA | | | 201-B, KALADARSHAN M.G.,CROSS | INDIA | Maharashtra | Mumbai City | 400067 | 0013698 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KANTABENHARILALSANGANI | | NO |
| HEMANT | HEMNANI | | NA | | | 58, KAKAD KUNJ, DWARKESH PARK | INDIA | Maharashtra | Mumbai City | 400067 | 0014212 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUKANTA | HARSHADRAI | MANIAR | NA | | | 37/B-WING, DEV NAGAR BLDG, IST | INDIA | Maharashtra | Mumbai City | 400067 | 0014851 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | KISHOREHMANIAR | | NO |
| NARAINDAS | JESWANI | | NA | | | C-14, ROOPNAGAR,,OPP. MILAP CIN | INDIA | Maharashtra | Mumbai City | 400067 | 0015279 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| NILIMA | BHOSLE | | NA | | | B-103, MAHAVIR DARSHAN, PLOT I | INDIA | Maharashtra | Mumbai City | 400067 | 0015468 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PACTOLUS | INVESTMENT | TRADINGPVTLT D | NA | | | 58, KAKAD KUNJ DWARKESH PARK, | INDIA | Maharashtra | Mumbai City | 400067 | 0015807 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SANGRAAM | MARATHE | | NA | | | C-802 EKTA BHOOMI,MAHAVIR NA | INDIA | Maharashtra | Mumbai City | 400067 | 0016320 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ASHOKMARATHE | | NO |
| NILIMA | BHOSLE | | NA | | | B-103 MAHAVIR DARSHAN,PLOT NO | INDIA | Maharashtra | Mumbai City | 400067 | 0023947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYKUMAR | K | SANI | NA | | | DARSHAN BLDG DATT MANDIR ROA | INDIA | Maharashtra | Mumbai City | 400067 | 0024384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMALKSANI | | NO |
| JAYANTILAL | CHUNILAL | SHAH | NA | | | 9/ IST LUXMIBHUWAN,SUBHASH L | INDIA | Maharashtra | Mumbai City | 400067 | 0035127 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | CHAMPABENJSHAH | | NO |
| MANISH | K | DALAL | NA | | | B/70, BIDDHI SIDDHI,,M G ROAD, K | INDIA | Maharashtra | Mumbai City | 400067 | 0037026 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DALALKD | | NO |
| RAMKRISHNA | K | BAMI | NA | | | 1002/A, VASANT ARADHANA TOWE | INDIA | Maharashtra | Mumbai City | 400067 | 0037099 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SOMANATHRBAMI | | NO |
| BHARATI | S | DOSHI | NA | | | 1/31 PARIJAT CO OP HSG SOC LTD,I | INDIA | Maharashtra | Mumbai City | 400067 | 0039671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHIRRDOSHI | | NO |
| MUKESH | HARIDAS | JAVA | NA | | | RUGHANI PALACE I-A,SAROJINI NAI | INDIA | Maharashtra | Mumbai City | 400067 | 0043574 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMKRISHANA N | K | BAMI | NA | | | 1002/A VASANT ARADHANA TOWE | INDIA | Maharashtra | Mumbai City | 400067 | 0043910 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOMNATHRBAMI | | NO |
| ROHINI | H | KAPADIA | NA | | | A-4 INKU CHS OPP SAHAYADRI HO | INDIA | Maharashtra | Mumbai City | 400067 | 0043973 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KETANHKAPADIA | | NO |
| SUNDEEP | KAKAR | | NA | | | FLAT NO 10 2ND FLOOR PARUS APA | INDIA | Maharashtra | Mumbai City | 400067 | 0046344 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | ALIBHOJANI | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | GHARAT | | NA | | | 101, OM GAGANGIRI APPTS.,,RAJAI | INDIA | Maharashtra | Mumbai City | 400068 | 0017079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDGHARAT | | NO |
| SAPNA | B | KITAWAT | NA | | | MODI APRT. A/104 1ST,L T ROAD N | INDIA | Maharashtra | Mumbai City | 400068 | 0024407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHREEPALBKITAWAT | | NO |
| RAMESH | BABORAO | WADKE | NA | | | C 104 CHINTA MANI NAGAR,SHIV V | INDIA | Maharashtra | Mumbai City | 400068 | 0024409 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | GOEL | | NA | | | A-301, BLUE GALAXY-III,CHS LTD., ( | INDIA | Maharashtra | Mumbai City | 400068 | 0028734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOELRS | | NO |
| MANUBHAI | D | SAVALIA | NA | | | 501-A VASANT AVENUE MISKITA N | INDIA | Maharashtra | Mumbai City | 400068 | 0043527 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SONAL | SUNIL | THARVAL | NA | | | A/14 MAHAN APARTMENTS,CSC LIF | INDIA | Maharashtra | Mumbai City | 400068 | 0045856 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILGANGARAMTHARVAL | | NO |
| RAJASHEKHAR | SAJJAN | | NA | | | 17/A ANUJ APARTMENTS S V ROAD | INDIA | Maharashtra | Mumbai City | 400068 | 0054565 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | PANDA | | NA | | | MATADIN CHAWL NO 10 ROOM NC | INDIA | Maharashtra | Mumbai City | 400069 | | IN300214-12237967-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ANKPP6537C | | | BIDHUBHUSHANI | | | NO |
| MEENAXI | ARVIND | SHAH | NA | | | D 3 GREEN PARK,OLD NAGARDAS R | INDIA | Maharashtra | Mumbai City | 400069 | | IN301127-16712263-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHUPS1879G | | | YOGESHARVINDS | | | NO |
| JOHN | K | GEORGE | NA | | | 79/2,W RLY QTRS,ANDAERI (E),MU | INDIA | Maharashtra | Mumbai City | 400069 | 0003609 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNA | KUMAR | JIVANLALMEHTA | NA | | | 16 MEGHDOOT, SAHAR ROAD,AND | INDIA | Maharashtra | Mumbai City | 400069 | 0015648 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MODI | B | B | NA | | | 605, AMARNATH APTS, GUNDAVAL | INDIA | Maharashtra | Mumbai City | 400069 | 0017542 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHRI | MANHARLAL | NVORA | NA | | | C/O BHARATI MANHARLAL VORA,6 | INDIA | Maharashtra | Mumbai City | 400069 | 0024394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYABEN | MANUBHAI | DOSHI | NA | | | 19 ANTUSINGH CHAWL,KOLDONGF | INDIA | Maharashtra | Mumbai City | 400069 | 0024416 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | SHETTY | | NA | | | B-101 EMERALD APARTMENT PARS | INDIA | Maharashtra | Mumbai City | 400069 | 0042392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBHASHNISHETTY | | NO |
| REKHA | MOHILE | | NA | | | A/8 SAMPADA SOCIETY,SWAMI NIT | INDIA | Maharashtra | Mumbai City | 400069 | 0044782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | J | PATEL | NA | | | B-3/10 SCINDIA SOCIETY,GUNDAVA | INDIA | Maharashtra | Mumbai City | 400069 | 0046376 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | JAGDISHRPATEL | | NO |
| AFZAL | YUSUFALI | BHAMBHERA | NA | | | 3/214 SAIRABAI ISMAIL CHAWL,PIP | INDIA | Maharashtra | Mumbai City | 400070 | | IN300513-10044377-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | ZAINABAFZALBH | | | NO |
| BHAGWANDAS | R | BHARWANI | NA | | | M.I.G.-6/5,BHAVE NAGAR KURLA, | INDIA | Maharashtra | Mumbai City | 400070 | 0011000 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | FERNANDISE | | NA | | | C/O SHOP NO.4, NEW RAJ TAILORS | INDIA | Maharashtra | Mumbai City | 400070 | 0018528 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | SITARAM | GAJARE | NA | | | MILIND NAGAR,PREMIEAR GATE N | INDIA | Maharashtra | Mumbai City | 400070 | 0024421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HASINA | SAJID | PARKAR | NA | | | A/101,SAGAR APARTMENT,FATHER | INDIA | Maharashtra | Mumbai City | 400070 | 0031544 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SAJIDABDULKADIRPARKAR | | NO |
| GURUSHARN | KAUR | BATRA | NA | | | B 9 PREM SAGAR,LBS MARG KURLA | INDIA | Maharashtra | Mumbai City | 400070 | 0034222 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ERIC | MENEZES | | NA | | | DARGA COMPOUND ROOM NO 2,N | INDIA | Maharashtra | Mumbai City | 400070 | 0043123 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDER | NANDA | | NA | | | A-1/1 PREMIER COLONY,L B S MAR | INDIA | Maharashtra | Mumbai City | 400070 | 0049587 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AARTINANDA | | NO |
| RAJU | SHAH | | NA | | | 416/6 AARTI D K SANDU MARG,CHE | INDIA | Maharashtra | Mumbai City | 400071 | 0006831 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANORAMA | RAGHUVIR | JOSHI | NA | | | G/13, SARASWATI CO.SOC.,N.G.AC | INDIA | Maharashtra | Mumbai City | 400071 | 0014869 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAGHUVIRJAGMOHANJOSHI | | NO |
| OOMMEN | MICHAEL | | NA | | | 11, BHARATIYA BHAVAN NO.2,6TH | INDIA | Maharashtra | Mumbai City | 400071 | 0019198 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| ANIRUDH | SHIVANANI | | NA | | | BLDG NO 11/123 YASHOMATI,SOS( | INDIA | Maharashtra | Mumbai City | 400071 | 0024431 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJVIRSHIVANAI | | NO |
| AMAR | S | SHIVNANI | NA | | | BLDG NO 11/123 YASHOMATI,SOS( | INDIA | Maharashtra | Mumbai City | 400071 | 0024432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARSSHIVANI | | NO |
| RAJKUMAR | S | SHIVNANI | NA | | | BLDG NO 11/123 YASHOMATI,SOS( | INDIA | Maharashtra | Mumbai City | 400071 | 0024433 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJNIRSHIVANANI | | NO |
| ASHOK | N | TARWANI | NA | | | BLDG NO 11/123 YASHOMATI,SOS( | INDIA | Maharashtra | Mumbai City | 400071 | 0024434 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARSSHIVANIA | | NO |
| SHRADAHA | R | SHIVANANI | NA | | | BLDG NO 11/123 YASHOMATI SOCI | INDIA | Maharashtra | Mumbai City | 400071 | 0024438 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARSSHIVNANI | | NO |
| RAJNI | SHINANI | | NA | | | BLDG NO 11/123 YASHOMATI SOCI | INDIA | Maharashtra | Mumbai City | 400071 | 0024439 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJKUMARSSHIVNANI | | NO |
| RAMAKRISHNAN | S | | NA | | | 18 ARUN NIWAS 3RD FLR RD CHEM | INDIA | Maharashtra | Mumbai City | 400071 | 0031572 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | HEMRAJ | JADHWANI | NA | | | C/O MR.M D JESWANI,A27/1,MAIT | INDIA | Maharashtra | Mumbai City | 400071 | 0032761 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAMPAHEMRAJJADHAWANI | | NO |
| SUBRAMANIAM | SUNDARAM | | NA | | | 4/300 SWARANROOP,OFF STH ROA | INDIA | Maharashtra | Mumbai City | 400071 | 0034784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGIRAJ | K | KADAM | NA | | | A/8 JAI HIMGIRI CHS LTD,SWASTIK | INDIA | Maharashtra | Mumbai City | 400071 | 0038054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KASHINATHBKADAM | | NO |
| GIRJYA | SHANKAR | TALAKRAMSHUKLA | NA | | | TILAK NAGAR NAVJEEVAN DEEP,RO | INDIA | Maharashtra | Mumbai City | 400071 | 0038836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | VISHWAS | NITSURE | NA | | | 17/A-3 SHIVSAGAR,SHIVPURI S T RC | INDIA | Maharashtra | Mumbai City | 400071 | 0040860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHWASSHANKARNITSURE | | NO |
| SAROJA | SRINIVAS | IYENGAR | NA | | | NO 11 GANGA VIHAR,8TH ROD CHE | INDIA | Maharashtra | Mumbai City | 400071 | 0041394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYALAXMI | DESAIAH | D | NA | | | 6/64 SAHKAR NAGAR V NO I,SHELL | INDIA | Maharashtra | Mumbai City | 400071 | 0043274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DESAIAHDP | | NO |
| MEENAKSHY | S | IYER | NA | | | 13 SHANKER NIKETAN,6TH ROAD C | INDIA | Maharashtra | Mumbai City | 400071 | 0044662 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SUBRAMANYANVIYER | | NO |
| BINDU | RAMESH | PUNJABI | NA | | | B-36 R B I STAFF QURTS,S T ROAD C | INDIA | Maharashtra | Mumbai City | 400071 | 0045499 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHLAKHMICHANDPUNJABI | | NO |
| JOTHI | R | VI | NA | | | 101 MARY LAND APD,SANDU ROAD | INDIA | Maharashtra | Mumbai City | 400071 | 0046519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TAVINDER | KAUR | CHOWDHARY | NA | | | CHEMBUR HEIGHTS,FLAT NO 807, I | INDIA | Maharashtra | Mumbai City | 400071 | 0046754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURDEEPSINGHCHOWDHARY | | NO |
| KISHORE | N | MADHWANI | NA | | | S/A RUNWAL PARK NEAR AKBARAL | INDIA | Maharashtra | Mumbai City | 400071 | 0047431 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SANGEETANMADHWANI | | NO |
| KISHORE | N | MADHWANI | NA | | | S/A RUNWAL PARK NEAR AKBARAL | INDIA | Maharashtra | Mumbai City | 400071 | 0047432 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANGEETANMADHWANI | | NO |
| RANJANA | K | MADHWANI | NA | | | S/A RUNWAL PARK NEAR AKBARAL | INDIA | Maharashtra | Mumbai City | 400071 | 0047573 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | SANGEETANMADHWANI | | NO |
| SANGEETA | N | MADHWANI | NA | | | S/A RUNWAL PARK NEAR AKBARAL | INDIA | Maharashtra | Mumbai City | 400071 | 0047601 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | RANJANAKMADHWANI | | NO |
| JAMUNA | RAO | SV | NA | | | 10 KRITHIKA 14TH ROAD,CHEMBUF | INDIA | Maharashtra | Mumbai City | 400071 | 0047867 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NANDAKUMARSV | | NO |
| BHAGWAN | NARAINDAS | GULRAJANI | NA | | | 8/C-2 BASANT PARK,R C MARG CHE | INDIA | Maharashtra | Mumbai City | 400071 | 0050612 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DILIPDIALJAGTIANI | | NO |
| DINESH | KUMAR | | NA | | | B/003, MAHAVIR APT,518, NEW MI | INDIA | Maharashtra | Mumbai City | 400072 | 0021358 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | SHARMA | | NA | | | URJA COMMUNICATIONS PVT LTD, | INDIA | Maharashtra | Mumbai City | 400072 | 0024156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | R | JADHAV | NA | | | MUNSHI CHAWL ROOM NO 23,KAJ | INDIA | Maharashtra | Mumbai City | 400072 | 0041530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | B | KHAIRE | NA | | | 58 TRUPTI SADAN CO OP HSG SOCI | INDIA | Maharashtra | Mumbai City | 400072 | 0047342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KAUSHIK | | NA | | | 28/103, H P NAGAR EAST,,VASHI N/ | INDIA | Maharashtra | Mumbai City | 400074 | | 12036800-00021397-A | Amount for unclaimed and u | 325.00 | 01-SEP-2020 | | | | | | | NO |
| HARIKISHAN | S | HINGORANI | NA | | | 2A/1 NEOJIVAN EXP HSG SOCEITY,( | INDIA | Maharashtra | Mumbai City | 400074 | 0014157 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | GOGIA | | NA | | | TYPE 4 14/79 R C F,COLONY CHMI | INDIA | Maharashtra | Mumbai City | 400074 | 0024453 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AVNESH | GOGIA | | NA | | | 114/84 TYPE 4 R C F COLONY,CHEM | INDIA | Maharashtra | Mumbai City | 400074 | 0024456 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | | | NA | | | 114/84 TYPE 4 R C F COLONY,CHEM | INDIA | Maharashtra | Mumbai City | 400074 | 0024457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAKHIJA | ANANASWARUP | | NA | | | BUILDING NO 8 ROOM NO 262,CHE | INDIA | Maharashtra | Mumbai City | 400074 | 0024459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARIYAPPA | N | GOWDA | NA | | | TYPE 1C/2B TATA HOUSING COLON | INDIA | Maharashtra | Mumbai City | 400074 | 0037736 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | LAXMIPGOWDA | | NO |
| KISHINCHAND | ADVANI | | NA | | | BUILDING 30-B-5 II FLOOR,NAVJIVA | INDIA | Maharashtra | Mumbai City | 400074 | 0037743 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | RAJNIADVANI | | NO |
| RAJNI | ADVANI | | NA | | | BUILDING 30-B-5 II FLOOR,NAVJIVA | INDIA | Maharashtra | Mumbai City | 400074 | 0037868 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | KISHINCHANDADVANI | | NO |
| USHA | D | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG,LAXMI | INDIA | Maharashtra | Mumbai City | 400074 | 0038022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DOULATRAMHDARYANI | | NO |
| USHA | DOULATRAM | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG,LAXMI | INDIA | Maharashtra | Mumbai City | 400074 | 0038023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DOULATRAMDARYANI | | NO |
| USHA | DOULATRAM | DARYANI | NA | | | 101 RAJIV NIWAS R C MARG,LAXMI | INDIA | Maharashtra | Mumbai City | 400074 | 0038024 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | DOULATRAMHDARYANI | | NO |
| KRISHNAMURTHY | R | | NA | | | 27/602 H P NAGAR EAST,VASINAKA | INDIA | Maharashtra | Mumbai City | 400074 | 0045612 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | R | NA | | | 27/602 H P NAGAR EAST,VASINAKA | INDIA | Maharashtra | Mumbai City | 400074 | 0046103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVISHANKAR | VENKATRAMA | | NA | | | TYPE II BLDG NO 17 BLOCK NO 396, | INDIA | Maharashtra | Mumbai City | 400074 | 0048035 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMAXI | SANJAY | ANCHAN | NA | | | 135/3660 PANT NAGAR,GHATKOPA | INDIA | Maharashtra | Mumbai City | 400075 | | IN300888-14165393-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJLPA1274E | | | LOLAKSHIMANCH | SANJAYMUDDUANCHAN | | NO |
| LEELA | DEVI | BJAIN | NA | | | 41/1204 PANT NAGAR,GHATKOPAR | INDIA | Maharashtra | Mumbai City | 400075 | 0002789 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | NARESH | SHAH | NA | | | BLDG NO.46, ROOM NO.1367, 1ST | INDIA | Maharashtra | Mumbai City | 400075 | 0006868 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AZGPS9340E | | | | NARESHMSHAH | | NO |
| NARESH | MANSUKHLAL | SHAH | NA | | | BLDG NO.46, ROOM NO.1367, 1ST | INDIA | Maharashtra | Mumbai City | 400075 | 0006869 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ANPPS0832G | | | | USHANARESHSHAH | | NO |
| KENAVW | RAJEEVAN | | NA | | | 19/567,PANTHNAGAR,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400075 | 0014493 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MAMBILLYKOPPUNNIRAJEEVAN | | NO |
| MAMBILLY | KOPPUNNI | RAJEEVAN | NA | | | 19/567,PANTHNAGAR,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400075 | 0014943 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KENAVWRAJEEVAN | | NO |
| RAMILA | R | PATEL | NA | | | 91/2729 PANT NAGAR,,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400075 | 0050151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRAUPATEL | | NO |
| RAJSHEKHAR | DASS | | NA | | | 302 POWAI VIHAR 2B POWAI,OFF A | INDIA | Maharashtra | Mumbai City | 400076 | | 12033200-05614673-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AOMPD2855A | | | | | | NO |
| TIKAMDAS | GOLANI | | NA | | | 2A/202 POWAI VIHAR,ADISHANKA | INDIA | Maharashtra | Mumbai City | 400076 | 0000737 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KAPUR | | NA | | | 2 A-202, POWAI VIHAR COMPLEX,C | INDIA | Maharashtra | Mumbai City | 400076 | 0002798 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KAPUR | | NA | | | 2A/202, POWAI VIHAR,ADI SHANKA | INDIA | Maharashtra | Mumbai City | 400076 | 0013237 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | REETAKAPUR | | NO |
| BHAVNA | KIRIT | MEHTA | NA | | | CHANDAN NIWAS I.I.T. MAIN GATE | INDIA | Maharashtra | Mumbai City | 400076 | 0024463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KIRTIKRSHNALALMEHTA | | NO |
| PRAKASH | DHIRASLAL | MEHTA | NA | | | CHANDAN NIWAS I.I.T. MAIN GATE | INDIA | Maharashtra | Mumbai City | 400076 | 0024464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGRUTIPRAKASHMEHTA | | NO |
| KIRIT | KRISHNALAL | MEHTA | NA | | | CHANDAN NIWAS I.I.T. MAIN GATE | INDIA | Maharashtra | Mumbai City | 400076 | 0024465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHAVNAKIRTIMEHTA | | NO |
| PRASAD | YARLAGADDA | KDV | NA | | | C/O S PRAKASH,TYPE II B/36 BUILDI | INDIA | Maharashtra | Mumbai City | 400076 | 0032816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | G | | NA | | | C/O H-2/197,LAKE SIDE I I T,POWAI | INDIA | Maharashtra | Mumbai City | 400076 | 0036017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMANABHA | PILLAL | K | NA | | | 7 PATEL BLDG OPP I I T,MAINT GAT | INDIA | Maharashtra | Mumbai City | 400076 | 0041094 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SWATI | ANIL | GORADIA | NA | | | B-9/NULDHARA R B MEHTA ROAD,( | INDIA | Maharashtra | Mumbai City | 400077 | 0005173 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | ANILKGARADIA | | NO |
| GAURAV | S | CHOPRA | NA | | | 401, SAYONARA, SHANTI PARK,,VAL | INDIA | Maharashtra | Mumbai City | 400077 | 0006859 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHIRPCHOPRA | | NO |
| NEENA | S | CHOPRA | NA | | | 401, SAYONARA, SHANTI PARK,,VAI | INDIA | Maharashtra | Mumbai City | 400077 | 0006861 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHIRPCHOPRA | | NO |
| DEVEN | B | MISTRY | NA | | | 12, VINOD KUNJ,JAWAHAR ROAD,( | INDIA | Maharashtra | Mumbai City | 400077 | 0011108 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYENDRA | N | SHETH | NA | | | C/21, KAKAD ESTATE,RAJAWADI,GH | INDIA | Maharashtra | Mumbai City | 400077 | 0011246 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | M | GANDHI | NA | | | 19 ODEOM BLDG 5TH FLR,,VALLABH | INDIA | Maharashtra | Mumbai City | 400077 | 0016234 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NIRANJANASANGHVI | | NO |
| MADHUSUDAN | KELA | | NA | | | 5/21, ANKUR APTS.,,VALLABH BAN | INDIA | Maharashtra | Mumbai City | 400077 | 0018296 | | Amount for unclaimed and u | 750.00 | 01-SEP-2020 | AHMPK8610P | | | | | | NO |
| MUNAWAR | M | PM | NA | | | NO 1 VAISHALI APARTMENTS,60 FE | INDIA | Maharashtra | Mumbai City | 400077 | 0019141 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | NEGI | | NA | | | F-104 ONGC COLONY,VIDHYAVIHA | INDIA | Maharashtra | Mumbai City | 400077 | 0024479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SEEMANEGI | | NO |
| HIMATLAL | VADILAL | KAPASI | NA | | | 157 13 NEELKANT PALACE,GARODI | INDIA | Maharashtra | Mumbai City | 400077 | 0024480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVYANIHIMATLALKAPASI | | NO |
| MONITA | LODAYA | | NA | | | C/O SHA GOVINDJI PADAMSHI 29/3 | INDIA | Maharashtra | Mumbai City | 400077 | 0030222 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHIRSHLODAYA | | NO |
| INDIRA | AGARWAL | | NA | | | G-121,ONGC COLONY,VIDYAVIHAR | INDIA | Maharashtra | Mumbai City | 400077 | 0032817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARESH | P | DHILA | NA | | | 12 KAILASH KUTIR,OPP RAJAWADI ( | INDIA | Maharashtra | Mumbai City | 400077 | 0037395 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VIRENDRA | G | PAREKH | NA | | | JALARAM JYOT A/8 1ST FLOOR,PLO | INDIA | Maharashtra | Mumbai City | 400077 | 0039543 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ELAVPAREKH | | NO |
| UGRASENA | GOVIND | PATA | NA | | | K8/1 & 2 GR FLR,AMRAPALI CHS SU | INDIA | Maharashtra | Mumbai City | 400078 | | 12033200-02034924-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | APAPP3373A | | | NILANDRIJUGRAS | | | NO |
| RAJ | KUMAR | JHUNJHUNWALA | NA | | | A-1503, JOY HOME CO-OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400078 | | IN302017-10093489-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AETPJ5565J | | | | | | NO |
| BHALCHANDRA | CHANDRESWAR | PATIL | NA | | | 12,PEDANEKAR CHAWL QUARRY R( | INDIA | Maharashtra | Mumbai City | 400078 | 0013456 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SMITABHALCHANDRAPATIL | | NO |
| RAJKUMAR | BABU | | NA | | | 3 ISHWARDAS CHAWL L.B.S MARG, | INDIA | Maharashtra | Mumbai City | 400078 | 0015921 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KRISHNARAJARAMCHADRAN | | NO |
| SMITA | BHALCHANDRA | PATIL | NA | | | 12, PEDANEKAR CHAWL QUARRY R | INDIA | Maharashtra | Mumbai City | 400078 | 0016468 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BHALCHANDRACHANDRESWARPAT | | NO |
| RAGHUNATH | M | S | NA | | | FLAT NO 10 SHRI KRISHNA MAHAL, | INDIA | Maharashtra | Mumbai City | 400078 | 0038410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KUMAR | AGARWAL | NA | | | THE INDIAN SMELTING & REFINING | INDIA | Maharashtra | Mumbai City | 400078 | 0043755 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEETESH | PATEL | | NA | | | 7/3 GODREJ COLONY,VIKHROLI EA | INDIA | Maharashtra | Mumbai City | 400079 | 0006847 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DOORA | D | SOUZA | NA | | | 15/A KUMAR APTS ABOVE SAMRTH | INDIA | Maharashtra | Mumbai City | 400079 | 0024493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AUYPD7866K | | | | | | NO |
| AJAY | ANANT | TAWDE | NA | | | X26/5 PIROJSHA NAGAR,VIKHROLI | INDIA | Maharashtra | Mumbai City | 400079 | 0042815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ABHAYANANTTAWDE | | NO |
| RAJU | HASEJA | | NA | | | 702/E VARDHAMAN NAGAR,M G R | INDIA | Maharashtra | Mumbai City | 400080 | 0009844 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | R | HASEJA | NA | | | 702/E VARDHAMAN NAGAR,M G R | INDIA | Maharashtra | Mumbai City | 400080 | 0009845 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJUHASEJA | | NO |
| LALIT | AMRUTLAL | SHAH | NA | | | A-13, DWARKESH NAGAR,NAHUR R | INDIA | Maharashtra | Mumbai City | 400080 | 0011770 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | REKHALALITSHAH | | NO |
| SIMON | RODRIGUES | | NA | | | 15 KIRAN ST PIUS X COLONY,NAHU | INDIA | Maharashtra | Mumbai City | 400080 | 0016458 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AMRITBEN | NEMCHAND | DODHIA | NA | | | D2 SHITRAL APTS 1/101 SARVODAY | INDIA | Maharashtra | Mumbai City | 400080 | 0024499 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEMCHANDPUNJABHAIDODHIA | | NO |
| NEMCHAND | PUNJABHAI | DODHA | NA | | | D2 SHITRAL APTS 1/101 SARVODAY | INDIA | Maharashtra | Mumbai City | 400080 | 0024500 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMRITBENNEMCHANDDODHIA | | NO |
| JAYESH | SUKHLAL | SHETH | NA | | | D/18 OM PRASHANT ,3RD FL TAMBI | INDIA | Maharashtra | Mumbai City | 400080 | 0024502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HEENAJAYESHSHETH | | NO |
| SARABJEET | SINGH | MANCHANDA | NA | | | C/O HI RISE SECURITIES AND OREDI | INDIA | Maharashtra | Mumbai City | 400080 | 0024503 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOTIRAM | S | SURI | NA | | | C/O HI-RISE SECURITIES & CREDITS | INDIA | Maharashtra | Mumbai City | 400080 | 0024504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDRA | V | GANGARKAR | NA | | | C/O HI RISE SECURITIES & CREDITS | INDIA | Maharashtra | Mumbai City | 400080 | 0024506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | G | BAWA | NA | | | C/O HI RISE SECURITIES AND OREDI | INDIA | Maharashtra | Mumbai City | 400080 | 0024507 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATNAM | SINGH | BACHHER | NA | | | C/O HI RISE SECURITIES AND OREDI | INDIA | Maharashtra | Mumbai City | 400080 | 0024508 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAILA | K | MATHEW | NA | | | C/O HI RISE SECURITIES AND OREDI | INDIA | Maharashtra | Mumbai City | 400080 | 0024509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | SABOO | | NA | | | 3-B NIRMAL NIWAS VIDYUT,DEVIDA | INDIA | Maharashtra | Mumbai City | 400080 | 0037740 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RATNAMALASABOO | | NO |
| RATNAMALA | SABOO | | NA | | | 3-B NIRMAL NIWAS VIDYUT,DEVIDA | INDIA | Maharashtra | Mumbai City | 400080 | 0037894 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | KIRANSABOO | | NO |
| KAVITA | S | MAKHIJANI | NA | | | G 401 SAI DHAM P K ROAD,MULUN | INDIA | Maharashtra | Mumbai City | 400080 | 0038251 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TEKCHANDJAWAHARMAL | | NO |
| RAMCHANDRA | VISHRAM | GANGARKAR | NA | | | 3 OLD BHANUBAI NIWAS,M G ROAI | INDIA | Maharashtra | Mumbai City | 400080 | 0038438 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AHZPG8477H | | | | | | NO |
| ROOPA | P | SHETTY | NA | | | A303 NEW HILL VIEW COOP HSG SC | INDIA | Maharashtra | Mumbai City | 400080 | 0039280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHIKA | SHAM | DESAI | NA | | | 20 PARIJAT ROKADIA CROSS,LANE I | INDIA | Maharashtra | Mumbai City | 400080 | 0044736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAHULSHAMDESAI | | NO |
| GOVIND | L | KESWANI | NA | | | LOK EVEREST, WING B-2, 8TH FLOC | INDIA | Maharashtra | Mumbai City | 400080 | 0049743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABRAHAM | GEORGE | | NA | | | A-1/17 P & T COLONY,MULUND WE | INDIA | Maharashtra | Mumbai City | 400080 | 0051487 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHIRAG | H | SHAH | HARSHAD | N | SHAH | 105,SUVIDHI APPT,SARVODAY NAG | INDIA | Maharashtra | Mumbai City | 400080 | 0061946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NALINI | BHANAJI | CHEMBURKAR | NA | | | 12,YASHO-DHAN THAKUR NAGAR,S | INDIA | Maharashtra | Mumbai City | 400081 | 0015327 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHEKARBHANAJICHEMBURKAR | | NO |
| KIRAN | D | CHORIDA | NA | | | 39 RIDHI SIDHI 5TH FLOOR,MITHAK | INDIA | Maharashtra | Mumbai City | 400081 | 0024525 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHKUMARCHORDIA | | NO |
| JAGANNATH | JAGTAP | | NA | | | A14 RKRISHNA NIWAS MITHAGAR I | INDIA | Maharashtra | Mumbai City | 400081 | 0024526 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAY | BABU | KHALWADEKAR | NA | | | FLAT NO 4 FIRST FLOOR,RUSHABHA | INDIA | Maharashtra | Mumbai City | 400081 | 0030231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | SUBHASH | DESHPANDE | NA | | | SHREENATH APARTMENT NO 4,FLA | INDIA | Maharashtra | Mumbai City | 400081 | 0038548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBHASHRAMCHANDRADESHPANI | | NO |
| PRATIBHA | PRABHAKAR | DESAI | NA | | | D/42 PALM ACRES SOCIETY,M P RO | INDIA | Maharashtra | Mumbai City | 400081 | 0039163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHAKARRAMCHANDRADESAI | | NO |
| GANPATI | PATKAR | | NA | | | D 33 DAM MAYURESH MITHAGAR RI | INDIA | Maharashtra | Mumbai City | 400081 | 0040715 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINITAPATKAR | | NO |
| PREHLAD | SINGH | BAL | NA | | | BLOCK 31/3 POWAI CHOWK,MULU | INDIA | Maharashtra | Mumbai City | 400082 | 0002806 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PREHLAD | SINGH | BAL | NA | | | BLOCK 31/3 POWAI CHOUK,MULUI | INDIA | Maharashtra | Mumbai City | 400082 | 0015620 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JASBIRKAUR | | NO |
| SHEETAL | H | KAPUR | NA | | | 36,6, MULUND COLONY,,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400082 | 0024533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEE | KAPUR | | NA | | | 36,6, MULUND COLONY,,MUMBAI, | INDIA | Maharashtra | Mumbai City | 400082 | 0024534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEKANAND | GANGARAMANI | | NA | | | 111/51 ROHIT VILLA,MALBAR HILL I | INDIA | Maharashtra | Mumbai City | 400082 | 0044447 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDERNG | | NO |
| VIVEKANAND | GANGARAMANI | | NA | | | 111/51 ROHIT VILLA,MALBAR HILL I | INDIA | Maharashtra | Mumbai City | 400082 | 0050584 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | RAJENDERNGANGARAMANI | | NO |
| MOHAN | ANCHAN | | NA | | | 239/9357, KANNAMWAR NAGAR,,V | INDIA | Maharashtra | Mumbai City | 400083 | 0015274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMJI | VIRJI | KENIA | NA | | | 237/9288, KANNAMVAR NAGAR-2, | INDIA | Maharashtra | Mumbai City | 400083 | 0015748 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KIRANBEN | RAMESHKUMAR | PANCHAL | NA | | | 5/2 N N PANDE CHAWL,VRUNDAVA | INDIA | Maharashtra | Mumbai City | 400084 | 0024537 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | GANGARAM | BAGWE | NA | | | C 1/5 BMC COLONY BARVE NAGAR, | INDIA | Maharashtra | Mumbai City | 400084 | 0047481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | RAMESH | CHANDRABHAGAT | NA | | | E-14 VRINDAVAN AGRA ROAD,MUI | INDIA | Maharashtra | Mumbai City | 400086 | 0006865 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | BEENARAMESHCHANDRABHAGAT | | NO |
| REENA | K | THAKKER | NA | | | C/O AWAZ VO 48-A M G ROAD,GH | INDIA | Maharashtra | Mumbai City | 400086 | 0009846 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | P | VIRA | NA | | | B-10, AMBIKA SIDHI, PLOT NO.58, | INDIA | Maharashtra | Mumbai City | 400086 | 0012954 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | AJAYSSAVLA | | NO |
| MALATHI | RAMTHILAK | | NA | | | 6-C/201, DAMODAR PARK,GHATKO | INDIA | Maharashtra | Mumbai City | 400086 | 0015102 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | RAMTHILAK | | NO |
| RAVEENDRAN | M | K | NA | | | C/O K JAYAMOHAN 5E/194,DAMOI | INDIA | Maharashtra | Mumbai City | 400086 | 0019140 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | D | THAKKAR | NA | | | 3 GITA BHAVAN,KARANI LANE GHA | INDIA | Maharashtra | Mumbai City | 400086 | 0024541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANA | C | SHAH | NA | | | 18 SHYAM NIWAS AGRA ROAD NEA | INDIA | Maharashtra | Mumbai City | 400086 | 0024548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HITESH | M | MEHTA | NA | | | 33 DIAMOND TERRACE 2 FLOOR,L I | INDIA | Maharashtra | Mumbai City | 400086 | 0024555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARTI | R | SHAH | NA | | | 10 PRAKASH BHUVAN SALNATH NA | INDIA | Maharashtra | Mumbai City | 400086 | 0038123 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRAGSHAH | | NO |
| ASHA | JAVALGEKAR | | NA | | | FLAT NO 206B NATASHA NIKITA,NA | INDIA | Maharashtra | Mumbai City | 400086 | 0041762 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SHREEKANTJAVALGEKAR | | NO |
| RASHMI | P | KHARA | NA | | | 101 KANTA SMRUTI KHARA WADI,L | INDIA | Maharashtra | Mumbai City | 400086 | 0043927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASHREE | KULKARNI | | NA | | | B/4 PRADHAN SAGAR APARTMENT | INDIA | Maharashtra | Mumbai City | 400086 | 0046221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRAKULKARNI | | NO |
| GANPAT | G | KHADTARE | NA | | | 103 NATASHA BLDG AMRUT NAGAI | INDIA | Maharashtra | Mumbai City | 400086 | 0048609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | SATISH | KHALAP | NA | | | 3 ASHA SAMARTHA WADA,MANKU | INDIA | Maharashtra | Mumbai City | 400088 | 0006870 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ROSHANLAL | SABHARWAL | | NA | | | 403A, SABRI ASHIANA,DEONER FAR | INDIA | Maharashtra | Mumbai City | 400088 | 0024428 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJINDERKUMARISABHARWAL | | NO |
| SANJAY | SABHARWAL | | NA | | | 403-A, SABRI ASHIANA,DEONAR FA | INDIA | Maharashtra | Mumbai City | 400088 | 0024429 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITASABHARWAL | | NO |
| RONIHI | DEVI | G | NA | | | PROF & HEAD DEPT OF MATHEMAT | INDIA | Maharashtra | Mumbai City | 400088 | 0042531 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SRINIVASSATISHG | | NO |
| MADATHI | PARAMBIL | GEORGEJOHN | NA | | | TATWA BHAVAN,CO-OP.HOU SOC I | INDIA | Maharashtra | Mumbai City | 400089 | 0004914 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | THANKAMJOHN | | NO |
| ANANTHANARAYAN | N | | NA | | | E 78 SHRINAGAR SOCIETY,,CHEMBU | INDIA | Maharashtra | Mumbai City | 400089 | 0015292 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRASHANT | PATEL | | NA | | | 128/4534; TRIBUVAN SOCIETY,NEW | INDIA | Maharashtra | Mumbai City | 400089 | 0015503 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | PALLAVIPATEL | | NO |
| SANDIP | K | RANE | NA | | | 37 SAIKRUPA , PESTOM SAGAR,CHI | INDIA | Maharashtra | Mumbai City | 400089 | 0017453 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NEELAMSRANE | | NO |
| RANJANA | ASHAR | | NA | | | PADMINI BLDG R NO 9,PESTOM SA | INDIA | Maharashtra | Mumbai City | 400089 | 0030235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHARULATA | SHETTY | | NA | | | 126/44/9 TILAK NAGAR,CHEMBUR, | INDIA | Maharashtra | Mumbai City | 400089 | 0030236 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHEKHARSHETTY | | NO |
| SHEKHAR | SHETTY | | NA | | | 126/44/9 TILAK NAGAR,CHEMBUR, | INDIA | Maharashtra | Mumbai City | 400089 | 0030237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHARVLATASHETTY | | NO |
| MUDLAGIRI | N | PAI | NA | | | 98/3498 TILAK NAGAR,CHEMBUR,N | INDIA | Maharashtra | Mumbai City | 400089 | 0037787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMAVATIMPAI | | NO |
| GOPI | KISHNA | AGARWAL | NA | | | A/9, GANGA JYOTI CO-OP HSG. SOC | INDIA | Maharashtra | Mumbai City | 400090 | 0005196 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALKA | SARDA | | NA | | | SHREE BALAJI INVESTMENTS,F-3/3 | INDIA | Maharashtra | Mumbai City | 400090 | 0041694 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | ANILSARDA | | NO |
| JAIRAM | VINAYAK | ATHALEKAR | NA | | | 201-B RAILNAGAR,VAZIRA NAKA, E | INDIA | Maharashtra | Mumbai City | 400091 | 0011805 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VEENAJAIRAMATHALEKAR | | NO |
| ANNIE | PAUL | NILAYATINGAL | NA | | | B 207, RAJSHREE APTS,EKSAR ROAI | INDIA | Maharashtra | Mumbai City | 400091 | 0013198 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | PAULKOCHAPPUNILAYATTINGAL | | NO |
| PAUL | KOCHAPPU | NILAYATTINGAL | NA | | | B - 207, RAJSHREE APARTMENTS,EK | INDIA | Maharashtra | Mumbai City | 400091 | 0015568 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | ANNIEPAULNILYANTIGAL | | NO |
| KIRAN | L | SHAH | NA | | | C/O MANOJ G SHAH,A/404 AMAZO | INDIA | Maharashtra | Mumbai City | 400091 | 0036491 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWANATH | B | SHETTY | NA | | | ABHIMAN B 203,KASTUR PARK SHI | INDIA | Maharashtra | Mumbai City | 400092 | | IN301549-18918900-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAIPS4827P | | | | | | NO |
| BAHECHARBHAI | S | PATEL | NA | | | C/2 MANEK NAGAR, BLOCK 8,MAR | INDIA | Maharashtra | Mumbai City | 400092 | 0000938 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRATAP | RUDRA | RAOBALUSU | NA | | | FLAT NO 3, GAGAN SAGAR CHS,EKS | INDIA | Maharashtra | Mumbai City | 400092 | 0000940 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALAKRISHNA | UPADHYAYA | E | NA | | | MULIINAGAR HOU SOC BLDG NO 3 | INDIA | Maharashtra | Mumbai City | 400092 | 0003213 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NIYATI | B | NATEKAR | NA | | | 4A MADHU SOCIETY,ROKADIA CRO | INDIA | Maharashtra | Mumbai City | 400092 | 0006881 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | SUREKA | | NA | | | B/74 PUNCHRATNA CO OP HSG SO | INDIA | Maharashtra | Mumbai City | 400092 | 0006884 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | PRABHU | | NA | | | B/5 DOLVI NAGAR,SHIMPOLI ROAD | INDIA | Maharashtra | Mumbai City | 400092 | 0011618 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| HASMUKHLAL | N | MISTRY | NA | | | 20 ASHIRWAD,KASTUR PARK,BORIV | INDIA | Maharashtra | Mumbai City | 400092 | 0014214 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| INDUMATI | ARVINDKUMAR | MEHTA | NA | | | 10-A MAYUR B-WING,S V P ROAD B | INDIA | Maharashtra | Mumbai City | 400092 | 0014224 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NARESHKUMARNSHAH | | NO |
| KANAKLATA | M | SHAH | NA | | | 506 PAVASNATH APTS,SIMPOLE CR | INDIA | Maharashtra | Mumbai City | 400092 | 0014395 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KESHAV | VIDWANS | NA | | | 704, VEENA NIKETAN, VAYUDEVAT. | INDIA | Maharashtra | Mumbai City | 400092 | 0016218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MRINALINIVIDWANS | | NO |
| YAGENSH | INDRAVADAN | SHAH | NA | | | 3,DATTA DIGAMBAR, RC PATEL ROA | INDIA | Maharashtra | Mumbai City | 400092 | 0017278 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | MEENAYAGNESHSHAH | | NO |
| RAMESH | SHANKAR | BAJEKAL | NA | | | C-301, RAJESHNAGAR,SAIBABA TEN | INDIA | Maharashtra | Mumbai City | 400092 | 0019258 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHANU | BAKULESH | DESAI | NA | | | C/O RAJESH UDANI,C/9 SITA PARK ( | INDIA | Maharashtra | Mumbai City | 400092 | 0024197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BAKULESHKANTILALDESAI | | NO |
| BAKULESH | KANTILAL | DESAI | NA | | | C/O RAJESH UDANI,C/9 SITA PARK ( | INDIA | Maharashtra | Mumbai City | 400092 | 0024198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHANUBAKULESHDESAI | | NO |
| SHARDA | JAIN | | NA | | | 11 A PREM NAGAR 3 MANDPESHW | INDIA | Maharashtra | Mumbai City | 400092 | 0024577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | AGRAWAL | | NA | | | A1 MOOLKI NAGAR S V ROAD BORI | INDIA | Maharashtra | Mumbai City | 400092 | 0024585 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHORAGARWAL | | NO |
| JAYA | SHREE | JUVLE | NA | | | B 105 GANESH CHAYA TALE PAKHA | INDIA | Maharashtra | Mumbai City | 400092 | 0024586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATULJUVLE | | NO |
| ATUL | JUVLE | | NA | | | B 105 GANESH CHAYA TALE PAKHA | INDIA | Maharashtra | Mumbai City | 400092 | 0024587 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | BAHUKHANDI | | NA | | | C-21/7 O N G C BLDG JEEVA BINA | INDIA | Maharashtra | Mumbai City | 400092 | 0024588 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALAKRISHNA | UPADHYAYA | E | NA | | | MULIINAGAR HOUSING SCOIETY,BI | INDIA | Maharashtra | Mumbai City | 400092 | 0026724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | P | SHAH | NA | | | 17/A PARWAL KUNJ S V P ROAD BO | INDIA | Maharashtra | Mumbai City | 400092 | 0030238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARESH | JITENDRA | PATEL | NA | | | 2/C/7 KRISHNA NAGAR CHANDAVA | INDIA | Maharashtra | Mumbai City | 400092 | 0037817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | M | SHAH | NA | | | B48 2ND FLOOR PUSHPA PARK,S V | INDIA | Maharashtra | Mumbai City | 400092 | 0037861 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MUKUNDLALTSHAH | | NO |
| AJAY | KUMAR | JAIN | NA | | | D-10 JAY VIJAY CO OP HSG SOC LTD | INDIA | Maharashtra | Mumbai City | 400092 | 0039575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | ANIL | PATEL | NA | | | A/202 PREM NAGAR NO 9,S V ROAI | INDIA | Maharashtra | Mumbai City | 400092 | 0047227 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ANILDANJIPATEL | | NO |
| YASHODHARA | NAGESH | KAPSE | NA | | | ASHWINI -B 103 EKSER ROAD,NEAR | INDIA | Maharashtra | Mumbai City | 400092 | 0049076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRASHEKHARNAGESHKAPSE | | NO |
| PRADIP | M | SHAH | NA | | | 312/C MAYUR APARTMENT,SODAV | INDIA | Maharashtra | Mumbai City | 400092 | 0049229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHISHBTURAKHIA | | NO |
| SHIVANAND | MUDDU | KOTIAN | NA | | | SATYADARSHAN CHS, C-15/16,,MA | INDIA | Maharashtra | Mumbai City | 400093 | | 12013200-00047309-A | Amount for unclaimed and u | 8.00 | 01-SEP-2020 | | | | | | | NO |
| UMIBAN | L | PANCHAL | NA | | | B/109 HILTON TOWER,SHERE PUNJ | INDIA | Maharashtra | Mumbai City | 400093 | 0008716 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VANITACPANCHAL | | NO |
| NANDITA | KANWAR | | NA | | | SHAGUN, 289 SHERE PUNJAB,AND | INDIA | Maharashtra | Mumbai City | 400093 | 0012059 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VINODKANWAR | | NO |
| MINOO | MANTRI | | NA | | | B-108, POONAM VIHAR,MAHAKALI | INDIA | Maharashtra | Mumbai City | 400093 | 0012967 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ASHISHMANTRI | | NO |
| NISHITA | PRASAD | | NA | | | BLOCK -A FLAT NO 3,NEW INDIANA | INDIA | Maharashtra | Mumbai City | 400093 | 0015290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKPRASAD | | NO |
| SHARON | GUPTA | | NA | | | 43, CARISBURY HOUSE,,215, SHERE | INDIA | Maharashtra | Mumbai City | 400093 | 0017385 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | SINGHAI | | NA | | | 506-B POONAM DARSHAN,POONAI | INDIA | Maharashtra | Mumbai City | 400093 | 0017597 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| ATMARAM | JESWANI | | NA | | | 127 DAMJI SHAMJI IND CORPORAT | INDIA | Maharashtra | Mumbai City | 400093 | 0024597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESHCHAND | JESWANI | | NA | | | 139 DAMJI SHAMJI IND CENPL OFF | INDIA | Maharashtra | Mumbai City | 400093 | 0024598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REKHA | JETHABHAI | PATEL | NA | | | 7 J K IND ESTATE,OPP MAHAKALI R | INDIA | Maharashtra | Mumbai City | 400093 | 0024599 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAFPP4522R | | | | | | NO |
| PREETI | PATHAK | | NA | | | 4/1 SHERE POUNJAB SOCIETY,MAH | INDIA | Maharashtra | Mumbai City | 400093 | 0024601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARUNA | SAGAR | PATHAK | NA | | | 4/1 SHERE POUNJAB SOCIETY,MAH | INDIA | Maharashtra | Mumbai City | 400093 | 0024602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNAN | G | NA | | | 24/3 RAMYA JEEVAN STY,MAHAKA | INDIA | Maharashtra | Mumbai City | 400093 | 0038197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENAXI | ASHOK | PATEL | NA | | | A-34 VINEETA APARTMENT,DR.CHA | INDIA | Maharashtra | Mumbai City | 400093 | 0039980 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAKESHASHOKPATEL | | NO |
| SANGEETA | NAYAK | | NA | | | OB-3/405 ONGC COLONY,POONAM | INDIA | Maharashtra | Mumbai City | 400093 | 0040246 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | YADAV | | NA | | | 202/186 SHERE PB SOCIETY,ANDHE | INDIA | Maharashtra | Mumbai City | 400093 | 0048459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANITASAMAL | | NO |
| CHANDRA | SEKAR | P | NA | | | A-103 SWAROOP APARTMENTS,MA | INDIA | Maharashtra | Mumbai City | 400093 | 0051627 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | MATKAR | | NA | | | 15/17 SATYA DARSHAN,MALPA DO | INDIA | Maharashtra | Mumbai City | 400093 | 0051792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUNDA | SEKAR | | NA | | | A-103 SWAROOP APARTMENTS,MA | INDIA | Maharashtra | Mumbai City | 400093 | 0051871 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SWATI | SUBODH | VALSANGKAR | NA | | | 906 VASTU SHILP,VASTU ENCLAVE, | INDIA | Maharashtra | Mumbai City | 400093 | 0052098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | AMRITLAL | MAKWANA | NA | | | SANCHI D-6,ANUSHAKTI NAGAR,MI | INDIA | Maharashtra | Mumbai City | 400094 | 0002814 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VAISHALI | PRABHU | | NA | | | B16 SARNATH ANUSHAKTI NAGAR,I | INDIA | Maharashtra | Mumbai City | 400094 | 0024604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKHINBAYAK | | NO |
| PALLAYIL | DAMODARAN | NAIR | NA | | | D-28 SANCHI,ANUSHAKTINAGAR,M | INDIA | Maharashtra | Mumbai City | 400094 | 0037389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LEELADNAIR | | NO |
| VINOD | KHILNANI | | NA | | | 1112 NILGIRI,ANUSHAKTI NAGAR,N | INDIA | Maharashtra | Mumbai City | 400094 | 0041643 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| WASIULLAH | AUTI | | NA | | | C/O A.J.AGA 7,CRYSTAL,KHARODI | INDIA | Maharashtra | Mumbai City | 400095 | 0018404 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AAGPA0231P | | | | | | NO |
| NAYEEM | AGA | | NA | | | 7, CRYSTAL, KHARODI,NEAR POST C | INDIA | Maharashtra | Mumbai City | 400095 | 0018405 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIMPA3442N | | | | | | NO |
| AMIT | KADMAWALA | | NA | | | PANCHWATI GARDEN,R.H.1, WING | INDIA | Maharashtra | Mumbai City | 400097 | 0003682 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DESHI | BAI | SJAIN | NA | | | 70Ü A BEGÜ7TH FLR SHATRUNJAY,DA | INDIA | Maharashtra | Mumbai City | 400097 | 0006908 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KADMAWALA | | NA | | | PANCHWATI GARDEN - 1 - A,ROW I | INDIA | Maharashtra | Mumbai City | 400097 | 0009482 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | SAJNAI | | NA | | | PANCHSHEL - 4, BLOCK B - 107,,RA | INDIA | Maharashtra | Mumbai City | 400097 | 0013648 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HARESH | PRAKASH | JAIN | NA | | | RAMESH LIME DPT,Opp: JIJMATA V | INDIA | Maharashtra | Mumbai City | 400097 | 0014184 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | GOEL | | NA | | | POANCH SHEEL II RAHEJA,TOWNSH | INDIA | Maharashtra | Mumbai City | 400097 | 0024609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | SHAH | | NA | | | 305 SATYAM 1B,RAHEJA COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | 0039436 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASANT | JAGDISH | PAGDHARE | NA | | | TRIVENI NAGAR JAMUNA CO OP HS | INDIA | Maharashtra | Mumbai City | 400097 | 0040044 | | Amount for unclaimed and u | 550.00 | 01-SEP-2020 | | | | | | | NO |
| BIPIN | S | JOSHI | NA | | | GULAM HUSSAIN CHAWL ROOM N | INDIA | Maharashtra | Mumbai City | 400097 | 0040625 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHARATSJOSHI | | NO |
| SOHAN | KUMAR | | NA | | | MADHUBAN B/704 RAHEEJA,TOWN | INDIA | Maharashtra | Mumbai City | 400097 | 0041484 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | SAGGAR | | NA | | | A-101 TEMPLE VIEW RAHIJA,TOWN | INDIA | Maharashtra | Mumbai City | 400097 | 0043942 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SADANAND | KODE | | NA | | | 403 D WING SARASWATI BLDG,SUC | INDIA | Maharashtra | Mumbai City | 400097 | 0045791 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | PRADHAN | | NA | | | A-201 MAURYA APARTMENTS,K RA | INDIA | Maharashtra | Mumbai City | 400097 | 0046438 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | SONI | | NA | | | 502 SUNDERAM S WING B,RAHEJA | INDIA | Maharashtra | Mumbai City | 400097 | 0049904 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMA | J | SAGVEKAR | NA | | | MISTRI BHUVAN B-5 1ST FLOOR,RA | INDIA | Maharashtra | Mumbai City | 400097 | 0051331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHMAJSAGVEKAR | | NO |
| PREETAM | AMEY | NAIK | NA | | | A/102 SWAPNA SURBHI ,,YOGIRAJ | INDIA | Maharashtra | Mumbai City | 400098 | | 12011700-00067157-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| NATRAJ | SWAMI | NATAHAN | NA | | | D4 PARK BAY HSG SOC,C S T ROAD | INDIA | Maharashtra | Mumbai City | 400098 | 0024615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHALWISWAMINATHAN | | NO |
| VISHWAS | V | MULYE | NA | | | ICB LTD 168 C S T ROAD,VIDYA NAG | INDIA | Maharashtra | Mumbai City | 400098 | 0040486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHANSUKHLALCRAJPUT | | NO |
| BHALCHANDRA | R | CHAVAN | NA | | | 2/35, M.H.R. COLONY,,SUNDER NA | INDIA | Maharashtra | Mumbai City | 400098 | 0042977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHUBADABHALCHANDRACHAVAN | | NO |
| JUDE | NORONHA | | NA | | | C/O MRS L SEQUEIRA,17 GOOD LU | INDIA | Maharashtra | Mumbai City | 400098 | 0049757 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SHARLETNORONHA | | NO |
| DOMNIC | JOSEPH | DSOUZA | NA | | | D-19 AMAN PARK CHS LTD,PLOT NO | INDIA | Maharashtra | Mumbai City | 400099 | | 12033200-03709023-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| WILFRED | FERNANDES | | NA | | | B-16 KAIZER APARTMENT DEOULW | INDIA | Maharashtra | Mumbai City | 400099 | 0003615 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANGELAFERNANDES | | NO |
| CHHEBBI | R | I | NA | | | C-2/1 P & T COLONY,SAHAR ROAD, | INDIA | Maharashtra | Mumbai City | 400099 | 0030247 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | M | PATIL | NA | | | 1-48 OM SARVODYA SOCIETY,BAM | INDIA | Maharashtra | Mumbai City | 400099 | 0045647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJANIMPATIL | | NO |
| DEEPAK | CHIMANLAL | SHAH | NA | | | 21/A/2 VYOM ASHOK ROAD,ZALAW | INDIA | Maharashtra | Mumbai City | 400101 | 0009849 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAKKUMAR | | | NA | | | 21/A/2 VYOM ASHOK ROAD,ZALAW | INDIA | Maharashtra | Mumbai City | 400101 | 0009850 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPIKA | SHAH | | NA | | | 21/A/2 VYOM ASHOK ROAD,ZALAW | INDIA | Maharashtra | Mumbai City | 400101 | 0009851 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPIKABEN | D | SHAH | NA | | | 21/A/2 VYOM ASHOK ROAD,ZALAW | INDIA | Maharashtra | Mumbai City | 400101 | 0009852 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| INDUMATI | MODI | | NA | | | A/203 SABARMATI SAHAKAR GRAN | INDIA | Maharashtra | Mumbai City | 400101 | 0024618 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATULRMODI | | NO |
| ATUL | MODI | | NA | | | A/203 SABARMATI SAHAKAR GRAN | INDIA | Maharashtra | Mumbai City | 400101 | 0024619 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJSHREEAMODI | | NO |
| APARNA | MISHRA | | NA | | | 403 A GREEN FIELD THAKUR COMP | INDIA | Maharashtra | Mumbai City | 400101 | 0024621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | ANANDAN | | NA | | | C-404 VASANT SARITA,NEAR ASHA | INDIA | Maharashtra | Mumbai City | 400101 | 0027189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDAPAIVD | | NO |
| MAYA | S | KUMAR | NA | | | 1504 CHALLENGER 1,THAKUR VILL/ | INDIA | Maharashtra | Mumbai City | 400101 | 0037036 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAYASHREE | ARVIND | KORDE | NA | | | 31/619 SAMATA NAGAR,KANDIVLI | INDIA | Maharashtra | Mumbai City | 400101 | 0046063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARVINDVINAYAKKORDE | | NO |
| ANIL | KUMAR | JAIN | NA | | | 6-C-701 ALICA NAGAR,LOKHANDW | INDIA | Maharashtra | Mumbai City | 400101 | 0047758 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARSHA | H | SAMPAT | NA | | | 10/9-704 ALICA NAGAR,LOKHAND | INDIA | Maharashtra | Mumbai City | 400101 | 0049148 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SAMPATHC | | NO |
| MONA | DEEPAK | LALLA | NA | | | 240 MODERN DAIRY BLDG,1ST FL,S | INDIA | Maharashtra | Mumbai City | 400102 | 0015046 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DEEPAKLALLA | | NO |
| YOGITA | DEWAN | | NA | | | 21/B PUSHTIKAR CHS,JOGESHWARI | INDIA | Maharashtra | Mumbai City | 400102 | 0044459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | HEGDE | | NA | | | DONA SYLVIA, 1ST FLR, FLAT NO.10 | INDIA | Maharashtra | Mumbai City | 400103 | 0016765 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHEKHA | BAHETI | | NA | | | A 6/14-35 ELIGIBLE SOCIETY,JEEVA | INDIA | Maharashtra | Mumbai City | 400103 | 0024629 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MIJIND | V | JOSHI | NA | | | 93,SANTVANI,DEVIDAS ROAD EXTE | INDIA | Maharashtra | Mumbai City | 400103 | 0042204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HILDAMJOSHI | | NO |
| SUDHIR | SALIAN | | NA | | | HILL CREST 102 A WING I C COLONI | INDIA | Maharashtra | Mumbai City | 400103 | 0044212 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | GANDHI | | NA | | | 402/A SEJALKAJAL APPT,RAM MAN | INDIA | Maharashtra | Mumbai City | 400104 | 0013411 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHIRKULLARWAR | | NO |
| BHARAT | G | SHAH | NA | | | 4/7 BLUE GROTTO A-6/15,JEEVAN I | INDIA | Maharashtra | Mumbai City | 400106 | 0042982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITTARANJAN | G | SHAH | NA | | | 4/7 BLUE GROTTO A-6/15,JEEVAN I | INDIA | Maharashtra | Mumbai City | 400106 | 0043041 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JHELUM | BAPU | SONAR | NA | | | 1/2 PITAMBAR VILLA CHS LTD,NP P | INDIA | Maharashtra | Thane | 400601 | | 12013200-00583076-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AZGPS9128L | | | | BAPURAMDASSONAR | | NO |
| JAMNALAL | MULJI | THAKKAR | NA | | | 6 CHHAPRA BLDG DHOBI AL,THANI | INDIA | Maharashtra | Thane | 400601 | | IN300513-16285093-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASHCHAND | C | MEHTA | NA | | | C/O AMBICA AUTOMOBILES,NEAR | INDIA | Maharashtra | Thane | 400601 | 0002817 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PUSHPAPMEHTA | | NO |
| SHOBHANA | ULHAS | AGARKAR | NA | | | FLAT NO 101 BLDG NO A-4 RUTU P | INDIA | Maharashtra | Thane | 400601 | 0002851 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ULHASDEVIDASAGARKAR | | NO |
| LALY | JOHN | | NA | | | C/O VEEKAY ENTERPRISES JUNCTIO | INDIA | Maharashtra | Thane | 400601 | 0008727 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | DALMIA | NA | | | VASANT LAWNS, BLDG NO.01,601 | INDIA | Maharashtra | Thane | 400601 | 0011594 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | P | PATIL | NA | | | 43 A/22, BRINDABAN,NEAR SHREEF | INDIA | Maharashtra | Thane | 400601 | 0016059 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ANEETARPATIL | | NO |
| JANETTE | B | DSOUZA | NA | | | 6/31 BRINDAVAN SOCIETY,,THANE, | INDIA | Maharashtra | Thane | 400601 | 0040801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGTPD4365Q | | | | | | NO |
| ELIZABETH | SHASTRI | | NA | | | A-1/304 HARASIDDH PARK OFF POC | INDIA | Maharashtra | Thane | 400601 | 0041886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAGABHUSHANSHASTRI | | NO |
| SARLA | INDRAPAL | SINGH | NA | | | 1/34 GEETA SOCIETY,CHARAI,THAN | INDIA | Maharashtra | Thane | 400601 | 0044048 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDRAPALSINGH | | NO |
| SHARDA | BHASKER | | NA | | | NO 23 NOCIL COLONY,THANE BELA | INDIA | Maharashtra | Thane | 400601 | 0044101 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | B | KONDRA | NA | | | 9 YASHWANT RABODI 2,,THANE, | INDIA | Maharashtra | Thane | 400601 | 0048891 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | I | SINGH | NA | | | 1/34 GEETA SOCIETY,CHARAI,THAN | INDIA | Maharashtra | Thane | 400601 | 0049297 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDRAPALSINGH | | NO |
| FATEHALI | HASANALI | DAMANI | NA | | | 62 FIRST FLOOR,PUNJANI IND EST I | INDIA | Maharashtra | Thane | 400601 | 0049739 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | SONKAR | | NA | | | 801 SACHINAM CHS,MAJIWADA VIL | INDIA | Maharashtra | Thane | 400601 | 0050962 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KAMLESHTHAKKAR | | NO |
| MOHAN | PITRE | | NA | | | BLOCK NO 24 PRADEEP SOCIETY,NE | INDIA | Maharashtra | Thane | 400602 | 0006925 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAG | RAMESH | KARNIK | NA | | | RESERVE BANK HSG SOC,NO 2 GAV | INDIA | Maharashtra | Thane | 400602 | 0011192 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASAVRAJ | BASSAPPA | KATTE | NA | | | 19 VIVEK BUILDING,RAVI COMPOU | INDIA | Maharashtra | Thane | 400602 | 0013407 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SHANTABKATTE | | NO |
| RAMAN | PILLAI | V | NA | | | 7/7A CHANDRA NAGAR,AGRA ROAI | INDIA | Maharashtra | Thane | 400602 | 0017016 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RBABYPILLAI | | NO |
| VIJAYSHRI | B | DESHMUKH | NA | | | 7 APSARA SOCIETY RAM MARUTI R | INDIA | Maharashtra | Thane | 400602 | 0036728 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIPINRDESHMUKH | | NO |
| SURYAKANT | CHALKE | | NA | | | DADA PATIL WADI MUNCHEKAR CH | INDIA | Maharashtra | Thane | 400602 | 0041550 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | MUKUND | GOKHALE | NA | | | C/O G M JOSHI,BLOCK NO 10 ANAN | INDIA | Maharashtra | Thane | 400602 | 0044422 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | ASHWIN | SHAH | NA | | | A-1 POONAM CHHAYA,NEAR NATR | INDIA | Maharashtra | Thane | 400602 | 0047703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | PARSHURAM | CHAVAN | NA | | | 3 SARITA VARSHA CO OP HSG SOCI | INDIA | Maharashtra | Thane | 400602 | 0047833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARSHURAMSHANKARCHAVAN | | NO |
| KALPANA | ANANDANI | | NA | | | KOPRI COLONY, BLOCK 5,R NO 145 | INDIA | Maharashtra | Thane | 400603 | 0000947 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGRATI | SOLANKI | | NA | | | D/5 SUNITA SOCIETY TILAK ROAD T | INDIA | Maharashtra | Thane | 400603 | 0024644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUPRIYA | SUVARNA | | NA | | | D/5 SUNITA SOCIETY TILAK ROAD T | INDIA | Maharashtra | Thane | 400603 | 0024645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | SAVANT | | NA | | | 4/15 SARASWATI NAGAR COOP H S | INDIA | Maharashtra | Thane | 400603 | 0024646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRAKUMAR | S | RUIA | NA | | | R P MANGLA HINDHI HIGH SCHOOL | INDIA | Maharashtra | Thane | 400603 | 0024647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | JAGDISH | NARANG | NA | | | A-2/26 KAMLESH CO OP HSG SOC L | INDIA | Maharashtra | Thane | 400603 | 0048480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | B | MAHADESHWAR | NA | | | FLAT NO 18 4TH FLOOR BLDNO MI | INDIA | Maharashtra | Thane | 400604 | | IN300239-11100152-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BARBAN | RAI | | NA | | | I.B.S. HOUSE SHANTINAGAR,ROAD | INDIA | Maharashtra | Thane | 400604 | 0013447 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KANTILAL | M | GALA | NA | | | 8, NILKANTH, RAM MARUTHI CORS | INDIA | Maharashtra | Thane | 400604 | 0014617 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | BHARTIKGALA | | NO |
| LALITHA | RAO | K | NA | | | 101, MAITRI DARSHAN,FARRO NAG | INDIA | Maharashtra | Thane | 400604 | 0018661 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANITA | ANIL | BARVE | NA | | | 3 PRASAD OSWAL APARTMENTS,NE | INDIA | Maharashtra | Thane | 400604 | 0031606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILSADASHIVBARVE | | NO |
| HENRY | MISQUITH | | NA | | | 7 SAI SHYAM APARTMENT,111 FLO | INDIA | Maharashtra | Thane | 400604 | 0037284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | WINNIEMISQUITH | | NO |
| SANKARANARAYANAN | P | | NA | | | 102A RAJ HANS,UMED NAGAR,LOU | INDIA | Maharashtra | Thane | 400604 | 0040257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | S | VADER | NA | | | FLAT NO D-401 PRATIK APARTMEN | INDIA | Maharashtra | Thane | 400604 | 0041625 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NISHAVIJAYVADER | | NO |
| HOMAI | BILLIMORIA | | NA | | | 9 SHREESH CO OP HSG SOCIETY,HA | INDIA | Maharashtra | Thane | 400604 | 0047402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAIZADBILLIMORIA | | NO |
| VIJAY | KUMAR | BASAWATIA | NA | | | A-101 PRATIK APARTMENTS,467 V/ | INDIA | Maharashtra | Thane | 400604 | 0050294 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SULOCHANABASAWATIA | | NO |
| MEENA | K | KATYARI | NA | | | A-603 PRATIK APARTMENTS,VAITIV | INDIA | Maharashtra | Thane | 400604 | 0050492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHORAKATYARI | | NO |
| JAYESH | T | PATIL | NA | | | FIRST FLOOR,ASHISH SMRUTI,,NEA | INDIA | Maharashtra | Thane | 400605 | | 12044700-01027623-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | ASUPP1473G | | | | | | NO |
| RAMESH | KAMATH | | NA | | | SUVIDHA A/10 3RD FLOOR,MANISH | INDIA | Maharashtra | Thane | 400605 | 0037885 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SWATI | S | LIMAYE | NA | | | B/205 NEW ABHISHEK HSG SOCIET | INDIA | Maharashtra | Thane | 400605 | 0038576 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAKA | SANTU | KANDESAR | NA | | | GULMOHAR COOP HSG SOC LTD,B- | INDIA | Maharashtra | Thane | 400605 | 0042038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJDATTA | YESHWANT | JADHAV | NA | | | 48/1,DRUG EMPLOEES C H S LTD,P( | INDIA | Maharashtra | Thane | 400606 | | IN300749-10322285-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEEPJ5760N | | | | SHAILAJARAJDATTAJADHAV | | NO |
| SWATI | SANJAY | SONAWDEKAR | NA | | | JAI YAMUNA CO OP SOCIETY,PLOT | INDIA | Maharashtra | Thane | 400606 | 0041562 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANJAYVISHNUSONAWDEKAR | | NO |
| BIMLA | DALMIA | | NA | | | C-202 SUKH DARSHAN,NEAR DEVDI | INDIA | Maharashtra | Thane | 400606 | 0047329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMARDALMIA | | NO |
| GYANPRAKASH | M | PANDEY | NA | | | B 702 (ZRMK),SHUBHARAMBHA,TIK | INDIA | Maharashtra | Thane | 400607 | | 12033200-04643914-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| SALIL | MANSUKHLAL | BARAI | NA | | | KUSUMAGIRI BLDG NO 20,FLAT NO | INDIA | Maharashtra | Thane | 400607 | | 16010100-00110658-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAIPB3615L | | | GAURAVMANSUI | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASGHARALI | MAZAHIR | HUSAIN | NA | | | NAVBHARAT METAL CONTAINERS F | INDIA | Maharashtra | Thane | 400607 | 0013357 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| IMRAN | A | BAWANI | NA | | | KHAWAJA PALACE,A/303 3RD FLR C | INDIA | Maharashtra | Thane | 400612 | | 12033200-03446158-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AMVPB9532H | | | | | | NO |
| ANIL | S | GADGE | NA | | | 12 ANAND CO OP HOU SOC,NEAR P | INDIA | Maharashtra | Thane | 400612 | 0006930 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PROMILA | AGARWAL | | NA | | | 1101 A WING ARENJA TOWERS,SEC | INDIA | Maharashtra | Thane | 400614 | | IN301330-19347448-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAIPA0745J | | | ROHITAGARWAL | | | NO |
| SHARMILA | MUKHERJEE | | NA | | | C.O P USHA,E9/83 ONGC COLONY, | INDIA | Maharashtra | Thane | 400614 | 0011313 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARMILA | MUKHERJEE | | NA | | | C/O P.USHA, E-9/83, ONGC COLON | INDIA | Maharashtra | Thane | 400614 | 0017471 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | RAO | | NA | | | FLAT A-502,A WING,NEEL SIDHI SPL | INDIA | Maharashtra | Thane | 400614 | 0019470 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | GHOSH | | NA | | | E-9/85 ONGC COLONY SECTOR - I,C | INDIA | Maharashtra | Thane | 400614 | 0039259 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ROHIT | SINGH | | NA | | | 302 JIMMY TOWER 1,SECTOR 18,KI | INDIA | Maharashtra | Thane | 400701 | 0043977 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | PANJWANI | NA | | | B/203, HERMES CENTRE,PLOT NO.( | INDIA | Maharashtra | Thane | 400703 | | IN300610-10359412-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | PADMAJAGATPA | | | NO |
| SANJAY | N | SHAH | NA | | | C-5-5-1, M G HOUSING COMPLEX,! | INDIA | Maharashtra | Thane | 400703 | 0000821 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | SINGH | | NA | | | C-2-6-3/3,SECTOR 4 VASHI,MUMB | INDIA | Maharashtra | Thane | 400703 | 0011352 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHNA | J | RUDANI | NA | | | C/O DALPATBHAI R.PATEL, 66/B,KU | INDIA | Maharashtra | Thane | 400703 | 0012815 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | RANCHHADDAS | MANIAR | NA | | | FLAT NO 101 PLOT NO 122,SECTOR | INDIA | Maharashtra | Thane | 400703 | 0014855 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AJVPM0275D | | | | KIRANMAHENDRAMANIAR | | NO |
| REMA | PADMANABHAN | | NA | | | 502, KALYAN TOWERS,SECTOR 17, | INDIA | Maharashtra | Thane | 400703 | 0016107 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | NITINPADMANABHAN | | NO |
| SRI | RAMLAL | JAYANTHI | NA | | | FLAT NO.2, BHARAT BUILDING,PLO | INDIA | Maharashtra | Thane | 400703 | 0016482 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUMEDHA | PRAKASH | SOLANKI | NA | | | SOLANKI,B-3/1-1 SECTOR 3 VASHI,! | INDIA | Maharashtra | Thane | 400703 | 0024656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UJWALA | PRAKASH | SOLANKI | NA | | | UJWALA PRAKASH,SOLANKI B-3/1-: | INDIA | Maharashtra | Thane | 400703 | 0024657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | HARKCHAND | SOLANKI | NA | | | B-3/3/1:1 SECTOR 3,VASHI,MUMBA | INDIA | Maharashtra | Thane | 400703 | 0024658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | AGARWAL | | NA | | | 13/6,D-1,MILLENIUM TOWER,,SEC | INDIA | Maharashtra | Thane | 400703 | 0024733 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | PANJWANI | NA | | | B-203 HERMES CENTRE,SECTOR - 1 | INDIA | Maharashtra | Thane | 400703 | 0030640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | JAGAT | | NA | | | B-203 HERMES CENTRE,SECTOR - 1 | INDIA | Maharashtra | Thane | 400703 | 0031714 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAT | KUMAR | PANJWANI | NA | | | B-203 HERMES CENTRE,SECTOR - 1 | INDIA | Maharashtra | Thane | 400703 | 0031715 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKANT | SHENDE | | NA | | | 1-3- SAGARIKA PLOT NO 9,SECTOR | INDIA | Maharashtra | Thane | 400703 | 0036712 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATASWAMY | DASARI | | NA | | | QUARTER NO. C-7,M T N L STAFF Q | INDIA | Maharashtra | Thane | 400703 | 0039517 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUMATHIDASARI | | NO |
| SUMITA | CHAKRABORTI | | NA | | | 14 DWARAKA CO OP HSG SOCIETY, | INDIA | Maharashtra | Thane | 400703 | 0040367 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOURICHAKRABORTI | | NO |
| MANALI | SUDHIR | AMBRE | NA | | | C-2/5/1-3, SECTOR-2,VASHI,NAVI, | INDIA | Maharashtra | Thane | 400703 | 0040940 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AJBPA2216N | | | | SUDHIRARJUNAMBRE | | NO |
| MADHAV | V | AMIN | NA | | | 9 NANDA DEEP SECTOR 16A VASHI, | INDIA | Maharashtra | Thane | 400703 | 0044633 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORI | G | NAIR | NA | | | SECTOR 2 C-1/9,3:2 VASHI,MUMBA | INDIA | Maharashtra | Thane | 400703 | 0045101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEKAR | NEMA | SHETTY | NA | | | R H NO G- 34 SECTOR-7,,VASHI MU | INDIA | Maharashtra | Thane | 400703 | 0049315 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUNNY | SEBASTIAN | | NA | | | SABI SECURITIES,SHOP NO 33 JAI JI | INDIA | Maharashtra | Thane | 400703 | 0050961 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | GOPAL | SRIVASTAVA | NA | | | APT. C2/3/3-4, SECTOR 4,,VASHI,,M | INDIA | Maharashtra | Thane | 400703 | 0054398 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | GOPAL | SRIVASTAVA | NA | | | APT-C/2/3/3:4, SECTOR 4,VASHI,MI | INDIA | Maharashtra | Thane | 400703 | 0054399 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VINOD | RAMANATHAN | | NA | | | ICICI INFOTECH LIMITED, TOWER 5, | INDIA | Maharashtra | Thane | 400705 | | IN300183-10686030-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADAPR8213K | | | MAHALAXMIVINI | | | NO |
| BABU | K | GEORGE | NA | | | D-103 MORAJ MANOR,,PLOT NO 3, | INDIA | Maharashtra | Thane | 400705 | 0006830 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ELIZABABU | | NO |
| MANJEET | GANDHI | | NA | | | 206, SHREE MANGAL,SECTOR - 17, | INDIA | Maharashtra | Thane | 400705 | 0011152 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | C | SHARMA | NA | | | 405 UDAY PLOT NO 31&32,SECTOR | INDIA | Maharashtra | Thane | 400705 | 0030255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | GOVIND | MAHADIK | NA | | | A/16 LIC CO OP HSG SOCEITY,SECT | INDIA | Maharashtra | Thane | 400705 | 0041146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACSPM5567E | | | | NARESHWAMANKOTKAR | | NO |
| RAJINDER | SINGH | VIJAY | NA | | | 308 KUSUM APARTMENT SECTOR 1 | INDIA | Maharashtra | Thane | 400705 | 0042433 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | S | GAWDI | NA | | | BLDG NO H/5 ROOM NO 3 1ST FLO | INDIA | Maharashtra | Thane | 400705 | 0046087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDAN | ANANT | DEGVEKAR | NA | | | ARUNODAYA APTS, NL 6-4-6,,SECT | INDIA | Maharashtra | Thane | 400706 | 0014385 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LATIKA | ARJUN | MANE | NA | | | N-6, BLDG. NO. 2, BLOCK 8, SECTOI | INDIA | Maharashtra | Thane | 400706 | 0014756 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| RAMLAL | GOPIRAM | GOYAL | NA | | | FLAT 16, BLDG 5, NL 6,,SECTOR 9, N | INDIA | Maharashtra | Thane | 400706 | 0015966 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVITA | CHAUDHARY | | NA | | | A1 /3:4 SNEHDEEP,PLOT NO 16 SEC | INDIA | Maharashtra | Thane | 400706 | 0037840 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KARUNESHCHAUDHARY | | NO |
| THOMAS | KURIAN | | NA | | | SHOP NO 21 PLOT NO 23,AMBIKA S | INDIA | Maharashtra | Thane | 400706 | 0040422 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEVIDASRAO | PATIL | | NA | | | C/O K D PATIL,NL-6-4-1 SECTOR 15 | INDIA | Maharashtra | Thane | 400706 | 0043087 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUNANDAPATIL | | NO |
| DEVKINANDAN | K | TRIPATHI | NA | | | B-82/3 SECTOR -I,JNPT TOWN SH | INDIA | Maharashtra | Thane | 400707 | 0011491 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEVKINANDAN | K | TRIPATHI | NA | | | B-82/3,SECTOR-1, J N P T TOWN SH | INDIA | Maharashtra | Thane | 400707 | 0012176 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | A | NA | | | C 104 SHREE MATRAUCHAYA,CO O | INDIA | Maharashtra | Thane | 400708 | | 12033200-05481669-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AGCPA1672Q | | | SATYANARAYANA | | | NO |
| SANGITA | UMAKANT | SWAMI | NA | | | C/O U.K.SWAMI,BANBAG WADAVA | INDIA | Maharashtra | Thane | 400801 | 0016217 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KANTASWAMI | | NO |
| RAJENDRA | M | MEHTA | NA | | | KRISHNA KUNJ,D-8 GOKUL NAGAR, | INDIA | Maharashtra | Thane | 400808 | 0015824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | CHANDAK | | NA | | | 102/B, KEDARNATH SUDHAMA NA( | INDIA | Maharashtra | Thane | 401101 | 0016968 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| UMA | CHANDAK | | NA | | | B-102, KEDARNATH BUILDING, SUD | INDIA | Maharashtra | Thane | 401101 | 0016979 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHREEGOPALCHANDAK | | NO |
| SANDEEP | SAMANT | | NA | | | TAL PALGHUR DIST THANE,AT SAPH | INDIA | Maharashtra | Thane | 401102 | 0006934 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVNA | SHANTILAL | CHHEDA | NA | | | SHAKTI METAL INDUSTRIES AT. SAF | INDIA | Maharashtra | Thane | 401102 | 0013473 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | JYOTSNASHANTILALCHHEDA | | NO |
| DHARMDNEDRA | SHANTILAL | CHHEDA | NA | | | SHAKTI METAL INDUSTRIES AT. SAF | INDIA | Maharashtra | Thane | 401102 | 0013814 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | JYOTSNASHANTILALCHHEDA | | NO |
| ATUL | MEHRA | | NA | | | B/24 DEVYANI SECTOR II,SRISHTY ( | INDIA | Maharashtra | Thane | 401104 | 0049949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMPYARE | R | MISHRA | NA | | | 102 PREM KUTIR,B P ROAD BHAYAI | INDIA | Maharashtra | Thane | 401105 | 0037100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | D | BHAVSAR | NA | | | 102 B MATHURA APARTMENT,CABI | INDIA | Maharashtra | Thane | 401105 | 0038697 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | DINESHKBHAVSAR | | NO |
| SHANTI | PRASAD | VPANDEY | NA | | | 6 RANJAN KUNJ CABIN CROSS ROA | INDIA | Maharashtra | Thane | 401105 | 0047630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANG | KESHAV | NAIK | NA | | | 15 CHANDANBALA NAVGHAR ROAD | INDIA | Maharashtra | Thane | 401105 | 0050242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRACHIPANDURANGNAIK | | NO |
| VASANT | JAGANNATH | SHINDE | NA | | | KADAMBARI APARTMENT,AT&POS | INDIA | Maharashtra | Thane | 401106 | 0040443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARENDRAGOPALPATIL | | NO |
| VANDANA | GOYAL | | NA | | | B-501 SARJAN APARTMENTS,BEHIN | INDIA | Maharashtra | Thane | 401106 | 0051824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINAYGOYAL | | NO |
| ALKA | S | SIRASWAR | NA | | | 201 WEST VIEW, SECT.II/A-II,,MIRA | INDIA | Maharashtra | Thane | 401107 | 0013347 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SUNILBSIRASWAR | | NO |
| ARVIND | D | PATEL | NA | | | 2-A/7-101 PREM KIRAN SHANTI NA( | INDIA | Maharashtra | Thane | 401107 | 0036638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAVINADPATEL | | NO |
| SINGH | S | K | NA | | | OLYMPIA CO-OP,HSG.SO.LTD,E-WI | INDIA | Maharashtra | Thane | 401107 | 0041474 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | SINGHRS | | NO |
| SATHISHCHANDRA | H | SHETTY | NA | | | C/O D H SHETTY,FLAT NO 204 BLDG | INDIA | Maharashtra | Thane | 401107 | 0045305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTADEVI | SURANA | | NA | | | B/3/203 SECTOR NO 4,SHANTI NAG | INDIA | Maharashtra | Thane | 401107 | 0052639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GHEWARCHANDSURANA | | NO |
| VENKATA | NARASAMMA | GUNTUR | NA | | | PLOT NO 9, FLAT NO 106,ANAND N | INDIA | Maharashtra | Thane | 401202 | 0004509 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | USHARANICHIGURUPATI | | NO |
| PETER | ALEX | DSOUZA | NA | | | CHULNA NEAR CHURCH,VASAI ROA | INDIA | Maharashtra | Thane | 401202 | 0043725 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMEER | MOHANAN | NAIR | NA | | | 6/103 GOKUL PARK MONAR MAND | INDIA | Maharashtra | Thane | 401202 | 0043996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATHYAKEERTHI | P | K | NA | | | R NO 3 KRISHNA KUNJ,MANICKPUR | INDIA | Maharashtra | Thane | 401202 | 0048414 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SANTOSHKUMARPK | | NO |
| JAYASHREE | MADHUSUDAN | | NA | | | H/11 LABH COMPLEX,AMBADI ROA | INDIA | Maharashtra | Thane | 401202 | 0052008 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINKAR | MAHASHANKAR | UPADHYAY | NA | | | 44 BABU CHAWRE BLDG 1ST FLOOI | INDIA | Maharashtra | Thane | 401203 | 0040694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | JADHAV | | NA | | | D 301 CIVIC CENTRE,NALASOPARA | INDIA | Maharashtra | Thane | 401203 | 0048072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHASJADHAV | | NO |
| SUNI | MATHEWS | | K | V | MATHEWS | FLAT NO 11 NAIGAON PARK III,NAI( | INDIA | Maharashtra | Thane | 401207 | 0058563 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | PAREEK | NA | | | A-503, EVERSHINE SOUTRAIRE CHS | INDIA | Maharashtra | Thane | 401208 | | IN301549-17360700-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAJPP6790P | | | | AMITAPAREEK | | NO |
| AMITA | PAREEK | | NA | | | A/503, EVERSHINE SOUTLAIRE CHS L | INDIA | Maharashtra | Thane | 401208 | | IN301549-17360769-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIDPP4796M | | | | DINESHKUMARPAREEK | | NO |
| RAMESH | KRISHNA | NAYAK | NA | | | B-07, SAI VANDAN,NAYARAN NAGA | INDIA | Maharashtra | Thane | 401209 | 0011628 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | HARISHKISHNANAYAK | | NO |
| SATYANARAYAN | NANGALIA | | NA | | | A/03, SAI BHAKTI CO-OP HSG SOCIE | INDIA | Maharashtra | Thane | 401209 | 0012611 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | R | THAKKAR | NA | | | B/1 RAGHUKUL NAGAR NEAR WATI | INDIA | Maharashtra | Thane | 401209 | 0017825 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | RAJESHBTHAKKAR | | NO |
| VISHWAS | PAWAR | | NA | | | C/O SHARAD VISHWAS PAWAR,VISI | INDIA | Maharashtra | Thane | 401209 | 0023946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KRISHNA | | NA | | | F-3 ANAND DHAM,ACHOLE ROAD,N | INDIA | Maharashtra | Thane | 401209 | 0024670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | SHARMA | | NA | | | F-3 ANAND DHAM,ACHOLE ROAD,I | INDIA | Maharashtra | Thane | 401209 | 0024671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJU | THAKKAR | | NA | | | B/1 RAGHUKUL NAGAR,NEAR WATI | INDIA | Maharashtra | Thane | 401209 | 0024672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARDATHAKKAR | | NO |
| NIKUNJ | CHAMPAKLAL | SHAH | NA | | | YUVA SIDHI APPTS,2ND FLOOR BLO | INDIA | Maharashtra | Thane | 401303 | 0012155 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BHALCHANDRA | G | VAZE | NA | | | SURESH COLONY, ROOM NO.2,,BE | INDIA | Maharashtra | Thane | 401303 | 0017417 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | SHRIKRUSHNA | KADAM | NA | | | SHRIKRUSHANA BHUVAN,NEAR STA | INDIA | Maharashtra | Thane | 401303 | 0040830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | J | MISTRY | NA | | | 1/A SARGAM BUILDINGS,SHRIPAL C | INDIA | Maharashtra | Thane | 401303 | 0048665 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | USHAJMISTRY | | NO |
| KALURAM | TUTEJA | | NA | | | 4/6 DEEJAY NAGAR,BOISAR,THANE | INDIA | Maharashtra | Thane | 401501 | 0037311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMDAS | VISHWANATH | PHADKE | NA | | | VILL TARAPUR,TAL PALHGAR,THAN | INDIA | Maharashtra | Thane | 401502 | 0048875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHANRAMDASPHADKE | | NO |
| SARLA | J | MANDAVIA | NA | | | AT&POST CHINCHNI,PIMPALNAKA | INDIA | Maharashtra | Thane | 401503 | 0011695 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HARESHWAR | PANDURANG | KORE | NA | | | AT & PO AKARPATT,TAL PALGHAR, | INDIA | Maharashtra | Thane | 401505 | 0051380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GEETAHARESHWARKORE | | NO |
| BABULAL | S | JAIN | NA | | | MAHAVEER MARG,AT & POST PEN | INDIA | Maharashtra | Thane | 402107 | 0024673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJKUMAR | B | JAIN | NA | | | MAHAVEER MARG,AT & POST PEN | INDIA | Maharashtra | Thane | 402107 | 0024674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | B | JAIN | NA | | | MAHAVEER MARG,PEN DIST RAIGA | INDIA | Maharashtra | Thane | 402107 | 0024675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTILAL | HIRACHAND | JAIN | NA | | | C/O HIRACHAND ANADRAJ,JAIN BA | INDIA | Maharashtra | Thane | 402109 | 0048678 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NITYANANDA | BHUIYA | | NA | | | B, 396, PETROCHEMICAL TOWN SH | INDIA | Maharashtra | Thane | 402125 | | IN300239-50028643-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | DOLIBHUIYA | | | NO |
| SANJAYKUMAR | KANTILAL | PATEL | NA | | | VASANT APARTMENT,BLOCK NO 5 | INDIA | Maharashtra | Raigad | 402301 | | 12010900-00365861-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHVANATH | R | GUJAR | NA | | | KARNATAKA BANK,M G ROAD,PAN. | INDIA | Goa | North Goa | 403001 | 0032792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VAISHALIVGUJAR | | NO |
| SHANTA | P | SHIRWAIKER | NA | | | C/O AUTOPARQUE SERVOICAR,SAN | INDIA | Goa | North Goa | 403001 | 0040289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHAKERDSHIRWAIKER | | NO |
| CHANDRAVILAS | RAMACHANDAN | SUDHI | NA | | | FLAT NO.11-S1, BLDG-11,KAMAT C | INDIA | Goa | North Goa | 403002 | 0021362 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | RENUKASUDHI | | NO |
| UPENDRA | TUKARAM | SHET | NA | | | 174 CHINCHOLEM,CARANZALEM,G | INDIA | Goa | North Goa | 403002 | 0045380 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| JAWAHAR | LAL | | NA | | | SYNAPSE INFORMATION SERVICES | INDIA | Goa | North Goa | 403004 | | IN300513-15755035-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ACJPL6217B | | | | | | NO |
| HANAMANTH | ALBAL | | NA | | | C/O H S ALBAL,PLOT NO 10 RAVIRA | INDIA | Goa | North Goa | 403004 | 0041944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYASHREEALBAL | | NO |
| HANAMANTH | ALBAL | | NA | | | C/O H S ALBAL,PLOT NO 10 RAVIRA | INDIA | Goa | North Goa | 403004 | 0045550 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYSHREEALBAL | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYSHREE | ALBAL | | NA | | | C/O H S ALBAL,PLOT NO 10 RAVIRA | INDIA | Goa | North Goa | 403004 | 0045569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HANAMANTHALBAL | | NO |
| MRS | LATA | PRABHAKARMA SHELKAR | NA | | | 637 PANDURANG SADAN,BETIM BA | INDIA | Goa | North Goa | 403101 | | IN300513-10754132-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AODPM1716N | | | MRLEKHRAJPRAB | | | NO |
| ABIJIT | ALMEIDA | | NA | | | 5-98,QUINTA COQUEIRO SOCIETY, | INDIA | Goa | North Goa | 403101 | 0040502 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | LEILAALMEIDA | | NO |
| NARSIMHA | REDDY | B | NA | | | BUNGLOW NO.F-1, TYPE-VI,GOA M | INDIA | Goa | North Goa | 403202 | 0012515 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | REDDY | B | NA | | | TYPE-VI, F/1 BUNGLOW,GOA MEDI | INDIA | Goa | North Goa | 403202 | 0017462 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| RAMKRISHNA | DHAVALIKER | | NA | | | NEAR MAHALAXMI TEMPLE,BANDC | INDIA | Goa | North Goa | 403401 | 0009313 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANG | DHAVALIKER | | NA | | | NEAR MAHALAXMI TEMPLE,BANDC | INDIA | Goa | North Goa | 403401 | 0044698 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | LATADHAVALIKER | | NO |
| WILRED | FERNANDES | | NA | | | H NO 181,FEIRA ALTA,BEHIND ALT | INDIA | Goa | North Goa | 403507 | 0024616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANGELAF | | NO |
| MARYN | SHAILENDRA | | NA | | | LYNNS COLLECTIONS SHOP NO 23,( | INDIA | Goa | North Goa | 403507 | 0024617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LATHA | SHANMUGAM | S | NA | | | IDC QUARTERS INDUSTRIAL ESTATE | INDIA | Goa | North Goa | 403507 | 0044627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANMUGAMV | | NO |
| JOSEPH | D | SOUZA | NA | | | VILLA - CARLOTINA,HOUSE NO 326 | INDIA | Goa | North Goa | 403510 | 0008737 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JOE | D | SOUZA | NA | | | C/O VILLA GUIDO NAIKAVADDO,CA | INDIA | Goa | North Goa | 403516 | 0014318 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARL U | GUNDA | G | NA | | | COLLEM,,GOA, | INDIA | Goa | South Goa | 403601 | 0013958 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LIGORIO | E | FERNANDES | NA | | | C/O LITSONS ENTERPRISES,APNA B | INDIA | Goa | South Goa | 403601 | 0045628 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| IRA | CASSIANA | MASCARENHAS | NA | | | NEXT TO MUNICIPALITY,,QUEPEM | INDIA | Goa | South Goa | 403705 | 0014236 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ANGELO | B | FERNANDES | NA | | | C/O ROSY VILLA, 154/1,,SERNABAT | INDIA | Goa | South Goa | 403708 | 0011988 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| CHICO | FERNANDES | | NA | | | 136 COTTA,CHANDOR,GOA, | INDIA | Goa | South Goa | 403714 | 0013670 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AADPF5406A | | | | | | NO |
| ANIL | PATIL | | NA | | | ARLEM BREWARIES LIMITED,ARLEN | INDIA | Goa | South Goa | 403720 | 0038084 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANVEL | GE | SEQUEIRA | NA | | | HOUSE OF MAHANOARE SEQUEIRA | INDIA | Goa | South Goa | 403802 | 0015091 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SANDYAMBHANDARES | | NO |
| NELITA | PEREIRA | DEANDRADE | NA | | | CHURCH ROAD,BAINA,VASCO DE G | INDIA | Goa | South Goa | 403802 | 0039105 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | EDWINBRAULIOPEREIRADEANDRA | | NO |
| VENANCIO | BARRETO | | NA | | | BEHIND CHURCH BAINA VASCO DA | INDIA | Goa | South Goa | 403802 | 0045910 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARLINDOBARRETO | | NO |
| ABHAY | MOHAN | SHETYE | NA | | | C/O STATE BANK OF INDIA,VASCO I | INDIA | Goa | South Goa | 403802 | 0046792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YUNUS | FAKIRMOHMAD | TAMBOLI | NA | | | POST-NERAL,TAL-KARJAT,DIST-RAI | INDIA | Maharashtra | Raigad | 410101 | | 12010900-01418821-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AEMPT6849N | | | SAHENAJYUNUST | | | NO |
| ANAND | NARHAR | SUGWEKAR | NA | | | SUGWEKAR WADA BRAHMAN ALI,T | INDIA | Maharashtra | Raigad | 410101 | | IN300513-11751078-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACRPS5403Q | | | UPENDRAANAND | | | NO |
| NALINI | UPASANI | | NA | | | ROHINI LAXMKI NAGAR,KHOPOLI,R | INDIA | Maharashtra | Raigad | 410203 | 0046593 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SUDHAKARUPASANI | | NO |
| NEENA | DILIPBHAI | SANGHVI | NA | | | GINI CLASSIC FLAT NO 01,PLOT NO | INDIA | Maharashtra | Raigad | 410206 | | IN301774-11933596-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BINPS6780B | | | APURVADILIPBHA | DILIPBHAIRAICHANDSANGHVI | | NO |
| NIRANJAN | JOSHI | | NA | | | BUNGLOW NO 1, RAMESHWAR CO | INDIA | Maharashtra | Raigad | 410206 | 0012308 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYAK | N | TENDULKAR | NA | | | B-003 HERAMBH,PLOT NO 18-C SEC | INDIA | Maharashtra | Raigad | 410206 | 0040470 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYNTENDULKAR | | NO |
| SUSMITA | MAITI | | NA | | | ASTER-22, GODREJ SKY GARDEN,VI | INDIA | Maharashtra | Raigad | 410206 | 0045368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GAUTAMMAITI | | NO |
| GANGA | RANI | MCHATURVEDI | NA | | | PLOT NO 10 ROAD NO 8 SECTOR 11 | INDIA | Maharashtra | Raigad | 410206 | 0046893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | M | KULKARNI | NA | | | C/O D M KULAKARNI,HOC COLONY | INDIA | Maharashtra | Raigad | 410207 | 0000962 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | M | KULKARNI | NA | | | C/O D M KULKARNI,HOC COLONY T | INDIA | Maharashtra | Raigad | 410207 | 0006945 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | KAMBLE | | NA | | | TYPE3 43/03 H I C COLONY RASYAN | INDIA | Maharashtra | Raigad | 410207 | 0024684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SOBHANA | VARMAYALLAM ARAJU | NA | | | TYPE 24 1 HOC TOWNSHIP,RASAYA | INDIA | Maharashtra | Raigad | 410207 | 0031598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANACHANDRAYARMA | | NO |
| MANDA | MARUTI | KAMATE | NA | | | A5/02 H O C COLONY,RASAYANI,RA | INDIA | Maharashtra | Raigad | 410207 | 0037348 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARUTIABAKAMATE | | NO |
| SWAPAN | BHATTACHARJE E | | NA | | | 16/01 TYPE HOC COLONY,AT & POS | INDIA | Maharashtra | Raigad | 410207 | 0039462 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BABITA | BABASAHEB | SHEDGE | NA | | | B-48 PRATIK CO OP HOUSING SOCI | INDIA | Maharashtra | Raigad | 410210 | | IN301356-10081915-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | YADAV | | NA | | | D-17 ONGC COLONY,PANVEL,RAIG | INDIA | Maharashtra | Raigad | 410221 | 0024687 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | SHARMA | | NA | | | C3-5-1 O N G C COLONY,PANVEL,M | INDIA | Maharashtra | Raigad | 410221 | 0050567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MATA | PRASAD | MISRA | NA | | | AF. STN. LONAVLA,PO. INS SHIVAJI, | INDIA | Maharashtra | Pune | 410402 | 0045657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | KAHANE | | NA | | | A/P RAJGURUNAGAR,TAL KHED,PU | INDIA | Maharashtra | Pune | 410505 | 0024689 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | N | HINGORANI | NA | | | BUILDING NO.- G , 3RD FLOOR,KON | INDIA | Maharashtra | Pune | 411001 | | IN300183-10711649-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | AAVPH8775L | | | DINESHNHINGOR | NARESHHHINGORANI | | NO |
| SANJEEV | KUMAR | | NA | | | LOKSEVA TARUN MANDAL BLDG NI | INDIA | Maharashtra | Pune | 411001 | | IN300214-14768443-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | BJJPK0748Q | | | | | | NO |
| KAVITA | BHAGWAN | MELWANI | NA | | | 401 GULMOHAR APTS 4TH FLOOR | INDIA | Maharashtra | Pune | 411001 | 0006691 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | ISRANI | | NA | | | 5, GANGA CASCADE,NORTH MAIN I | INDIA | Maharashtra | Pune | 411001 | 0006761 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GURBUXISRANI | | NO |
| FARID | AZAR | | NA | | | NO EXIT. KONARK PARK,SHOP NO. | INDIA | Maharashtra | Pune | 411001 | 0011744 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | AZIZPOONAWALA | | NO |
| PAVAN | DAVE | | NA | | | C.7/1, RAKSHALEKHA SOCIETY,OPP | INDIA | Maharashtra | Pune | 411001 | 0012017 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ALOKKUMARCHATURBHUJAGRAW | | NO |
| UMESH | SHIROLE | | NA | | | 1228/B, TWO WAY GREEN APTS,B/ | INDIA | Maharashtra | Pune | 411001 | 0012555 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | UMESHPRATAPRAOSHIROLE | | NO |
| SAVINDER | SINGH | SALUJA | NA | | | LAL DEVA,,HOUSING SOCIETY, BLO | INDIA | Maharashtra | Pune | 411001 | 0016378 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | INDERJEETKAURSALUJA | | NO |
| SEEMA | BATHIJA | | NA | | | E-3, GERA GARDEN, KOREGAON RC | INDIA | Maharashtra | Pune | 411001 | 0016824 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | CHANDERBATHIJA | | NO |
| MURLI | NATHURMAL | NAINANI | NA | | | 1 7 GITANJALI KUNJ,OPP NEHERU N | INDIA | Maharashtra | Pune | 411001 | 0030268 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEHAMURLINAINANI | | NO |
| PRAKASH | PUNJABI | | NA | | | F 16,GITA SOCIETY,PUNE, | INDIA | Maharashtra | Pune | 411001 | 0031600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEETUPUNJABI | | NO |
| ZAHIR | TEYBJI | MOGUL | NA | | | C/O PLYWOOD KENDRA ,SHOP NO | INDIA | Maharashtra | Pune | 411001 | 0034832 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PARDUMAN | SINGH | | NA | | | 12 GENERAL BHAGAT MARG,CAMP | INDIA | Maharashtra | Pune | 411001 | 0040076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMDHARU N | KAMRUDDIN | TAMBOLI | NA | | | 7 NANA PETH ,,KHURSHID COMPLE | INDIA | Maharashtra | Pune | 411002 | | 12011700-00071482-A | Amount for unclaimed and u | 34.50 | 01-SEP-2020 | ABWPT9353N | | | | | | NO |
| SANJAY | ARVIND | ARADHYE | NA | | | FLAT NO 7 TULSI COMPLEX,3RD FLI | INDIA | Maharashtra | Pune | 411002 | | 12033200-05786125-A | Amount for unclaimed and u | 5.50 | 01-SEP-2020 | AFLPA4919G | | | SWATISANJAYAR | | | NO |
| SHAKAD | DATTATRAYA | DATE | NA | | | 9A/2 BV DHAWAR PETH,BAJIRAO R | INDIA | Maharashtra | Pune | 411002 | 0016404 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | GARG | | NA | | | 252 NANA PETH,,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0024694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTILALGARG | | NO |
| KANTILAL | BOTHARA | | NA | | | 826/27,BUDHWAR PETH,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0024695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIDYABOTHARA | | NO |
| NAINA | BOTHARA | | NA | | | 826 27,BUDHWAR PETH,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0024696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANTILALBOTHARA | | NO |
| SUDHIR | BOTHARA | | NA | | | 826 27,BUDHWAR PETH,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0024697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANITABOTHARA | | NO |
| VIDYA | BOTHARA | | NA | | | 826 27,BUDHWAR PETH,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0024698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANTILALBOTHARA | | NO |
| GOVIND | RAYKAR | | NA | | | AMBER SOCIETY BLOCK NO 8,983/4 | INDIA | Maharashtra | Pune | 411002 | 0043164 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NIRMALARAYKAR | | NO |
| VIJAY | KULKARNI | | NA | | | 1202 SADASHIV PETH,,PUNE, | INDIA | Maharashtra | Pune | 411002 | 0048482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABQPK4546A | | | | | | NO |
| SARANG | S | KSHIRSAGAR | NA | | | 578 SHUKRAWAR PETH,GIRIJA KUT | INDIA | Maharashtra | Pune | 411002 | 0049805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYDEEPSKSHIRSAGAR | | NO |
| ASHWIN | MOHANLAL | AMBAWAT | NA | | | 5/7/2 NEW BAZZAR,KHADKI,PUNE, | INDIA | Maharashtra | Pune | 411003 | 0006953 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THARAKA | GUDALORE | NANDAGOPALR AM | NA | | | GOVERNMENT OF INDIA,MINISTRY | INDIA | Maharashtra | Pune | 411003 | 0010323 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SASIKALAGUDALORE | | NO |
| BALJIT | KAUR | SASAN | NA | | | FLAT NO 33 B SHALIMAR,GARDENS | INDIA | Maharashtra | Pune | 411003 | 0024703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | BKHOLE | NA | | | 28 BOUJING PUNE ROAD,BOPODI,PU | INDIA | Maharashtra | Pune | 411003 | 0041682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALE | V | D | NA | | | 102 SANGAMWADI,,PUNE, | INDIA | Maharashtra | Pune | 411003 | 0049589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | SUDHAKAR | RODE | NA | | | FLAT B-1,"PARISEEMA",1201-E, SHI | INDIA | Maharashtra | Pune | 411004 | 0011731 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | MILINDSUDHAKARRODE | | NO |
| NIRMALA | VASANT | DESHPANDE | NA | | | 5/2, ERANDAVANA BEHIND KARVE | INDIA | Maharashtra | Pune | 411004 | 0012380 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UMESH | PRATAPRAO | SHIROLE | NA | | | 1228-B TWO WAY GREEN APTS,BEH | INDIA | Maharashtra | Pune | 411004 | 0012580 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MEERAUMESHSHIROLE | | NO |
| PRASHANT | PRASAD | BORAWAKE | NA | | | PRASHANT 1240/B APTE ROAD,DEC | INDIA | Maharashtra | Pune | 411004 | 0015610 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHREELA | INVESTMENT | FINANCEPVTLTD | NA | | | FLAT NO.8A, IST FLR, S NO.15,, PLOT | INDIA | Maharashtra | Pune | 411004 | 0018469 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NEETA | LELE | | NA | | | NITIN BUNGLOW, PATWARDHAN B | INDIA | Maharashtra | Pune | 411004 | 0019178 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SHREENIWASLELE | | NO |
| SHREENIWAS | LELE | | NA | | | NITIN BUNGLOW, PATWARDHAN B | INDIA | Maharashtra | Pune | 411004 | 0019313 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NEETALELE | | NO |
| NIRMAL | MIRPURI | | NA | | | IDEA CELLULAR LTD,SHARDA CENT | INDIA | Maharashtra | Pune | 411004 | 0024734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | RAMDAYAL | BEHEDE | NA | | | SUYOG 10TH LANE,PRABHAT ROAD | INDIA | Maharashtra | Pune | 411004 | 0030272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHOLKHANE | | NA | | | TIRUPATI INVESTMENTS,2ND FLOO | INDIA | Maharashtra | Pune | 411004 | 0032841 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | MADHUKAR | KHANDEKAR | NA | | | C/O PRAKEM INVESTMENTS,1249 S | INDIA | Maharashtra | Pune | 411004 | 0041375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYBHASKARPATANKAR | | NO |
| SUNIL | DATTATRAYA | PATIL | NA | | | 33/14 PRATHAMESH FLAT NO 5,PR | INDIA | Maharashtra | Pune | 411004 | 0042684 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | NITASUNILPATIL | | NO |
| MEGHANA | MANOJ | PALWE | NA | | | 16/1 SIDDHARTH CHAMBERS,KARV | INDIA | Maharashtra | Pune | 411004 | 0045662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOJUPALWE | | NO |
| SUNIL | D | PATIL | NA | | | 33/14 PRATHAMESH APARTMENTS | INDIA | Maharashtra | Pune | 411004 | 0048114 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NITASPATIL | | NO |
| SURESH | M | CHOLKHANE | MAHADEV | | | C/O SUDHIR G BHADANGE,2/19 SA | INDIA | Maharashtra | Pune | 411004 | 0058559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | ASHOK | PATVEKAR | NA | | | ASHVINI COLONEY PLOT C 2,BOMB | INDIA | Maharashtra | Pune | 411005 | 0024711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKCHANDRAKANTPATVEKAR | | NO |
| MUNWAR | MEERSAB | SAYYAD | NA | | | C/O DURA FUNNITURE,84 SHIVAJI H | INDIA | Maharashtra | Pune | 411005 | 0050685 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | B | GEHLOT | NA | | | B/113 GERA LANDMARK,KALYANI N | INDIA | Maharashtra | Pune | 411006 | | IN300159-10544743-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AGQPG6763L | | | | CHANDRADGEHLOT | | NO |
| MANJUDEVI | JAIN | | NA | | | C/O CHHAJED GANARAL STORES,1E | INDIA | Maharashtra | Pune | 411006 | 0002828 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DATTATRAYA | NAMDEO | SHIMPI | NA | | | A1/5 MAHAVIR SOCIETY,YERWADA | INDIA | Maharashtra | Pune | 411006 | 0006957 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BHIDE | | NA | | | MHB COLONY, M-34,BLOCK NO.24( | INDIA | Maharashtra | Pune | 411006 | 0016323 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHOBHABHIDE | | NO |
| SAHASRANAM | S | | NA | | | B-2/8, TRIDAL NAGAR,,YERAWADA, | INDIA | Maharashtra | Pune | 411006 | 0017378 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | PRAMODDOHARMADHIKARI | | NO |
| GIRIJA | SRINIVASAN | | NA | | | 107,CLOVER MYSTIQUE CO-OP HSC | INDIA | Maharashtra | Pune | 411006 | 0018265 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | NSRINIVASAN | | NO |
| KARAMJIT | SINGH | GOTHRA | NA | | | 177 SETHNA BUILDINGS,D C ROAD | INDIA | Maharashtra | Pune | 411006 | 0038935 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | MUKHTARSINGHGOTHRA | | NO |
| ANUPAMA | M | | NA | | | 6, DREAM RESIDENCY,SURVEY NO. | INDIA | Maharashtra | Pune | 411007 | 0011448 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASHEK HAR | B | INDI | NA | | | 35, ASHOK NAGAR,,PUNE, | INDIA | Maharashtra | Pune | 411007 | 0013658 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | TANDON | | NA | | | 80/5, BANER ROAD,ALINDH,PUNE, | INDIA | Maharashtra | Pune | 411007 | 0018366 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RENUKATANDON | | NO |
| RAMAKANT | PAI | | NA | | | FLAT 9 BLDG 10,SAKAL LNAGAR BA | INDIA | Maharashtra | Pune | 411007 | 0024714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJALIPAI | | NO |
| ANJALI | PAI | | NA | | | FLAT 9 BLDG 10,SAKAL NAGAR BAN | INDIA | Maharashtra | Pune | 411007 | 0024715 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMAKANTPAI | | NO |
| MOHAN | MADHUKAR | MANGRULKAR | NA | | | 64/3 ARMAMENT COLONY,GANESH | INDIA | Maharashtra | Pune | 411007 | 0042214 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRIKRISHNAMADHUKARMANGRU | | NO |
| YAZAD | DARASHA | | NA | | | 6 ABHILASH 10/163 OFF BANER RO | INDIA | Maharashtra | Pune | 411007 | 0047249 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYANI | SUMAN | JAGANNATH | NA | | | C-14 ABHIMANSHRI CO OP HSG SO | INDIA | Maharashtra | Pune | 411008 | 0045080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYAN | P | BHALERAO | NA | | | 364, UDAY SOCIETY,SAHAKAR NAG. | INDIA | Maharashtra | Pune | 411009 | | 12010900-01436906-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AKYPB8887A | | | | | | NO |
| DHYANESHWAR | BHASKAR | BAGADE | NA | | | 478/B ANURAG SOCIETY,SHIVDARS | INDIA | Maharashtra | Pune | 411009 | | IN300757-10418691-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | AGSPB7690M | | | MANJIREERBAGA | | | NO |
| SRINIVAS | KONDAPALLI | | NA | | | 30, A 2,GAJALAKSHMI SOCIETY ,SAI | INDIA | Maharashtra | Pune | 411009 | 0003885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GERSAPPA | S | C | NA | | | 301, SUHASINI 'C',PLOT NO.55/56, | INDIA | Maharashtra | Pune | 411009 | 0016436 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURYAKANT | SIDRAMAPPA | DODMANI | NA | | | DODMANI PLOT NO 50,SAHAKAR N | INDIA | Maharashtra | Pune | 411009 | 0024717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURUSHANTAASURYAKANTD | | NO |
| GURUSHANTA | SURYAKANT | DODMANI | NA | | | DODMANI PLOT NO 50,SAHAKAR N | INDIA | Maharashtra | Pune | 411009 | 0024718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURYAKANTSIDRAMAPPAD | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADEEP | S | JOSHI | NA | | | TEJAS 20 MEGHANA HSG SOC,TULS | INDIA | Maharashtra | Pune | 411009 | 0036501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAWALI | SURESH | BAPURAO | NA | | | 302 ASHOK SOCIETY,SAHAKAR NAG | INDIA | Maharashtra | Pune | 411009 | 0041903 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEDHA | MOHAN | VAIDYA | NA | | | A/55,DYANESHWARI PRASAD,TULS | INDIA | Maharashtra | Pune | 411009 | 0042185 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | SHEVADE | | NA | | | NIRZAR 14 PADMA DARSHAN SOCIE | INDIA | Maharashtra | Pune | 411009 | 0044208 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ANILSHEVADE | | NO |
| PRAKASH | GUJARATHI | | NA | | | 3/12 CHITRA DHANI VELANKAR NA | INDIA | Maharashtra | Pune | 411009 | 0046201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRITIGUJARATHI | | NO |
| UDAY | VASANT | MAHADEOKAR | NA | | | S NO 82 FLAT NO 13 PARVATI TOW | INDIA | Maharashtra | Pune | 411009 | 0047702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KRISHNA | ZUNJURWAD | NA | | | 29 LIC COLONY,ARYNESHWAR ROA | INDIA | Maharashtra | Pune | 411009 | 0050066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHWINIANILZUNJURWAD | | NO |
| DEEPAK | J | SHAH | NA | | | ,,, | INDIA | Maharashtra | Pune | 411011 | | 12010900-00401907-A | Amount for unclaimed and u | 9.50 | 01-SEP-2020 | | | | | | | NO |
| KALA | SOLANKI | | NA | | | 230 KKASBA PETH,11ND FLOOR,PU | INDIA | Maharashtra | Pune | 411011 | 0014451 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHANTILALSOLANKI | | NO |
| MANIJU | SOLANKI | | NA | | | 1320 KASBA PETH,IInd FLOOR,PUN | INDIA | Maharashtra | Pune | 411011 | 0014961 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHANTILALSOLANKI | | NO |
| VINOD | GHODKE | | NA | | | 33 KASBA PETH,,PUNE, | INDIA | Maharashtra | Pune | 411011 | 0024727 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SEKHARGHODKE | | NO |
| KUNDA | K | SHROTRI | NA | | | C/O ANITA RATHI 4 RASTA PETH,,PU | INDIA | Maharashtra | Pune | 411011 | 0032840 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASHEKAR | CHALUWADI | | NA | | | 449 SOMWAR PETH,KHADICHA MA | INDIA | Maharashtra | Pune | 411011 | 0034693 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANG | NARAYAN | PATHAK | NA | | | 310 SOMWAR PETH,LAKSHMI NIW | INDIA | Maharashtra | Pune | 411011 | 0040068 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMATIPPATHAK | | NO |
| DEEPAK | J | SHAH | NA | | | 499/B RASTA PETH,SHIV SADAN BL | INDIA | Maharashtra | Pune | 411011 | 0050329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | PANDURANG | PANDHARPOTE | NA | | | 407 KASBAPETH,,PUNE, | INDIA | Maharashtra | Pune | 411011 | 0050349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | S | | NA | | | 517,RASTA PETH,PUNE, | INDIA | Maharashtra | Pune | 411011 | 0062435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHAIRATILAL | M | MADAN | NA | | | ,,, | INDIA | Maharashtra | Pune | 411012 | | 12010900-00493651-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KHAIRATILAL | M | MADAN | NA | | | 1/4 VENUS CO OP SOCEITY,OPP AT | INDIA | Maharashtra | Pune | 411012 | 0014501 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SUBHASH | AGARWAL | NA | | | C/O D B AGARWAL 54 LIMBORE CH | INDIA | Maharashtra | Pune | 411012 | 0024731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARAMPALBAGARWAL | | NO |
| SANJIV | KUMAR | DHAM | NA | | | 14 RAJIV NAGAR VIMANNAGAR,,PU | INDIA | Maharashtra | Pune | 411014 | 0041377 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | UMADHAM | | NO |
| PERVEZ | R | MISTRY | NA | | | KANAK NAGAR I,ROW HOUSE NO 8 | INDIA | Maharashtra | Pune | 411014 | 0043723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PERVEZ | RUSTOMJI | MISTRY | NA | | | KANAK NAGAR I,ROW HOUSE NO 8 | INDIA | Maharashtra | Pune | 411014 | 0043724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGESH | YESHWANT | SAMBARE | NA | | | DEW DROPS FLAT NO 703,BUILDIN | INDIA | Maharashtra | Pune | 411015 | | 12036000-01067517-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AAGPS9025D | | | SHUBHANGIMAN | | | NO |
| KESHAV | VITHAL | SHINDE | NA | | | SURVEY NO 37/1 PLOT NO 22,VID | INDIA | Maharashtra | Pune | 411015 | 0014496 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | SHANKARRAO | MAHADAR | NA | | | FLAT NO 5/A ASHOKA HIGHTS,BEH | INDIA | Maharashtra | Pune | 411017 | 0037580 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRADNYA | PRAKASH | GORE | NA | | | RAVI CO OP HSG SOCIETY,FLAT NO | INDIA | Maharashtra | Pune | 411017 | 0042368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAKASHMAHADEOGORE | | NO |
| UMESH | PARDESHI | | NA | | | 206 1 RAJ PLASTIC,BLDG OPP VISHV | INDIA | Maharashtra | Pune | 411018 | 0024742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMALATHA | GOPI | | NA | | | B44 H A COLONY PIMPRI,,PUNE, | INDIA | Maharashtra | Pune | 411018 | 0039169 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GOPIKELASSERY | | NO |
| SURESH | GANGADHAR | PATHAK | NA | | | U A-3-1/203 AJMERA HOUSING CO | INDIA | Maharashtra | Pune | 411018 | 0049341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYASHREESURESHPATHAK | | NO |
| DILIP | SITARAM | SONAWANE | NA | | | P C M C SOCIETY NO 3,PLOT NO 13 | INDIA | Maharashtra | Pune | 411018 | 0049408 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIPAD | JANARDAN | KALE | NA | | | B-3/2 HDFC COLONY,CHINCHWAD | INDIA | Maharashtra | Pune | 411019 | 0041464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHANDRA | MAJHI | NA | | | MILITARY HOSPITAL,KIRKEE,PUNE, | INDIA | Maharashtra | Pune | 411020 | 0047058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | DEBATA | | NA | | | C/O LT COL P C DEBATA,MH KIRKEE | INDIA | Maharashtra | Pune | 411020 | 0048993 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| WAMAN | KRISHNAJI | GUNE | NA | | | 1072 SADASHIV PETH,,PUNE, | INDIA | Maharashtra | Pune | 411020 | 0049073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINITAWAMANGUNE | | NO |
| KHANOLKAR | SHAMBHAVI | VINAYAK | NA | | | S-128 MIDC BHOSARI,PUNE, | INDIA | Maharashtra | Pune | 411026 | 0011968 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KHANOLKARVINAYAKBALKRISHNA | | NO |
| MOHITE | SATISH | DNYANDEO | NA | | | S NO 9C/21 FL 4 RADHAKRUSHN AP | INDIA | Maharashtra | Pune | 411027 | | IN300513-14194874-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | OSWAL | | NA | | | 47 9 6 NEAR BLOSSOM SCHOOL,SA | INDIA | Maharashtra | Pune | 411027 | 0030287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRTIMALINI | J | GORE | NA | | | PLANET MILLENIUM, R.H NO.10,NE | INDIA | Maharashtra | Pune | 411027 | 0038259 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGANNATHBGORE | | NO |
| NEETA | ARUN | KHARDE | NA | | | SHIVPRATAP HOUSING SOCIETY,FL | INDIA | Maharashtra | Pune | 411027 | 0050374 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNVENUNATHKHARDE | | NO |
| VISHNU | JAYKUMAR | PAREKH | NA | | | DYNANAJ BUNGLOW,LAXMI COLON | INDIA | Maharashtra | Pune | 411028 | | 12013200-00423927-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | WAMAN | SHELAR | NA | | | SHANTI CHAWL SATAV WADI,HADA | INDIA | Maharashtra | Pune | 411028 | 0024751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANALI | HEMANT | PARADKAR | NA | | | UMA KUNI SOCIETY PLOT NO 55 FL | INDIA | Maharashtra | Pune | 411029 | 0030288 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | RAMAKANT | PARADKAR | NA | | | UMA KUNI SOCIETY PLOT NO 55 FL | INDIA | Maharashtra | Pune | 411029 | 0030289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASANT | LOKHANDE | | NA | | | GIRIJA SHANKAR VIHAR,NEAR SHAR | INDIA | Maharashtra | Pune | 411029 | 0031601 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NANANDLOKHANDE | | NO |
| SURESH | N | JAVDEKAR | NA | | | 2 VISHWALAXMI HSG SOCIETY,OFF | INDIA | Maharashtra | Pune | 411029 | 0039447 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAYSJAVDEKAR | | NO |
| SHRIPAD | KRISHNA | LONDHE | NA | | | 6913 SARSWATI PARK,IDEAL COLOI | INDIA | Maharashtra | Pune | 411029 | 0040318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRISHSHRIPADLONDHE | | NO |
| UMA | PALSULE | | NA | | | C/O PRAMOD PALSULE,3 CHANDRII | INDIA | Maharashtra | Pune | 411029 | 0042728 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | BRYPP7041J | | | | | | NO |
| MADHURI | DINESH | RONGHE | NA | | | 38/1 SUVARNA REKHA SOCIETY,KAI | INDIA | Maharashtra | Pune | 411029 | 0043460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHRAJARAMRONGHE | | NO |
| ARUNA | DNYANDEO | SARODE | NA | | | 16 BHOOPALI CO OP HOUSING SOC | INDIA | Maharashtra | Pune | 411029 | 0047286 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DNYANDEOMARUTISARODE | | NO |
| RAVINDRA | SHIRUDE | | NA | | | B-2/5 SUNDER NAGARI,KOTHRUD,F | INDIA | Maharashtra | Pune | 411029 | 0050401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SNEHAL | PRAMOD | AKOLKAR | NA | | | 5 NEW ERA HEIGHTS,LANE NO 20 D | INDIA | Maharashtra | Pune | 411029 | 0050550 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMODDURGADASAKOLKAR | | NO |
| RENUKA | DEVI | BIREDAR | NA | | | 16 PRABHAKAR CO OP HSG SOCIET | INDIA | Maharashtra | Pune | 411029 | 0052145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORI | BHOBE | | NA | | | 7 ASHVINI APARTMENTS,HAPPY CO | INDIA | Maharashtra | Pune | 411029 | 0053647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | SHANKARRAO | KHOPADE | NA | | | 835,,SADASHIV PETH,,PUNE | INDIA | Maharashtra | Pune | 411030 | | 12010600-00278701-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAGHK4839R | | XXXXXXXX6749 | | | | NO |
| ANJALI | DAMODAR | AITAVADEKER | NA | | | C/O S.B. SONADKAR,692, SADASHI | INDIA | Maharashtra | Pune | 411030 | 0013261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUCHITASUNJAYSONANDKAR | | NO |
| SHREKHA | AJOTIKAR | | NA | | | 34-509,,LOKAMANY NAGAR,,PUNE, | INDIA | Maharashtra | Pune | 411030 | 0016444 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| DHANANJAY | MADHAV | BHATT | NA | | | 535,SHANIWAR PETH,,RADHAKRISH | INDIA | Maharashtra | Pune | 411030 | 0018543 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | DHANASHREEDHANANJAYBHATT | | NO |
| AKBERALI | HASANALI | LOKHANDWALA | NA | | | 1354 SADASHIVE PETH,NEAR CHIM | INDIA | Maharashtra | Pune | 411030 | 0030294 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YASMEENASGARALILOKHANDWAL | | NO |
| SHAM | DHONDIRAM | JETHALIE | NA | | | 242 SADASHIV PETH,,PUNE, | INDIA | Maharashtra | Pune | 411030 | 0039347 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SAGARIKA | SHANTANU | DHAMANKAR | NA | | | 343/A SHANIWAR PETH,,PUNE, | INDIA | Maharashtra | Pune | 411030 | 0042539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTANUSHANKARDHAMANKAR | | NO |
| SHIRISH | CHIRPUTKAR | | NA | | | 4/3H RAMBAUG COLONY,NAVI PET | INDIA | Maharashtra | Pune | 411030 | 0046316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTSNACHIRPUTKAR | | NO |
| DATTATRAYA | HARI | DATAR | NA | | | KINARA BUNGLOW DATAR,FARMS | INDIA | Maharashtra | Pune | 411030 | 0046871 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | SWAPNAACHYUTSOMAN | | NO |
| SHANKAR | PANNALAL | KHATRI | P | T | KHATRI | C/O UDYAN KARYALAYA OFFICE,17 | INDIA | Maharashtra | Pune | 411030 | 0058887 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | DEEPAKGAJANANKHATRI | | NO |
| KAILASSH | CHANDRA | SHARMA | NA | | | H NO 179 'A' NEW PROJECT,AF STN | INDIA | Maharashtra | Pune | 411032 | 0024757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANI | KUMAR | SINGH | NA | | | NO 3 P & S UNIT AF,1020 AREA AKA | INDIA | Maharashtra | Pune | 411032 | 0024758 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | BALA | SINGHM | NA | | | C/O A K SINGH NO 3 P & S (U) AF,1( | INDIA | Maharashtra | Pune | 411032 | 0024759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANI | SUDAM | GURAV | NA | | | 283/19 TALERA NAGAR,CHINCHWA | INDIA | Maharashtra | Pune | 411033 | | 12033200-05646414-A | Amount for unclaimed and u | 9.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | K | UNHALE | NA | | | 39 SHRIDHAR NAGAR,CHINCHWAD | INDIA | Maharashtra | Pune | 411033 | 0004783 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | KANKARIYA | | NA | | | C/O R M KANKARIAY,NEAR VITTHA | INDIA | Maharashtra | Pune | 411033 | 0024764 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHHAYAKANKARIYA | | NO |
| RAMA | MOHAN | RAOR | NA | | | FLAT NO 12 VANDAN APARTMENT, | INDIA | Maharashtra | Pune | 411033 | 0041255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALAMMA | VARGHESE | | NA | | | FLAT NO.C-3, NIRUPAM CO-OP HO | INDIA | Maharashtra | Pune | 411035 | 0018517 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BHANUMATIRAGHAVAN | | NO |
| JYOTIMALA | PATRO | | NA | | | QRS NO F-5/2,BAJAJ TEMPO COLOI | INDIA | Maharashtra | Pune | 411035 | 0039844 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | | GOKHALE | NA | | | C-15, RADHA ANIKET SOCIETY,,NC | INDIA | Maharashtra | Pune | 411037 | | IN300409-10144069-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ADOPG2694M | | | CHARUDUTTNEE | | | NO |
| SUBASH | UTTAMCHAND | KHIVANSARA | NA | | | C/O SURAJ 688/211,JAVERDHAMA | INDIA | Maharashtra | Pune | 411037 | 0006964 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWIN | D | THORAT | NA | | | 2/25, MIRA SOCIETY,SHANKERSHE | INDIA | Maharashtra | Pune | 411037 | 0012436 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | DANGI | | NA | | | 63 BIBAVEWADI,,PUNE, | INDIA | Maharashtra | Pune | 411037 | 0046029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUNDANDANGI | | NO |
| RAJESH | G | MUNDADA | NA | | | 45 RUTURAJ SOCIETY,PUNE SATARI | INDIA | Maharashtra | Pune | 411037 | 0047080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NUTANRMUNDADA | | NO |
| VINAYAK | VISHNU | PARANJPE | NA | | | 107/B PUNAM PLOT MUMBER 25,JI | INDIA | Maharashtra | Pune | 411038 | | IN302269-12756833-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABIPP3210E | | | ANANDVINAYAKF | | | NO |
| LOMATE | BHAGYASHRI | | NA | | | 8, GANESH PARK SOCIETY,NEAR NA | INDIA | Maharashtra | Pune | 411038 | 0018102 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LOMATEANANT | | NO |
| SUDHA | JOGLEKAR | | NA | | | LAXMAN VILLA FLAT NO 2,NEAR JO | INDIA | Maharashtra | Pune | 411038 | 0037984 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHORBHIMRAOJOGLEKAR | | NO |
| MANJIRI | KHEDEKAR | | NA | | | 3 NEHA PARTK,SURVEY NO 97/2,12 | INDIA | Maharashtra | Pune | 411038 | 0046136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILESH | S | MAHANGADE | NA | | | 12 RAKHI APARTMENTS,RAMBAG C | INDIA | Maharashtra | Pune | 411038 | 0048325 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | LALITASMAHANGADE | | NO |
| SMITA | MOKADAM | | NA | | | CENTURY ENKA COLONY,NO 2 BHO | INDIA | Maharashtra | Pune | 411039 | 0024780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMESWARA | RAO | CHIRUVOLUVENKETA | NA | | | ,,, | INDIA | Maharashtra | Pune | 411040 | | 12022300-00077213-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| KAMESWARA | RAO | CHIRUVOLUVENKETA | NA | | | FLAT NO 10 PALACIA B,UTOPIA,WA | INDIA | Maharashtra | Pune | 411040 | 0010636 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| IAN | JOSEPH | CAMPOS | NA | | | A15/11 KUBERA PARK LULLANAGAI | INDIA | Maharashtra | Pune | 411040 | 0043224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | S | BHANDARI | NA | | | ,,, | INDIA | Maharashtra | Pune | 411042 | | 12022900-00099261-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| TARACHAND | NATHALAL | JAIN | NA | | | ,,, | INDIA | Maharashtra | Ahmednagar | 411042 | | 12023500-00265090-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AULPS9101P | | XXXXXXXX0141 | ALKAPRAKASHSU | | | NO |
| SANGEETA | S | BHANDARI | NA | | | C/O DR.M.M.MUTHA, H-4, KALYAN | INDIA | Maharashtra | Pune | 411042 | 0016829 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SHAILENDRASBHANDARI | | NO |
| TARACHAND | NATHALAL | JAIN | NA | | | 201,BHAVANI PETH,PUNE, | INDIA | Maharashtra | Pune | 411042 | 0024781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAYEEDA | TAHERKHAN | MULLA | NA | | | MAC TERRACE FLAT NO 18,387A BH | INDIA | Maharashtra | Pune | 411042 | 0044073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALMASTAHERKHAMULLA | | NO |
| RUPAM | MUKUND | SHAH | NA | | | 17 GANESH DARSHAN BLDG,OPP SH | INDIA | Maharashtra | Pune | 411043 | | 12033200-04109901-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKANT | LAXMAN | KOLI | NA | | | 03 DEEP CHANDI,TALIAJ PATHAR,DI | INDIA | Maharashtra | Pune | 411043 | | 12033200-05914982-A | Amount for unclaimed and u | 6.50 | 01-SEP-2020 | AALPK2708A | | | RATNAPRABHASH | | | NO |
| RAMAKANT | TRIMBAKRAO | KULKARNI | NA | | | HOUSE NO 1126 PLOT NO A-2 & SR | INDIA | Maharashtra | Pune | 411043 | | IN301774-10642118-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | ABAPK7794C | | | | JAISHREEKULKARNI | | NO |
| JAGANNATH | S | ZENDE | NA | | | GANESH PUSHPA BLDG ,FLAT NO. | INDIA | Maharashtra | Pune | 411043 | 0011746 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KALAWATIZENDE | | NO |
| VINAY | SHEVADE | | NA | | | G-3 BALAJI COMPLEX,BALAJINAGAI | INDIA | Maharashtra | Pune | 411043 | 0048173 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHWANT | ANANT | MAHASHABDE | NA | | | B-30 KESHA HOUSING COMPLEX,BE | INDIA | Maharashtra | Pune | 411043 | 0050185 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANASIYASHWANTMAHASHABDE | | NO |
| KRISHNAMURTHY | SADASHIV | ANVEKAR | NA | | | C/O H R YADAV AJINKYATARA HSG, | INDIA | Maharashtra | Pune | 411044 | | 12013200-00231248-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AALPA5096R | | XXXXXXXX7273 | ARCHANAKRISHN | | | NO |
| PRATIKSHA | SURENDRA | VISPUTE | NA | | | PRASAD BANGLOW,SECTOR 27 J /6 | INDIA | Maharashtra | Pune | 411044 | | 12029900-01585214-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AALPV7711J | | | | | | NO |
| PARUL | N | MATHUR | NA | | | A/P B 7/3,SECTOR 4,SHREE NAGARI | INDIA | Maharashtra | Pune | 411044 | | IN302236-10847298-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AOHPM8841E | | | | | | NO |
| MINAXI | ASHOK | PATVEKAR | NA | | | KUNDAN HERITAGE, FLAT NO-3,SE( | INDIA | Maharashtra | Pune | 411044 | 0024710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKCHANDRAKANTPATVEKAR | | NO |
| KUMUDINI | S | MANOHAR | NA | | | PLOT NO 297 SECTOR 27A,PRADHII | INDIA | Maharashtra | Pune | 411044 | 0046107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMSUNER | GANESH | KULKARNI | NA | | | C/O DEEPAK S GOSAVI,SHRIRAM PL | INDIA | Maharashtra | Pune | 411044 | 0051031 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPA | SOMNATH | PHARATE | NA | | | BRAHMA ANGAN SOCI A-5,6TH FLO | INDIA | Maharashtra | Pune | 411048 | | 12033200-05167081-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ATQPP9505L | | | | | | NO |
| SAMBHAJI | BABURAO | SHINDE | NA | | | ,,, | INDIA | Maharashtra | Pune | 411051 | | 12024700-00159948-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | AABHT2260C | | | | | | NO |
| NITU | NARAYAN | JAMADAR | NA | | | SADGURU HIGHTES RATNADIP,COL | INDIA | Maharashtra | Pune | 411051 | | 12033200-06002976-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALA | SHINDE | | NA | | | 47, HARIPRASAD APT., VITHAL WAC | INDIA | Maharashtra | Pune | 411051 | 0007008 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAMBHAJI | BABURAO | SHINDE | NA | | | 47, HARIPRASAD APT., VITHAL WAC | INDIA | Maharashtra | Pune | 411051 | 0007009 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | D | DHARMADHIKARI | NA | | | FLAT NO 3, FIRST FLR, SHIVAMRUT | INDIA | Maharashtra | Pune | 411051 | 0017380 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AAVPD7873R | | | | PRANITARDHARMAHIKARI | | NO |
| RAJENDRA | KARMARKAR | | NA | | | FLAT 15 MADHUBAN APARTS A,SAN | INDIA | Maharashtra | Pune | 411052 | 0024752 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDPHJADKE | | NO |
| APPASAHEB | SHEDABALE | | NA | | | C/O R S PATTANASHETTI,7 MARAM | INDIA | Maharashtra | Pune | 411052 | 0037220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJIREE | M | CHOUDHARY | NA | | | B18 RAJE MANOR BEHIND NATRAJ, | INDIA | Maharashtra | Pune | 411052 | 0043512 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUKAR | RAMCHANDRA | CHAUDHARY | NA | | | B-18 RAJE MANOR BEHIND,NATRAJ | INDIA | Maharashtra | Pune | 411052 | 0047458 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | VITHAL | GUJAR | NA | | | 43/52 NAVSAHYADRI CO OP SOCIE | INDIA | Maharashtra | Pune | 411052 | 0048701 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VITHALMOHANGUJAR | | NO |
| ANANT | KESHAVRAO | CHAVAN | NA | | | AT POST NIMGAON MHALUNGI,TAI | INDIA | Maharashtra | Pune | 412208 | 0045958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILAS | SURESH | ITHAPE | NA | | | AT/PO-CHINDAVALI,,TAL-WAI,,DIST | INDIA | Maharashtra | Solapur | 412803 | | 12010919-00063381-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABHIJEET | BALASAHEB | CHUNGE | NA | | | 23 C UJWAL HOUSING SOCIETY,MU | INDIA | Maharashtra | Solapur | 413001 | | 12033200-06018794-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| NAREGALKAR | R | S | NA | | | 100/6, HEERA BHAVAN MODI,,SHO | INDIA | Maharashtra | Solapur | 413001 | 0015869 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | DESHMANE | | NA | | | 39 RAGHVENDRA NAGAR,MURARJI | INDIA | Maharashtra | Solapur | 413001 | 0044239 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SAVITADESHMANE | | NO |
| VIJAYALAXMI | ANIL | MALAGE | NA | | | ,,, | INDIA | Maharashtra | Solapur | 413002 | | 12028900-00192416-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NEELA | CHANDRAKANT | GATATE | NA | | | C/O APPASAHEB CHAKOTE,13 D,SH | INDIA | Maharashtra | Solapur | 413002 | | 12048900-00050907-A | Amount for unclaimed and u | 16.50 | 01-SEP-2020 | ABIPG8276F | | | | | | NO |
| NARENDRA | KUMAR | MEHTA | NA | | | 16-A,SIDDESHWAR CLOTH MARKET | INDIA | Maharashtra | Solapur | 413002 | 0002838 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAXMI | ANIL | MALAGE | NA | | | 35/5 SWAMI SAMARTH FLAT OWN | INDIA | Maharashtra | Solapur | 413002 | 0006976 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANGALAMAHALINGHONNIHAL | | NO |
| SUNIL | SAWANT | | NA | | | 154, MANIK CHOWK,SHUKRAWAR | INDIA | Maharashtra | Solapur | 413002 | 0011793 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | GQZPS7436F | | | | | | NO |
| ASHOK | V | KHADLOYA | NA | | | 829, WEST MANGALWAR PETH,TIL | INDIA | Maharashtra | Solapur | 413002 | 0013293 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | PARESH | DAWDA | NA | | | 45/8 GOKUL,PRABHAKAR HSG SOC | INDIA | Maharashtra | Solapur | 413002 | 0024789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | TAKALIKER | NARASINGA | NA | | | ,,, | INDIA | Maharashtra | Solapur | 413003 | | 12029000-00026973-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| AJIT | TAKALIKER | NARASINGA | NA | | | 543, NORTH SADAR BAZAR,KUMBH | INDIA | Maharashtra | Solapur | 413003 | 0013255 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAIPAL | M | VADHARIYA | NA | | | 51 GURU NANAK NAGAR,SOLAPUR, | INDIA | Maharashtra | Solapur | 413003 | 0024792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | UMESHSVADHARIYA | | NO |
| SARADHADEVI | PUSHPARAJ | P | NA | | | PLOT NO 10 GAURAV,BENNUR NAG | INDIA | Maharashtra | Solapur | 413004 | 0037473 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | VETAL | | NA | | | 11-B VIJAY SOCIETY VIJAPUR ROAD | INDIA | Maharashtra | Solapur | 413004 | 0044818 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURLIDHAR | SHRIRAM | | NA | | | 1503 DAJIPETH,,SOLAPUR, | INDIA | Maharashtra | Solapur | 413005 | 0024795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISANSHRIRAM | | NO |
| CHANBASAPPA | LABBA | | NA | | | 259 EAST MANGALWAR,PETH,SOLA | INDIA | Maharashtra | Solapur | 413005 | 0032846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGANNATH | SHANKAR | WASTE | NA | | | KARMIKNAGAR CO-OP H.S.G SOCIE | INDIA | Maharashtra | Solapur | 413006 | 0014273 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | JAYASHREEJAGANNATHSHANKAR | | NO |
| JAYASHREE | JAGANNATH | WASTE | NA | | | KARMIKNAGAR CO- OP H.S.G SOCIE | INDIA | Maharashtra | Solapur | 413006 | 0014307 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | JAGANNATHSHANKARWASTE | | NO |
| HARISHCHANDRA | MANIKRAO | JADHAV | NA | | | A/P-RADHA RAMAN COMPLEX,AMI | INDIA | Maharashtra | Pune | 413102 | | 12010600-00565695-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AFCPJ4453M | | | | | | NO |
| SATISH | NANASAHEB | GHADAGE | NA | | | A/P PANGALLI,TAL- BARAMATI,,PUI | INDIA | Maharashtra | Pune | 413102 | | 12033200-04637961-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| RAHULKUMAR | MAHENDRA | DUGAD | NA | | | A/P MALEGOAN BK,SHIVNAGAR,,BA | INDIA | Maharashtra | Pune | 413102 | | 12044500-00032511-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| RAJKUMAR | TUKARAM | GHODKE | NA | | | A-5 WADUJKAR ESTAGE APARTMEI | INDIA | Maharashtra | Pune | 413102 | | IN301774-10651521-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ABDPG8019P | | | | | | NO |
| SURESH | NARAYAN | MORE | NA | | | A/P DORLEWADI,TAL BARAMATI,,P | INDIA | Maharashtra | Pune | 413102 | | IN301774-11110763-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AIPPM9037Q | | | JAYASHRISURESH | | | NO |
| LAHU | BHANUDAS | JADHAV | NA | | | INDAPUR SAHAKARISAKHAR KARKH | INDIA | Maharashtra | Pune | 413106 | 0045617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NANDALAHUJADHAV | | NO |
| MANIK | BHAGWAN | BAGANWAR | NA | | | INDAPUR SAHAKARISAKHAR KARKH | INDIA | Maharashtra | Pune | 413106 | 0045646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALPANAMANIKBAGANWAR | | NO |
| ASHOK | DHONDIRAM | KULTHE | NA | | | MAIN ROAD,AT POST & TAL JAMKH | INDIA | Maharashtra | Ahmednagar | 413201 | | 13021900-00117667-A | Amount for unclaimed and u | 18.50 | 01-SEP-2020 | AXHPK1164B | | | SHARDADHONDI | | | NO |
| SWAPNIL | VIJAYKUMAR | RAJURKAR | NA | | | TAPNESHWAR LANE,AT POST & TAL | INDIA | Maharashtra | Ahmednagar | 413201 | | 13021900-00118111-A | Amount for unclaimed and u | 18.50 | 01-SEP-2020 | AIPPR6789J | | | VRUSHALISWAPN | | | NO |
| MANJULA | ASHOK | PALIWAL | NA | | | C/O THE V W BANK LTD,PANDHARP | INDIA | Maharashtra | SOLAPUR | 413304 | 0009872 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHRADDHA | KULKARNI | | NA | | | 1504,GANDHI ROAD,PANDHARPUR | INDIA | Maharashtra | SOLAPUR | 413304 | 0024797 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILBANU | BHAYANI | | NA | | | 1468 MAIN ROAD,PANDHARPUR,SC | INDIA | Maharashtra | SOLAPUR | 413304 | 0045525 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIMALABEN | HARKACHAND | SHAH | NA | | | ISHAH NIWAS BARSHI,1972 TULSHI | INDIA | Maharashtra | SOLAPUR | 413401 | 0017104 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALWANT | BHAGWANRAO | DESHMUKH | NA | | | APPA AUTO CENTER,NEAR TELEPH | INDIA | Maharashtra | Latur | 413512 | 0048207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | TUKARAM | NALBALE | NA | | | GURUKUL HSG SOCY,AHMEDPUR,D | INDIA | Maharashtra | Osmanabad | 413515 | 0016497 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| REDU | SANKET | ANIL | NA | | | 285/A VASHIYA VASAHAT,CHIPLUN | INDIA | Maharashtra | Osmanabad | 413605 | | 12032300-00306981-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | | | | | | | NO |
| MANIK | SUKHADEO | GIRGUNE | NA | | | SHIVAM MEDICAL STORES,,STATIO | INDIA | Maharashtra | Ahmednagar | 413705 | | 12010900-01409365-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | BHAUSAHEB | RASHINKAR | NA | | | AT POST SANJAY NAGAR,TAL SHRIR | INDIA | Maharashtra | Ahmednagar | 413709 | | IN303647-10015741-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| HANSRAJ | ARJAN | CHANDAN | NA | | | SHREE COLLECTIONS,,SHRIRAMPUF | INDIA | Maharashtra | Ahmednagar | 413709 | 0006986 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SELOT | MOTILAL | BANSILAL | NA | | | SAWATA ROAD,,SHRIRAMPUR, | INDIA | Maharashtra | Ahmednagar | 413709 | 0016392 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VATSALA | NILKUNTH | KALE | NA | | | DR.KALE HOSPITAL,,DIST AHMADN | INDIA | Maharashtra | Ahmednagar | 413709 | 0017034 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHARAD | VALSANGKAR | | NA | | | MOHAR KAMAGAR HOSPITAL ROAI | INDIA | Maharashtra | Ahmednagar | 413709 | 0024798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SACHIVALSANGKAR | | NO |
| SACHIN | S | VALSANGKAR | NA | | | MOHAR KAMAGAR HOSPITAL ROAI | INDIA | Maharashtra | Ahmednagar | 413709 | 0024799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAVINSVALSANGKAR | | NO |
| RAMESH | M | ZANWAR | NA | | | AT & PO BELAPURTOWN,TAL SHRIR | INDIA | Maharashtra | Ahmednagar | 413715 | 0047091 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MADANBSOMANI | | NO |
| ARVIND | KSHIRSAGAR | | NA | | | ,,, | INDIA | Maharashtra | Ahmednagar | 414001 | | 12033200-04207274-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHISH | AMRUTLAL | MUTHA | NA | | | IMARAT COMPANY,M.G.ROAD,,AH | INDIA | Maharashtra | Ahmednagar | 414001 | | 13021900-00082432-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| MEHERNOSH | MEHTA | | NA | | | SATHA COLONY,STATION ROAD,,AH | INDIA | Maharashtra | Ahmednagar | 414001 | | IN300214-10662804-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAGPM0025R | | | SHIRAZMEHTA | | | NO |
| NITIN | CHINCHORKAR | | NA | | | 5 NO 78,,VASANT TEKDI,,AHMEDNI | INDIA | Maharashtra | Ahmednagar | 414001 | 0015365 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAJANI | MUNOT | | NA | | | 3444,CHURCH ROAD,AHMEDNAGA | INDIA | Maharashtra | Ahmednagar | 414001 | 0024803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUKAR | VISHNU | KULKARNI | NA | | | C/O D L DANGE LAXMI NIWAS,D | INDIA | Maharashtra | Ahmednagar | 414001 | 0024817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KSHIRSAGAR | | NA | | | KSHIRSAGAR,3719 NAVIPETH,AHMI | INDIA | Maharashtra | Ahmednagar | 414001 | 0024821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | P | JOSHI | NA | | | 124 SAHAKARNAGAR,PIPELINE ROA | INDIA | Maharashtra | Ahmednagar | 414001 | 0036942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRDHARGOPALSARDA | | NO |
| SALUNKE | KRUSHNRAO | SHANKAR | NA | | | WAKUDKAR WADA,MAIDANACHA | INDIA | Maharashtra | Ahmednagar | 414001 | 0045794 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SACHIN | PRAFULL | MEHTA | NA | | | 22/139 GANESH CHOWK,HADCO C | INDIA | Maharashtra | Ahmednagar | 414003 | | 12033200-01340914-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMA | KSHIRASSAKAR | | NA | | | KSHIRSAGAR,3719 NAVIPETH,AHMI | INDIA | Maharashtra | Ahmednagar | 414007 | 0024820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASHINI | C | | NA | | | C/O MAJ C RAJA SEKHAR,HQ MIRC, | INDIA | Maharashtra | Ahmednagar | 414110 | 0038540 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAJASEKHARC | | NO |
| SANDEEP | RAMESHLAL | BORA | NA | | | PLOT NO. P/3,,MIDC,,AHMEDNAGA | INDIA | Maharashtra | Ahmednagar | 414111 | | 13023400-00001457-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAVPB7569E | | | SAVITASANDEEPI | | | NO |
| SUNIL | PANDURANG | JADHAV | NA | | | YASHWANT NAGAR,PLOT NO 27/B, | INDIA | Maharashtra | Satara | 415001 | | 12029900-04611763-A | Amount for unclaimed and u | 11.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | KALGAONKAR | | NA | | | ,,, | INDIA | Maharashtra | Satara | 415001 | | 12033200-04429769-A | Amount for unclaimed and u | 28.50 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | KALGAONKAR | | NA | | | 4 JEEVAN CHHAYA HSG SOCIETY,OF | INDIA | Maharashtra | Satara | 415001 | 0042770 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DATTATRAYAKALGAONKAR | | NO |
| JOSHI | RAGINI | RAJAN | NA | | | 92 RANGOLE COLONY,GENDA MAL | INDIA | Maharashtra | Satara | 415002 | 0037723 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KULKARNIRANJEETMUKUND | | NO |
| SUNIL | RAMCHANDRA | VYAVAHARE | NA | | | 225 PRATAPGANJ,,SATARA, | INDIA | Maharashtra | Satara | 415002 | 0050286 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | SHAMBHU | SHETI | NA | | | ,,, | INDIA | Maharashtra | Satara | 415102 | | 12033200-04491515-A | Amount for unclaimed and u | 119.00 | 01-SEP-2020 | AERPC7011A | | | | | | NO |
| AJIT | SHAMBHU | SHETI | NA | | | ,TAL-SHIRLE,NANDANI KOLHAP | INDIA | Maharashtra | Satara | 415102 | 0013070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | PRAFULLA | PATHAK | NA | | | CHINTAMANI,NEAR KRISHNA HOSP | INDIA | Maharashtra | Satara | 415110 | | IN301774-10747850-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARATI | NIRANJAN | INAMDAR | NA | | | B-2 TATHASTU RUKHAMINI NAGAR | INDIA | Maharashtra | Satara | 415110 | 0037221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAEPI6858C | | | | NIRANJANGOVINDINAMDAR | | NO |
| VRINDA | VIJAY | PATWARDHAY | NA | | | 268 SOMWAR PETH,KARAD,SATARA | INDIA | Maharashtra | Satara | 415110 | 0041661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYVITTHALPATWARDHAY | | NO |
| PRAKASH | CHIMANLAL | SHAH | NA | | | NEAR S.T. STAND,,VITA,,,KOLHAPUI | INDIA | Maharashtra | Sangli | 415311 | | 12020000-00013815-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANWAR | ABDULMAZID | BASADE | NA | | | MAHARSHI SHINDE NAGAR,AT POS | INDIA | Maharashtra | Sangli | 415409 | | 12020000-00007685-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | VASANT | MULIK | NA | | | A/P H NO-58,LAXMINAGAR,,PHALTI | INDIA | Maharashtra | Satara | 415523 | | 12033200-04651511-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MANAS | SURENDRA | DEOLEKAR | NA | | | 739,LAXMI NIWAS,MARUTI MANDI | INDIA | Maharashtra | Ratnagiri | 415612 | | IN301774-10645932-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AESPD0280P | | | | | | NO |
| CHANDRASEKHAR | PATIL | | NA | | | C/O.REKHA VASUDEO PATIL,B-769, | INDIA | Maharashtra | Kolhapur | 416001 | 0013727 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | PATIL | | NA | | | C/O.REKHA VASUDEO PATIL,,B-769 | INDIA | Maharashtra | Kolhapur | 416001 | 0016156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | MEHTA | | NA | | | 1499,C-WARD,KONDA LANE,LAXMI | INDIA | Maharashtra | Kolhapur | 416002 | 0009877 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABJPM7446A | | | | | | NO |
| VINOD | HARDAS | CHANDWANI | NA | | | 232/2/A,,TARABAI PARK,,,KOLHAPU | INDIA | Maharashtra | Kolhapur | 416003 | | 12010919-00098442-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AASPC0062G | | | | SANTOSHGOVINDRAMCHANDWAN | | NO |
| HARESH | CHANDWANI | | NA | | | SANTOSH NIVAS 28/233-E,SURVE C | INDIA | Maharashtra | Kolhapur | 416003 | 0039792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AASPC9294L | | | | PRAMILACHANDWANI | | NO |
| VINAYA | DEELIP | VATHARE | NA | | | C/O V P UPADHYA,AMBAI NAGAR P | INDIA | Maharashtra | Kolhapur | 416004 | 0041639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVADAS | MADHAV | KINI | NA | | | C/O. DR. SHRIHARI DESHPANDE,29E | INDIA | Maharashtra | Kolhapur | 416007 | | 12020000-00161860-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AQVPK9054H | | XXXXXXXX2421 | RAVIKALAKAILAS | | | NO |
| ALEY | BABU | | NA | | | 1331-16, E, FLAT NO.6,MONALISA / | INDIA | Maharashtra | Kolhapur | 416008 | | 12010919-00024728-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPANJALI | VIREN | CHILLAL | NA | | | OM AMEY APRT,,F NO 1, 1185/KH I | INDIA | Maharashtra | Kolhapur | 416008 | | 12010919-00074180-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | HEDA | | NA | | | LAXMI KUNJ RAJARAMPURI,8TH LA | INDIA | Maharashtra | Kolhapur | 416008 | 0012582 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANDIP | SHRIDHAR | KOTHAVALE | NA | | | 1349/E,,ATMARAM SADAN,,KOLHA | INDIA | Maharashtra | Kolhapur | 416008 | 0016314 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SANTOSHSHREEDHARKOTHAVALE | | NO |
| SANDEEP | P | PATIL | NA | | | RAJARAMPURI,4TH LANE 2018 KH 2 | INDIA | Maharashtra | Kolhapur | 416008 | 0024832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPALI | SASE | | NA | | | BLOCK B-1 VISHUJANATH HSG SOCI | INDIA | Maharashtra | Kolhapur | 416008 | 0046016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LEENASASE | | NO |
| SANTOSH | SHREEDHAR | KOTHAVALE | NA | | | 1349/E,,ATMARAM SADAN,,KOLHA | INDIA | Maharashtra | Kolhapur | 416008 | 0062645 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SANDIPSHREEDHARKOTHAVALE | | NO |
| MEDHA | VILAS | LAGU | NA | | | 2468,B MANGALWAR PETH,KHASB | INDIA | Maharashtra | Kolhapur | 416012 | | 12020000-00128626-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | ANANT | SHIKHARE | NA | | | 2587 A ANANTSHEELA,VARUN TIRT | INDIA | Maharashtra | Kolhapur | 416012 | | 12033500-00485971-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ABRPS3611F | | XXXXXXXX1016 | SNEHALANILSHIK | | | NO |
| GHANSHYAM | HARANARAYAN | MANDHANE | NA | | | SANTOSH BUNGALOW,NEAR RAILV | INDIA | Maharashtra | Kolhapur | 416101 | 0024834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPALATAGHANSHYAMM | | NO |
| RAJARAM | SHAMGONDA | PATIL | NA | | | SAMDOLE BUILDING,12TH LANE,JA | INDIA | Maharashtra | Kolhapur | 416101 | 0037087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AVINASH | VITTHAL | DEVKARE | NA | | | AT AND POST- SHIROL,DIST- KOLHA | INDIA | Maharashtra | Kolhapur | 416103 | | 12033200-05453905-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | ANJPD3545M | | | SONIYAAVINASH | | | NO |
| ATMARAM | GOVINDRAO | MULIK | NA | | | ,KOLHAPUR (DST),SHIROL KOLHAP | INDIA | Maharashtra | Kolhapur | 416103 | 0013398 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | BALU | NANDANE | NA | | | SONA BEHIND SAINATH WAY BRIDG | INDIA | Maharashtra | Kolhapur | 416109 | 0046801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUSUMAJITNANDANE | | NO |
| MADHUBALA | RAMGOPAL | ZANWAR | NA | | | 10/948,,SANGRAM CHOUK,,ICHALK | INDIA | Maharashtra | Kolhapur | 416115 | | 12010919-00073358-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAFPZ9447B | | XXXXXXXX0967 | RAMGOPALMOH | | | NO |
| SUNITA | SHRIKANT | SURYAWANSHI | NA | | | 16/88 RAJARAM ROAD,GAONBHAG | INDIA | Maharashtra | Kolhapur | 416115 | | 12010919-00078337-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | BIYPS5475G | | | SUNITARAMKISH | | | NO |
| SANJAY | KOOT | | NA | | | 9/551, "SANJAY",STATION ROAD,K | INDIA | Maharashtra | Kolhapur | 416115 | 0012739 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPAL | DEVAPPA | KURDE | NA | | | 1/18, KAPAD MARKET, HOUSING C | INDIA | Maharashtra | Kolhapur | 416115 | 0013071 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | PATNI | NA | | | SANJU TEXTILE MILLS,VARDHAMAN | INDIA | Maharashtra | Kolhapur | 416115 | 0024836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | SHRIPAL | CHAVAN | NA | | | A/P UDGAON TALUKA SHIROL,,KOL | INDIA | Maharashtra | Kolhapur | 416134 | 0047304 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBA | SHIVALINGAPPA | SANKH | NA | | | SANGAM MEDICAL STORES,AT PO J | INDIA | Maharashtra | Sangli | 416404 | 0041455 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHITRASURESHSANKH | | NO |
| SHOBHA | SHIVALINGAPPA | SANKH | NA | | | SANGAM MEDICAL STORES,AT PO J | INDIA | Maharashtra | Sangli | 416404 | 0041457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHITRASURESHSANKH | | NO |
| VALLABHADAS | NARAYANDAS | SHETHJI | NA | | | H NO 4134,OPP DNYANDEEP BRAN | INDIA | Maharashtra | Sangli | 416410 | | 12013300-00044267-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | NARAYANA | ACHARYA | NA | | | POPULAR AGENCIES,NEAR S T STAN | INDIA | Maharashtra | Sangli | 416410 | 0039244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARTHIRAMESHACHARYA | | NO |
| VINAYAK | RAJARAM | LIMAYE | NA | | | MRUGJAL KUPWAD ROAD,VISHRAN | INDIA | Maharashtra | Sangli | 416415 | 0044425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | ASSANDAS | NANWANI | NA | | | SARGAM BUNGLOW,OPP MARKET | INDIA | Maharashtra | Sangli | 416416 | | 12024700-00259140-A | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| PRADIPKUMAR | BALASAHEB | CHAVAN | NA | | | DEEPASHRI BUNGALOW,CHINTAMA | INDIA | Maharashtra | Sangli | 416416 | | IN301330-19456771-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AANPC2334C | | | | MRSSUVARNAPRADIPCHAVAN | | NO |
| SHAMSHUDDIN | A | PATWEGAR | NA | | | 493 OLD RLY STATION ROAD,OPP P | INDIA | Maharashtra | Sangli | 416416 | 0030315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | BABULAL | SHAH | NA | | | 383 PETH BHAG BURUD GALLI,,SAN | INDIA | Maharashtra | Sangli | 416416 | 0035266 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SEEMANITINSHAH | | NO |
| SHANTILAL | PREMAJI | SHAH | NA | | | 224 BHOSALE NIWAS,MAHAVEER N | INDIA | Maharashtra | Sangli | 416416 | 0035298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHASHANTILALGADASHAH | | NO |
| SUNIL | RAOSAHEB | AWATI | NA | | | C/O PRAFUL D SHAH,PALLAVI INVES | INDIA | Maharashtra | Sangli | 416416 | 0035312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDRA | PANDURANG | KOTNIS | NA | | | 300 KAVIVALYADHAM,SANT KOTNI | INDIA | Maharashtra | Sangli | 416416 | 0039239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANDURANGRAGHUNATHKOTNIS | | NO |
| SUJEET | NARENDRA | PATNE | NA | | | 290 SAMARAT MENSION MAHAVEI | INDIA | Maharashtra | Sangli | 416416 | 0040355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | RAMESH | KUMBHAR | NA | | | SHANKAR NIWAS NEAR VIJAYA BAN | INDIA | Maharashtra | Sangli | 416416 | 0046562 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMESHBABURAOKUMBHAR | | NO |
| JAYSHREE | KASHINATH | GURAV | NA | | | C/O KASHINATH G.GAURAV, KUSAE | INDIA | Maharashtra | Kolhapur | 416502 | 0011507 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NASIR | HASAN | PAVASKAR | NA | | | PAVASKAR HOSPITAL,AT & POST TA | INDIA | Maharashtra | Ratnagiri | 416702 | 0051084 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MONICA | GALREJA | | NA | | | SATI BHAVAN BK A 54,R NO 319 NA | INDIA | Maharashtra | Thane | 421001 | 0024847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LEENATALREJA | | NO |
| HARESH | BIKHCHAND | LALWANI | NA | | | GANDHI MARKET SHOP NO 11,1ST | INDIA | Maharashtra | Thane | 421002 | 0038858 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | JAI | SINGHANI | NA | | | BK NO 831/27 SECTION 17,,ULHASN | INDIA | Maharashtra | Thane | 421003 | 0041809 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANJALI | ROY | | NA | | | C 61/225 ULHASNAGAR,,MUMBAI, | INDIA | Maharashtra | Thane | 421003 | 0045960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVABRATAROY | | NO |
| ARUNA | BATHIJA | | NA | | | FLAT NO 101 SRI RAMCHANDRA,AP | INDIA | Maharashtra | Thane | 421003 | 0045977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMANBATHIJA | | NO |
| AMARJEET | KAUR | BKHALSA | NA | | | 204 SAI SHARAN APARTMENTS,OPE | INDIA | Maharashtra | Thane | 421003 | 0050586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDERSINGHBKHALSA | | NO |
| ANCY | JOSE | | NA | | | 101 SHIVAM APT,NEAR RAILWAY C | INDIA | Maharashtra | Thane | 421004 | 0002845 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | BUTANI | | NA | | | 1290-B O T SECTION,,ULHASNAGAR | INDIA | Maharashtra | Thane | 421004 | 0007001 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | KUMAR | BHOWMICK | NA | | | BK C 60/119 KORLA CAMP,AMBERN | INDIA | Maharashtra | Thane | 421004 | 0024865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SEEMARANJITBHOWMICK | | NO |
| SANTOSH | MOTWANI | | NA | | | BLOCK NO C -57/114 KURLA CAMP | INDIA | Maharashtra | Thane | 421004 | 0024866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | KALUJI | TUSE | NA | | | SHRILUXMIVYANKATESH NIWAS,BE | INDIA | Maharashtra | Thane | 421004 | 0039083 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILANARAYANTUSE | | NO |
| TARABAI | MANMOHANSINGH | AHUJA | NA | | | BK 1622/R NO 16 SEC 28,UNR,THAI | INDIA | Maharashtra | Thane | 421004 | 0041566 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | H | MADHWANI | NA | | | 406 HILL QUEEN TOWERS,4TH FLO | INDIA | Maharashtra | Thane | 421004 | 0045013 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VITTHAL | DUPARE | | NA | | | OPP BLOCK A 703 B/H NETAJI HIGH | INDIA | Maharashtra | Thane | 421005 | 0024868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIMALDUPARE | | NO |
| SUDHAMO | GORDHANDAS | CHHABRIA | NA | | | ONPLOT NEAR B K NO B-48,,ULHAS | INDIA | Maharashtra | Thane | 421005 | 0046740 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHASUDHAMOCHHABRIA | | NO |
| ARVIND | KUMAR | SINGH | NA | | | C/11, SHREE KRISHNA APTS,NEAR R | INDIA | Maharashtra | Thane | 421103 | 0011945 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | HARIPRASADSINGH | | NO |
| SHITAL | SIDDHARTHA | MEHTA | NA | | | W/104, JAYMALA APTS, OPP.MUNI | INDIA | Maharashtra | Thane | 421103 | 0016850 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SAGAR | SATISH | MHATRE | NA | | | OM KRISHNA PURAM,A/501 NEAR | INDIA | Maharashtra | Thane | 421103 | 0037116 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHASATISHMHATRE | | NO |
| VILAS | BHAGWANTRAO | SANDHAN | NA | | | 102 SHYAM KUNJ,GOPAL NAGAR R | INDIA | Maharashtra | Thane | 421201 | | IN300476-40665217-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ACRPS4925R | | | VIDYAVILASSAND | | | NO |
| SUBHASH | MHAISKAR | | NA | | | B WING, BLOCK NO.201, RADHESY/ | INDIA | Maharashtra | Thane | 421201 | 0016496 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | DESAI | | NA | | | SWANAND,,RAJAJI ROAD (MAIN), F | INDIA | Maharashtra | Thane | 421201 | 0019257 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | GUPTA | NA | | | SHRI SAI SNEHA CENTRE SHOP NO : | INDIA | Maharashtra | Thane | 421201 | 0024876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | B | GHAISAS | NA | | | A-220 KASTURI PLAZA,MANPADA R | INDIA | Maharashtra | Thane | 421201 | 0038667 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHARAT | LAXMICHAND | MARU | NA | | | 1/7 PATIL & BHOIR APARTMENT,MA | INDIA | Maharashtra | Thane | 421201 | 0038750 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MEDHA | AVADHUT | BAGUL | NA | | | A-202 MADHAVASHRAM NAGAR - 2 | INDIA | Maharashtra | Thane | 421201 | 0039031 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARGUNDE | GEETA | BAJENDRA | NA | | | B-20 SHIVA PRASAD CO OP HSG SO | INDIA | Maharashtra | Thane | 421201 | 0039089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARGUNDERAJENDRAPANDURANG | | NO |
| RAVINDRA | M | JADHAV | NA | | | SUCHITA APARTMENT BLOCK NO 1 | INDIA | Maharashtra | Thane | 421201 | 0040205 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| WAKHARE | V | S | NA | | | BLOCK NO 7 DNYANESHWAR PRAS | INDIA | Maharashtra | Thane | 421201 | 0040491 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KRISHNAN | NP | NA | | | C/O MR K PRABHAKARAN,FLAT NO | INDIA | Maharashtra | Thane | 421201 | 0041919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PODUVALPRADEEPGOPALKRISHNA | | NO |
| MANGALA | RAGHUVIR | NERLEKAR | NA | | | SAKET OPP RAM CHANDRA TALKIES | INDIA | Maharashtra | Thane | 421201 | 0045645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJITRAGHUVIRNERLEKAR | | NO |
| ANJALI | V | ATHAVALL | NA | | | 3 GOVIND APARTMENT,N C KELKAF | INDIA | Maharashtra | Thane | 421201 | 0045961 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | M | MEHENDALE | NA | | | PITRU SMRUTI PATANGE BLDG,BAE | INDIA | Maharashtra | Thane | 421201 | 0046377 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVO | SADASHIV | DAMLE | NA | | | DAMLE BLDG C WING,NO 3 PHADK | INDIA | Maharashtra | Thane | 421201 | 0048156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | RAMDAS | PATIL | NA | | | 11 KASTURI SAI,OFF NANDIVLI ROA | INDIA | Maharashtra | Thane | 421201 | 0048261 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMDASPATIL | | NO |
| RAMAKANT | CHIDAMBAR | DESAI | NA | | | AALOK BUNGLOW,PANDURANG W | INDIA | Maharashtra | Thane | 421201 | 0048373 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALATIRAMAKANTDESAI | | NO |
| RAJAGOPALAN | C | R | NA | | | A-14 PANDURANG NIVAS,NEW AYR | INDIA | Maharashtra | Thane | 421201 | 0049658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | V | KELKAR | NA | | | 34 RAJANI SOCIETY,RAM NAGAR UL | INDIA | Maharashtra | Thane | 421201 | 0049902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHIMANT | VYAS | | NA | | | 9/18 ELLORA SOCIETY,GUPTE ROAI | INDIA | Maharashtra | Thane | 421202 | 0002849 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DAKSHAVYAS | | NO |
| PRANAV | VYAS | | NA | | | 9/18 ELLORA SOCIETY GUPTE ROAI | INDIA | Maharashtra | Thane | 421202 | 0007006 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| JAYATIRTH | VENKATESH | HATTIMUTTUR | NA | | | PARWATI NIWAS, KARVI ROAD,VIS | INDIA | Maharashtra | Thane | 421202 | 0014362 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUHASINI | ATMARAM | LELE | NA | | | 14, PURNAYAN CO-OP. HOUSING S | INDIA | Maharashtra | Thane | 421202 | 0016769 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | ATMARAMMORESHWARLELE | | NO |
| ALPHONSE | JOHN | LEON | NA | | | A13 VINAYAK DARSHAN KRISHNAN. | INDIA | Maharashtra | Thane | 421202 | 0024888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHRISTIJULITALPHONSE | | NO |
| SHEETAL | SUDHAKAR | PRADHAN | NA | | | C-40 DAMBIRLI NAGARIK SOCIETY,I | INDIA | Maharashtra | Thane | 421202 | 0040303 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ASBPP6870E | | | | SUDHAKARVASUDEOPRADHAN | | NO |
| DHYANDEV | RAMDAS | CHAUDHARI | NA | | | 101 GANGA JAMUNA BUILDING,TR | INDIA | Maharashtra | Thane | 421202 | 0040682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHAKARMULIDHARPATIL | | NO |
| SANGAM | S | RAJE | NA | | | 44 SHIVRAM APARTMENT KOPAR,( | INDIA | Maharashtra | Thane | 421202 | 0046275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATAP | MOMAYA | | NA | | | 305/A WING MANJULA SUMRATI,JI | INDIA | Maharashtra | Thane | 421202 | 0051165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | JAJAL | | NA | | | PLOT NO.RH-34,13 VIDYABHARTI C | INDIA | Maharashtra | Thane | 421203 | 0007942 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | PRITINKUMARJAJAL | | NO |
| PUSHPA | RAMCHANDRA | NANAWARE | NA | | | C/312 SIEMENS KAMGAR CO OP HS | INDIA | Maharashtra | Thane | 421203 | 0039178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIQPN8831R | | | | RAMCHANDRADHARMAJINANAWA | | NO |
| KEDAR | S | PONKSHE | NA | | | BAJRANG NIWAS,NEAR RTO OFFICE | INDIA | Maharashtra | Thane | 421301 | 0014580 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DEEPAKSPONKSHE | | NO |
| VISHNU | DEO | GUPTA | NA | | | B7/1 JAIMALHAR NAGAR,NARYAN | INDIA | Maharashtra | Thane | 421301 | 0024894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | NITIN | JARIWALA | NA | | | 53 SUSHANT NEAR TOKEN TALKIES, | INDIA | Maharashtra | Thane | 421301 | 0037124 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NITINARUNJARIWALA | | NO |
| ASHWINI | ARUN | KARVE | NA | | | RAMPAL NIWAS,GANAPATI CHOWI | INDIA | Maharashtra | Thane | 421301 | 0037631 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GAJANANSHANKARKARVE | | NO |
| CHANDRAKANT | VISHVANATH | SHINDE | NA | | | SHANTARAM GHOLAP NAGAR BUIL | INDIA | Maharashtra | Thane | 421301 | 0038775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ROHINICHANDRAKANTSHINDE | | NO |
| BHIKU | ERUCH | SETHNA | NA | | | FLAT NO 4 SECOND FLOOR,PARSI A | INDIA | Maharashtra | Thane | 421301 | 0047326 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| FALI | ERUCH | SETHNA | NA | | | FLAT NO 4 SECOND FLOOR,PARSI A | INDIA | Maharashtra | Thane | 421301 | 0047368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | SUBHASH | DALAL | NA | | | JYOTI COMPLEX B-203,MURBAD RC | INDIA | Maharashtra | Thane | 421301 | 0049742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | J | SHAH | NA | | | 261 BRAHMIN ALI 2ND FLOOR,THA | INDIA | Maharashtra | Thane | 421302 | 0007012 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMIBAI | KARWA | | NA | | | 96 PRABHU ALI,BHIWANDI,THANE, | INDIA | Maharashtra | Thane | 421302 | 0024896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAHULMAHESHWARI | | NO |
| MILIND | EKNATH | TAWARE | NA | | | H NO 1 BHOIWADA NEAR AQSHA,G | INDIA | Maharashtra | Thane | 421302 | 0038317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | LAXMAN | MHASKAR | NA | | | 72 KAPALLEY BEHIND STATE BANK | INDIA | Maharashtra | Thane | 421302 | 0039741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHLAXMANMHASKAR | | NO |
| KISHORE | HARILAL | BHATT | NA | | | 266 TELIPADA KANERY,3RD FLOOR | INDIA | Maharashtra | Thane | 421302 | 0039871 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KAUSHALKBHATT | | NO |
| MOHD | AMIN | ABDULAHAD | NA | | | 510 4TH NIZAMPUR,BALA COMPD I | INDIA | Maharashtra | Thane | 421302 | 0046153 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATEEQUEAHMEDMOHDANSARI | | NO |
| NILESH | SHASHIKANT | ALSHI | NA | | | 390 KASAR ALI,KRISHNA NIWAS II F | INDIA | Maharashtra | Thane | 421302 | 0052617 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JOSHILASHASHIKANTALSHI | | NO |
| SURYA | RAO | DR | NA | | | 8 SHREEPAL CO OP HSG SOCIETY,B | INDIA | Maharashtra | Thane | 421304 | 0041549 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYDSURYARAO | | NO |
| LEELA | VIJAY | JOSHI | NA | | | 203 NANDANVAN SOCIETY MURBA | INDIA | Maharashtra | Thane | 421304 | 0042117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILAS | DASHRATH | PATIL | NA | | | BLDG NO 6-2 MAHI FLAT NO 109,LI | INDIA | Maharashtra | Thane | 421306 | 0008748 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UMAKANT | KARABASAYYA | SWAMI | NA | | | 8 THANGE ALI,NR.BHIWANDI TALKI | INDIA | Maharashtra | | 421308 | 0016936 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KANTAUSWAMI | | NO |
| DAYANAND | KAMAT | | NA | | | 5, MANGALDEEP APTS.,,PLOT 159, | INDIA | Maharashtra | Thane | 421501 | 0011862 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | KAMAT | | NA | | | 5, MANGALDEEP APTS,PLOT 159,K/ | INDIA | Maharashtra | Thane | 421501 | 0041853 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LUVENA | UNA | RANGEL | NA | | | SAI SECTION PLOT 402 FLAT NO 5,A | INDIA | Maharashtra | Thane | 421501 | 0044630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CARMELITAPRANGEL | | NO |
| SANGEETA | D | SOUZA | NA | | | SUNRISE B/7,SHIVGANGA NAGAR,A | INDIA | Maharashtra | Thane | 421501 | 0045798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CLIFFORDDSOUZA | | NO |
| NARSINHA | DESHPANDE | | NA | | | DATTA PRASAD,HENDRE PADA L B S | INDIA | Maharashtra | Thane | 421503 | 0036598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYALAXMIDESHPANDE | | NO |
| SWATI | SURENDRA | GUPTE | NA | | | C/O P M JOSHI " MADHU SHISH BAI | INDIA | Maharashtra | Thane | 421503 | 0040413 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SURENDRASHARADGUPTE | | NO |
| JYOTI | DILIP | SONPAROTE | NA | | | C/O DILIP B SONPAROTE,BHATSA G | INDIA | Maharashtra | Thane | 421601 | 0045577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNANDA | SUPADU | BADHE | NA | | | ROOM NO IIIA/8 BHATSA GOTHEGI | INDIA | Maharashtra | Thane | 421601 | 0045866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIKRISHNA | VARTHAK | | NA | | | AT&POST BHATSANAGAR,TALUKA - | INDIA | Maharashtra | Thane | 421603 | 0024905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAMALAVARTAK | | NO |
| MOOLCAND | BASHANI | | NA | | | 33 GREEN LAWNS SHINGADA TALA | INDIA | Maharashtra | Nashik | 422001 | 0009905 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | SURYAVANSHI | | NA | | | C/O K V CHITRE,2 DATAR APARTME | INDIA | Maharashtra | Nashik | 422001 | 0051676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | RATIRAM | AGRAWAL | RATI | RAM | | 1552,,HUNDIWALA LANE,NASIK,(M | INDIA | Maharashtra | Nashik | 422001 | 0063349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPNIL | SUBHASH | MADIWALE | NA | | | MANGAL NAGAR,,MANGAL BUNGL | INDIA | Maharashtra | Nashik | 422002 | | 12010907-00023590-A | Amount for unclaimed and u | 8.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KRISHNARAO | BURSE | NA | | | 5 GANDHAR SOCI,KULKARNI COLOI | INDIA | Maharashtra | Nashik | 422002 | | 12033200-02990441-A | Amount for unclaimed and u | 7.00 | 01-SEP-2020 | AEYPB0414R | | | | | | NO |
| SHUBHADA | H | KARANDIKAR | NA | | | 3/14 ENARCH HOUSING COMPLEX, | INDIA | Maharashtra | Nashik | 422002 | 0038524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | MAHENDRA | BANARASI | NA | | | 11 VITRAM SOC,PETH ROAD DATTA | INDIA | Maharashtra | Nashik | 422003 | | 12033200-06042181-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AMYPG1414A | | | SANGEETAMAHE | | | NO |
| SANDHIYA | D | JAIN | NA | | | FLAT NO 7 EKTAI APARTMENTS,B/I | INDIA | Maharashtra | Nashik | 422003 | 0046273 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| HASAN | DADAMIYA | MUJAWAR | NA | | | 8 TAPTI SOCIETY SAMARTH NAGAR | INDIA | Maharashtra | Nashik | 422004 | 0048245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAMILAHASANMUJAWAR | | NO |
| JAYSHREE | SHIVAJI | KUNDE | NA | | | PLOT NO.69, S NO 579/1,NEAR SHI | INDIA | Maharashtra | Nashik | 422004 | 0052174 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHIVAJIVAMANKUNDE | | NO |
| SADHANA | RAJENDRA | GUJRATHI | NA | | | 7, CHITRAREKHA APARTMENT,,OPP | INDIA | Maharashtra | Nashik | 422005 | | 12010907-00010015-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AKGPG4537J | | | ISHARAJENDRAJ | | RAJENDRABABULALGUJRATHI | NO |
| SANJEEV | DATTATRAYA | DIVEY | NA | | | FLAT NO 18 OMKAR APARTMENT,B | INDIA | Maharashtra | Nashik | 422006 | 0047605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHISH | ULHAS | GAIKWAD | NA | | | 8 RAMKRISHNA BHAKTI APARTMEN | INDIA | Maharashtra | Nashik | 422007 | | 12020000-00213781-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | MAHENDRAKUMAR | SING | NA | | | PLOT NO 18-20,UMAVIRAJ OLD CID | INDIA | Maharashtra | Nashik | 422009 | | 12033200-00492842-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BFIPS0127Q | | | MAHENDRAKUM | | | NO |
| SUJATHA | V | CHANDORKAR | NA | | | N-9/E-21/2, RANA PRATAP CHOWK | INDIA | Maharashtra | Nashik | 422009 | 0015405 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GANGADHAR | VITTHAL | THORAT | NA | | | N-=31 A1-16-10 VIJAY NAGAR,CIBC | INDIA | Maharashtra | Nashik | 422009 | 0030320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADHWANI | D | P | NA | | | C/O IBP CO LTD,A/4 MIDC AMBAD,I | INDIA | Maharashtra | Nashik | 422010 | 0040232 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHUTOSH | SHANTARAM | CHANDORKAR | NA | | | MADHAV BUNGLOW,,BEHIND RTO | INDIA | Maharashtra | Nashik | 422011 | | 12010907-00012937-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEOPC6110K | | | | | | NO |
| MANMOHAN | S | NARGUND | NA | | | GODAVARI HEIGHTS,FLAT NO. B-6, | INDIA | Maharashtra | Nashik | 422013 | 0040956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BELE | VASANT | RAJARAM | NA | | | C/O BELE HOSPITAL BELE PARK,OPI | INDIA | Maharashtra | Nashik | 422019 | | IN300513-11856065-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SACHIN | RAVINDRA | JOSHI | NA | | | OMKAR BANGLOW,SHIKHARE WAD | INDIA | Maharashtra | Nashik | 422101 | | 13019300-00776100-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | SHYAMDAS | SHAMBHWANI | NA | | | A13 MAHESHWER SOC,CHOUHAN I | INDIA | Maharashtra | Nashik | 422101 | | IN301774-13143470-A | Amount for unclaimed and u | 85.00 | 01-SEP-2020 | | | | | | | NO |
| SMITA | S | VAISHAMPAYAN | NA | | | A/6, KADAMBARI HSG SOC,NASIK R | INDIA | Maharashtra | Nashik | 422101 | 0011428 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AFVPV6067Q | | | | SAMEERSVAISHAMPAYAN | | NO |
| SHIRISH | BALIRAM | BOROLE | NA | | | QT NO NEW D-12/4,NTPS COLONY | INDIA | Maharashtra | Nashik | 422105 | 0044119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | SHAH | | NA | | | OLD AGRA ROAD PIMPALGAON BA | INDIA | Maharashtra | Nashik | 422209 | 0024911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRADIPSHAH | | NO |
| UDDHAV | DATTATRAYA | INAMDAR | NA | | | SNCO'S MESS,AF STATION,OJHAR N | INDIA | Maharashtra | Nashik | 422221 | 0004466 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VEENAUDDHAVINAMDAR | | NO |
| RIPUMARDAN | SINGH | RAGHAV | NA | | | HQ 335 MSL BDE,PIN 928335,,C O I | INDIA | Maharashtra | Nashik | 422401 | | IN300214-12852198-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ABBASBHAI | BALDIWALLA | | NA | | | GREEN FIELDS 29 LAWRENCE ROAI | INDIA | Maharashtra | Nashik | 422401 | 0013142 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BADRINARAYAN | BHANDARI | | NA | | | NEAR SANYADRI HIGH SCHOOL BH/ | INDIA | Maharashtra | Ahmednagar | 422605 | 0030321 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GULAB | R | RATHI | NA | | | C/O OMKAR R SOMANI,AT POST SA | INDIA | Maharashtra | Ahmednagar | 422605 | 0041931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOHAIL | KARIM | SHAIKH | NA | | | RB 2 629,NR RLY RATION SHOP,MA | INDIA | Maharashtra | Nashik | 423104 | | IN301774-16393039-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPAVATI | VINAYAK | PANDIT | NA | | | 19, KRITADNYATA, 60 FEET RD.,PAR | INDIA | Maharashtra | Nashik | 423301 | | 12010907-00084407-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABDPP3641G | | | | | | NO |
| NEHA | HEMANT | SHAH | NA | | | A/P YEOLA, DIST. NASIK,,.NASIK | INDIA | Maharashtra | Nashik | 423401 | | 12010907-00153871-A | Amount for unclaimed and u | 48.50 | 01-SEP-2020 | BSEPS5326J | | | HEMANTRATILAL | | | NO |
| SUNIL | NAVINITLAL | SHAH | NA | | | AZAD CHOWK, AT 7 POST,YEOLA DI | INDIA | Maharashtra | Nashik | 423401 | 0016679 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | MANIK | RAOSHINDE | NA | | | AZAD CHOWK, AT 7 POST,YEOLA DI | INDIA | Maharashtra | Nashik | 423401 | 0016965 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KARAN | NARAYANDAS | GOGIA | NA | | | BLOCK NO H-16 R NO 4,KUMAR NA | INDIA | Maharashtra | Dhule | 424001 | 0050220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | ULHAS | BHARAMBE | NA | | | 10 NEHRU NAGAR,DEOPUR,DHULE, | INDIA | Maharashtra | Dhule | 424002 | 0043929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ULHASDIGAMBAR | BHARAMBE | NO |
| HEMRAJ | SUDHAKARRAO | WAGH | NA | | | C/O S H WAGH,6 TULSHIRAM NAG/ | INDIA | Maharashtra | Dhule | 424002 | 0050467 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | J | RELAN | NA | | | C/O SUNIL MEDICAL STORES,BADG | INDIA | Maharashtra | Dhule | 424004 | 0046607 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JITENDRA | CRELAN | NO |
| MANGAL | SURESH | BAHETI | NA | | | ASHWINI DESHMUKHWADI,,PACHC | INDIA | Maharashtra | Jalgaon | 424201 | 0011992 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | RAMDAS | KANADE | NA | | | KANADEWADA DESHMUKHWADI,P | INDIA | Maharashtra | Jalgaon | 424201 | 0042865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | SAJANDAS | NATHANI | NA | | | 01,KANWAR NAGAR,JALGAON,,JAL | INDIA | Maharashtra | Jalgaon | 425001 | | 12024700-00057555-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACSPN2399D | | | ANITADEVIAMAR | | | NO |
| RUPESH | BHIKCHAND | TIWARI | NA | | | C/O 4 VENKATESH APTS,NEAR VEN | INDIA | Maharashtra | Jalgaon | 425001 | 0011496 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| VYANKAT | DHANAJI | INGALE | NA | | | ,TAL RAVER,KHIRODA JALGAON, | INDIA | Maharashtra | Jalgaon | 425001 | 0017131 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | BABURAO | BHANDARKAR | NA | | | NARPUR,JALPUR,JALPUR, | INDIA | Maharashtra | Jalgaon | 425001 | 0024935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAKASH | BHANDARKAR | NO |
| PRADEEP | MURLIDHAR | KULKARNI | NA | | | VANVIHAR SOCIETY,SHAHA NAGAR | INDIA | Maharashtra | Jalgaon | 425001 | 0035814 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MURLIDHAR | YADHAVKULKARNI | NO |
| BADHE | DHARMENDRA | SUDHAKAR | NA | | | 6 PARVATI NAGAR,,JALGAON, | INDIA | Maharashtra | Jalgaon | 425001 | 0042957 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURGAWATI | S | | NA | | | 76 JILHA PETH,,JALGAON, | INDIA | Maharashtra | Jalgaon | 425001 | 0046889 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | CHHAJED | | NA | | | SUR SANGAM,94 KHANDES COMPL | INDIA | Maharashtra | Jalgaon | 425001 | 0047738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAUSALYA | KASHINATH | PATIL | NA | | | C/O D K PATIL,14 SHANKAR WADI R | INDIA | Maharashtra | Jalgaon | 425001 | 0048679 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | NITIN | CHINCHOLE | NA | | | NISARG VISHWA APARTMENT,,BLO | INDIA | Maharashtra | Jalgaon | 425002 | | 13060000-00001023-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PREMRAJ | BIRDICHAND | MUTHA | NA | | | 10 UDAY CHAL GANNAN HSG SOCIE | INDIA | Maharashtra | Jalgaon | 425002 | 0024941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHOR | PREMRAJMUTHA | NO |
| HARSHADA | VINOD | NAPHADE | NA | | | 9 SAGAR APARTMENTS,SAGAR PAR | INDIA | Maharashtra | Jalgaon | 425002 | 0036527 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VINODRAMB | HAUNAPHADE | NO |
| NARAYAN | DAMU | PATIL | NA | | | 12 AKSHAY NEAR KASTURI BUNGLO | INDIA | Maharashtra | Jalgaon | 425002 | 0047025 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | DEVENDRA | LODHA | NA | | | 24 TEJAS BLDG SOPANDEO NAGAR, | INDIA | Maharashtra | | 425003 | | 12043300-00048926-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADJPL1310J | | XXXXXXXX3816 | DEVENDRAHUKU | | | NO |
| DAGDU | HIRAMAN | CHAUDHARI | NA | | | AT POST -BHADLI (BK),KADGAON RI | INDIA | Maharashtra | Jalgaon | 425102 | | 12043300-00006575-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALDAS | B | BHATIA | NA | | | BHATIA LANE DHARANGAON,DT JA | INDIA | Maharashtra | Jalgaon | 425105 | 0030328 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHENDRA | SKOTHARI | NO |
| NAMDEO | B | PAWAR | NA | | | AZAD CHOWK,PAROLA TAL,JALGAC | INDIA | Maharashtra | Jalgaon | 425111 | 0047022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAQPP9242B | | | | CHANDRAKALA | NPAWAR | NO |
| MUKUND | UMBARGIKAR | | NA | | | STATION ROAD,JOGLEKAR BLDG,B | INDIA | Maharashtra | Jalgaon | 425201 | 0010547 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | GANGADHAR | CHOUDHARI | NA | | | BHULCHANDRA NAGAR,DHANVARS | INDIA | Maharashtra | Jalgaon | 425201 | 0040457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMAN | KASHINATH | KULKARNI | NA | | | 3224 KANHAYALAL PLOTS,BHUSAW | INDIA | Maharashtra | Jalgaon | 425201 | 0045117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| QURESH | F | WARDHAWALA | NA | | | C/O RAJESH B PHALALE,NEAR GAYT | INDIA | Maharashtra | Jalgaon | 425201 | 0049788 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENADEVI | RADHESHYAM | AGRAWAL | NA | | | NEAR CHANDI BADGUJAR GALLI,AT | INDIA | Maharashtra | Jalgaon | 425301 | 0042190 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGAWAT | GOBA | PATIL | NA | | | NEW 5/3 B T P 5 COLONY DEEPNAG | INDIA | Maharashtra | Jalgaon | 425307 | 0024950 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | PATIL | | NA | | | C/O SHARDA MEDICAL STORES,BOI | INDIA | Maharashtra | | 425310 | 0050387 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITA | PATIL | NO |
| ISHWAR | DAYA | PATEL | NA | | | A/P PINGANE TAL SHAHADA,DIST N | INDIA | Maharashtra | | 425403 | | IN302902-48149775-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACLPP8089K | | | | | | NO |
| SHANTILAL | DALICHAND | JAIN | NA | | | MANIK CHOWK,,,NANDURBAR | INDIA | Maharashtra | Dhule | 425412 | | 12010900-00130171-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAPPJ3308R | | | | | | NO |
| SEEMA | SUNIL | SHAH | NA | | | 'EKTA' BUILDING,DESAIPURA,,NANI | INDIA | Maharashtra | Dhule | 425412 | | 12010900-00137272-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | RAGHUVANSHI | | NA | | | BAHERPURA NANDURBAR,,MUMBA | INDIA | Maharashtra | Dhule | 425412 | 0024951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOYYADBHAI | MOISBHAI | BADRI | NA | | | HAKIMI HARDWARE BUS STAND RD | INDIA | Maharashtra | Dhule | 425413 | | IN302902-47907096-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NILESH | DIPAK | AGRAWAL | NA | | | AT POST KHANDBARA,TAL - NAVAP | INDIA | Maharashtra | | 425416 | | 12010900-02192014-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAV | RAGHUNATH | PATIL | NA | | | VIVRA TAL - RAVER,DIST - VALGAOI | INDIA | Maharashtra | Jalgaon | 425523 | 0014914 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KIRAN | KOTECHAHUF | NA | | | PLOT NO. 81,,RADHAKISHAN,BEHIN | INDIA | Maharashtra | Aurangabad | 431001 | | 12010700-00171060-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MAHAVIR | BAGMAR | | NA | | | IDEAL COACHIN INSTITUTE,NEAR G | INDIA | Maharashtra | Aurangabad | 431001 | | IN301774-10407746-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AKMPB3047Q | | | CHITRAMBAGMA | | | NO |
| ANANT | YASHWANT | SAHASRABUDHE | NA | | | C/O V.V. DATAR,6 WEST, SARASW | INDIA | Maharashtra | Aurangabad | 431001 | 0011943 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHUBHADA | ANANTSAHASRABUDHE | NO |
| LATA | GURG | | NA | | | 3-5-11 LAM AGENCIES SURAFA ROA | INDIA | Maharashtra | Aurangabad | 431001 | 0034231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | GAUTAMCHAND | CHHAJED | NA | | | P NO 26 RENUKA NAGAR,SATARA P | INDIA | Maharashtra | Aurangabad | 431005 | | 12033200-04700541-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHGPC4706L | | | KAVITAPARASCH | | | NO |
| MANISH | DHOOT | | NA | | | DHOOT MOTORS LTD,ADALAT ROA | INDIA | Maharashtra | Aurangabad | 431005 | | IN300183-11026512-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | MUGLE | | NA | | | C/O KESHAVRAO GHUGE,PLOT NO | INDIA | Maharashtra | Aurangabad | 431103 | 0050327 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELADEVI | SUBHASHCHAN D | SAKLECHA | NA | | | SAKLECHA BHAVAN,DURGAMATA T | INDIA | Maharashtra | Jalgaon | 431203 | | 12055200-00005604-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AMFPS2537M | | | RITESHKUMARSU | | | NO |
| BALKISHAN | RUPKISHORE | TIWARI | NA | | | NEAR SHYAM BHAVAN HOTEL,,PHC | INDIA | Maharashtra | Jalgaon | 431203 | | IN301774-11005414-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAMPT1528N | | | | | | NO |
| SHRIVALLABH | KABRA | | NA | | | SHRI RUKMANI NAGAR,H P O ROAD | INDIA | Maharashtra | Jalgaon | 431203 | 0018584 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| JAYSHREE | D | SAWAJI | NA | | | KADRABAD KADBIMANDI,,JALNA, | INDIA | Maharashtra | Jalgaon | 431203 | 0036488 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVLAL | WARMA | | NA | | | HPCL H 1,M I D C AREACHILKAL THA | INDIA | Maharashtra | Aurangabad | 431210 | 0024958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHISH | NARYANRAO | NILAWAR | NA | | | NATH NAGAR,,,PARBHANI | INDIA | Maharashtra | Parbhani | 431401 | | IN300214-12940497-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADCPN9946K | | | ANUPNNILAWAR | | | NO |
| SUBHASH | CHANDER | AGARWAL | NA | | | JAWAHAR NAVODAYA VIDYALAYA,, | INDIA | Maharashtra | Aurangabad | 431501 | 0024959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKALAL | KASAT | | NA | | | KASAT BROS,AT OP SAILU DIST,PAR | INDIA | Maharashtra | Parbhani | 431503 | 0031613 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KASAT | | NA | | | KASAT BRTHERS AT PO SAILU,,APAR | INDIA | Maharashtra | Parbhani | 431503 | 0031614 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | AGRAWAL | | NA | | | SHIVAJI NAGAR,AT POST HINGOLI,P | INDIA | Maharashtra | Nanded | 431513 | 0024960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | PANDURANG | GHODKE | NA | | | QUATER NO.D TYPE 41/246,SHANT | INDIA | Maharashtra | Beed | 431520 | 0002865 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | SEVAKRAM | PATIL | NA | | | QTR NMO E48/286 TPS,PARLI V,PAI | INDIA | Maharashtra | Beed | 431520 | 0009915 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PURSHOTTAM | K | GORANTYAL | NA | | | MAJOOR BIDI,VAZIRABAD,NANDED | INDIA | Maharashtra | Nanded | 431601 | 0007020 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | FADNAVIS | | NA | | | KHASDAK PURA CHAWL NO 3 PURA | INDIA | Maharashtra | Nanded | 431601 | 0030338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYAKANT | RANGANTH | KAWTAKWAR | NA | | | CHANDIAWANILI SOMESH COLONY | INDIA | Maharashtra | Nanded | 431601 | 0032860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | DWARKADAS | ZAWAR | NA | | | RAJENDRA ZAWAR,OLD MONDHA RO | INDIA | Maharashtra | Nanded | 431601 | 0034929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYAKANT | R | KANTAKWAR | NA | | | CHANDRAMAULI,SU COLONY,VAZIR | INDIA | Maharashtra | Nanded | 431601 | 0034954 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIPRAKASH | BHATTAD | | NA | | | C/O SURESH SANITARY WARES,OPP | INDIA | Maharashtra | Nanded | 431601 | 0035110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEETA | P | MORE | NA | | | C/O SHIKARE G K,H NO 64 VIVEK N | INDIA | Maharashtra | Nanded | 431601 | 0049633 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHAKAR | NMORE | NO |
| BHALCHANDRA | BAPURAO | DESHMUKH | NA | | | HOUSE NO.47 PAWADEWADI NAK/ | INDIA | Maharashtra | Nanded | 431602 | | 12010900-01073396-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SARIKA | DHANANJAY | CHINTAWAR | NA | | | 1 9 833,VASANT NAGAR,,NANDED | INDIA | Maharashtra | Nanded | 431602 | | IN301774-14907779-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BALAPRASAD | AGRAWAL | | NA | | | MOONLIGHT GUEST HOUSE,NEAR I | INDIA | Maharashtra | Nanded | 431602 | 0030339 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | DAJIBARAO | PATIL | NA | | | KAILASH PATIL,C/O POSHAK VEDIO | INDIA | Maharashtra | Nanded | 431602 | 0034892 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JEETENDRA | RADHAKISAN | SABOO | NA | | | JEETENDRA SABOO,NO 6 B NO 4 CI | INDIA | Maharashtra | Nanded | 431603 | 0034889 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GULBANU | JASSANI | | NA | | | B-9, KARIMABAD,HOUSING SOCIET | INDIA | Maharashtra | Nanded | 431604 | 0014079 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANTRAM | YESHWANTKAR | | NA | | | SIDDHANTH PURI,H NO 8-4-58,NAN | INDIA | Maharashtra | Nanded | 431604 | 0024962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | SADASHIVRAO | PATIL | NA | | | 19,BHAGYANAGAR,,,NANDED | INDIA | Maharashtra | Nanded | 431605 | | 12010900-00931761-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GAJANAN | PUNDLIKRAO | BOKADE | NA | | | HINDUSTAN PETROLEUM CORP LTD | INDIA | Maharashtra | Nagpur | 440001 | | IN301127-16411035-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ABNPB7609J | | | VIMALBOKADE | | | NO |
| ANIL | SINGH | | NA | | | 6-7 Y M C A MAHARAJ BAGH RD,,NA | INDIA | Maharashtra | Nagpur | 440001 | 0008753 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JALAJAKSHI | KUMAR | | NA | | | NO. 11 INDRANIL APARTMENTS,REI | INDIA | Maharashtra | Nagpur | 440001 | 0011526 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SULEMAN | JINNAH | | NA | | | 640, SACHAPEOR STREET,CAMP PU | INDIA | Maharashtra | Nagpur | 440001 | 0012885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | TIWARI | | NA | | | A/15 IIND FLOOR HEMCHAND APP T | INDIA | Maharashtra | Nagpur | 440001 | 0024965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TIWARI | RS | NO |
| TEJDHAR | K | REDDY | NA | | | C/O LIPTON INDIA LIMITED,P B NO | INDIA | Maharashtra | Nagpur | 440001 | 0037536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITA | TREDDY | NO |
| SUSHILA | VIRANI | | NA | | | C/O S K CAPITAL INVESTMENTS,CE | INDIA | Maharashtra | Nagpur | 440001 | 0042709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESH | VIRANI | NO |
| JYOTI | SWARUP | CHAWLA | NA | | | 1/2 PRIYADARSHANI COLONY,NEAR | INDIA | Maharashtra | Nagpur | 440001 | 0048671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJIV | CHAWLA | NO |
| VIJAY | GAJANAN | CHANDE | NA | | | C NO 6 B/H R S 5 BLDG,MAHAL,NAC | INDIA | Maharashtra | Nagpur | 440002 | 0007027 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANAT | GORDHAN | KACHA | NA | | | KACHA SADAN GARUD KHAMB ROA | INDIA | Maharashtra | Nagpur | 440002 | 0009919 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HITESH | ARVIND | KACHA | NA | | | KACHA SADAN GARUD KHAMB ROA | INDIA | Maharashtra | Nagpur | 440002 | 0009921 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAIDEV | LAXMIDAS | PANCHMATIA | NA | | | POST BOX 335,WEST GATE,GANDH | INDIA | Maharashtra | Nagpur | 440002 | 0014284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | LAXMIDAS | PANCHMATIA | NA | | | POST BOX 335,WEST GATE,GANDH | INDIA | Maharashtra | Nagpur | 440002 | 0017082 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | RAM | RAOTALATULE | NA | | | RISALDAR LANE WALKER ROAD,MA | INDIA | Maharashtra | Nagpur | 440002 | 0024968 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVAL | CHAND | JAIN | NA | | | FASHION STATION KHAMELEY MAR | INDIA | Maharashtra | Nagpur | 440002 | 0024971 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | PRASAD | GKHANDELWAL | NA | | | C/O HARISH TRADING CO DHARASK | INDIA | Maharashtra | Nagpur | 440002 | 0030341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURNCHANDRA | KHANDELWAL | | NA | | | C/O PRAGATI BOOK DEPOT NEAR R | INDIA | Maharashtra | Nagpur | 440002 | 0030344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARDA | KHANDELWAL | NO |
| THAKUR | T | VARYANI | NA | | | WOOD & COAL DEPOT,NIKALAS MA | INDIA | Maharashtra | Nagpur | 440002 | 0038582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | DEOTARE | | NA | | | DEOTARE FLAT NO.5/3,,MIG COLO | INDIA | Maharashtra | Nagpur | 440003 | 0014726 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| KISHINCHAND | HASRAJANI | | NA | | | 202 JAMUNA NO 3,AMBEDKAR CHO | INDIA | Maharashtra | Nagpur | 440008 | 0007034 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | AGRAWAL | NA | | | 15 A ASHIRWAD,WARDHMAN NAG, | INDIA | Maharashtra | Nagpur | 440008 | 0011285 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | AGARWAL | NA | | | 15-A, ASHIRWAAD,,WARDHMAN N | INDIA | Maharashtra | Nagpur | 440008 | 0017348 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| IQBAL | KADAR | NAGANI | NA | | | C/O NATIONAL MEDICAL,SATRANJI | INDIA | Maharashtra | Nagpur | 440008 | 0024974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | K | SONI | NA | | | C/O PRAVIN JWELLERS SUBHAS PU | INDIA | Maharashtra | Nagpur | 440008 | 0024979 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | HUMNE | | NA | | | 181,UNTKHANA LAYOUT,POST HAN | INDIA | Maharashtra | Nagpur | 440009 | | IN301127-16381597-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AAEPH1372A | | | | JAYANTHI | UMNE | NO |
| DEEPAK | KADAO | | NA | | | 489,CHANDAN NAGAR,NAGPUR, | INDIA | Maharashtra | Nagpur | 440009 | 0007043 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAMDEO | CHINBAJI | LANJEWAR | NA | | | JUNISHUKRAWARI MALIPURA,NAG | INDIA | Maharashtra | Nagpur | 440009 | 0024980 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | SURESH | PAWAR | NA | | | 326 GANESH NAGAR SHARDA CHO\ | INDIA | Maharashtra | Nagpur | 440009 | 0024981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHTPP6576G | | | | | | NO |
| PRAJAKTA | JOSHI | | NA | | | 270 SHANKAR NAGAR,ARCHIS,NAG | INDIA | Maharashtra | Nagpur | 440010 | | IN301127-15402176-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| VIDYADHAR | BHAL | CHANDRAAGAS HE | NA | | | 30 DARGA LAYOUT,N AMBAZARI RE | INDIA | Maharashtra | Nagpur | 440010 | 0001030 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHUBHADA | VIDYADHARAGASHE | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYANT | BHAGWANI | | NA | | | SHANKAR BHAVAN,GOKULPETH,NA | INDIA | Maharashtra | Nagpur | 440010 | 0001031 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUVARNA | SURESH | RATNAPARKHI | NA | | | 1 NORTH AMBAZARI ROAD,DHARA | INDIA | Maharashtra | Nagpur | 440010 | 0002860 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MALTIBAI | HARAYANRAO | CHAOJI | NA | | | 60,,VERMA LAYOUT,M S NAGPUR, | INDIA | Maharashtra | Nagpur | 440010 | 0004523 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHAND | MAHADEORAO | LIKHARE | NA | | | LAXMI NIWAS PLOT NO 230,RAMN | INDIA | Maharashtra | Nagpur | 440010 | 0007046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIKISAN | R | VYAS | NA | | | LAXMI NIWAS PLOT NO 230,RAMN | INDIA | Maharashtra | Nagpur | 440010 | 0007047 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARTI | R | SHARMA | NA | | | LAXMI NIWAS PLOT NO 230,RAMN | INDIA | Maharashtra | Nagpur | 440010 | 0007048 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | VIJAYKUMAR | | NA | | | NO 186 MAIN ROAD,GOKULPETH,N | INDIA | Maharashtra | Nagpur | 440010 | 0009524 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | MOTILAL | CHHAJED | NA | | | 2/1 GORE PETH GHATATE FLATS,W | INDIA | Maharashtra | Nagpur | 440010 | 0009924 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KABOOL | CHAND | AGRAWAL | NA | | | 3, NAWAB LAYOUT,TILAK NAGAR,N | INDIA | Maharashtra | Nagpur | 440010 | 0014445 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NIRMALA | | NO |
| MOHMMAD | ASLAM | KHAN | NA | | | C/O VIJAY ZANWAR 251 A CANAL R | INDIA | Maharashtra | Nagpur | 440010 | 0030351 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRASHNATRAMESH | CHOURASIA | NO |
| SUNEELA | VILAS | DESHPANDE | NA | | | 160 INDUPRABHA GOKULPETH,NA | INDIA | Maharashtra | Nagpur | 440010 | 0030352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUVARNA | SURESH | RATNAPRAKHI | NA | | | 1 NORTH AMBAZARI ROAD DHARAI | INDIA | Maharashtra | Nagpur | 440010 | 0031619 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ASHOKKUMARGAJANARRAONANW | | NO |
| LALITA | RATHI | | NA | | | DINESH HOSPITAL,3 CANNEL ROAD | INDIA | Maharashtra | Nagpur | 440010 | 0032864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHRATHI | | NO |
| DINESH | RATHI | | NA | | | DINESH HOSPITAL,3 CANNEL ROAD | INDIA | Maharashtra | Nagpur | 440010 | 0032865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITARATHI | | NO |
| MEENA | TOKEKAR | | NA | | | 34 HINDUSTAN COLONY,AMRAOTI | INDIA | Maharashtra | Nagpur | 440010 | 0043538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | K | NANEKAR | NA | | | 78 SHANKAR NAGAR,DR NANEKAR | INDIA | Maharashtra | Nagpur | 440010 | 0049258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHIKARNANEKAR | | NO |
| NISHA | S | KOTHARI | NA | | | 171 ABHYANKAR NAGAR,,NAGPUR, | INDIA | Maharashtra | Nagpur | 440010 | 0049639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KALRA | | NA | | | C-7 SUYASH COOP HSG SOC,TEKDI | INDIA | Maharashtra | Nagpur | 440012 | 0007050 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | M | JOBANPUTRA | NA | | | C/OAMIT AGENCIES,SATHE MARG I | INDIA | Maharashtra | Nagpur | 440012 | 0007051 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | DEMBLE | | NA | | | DEMBLE RAMANI & CO CHARTED A | INDIA | Maharashtra | Nagpur | 440012 | 0011587 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| HIRALAL | GOPAL | MULANI | NA | | | C/O HIND WASTRA BHANDAR,SITAI | INDIA | Maharashtra | Nagpur | 440012 | 0014175 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MRBHAGWANGOPALDASMULANI | | NO |
| PUSHPA | ISSAR | VENSIMAL | NA | | | 247 B,JARIPATKA,NAGPUR, | INDIA | Maharashtra | Nagpur | 440014 | 0001034 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ISSAR | VENSIMAL | KALYANI | NA | | | 247-B,JARIPATKA,NAGPUR, | INDIA | Maharashtra | Nagpur | 440014 | 0001035 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PURSHOTTAM | T | NATHANEY | NA | | | HIND MEDICAL ENTERPRISES,,VASA | INDIA | Maharashtra | Nagpur | 440014 | 0015770 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | ISSAR | KALYANI | NA | | | 247 B JARIPATKA,NAGPUR,NAGPUF | INDIA | Maharashtra | Nagpur | 440014 | 0024991 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ISSARVENSIMALKALYANI | | NO |
| TEKCHAND | M | CHANDWANI | NA | | | C/O B B LAWANI,PLOT NO 155 BEH | INDIA | Maharashtra | Nagpur | 440014 | 0024996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDTUKARAMLABHASWAR | | NO |
| VEENADEVI | KHUBCHANDANI | | NA | | | SAI AMRUT, PLOT NO.66,NEAR SAI | INDIA | Maharashtra | Nagpur | 440014 | 0024997 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARISHLALKHUBCHANDANI | | NO |
| LAXMI | RAO | VEGI | NA | | | C/O APPARAO VEGI,C M P D I LIMIT | INDIA | Maharashtra | Nagpur | 440014 | 0036494 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | APPARAOVEGI | | NO |
| PURSHOTTAM | NATHANEY | | NA | | | HIND MEDICAL ENTERPRISES,VASA | INDIA | Maharashtra | Nagpur | 440014 | 0038400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURLIDHAR | CHOURASIA | | NA | | | 403-A SAT-TARKA BUILDINGS,R T P | INDIA | Maharashtra | Nagpur | 440015 | 0030468 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFAPC7755F | | | | | | NO |
| BAPUSINGH | HIRASINGH | THAKUR | NA | | | 53 AAKAR NAWJIWAN COLONY,WA | INDIA | Maharashtra | Nagpur | 440015 | 0036911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMAN | UMREDHARKAR | | NA | | | PANCHPAOLI KUMBHARPURA,B/H I | INDIA | Maharashtra | Nagpur | 440017 | 0007056 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| DHIRAJ | RAJPUT | | NA | | | 401,FRONTIER APTS,KASHMIRI GA | INDIA | Maharashtra | Nagpur | 440017 | 0012128 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | MEHTA | | NA | | | 401, FRONTIER APTS, KASHMIRI GA | INDIA | Maharashtra | Nagpur | 440017 | 0012130 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | RAJPUT | | NA | | | 401,FRONTIER APTS, KASHMIRI GA | INDIA | Maharashtra | Nagpur | 440017 | 0012135 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | RAJPUT | | NA | | | 401,FRONTIER APTS, KASHMIRI GA | INDIA | Maharashtra | Nagpur | 440017 | 0012136 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | GOURKAR | | NA | | | TIMKI TIN KHAMBA,,NAGPUR, | INDIA | Maharashtra | Nagpur | 440018 | 0007058 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ALKA | ANANT | TELANG | NA | | | V-5 DEODATTA APT.LAXMINAGAR,I | INDIA | Maharashtra | Nagpur | 440022 | | 12010900-00032351-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ALKA | ANANT | TELANG | NA | | | V-5, DEODATTA APARTMENT,,BAL | INDIA | Maharashtra | Nagpur | 440022 | | 12010900-00889811-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AFNPT2510A | | XXXXXXXX8031 | | ABHAANANTTELANG | | NO |
| SHYAM | N | JAYWANT | NA | | | PLOT NO 23 DINDAYALNAGAR,FRIN | INDIA | Maharashtra | Nagpur | 440022 | 0007061 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | DESHPANDE | | NA | | | PLOT NO 12-11,2HELAM APTS LAXI | INDIA | Maharashtra | Nagpur | 440022 | 0008763 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NEETA | BATRA | | NA | | | FLAT-201,VRINDAVAN APTS,LAXMI | INDIA | Maharashtra | Nagpur | 440022 | 0011563 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | S | GUPTA | NA | | | GOVIND GUPTA F 18 PRATIMA APP | INDIA | Maharashtra | Nagpur | 440022 | 0025003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDGUPTA | | NO |
| KUMAR | S | | NA | | | PLOT 10 DHARAMPET SOCIETY LAY | INDIA | Maharashtra | Nagpur | 440022 | 0036665 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORE | ROHEE | | NA | | | BUILDING NO 15 QR NO 1,GR FLOO | INDIA | Maharashtra | Nagpur | 440022 | 0045605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RISHIRAJ | O | JAISWAL | NA | | | PL NO 36-A,SIDDHARTH SOCIETY BT | INDIA | Maharashtra | Nagpur | 440023 | | 12033200-05837232-A | Amount for unclaimed and u | 29.50 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | KISANRAO | KAPSE | NA | | | 117 OLD SUBHEDAR LAYOUT SUREI | INDIA | Maharashtra | Nagpur | 440024 | 0025005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMODKISANRAO | KAPSE | NO |
| SHOBHA | VIJAYRAO | SHINDE | NA | | | 117 OLD SUBHEDAR LAYOUT SUREI | INDIA | Maharashtra | Nagpur | 440024 | 0025006 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRAKAPSE | | NO |
| SARASWATI | TAHILIANI | | NA | | | PLOT NO 269 SINDHI COLONY KHA | INDIA | Maharashtra | Nagpur | 440025 | 0025007 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURDATTTAHILIANI | | NO |
| RAMESH | RAMRAO | PATRIKAR | NA | | | 18/3 UJJAWAL NAGAR,,NAGPUR, | INDIA | Maharashtra | Nagpur | 440025 | 0038443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHAVIRAMESH | PATRIKAR | NO |
| MAHESH | KUMAR | RAMNARESHMISHRA | NA | | | PARVATI SADAN MANKAPUR,NR M | INDIA | Maharashtra | Nagpur | 440030 | 0007069 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SURESHKUMARRMISHRA | | NO |
| VASAVI | SAKARIA | | NA | | | 14 SHEWALKAR APPT VIBHAVINI VA | INDIA | Maharashtra | Nagpur | 440903 | 0030361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUKESHSAKARIA | | NO |
| RAMJILAL | SHARMA | | NA | | | H/NO 245-746,KANTE OLI,R.B. STRI | INDIA | Maharashtra | Nagpur | 441002 | | 12010601-00204525-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| AKHIL | KUMAR | MISHRA | NA | | | SAROJ MISHRA, TYPE IV/2/8,,K.T.P | INDIA | Maharashtra | Nagpur | 441111 | 0004527 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SAROJMISHRA | | NO |
| WAMAN | PARSHURAM | GHOLAP | NA | | | K.T.P.S COLONY,QUARTER NO.D46, | INDIA | Maharashtra | Nagpur | 441111 | 0011850 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMAR | HHASSANI | NA | | | MAIN ROAD,NEAR MADI,SHRI NAG | INDIA | Maharashtra | Bhandara | 441601 | | IN301330-17420826-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AADPH1814N | | | MAYADEVISANTO | | | NO |
| KIRAN | KUMAR | MUNDRA | NA | | | DESHBANDU WARD,,GONDIA, | INDIA | Maharashtra | Bhandara | 441601 | 0014505 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | KANTADEVIMUNDRA | | NO |
| VIJAYKUMAR | MUNDRA | | NA | | | DESHBANDU WARD,,GONDIA, | INDIA | Maharashtra | Bhandara | 441601 | 0017096 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | VASANTIDEVIMUNDRA | | NO |
| KISHAN | B | AGRAWAL | NA | | | NEAR RLY. BRIDGE,KUDWA LINE,,M | INDIA | Maharashtra | Bhandara | 441601 | 0018596 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RADHAKISHANAGRAWAL | | NO |
| ASHMA | DEVI | SHAH | NA | | | C/O DR NAVIN CHAND SHAH,AVIAN | INDIA | Maharashtra | Bhandara | 441601 | 0030362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAVINCHANDSHAH | | NO |
| PANKAJ | D | PARMAR | NA | | | TILAK WARD,BAPAT CHAWL,,GOND | INDIA | Maharashtra | Bhandara | 441614 | 0025016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAZPP3056E | | | | LAXMIKANTHEDAOO | | NO |
| SUNDEEP | PARASMAL | SETHIYA | NA | | | SETHIYA CLOTH CENTRE,GANDHI C | INDIA | Maharashtra | Bhandara | 441902 | 0044237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | TIWARI | | NA | | | W/O OWM PRAKASH TIWARI NEAR | INDIA | Maharashtra | Bhandara | 441904 | 0025017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | TIWARI | NA | | | NEAR RAM,MANDIR BHANDARA DI | INDIA | Maharashtra | Bhandara | 441904 | 0025018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | CHADDA | | NA | | | GOVIND METAL INDL STATION ROA | INDIA | Maharashtra | Bhandara | 441904 | 0025019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | CHADDA | | NA | | | GOVIND METAL INDL STATION ROA | INDIA | Maharashtra | Bhandara | 441904 | 0025020 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIMADRI | TANAYA | MISHRA | NA | | | QTR NO D-6 AT PO WARTHI,SUN FL | INDIA | Maharashtra | Bhandara | 441909 | | 12033200-04521283-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| JIDNYASA | RAKESH | PATEL | NA | | | BARSANA 10,NILKANTHE LAYOUT,N | INDIA | Maharashtra | Wardha | 442001 | | IN301774-12019865-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ANJPP6327P | | | RAKESHRAOJIBH | | | NO |
| PRIYANKA | SUNIL | PATEL | NA | | | BARSANA 10,NAKHATE LAYOUT VIC | INDIA | Maharashtra | Wardha | 442001 | | IN301774-12020051-A | Amount for unclaimed and u | 45.50 | 01-SEP-2020 | ANJPP6320L | | | SUNILRPATEL | | | NO |
| PIYUSH | PRATAPLAL | MANDVIYA | NA | | | 417 SAVARKARPURA,TILAK BAZAR,I | INDIA | Maharashtra | Wardha | 442001 | | IN301774-13382572-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACDPM2423Q | | | SHILPAPMANDVI | | | NO |
| SAIFUDDIN | SULEMAN | | NA | | | BOMBAYWALA SHOP,BACHHARAJ F | INDIA | Maharashtra | Wardha | 442001 | 0009928 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KALAVATHI | THOTA | | NA | | | QR NO TYPE II/2 MGIMS SEVAGRAI | INDIA | Maharashtra | Wardha | 442102 | 0025024 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHEMRAJ | PRAKASHCHAND | KOCHAR | NA | | | Ram Mandir Ward,Behind Punjab N | INDIA | Maharashtra | Wardha | 442301 | | 12010601-00060572-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AIGPK8898N | | | | | | NO |
| ABHAY | PUKHARAJ | KOTHARI | NA | | | SARAFA LINE,,HINGANGHAT DT V | INDIA | Maharashtra | Wardha | 442301 | 0008767 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | ABHAY | KOTHARI | NA | | | SARAFA LINE,,HINGANGHAT DT V | INDIA | Maharashtra | Wardha | 442301 | 0008768 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRASINGH | PRATAPSINGH | RATHOUR | NA | | | AT SNEH NAGAR CHANDRAPUR,,,CH | INDIA | Maharashtra | Chandrapur | 442401 | | 12010601-00183029-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ABCPR6163Q | | | MENNARATHOUI | | | NO |
| RAJENDRA | KUMAR | BOHRA | NA | | | S/O SITARAMJI BOHRA,HINDUSTHA | INDIA | Maharashtra | Chandrapur | 442401 | 0001045 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | W | MORE | NA | | | SALVE COLONY WARD NO 2,TUKUI | INDIA | Maharashtra | Chandrapur | 442401 | 0051336 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| BALRAM | SINGH | WADHWAN | NA | | | OPP LAXMI NARAYAN TEMPLE,,MAI | INDIA | Maharashtra | Chandrapur | 442402 | 0025026 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | BANSAL | | NA | | | MSEB COLONY, QTR NO TE C/III/3 | INDIA | Maharashtra | Chandrapur | 442404 | 0001046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | PANDURANG | GHODKE | NA | | | QTR NO.TC-III/77,TODOBA RD DUR | INDIA | Maharashtra | Chandrapur | 442404 | 0025009 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMIKANTHEDAOO | | NO |
| USHA | BANSAL | | NA | | | MSEB COLONY QR NO TE C/III/10,T | INDIA | Maharashtra | Chandrapur | 442404 | 0025029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYASRINWASM | | NO |
| ARTI | AJAYKUMAR | MAJMUNDAR | NA | | | AT - SUMTHANA,TA - BHADRAWAT | INDIA | Maharashtra | Chandrapur | 442902 | | 12033200-03491980-A | Amount for unclaimed and u | 54.50 | 01-SEP-2020 | AHTPM2153J | | | AJAYKUMARSHA | | | NO |
| DANTU | V | NKMOHAN | NA | | | Q,NO.B-11 VOLTAS COLONY,WARC | INDIA | Maharashtra | Chandrapur | 442907 | 0011672 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAIRAM | B | | NA | | | SR.MANAGER - O & M, CPP,,GR-II, | INDIA | Maharashtra | Chandrapur | 442917 | 0018250 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRAKUMAR | | | NA | | | S/O PRAKASH CHAND KOTHARI MA | INDIA | Maharashtra | Buldhana | 443001 | 0025036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | RAJENMDRAKUMAR | | NA | | | MAIN ROAD,,BULDANA, | INDIA | Maharashtra | Buldhana | 443001 | 0025040 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHISH | ANILKUMAR | AGRAWAL | ANILKUMAR | HUKAMJI | CHAND | UTTAM JEWLLERS,SARAFA LINE,BU | INDIA | Maharashtra | Buldhana | 443001 | 0064172 | | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | AFGPA5452B | | | | | | NO |
| PREMACHAND | K | KARANDE | NA | | | SUYOG BULDHANA ROAD,M.S,MAL | INDIA | Maharashtra | Buldhana | 443101 | 0015663 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LATADEVI | NIRANJAN | RUNGTA | NA | | | RUNGTA HOUSE,NEAR PANCHAYAT | INDIA | Maharashtra | Akola | 444001 | | 12010900-00747704-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SHEIKH | JAFAR | SHEIKHAKBAR | NA | | | NIRMAN NAGAR,WASHIM BY PASS, | INDIA | Maharashtra | Akola | 444001 | | 12038400-01276611-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | GANPATRAO | BELSARE | NA | | | CHUDIWALE LAYOUT,,KIRTI NAGAR | INDIA | Maharashtra | Akola | 444001 | | 13035800-00012455-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ABGPB1946D | | XXXXXXXX3843 | USHASURESHBEL | | | NO |
| GANESHLAL | MUNNILAL | SAHU | NA | | | LAXMI NAGAR,,INFORT OF GOVT. N | INDIA | Maharashtra | Akola | 444001 | | 13035800-00044823-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADWPS6451N | | | BHARTIGANRSHL | | | NO |
| SHRIKANT | KARWAL | | NA | | | C/O DHAMECHA KAKANI ADVOCAT | INDIA | Maharashtra | Akola | 444001 | 0009929 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | BAJAJ | | NA | | | SHRAWAGI PLOT AKOLA,,AKOLA, | INDIA | Maharashtra | Akola | 444001 | 0009930 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KANT | NARAYANAPRASADTIWARI | NA | | | ,TQ: AKOLA,DIST:AKOLA CHIKALGA | INDIA | Maharashtra | Akola | 444001 | 0012177 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | TIKAR | | NA | | | KHETAN NAGAR KAUL KHED,AKOLA | INDIA | Maharashtra | Akola | 444001 | 0025047 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | BAIS | | NA | | | GHARONDA TELECOM NAGAR,ROU | INDIA | Maharashtra | Akola | 444001 | 0025048 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANHIVALAL | CHANDAK | | NA | | | P ON SUB NO 2 NEAR MAIN,HOSI | INDIA | Maharashtra | Akola | 444001 | 0025052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | RATHI | | NA | | | C/O GOPAL CHANDAK P W SUBD NI | INDIA | Maharashtra | Akola | 444001 | 0025053 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | S | BAJAJ | NA | | | SHRAWAGI PLOT,,AKOLA, | INDIA | Maharashtra | Akola | 444001 | 0038445 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANCHANRBAJAJ | | NO |
| VILAS | LAXMAN | NAPHADE | NA | | | SATYANARAYAN COLONY,,CONGRE | INDIA | Maharashtra | Akola | 444004 | | 13035800-00015192-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | AEQPN4609C | | | | | | NO |
| KISHOR | VISHWANATHRAO | KHARTADKAR | NA | | | C/O BALWANT MEDICAL,GAURASH | INDIA | Maharashtra | Akola | 444004 | 0045603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANILKUMAR | RAMCHANDRA | MALPANI | NA | | | B-7,SILVER ICON,SWAWLAMBI NAC | INDIA | Maharashtra | Akola | 444005 | | 13035800-00005002-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | ABRPM1741L | | | UMAANILKUMAF | | | NO |
| SANJAY | BHAVRO | CHATAR | NA | | | C/O DR S R KUCHAR NR CHHAYA M | INDIA | Maharashtra | Akola | 444005 | 0025059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATIBHA | AGRAWAL | | NA | | | SHIVBNIWAS BIRLA COLONY VANA | INDIA | Maharashtra | Akola | 444005 | 0025062 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HIRAAGARWAL | | NO |
| DEVSI | KARSAN | PATEL | NA | | | SAW MILL,AKOLA ROAD AKOT,DIST | INDIA | Maharashtra | Akola | 444101 | | 12033200-00400211-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPA | RAJESH | LAKHOTIYA | NA | | | PURI SATH,AKOLA ROAD,AKOT,DIS | INDIA | Maharashtra | Akola | 444101 | | IN301696-10842069-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANKIMCHAND | KUNVERJI | LODAYA | NA | | | WANIPURA KARANJA LAD DIST AL | INDIA | Maharashtra | Akola | 444105 | 0025068 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | PRATAPRAI | SARANI | NA | | | GURUNANAK NAGAR,AT POST MUI | INDIA | Maharashtra | Akola | 444107 | | 12033200-04984255-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHESHAM | DAGDUMAL | AGRAWAL | NA | | | NR POLICE STATION ROAD,KOKAN | INDIA | Maharashtra | Akola | 444107 | | 12033200-05728480-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | SANJAY | VARMA | NA | | | AGRASEN CHOWK STATION AREA,, | INDIA | Maharashtra | Akola | 444107 | | IN301774-13466332-A | Amount for unclaimed and u | 16.50 | 01-SEP-2020 | AGHPV7088E | | | SANJAYNVARMA | | | NO |
| SUNIL | NEELKANTH | PATWARDHAN | NA | | | UNITED WESTERN BANK,KHAMGA | INDIA | Maharashtra | Buldhana | 444303 | 0047193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | DIGAMBER | DESHPANDE | NA | | | MEHARDHAN APPARTMENT,FARSH | INDIA | Maharashtra | Amravati | 444601 | | IN301330-18496428-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | KESHWANI | | NA | | | KALYAN CLOTH STORES,TAKHATM | INDIA | Maharashtra | Amravati | 444601 | 0031624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | SHANKAR | LALJIKHANDELWAL | NA | | | KHANDELWAL TRADING CO,NEAR F | INDIA | Maharashtra | Amravati | 444601 | 0045950 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | R | BAHETI | NA | | | BAHETI HOSPITAL,AMBA PETH,AM | INDIA | Maharashtra | Amravati | 444601 | 0046912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | P | AGRAWAL | NA | | | C/O R SHANKARLAL & CO,DHANRA | INDIA | Maharashtra | Amravati | 444601 | 0050022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDKISHORE | HANDA | | NA | | | B/H CIVIL COURT,BAPPI CAMP,AM | INDIA | Maharashtra | Amravati | 444602 | 0009932 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJESHHANDA | | NO |
| BHANSALI | M | D | NA | | | 17,ABRATIM COLONY,BEHIND CIRC | INDIA | Maharashtra | Amravati | 444602 | 0025076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | MADHUKARRAO | LABDE | NA | | | PLOT NO 14/A SANGEETA NAGAR,E | INDIA | Maharashtra | Amravati | 444604 | | 12033200-01985201-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | MAHESH | KANTHALE | NA | | | DHANWANTARI COLONY ,,NEAR M | INDIA | Maharashtra | Amravati | 444604 | | 13035800-00043469-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AIPPK3376C | | | SHEETALSANDEE | | | NO |
| MUKUND | KRISHNARAO | SHIRBHATE | NA | | | RADHAKRISHNA GENL STORES,DHA | INDIA | Maharashtra | Amravati | 444605 | | IN300394-15766398-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BEGPS7244F | | | KAVITAMSHIRBH | | | NO |
| KANTA | SANGAI | | NA | | | NEAR STATE BANK OF INDIA,AJANG | INDIA | Maharashtra | Amravati | 444705 | 0014477 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | JAGADISHSANGAI | | NO |
| MUNDHADA | OIL | MILLS | NA | | | MANGRUL DASTGIR,,AMARAVATI, | INDIA | Maharashtra | Amravati | 444711 | 0025078 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESHDAS | MUNDHADA | | NA | | | MUNDHADA OIL MILLS MANGRUL | INDIA | Maharashtra | Amravati | 444711 | 0025079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| WASUDEO | DHNYNESHWARRAO | SAWARKAR | NA | | | C/O TEMBHE NIWAS,AT POST SHEV | INDIA | Maharashtra | Amravati | 444907 | | 12017501-00090207-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BFMPS3631H | | | SUSMITAYOGESH | YOGESHDHNYNESHWARRAOSAWA | | NO |
| MANGALA | ASHOK | BHANDARI | NA | | | 7 MORYA APRATMENT,,AWDHUTW | INDIA | Maharashtra | Yavatmal | 445001 | | 12020000-00114712-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ABCPB4863B | | XXXXXXXX1921 | ASHOKONKARM | | | NO |
| MADHUKAR | RAJABHAU | YAMBAL | NA | | | SACHIN KIRANA,SOOT GIRNI ROAD | INDIA | Maharashtra | Yavatmal | 445215 | | IN301330-17609354-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | AMMPY4423F | | | SAROJAMADHUK | | | NO |
| YASMIN | SAIFEE | | NA | | | H NO 79 MAHATMA GANDHI MARG | INDIA | Madhya Pradesh | Khandwa | 450001 | | 12033200-04648251-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BGWPS3064H | | | ARIFSAIFEE | | | NO |
| RAJA | | AGRAWAL | NA | | | B-95 LIG COLONY,KHANDWA,M P, | INDIA | Madhya Pradesh | Khandwa | 450001 | | IN300888-14683280-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORE | KUMAR | SONI | NA | | | CUT PIECE GALI,M G ROAD,M P KH | INDIA | Madhya Pradesh | Khandwa | 450001 | 0001053 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VILAS | HIRDE | | NA | | | 72 UNT KUWA,HARIGANJ,KHANDW | INDIA | Madhya Pradesh | Khandwa | 450001 | 0025084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAPNA | BANSAL | | NA | | | 8/228, NEW COLONY,,NEPA NAGA | INDIA | Madhya Pradesh | Khandwa | 450221 | 0011820 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AVHIJIT | CHATTERJEE | | NA | | | Q,NO.C-36,NEPA LTD,NEPA NAGAR | INDIA | Madhya Pradesh | Burhanpur | 450221 | 0011830 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BIRAJ | BAJAJ | | NA | | | D/O DR VITHAL DAS BAJAJ,BUDHW | INDIA | Madhya Pradesh | Burhanpur | 450331 | 0002874 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | SHROFF | | NA | | | 29, ITWARA,NEAR MASJID,M P BUR | INDIA | Madhya Pradesh | Burhanpur | 450331 | 0011958 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BIRAJ | BAJAJ | | NA | | | D/O DR VITHALDAS BAJAJ,BUDHW | INDIA | Madhya Pradesh | Burhanpur | 450331 | 0025086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANJANABAJAJ | | NO |
| ABHA | MAHESHWARI | | NA | | | HARSUD WALE,KHARGONE ROAD S | INDIA | Madhya Pradesh | Burhanpur | 451111 | 0003911 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RISHABH | KUMAR | JAIN | NA | | | 46 M G ROAD,SANAWAD,SANAWAD | INDIA | Madhya Pradesh | Burhanpur | 451111 | 0031625 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | AGRAWAL | | NA | | | BHIKANGAON,M G CHOWK,M P BH | INDIA | Madhya Pradesh | Burhanpur | 451331 | 0004530 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | AGRAWAL | | NA | | | C/O PREM NARAYAN,DINESH KUM | INDIA | Madhya Pradesh | Burhanpur | 451331 | 0030380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | YADAV | | NA | | | H NO. 120,,,OJHAR | INDIA | Madhya Pradesh | Burhanpur | 451550 | | 12010608-00044466-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | ABOPY6436B | | | | | | NO |
| VIJAY | LAXMI | PATWA | NA | | | 254, JAWAHAR MARG,,P-3, SINDHI | INDIA | Madhya Pradesh | Indore | 452001 | | 12010608-00054472-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | CHOUDHARY | | NA | | | 13,SEVASARDAR NAGAR,BEHIND G | INDIA | Madhya Pradesh | Indore | 452001 | | 12033200-05992386-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AJCPC3308G | | | INDRAJEETSINGH | | | NO |
| NAMITA | SHRIVASTAVA | | NA | | | N 79 ANOOP NAGAR,INDORE,, | INDIA | Madhya Pradesh | Indore | 452001 | | IN301549-14683544-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AOGPS9717L | | | | | | NO |
| MANISH | NAJA | | NA | | | C/O DR D K JAIN,295 INDRAPURI CC | INDIA | Madhya Pradesh | Indore | 452001 | 0001067 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| QUTBUDDIN | SAIFEE | | NA | | | 1099,,SAIFEE NAGAR,,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0001092 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KOTHARI | | NA | | | 86,AGRAWAL NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0002878 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPI | ARORA | | NA | | | 72,PADMAVATI COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0002879 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAINA | BEN | PANCHASRA | NA | | | 8-B,,BUILDERS COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0003685 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DEEPA | BEN | PANCHASRA | NA | | | 8-B,,BUILDERS COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0003686 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SNEHLATA | PORWAL | | NA | | | C/O MUKESH PORWAL,5/1 NEW PA | INDIA | Madhya Pradesh | Indore | 452001 | 0003914 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | MAMTANI | | NA | | | 24 JEEVAN DEEP,COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0007082 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | NARAIN | MALLA | NA | | | 296,PATHI PURA,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0007089 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| PRITHVI | RAJ | CHITLANGI | NA | | | HINDUSTAN MOTORS LTD,4 A RATI | INDIA | Madhya Pradesh | Indore | 452001 | 0007092 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | AJMERA | | NA | | | 8 ASHRAM COMPLEX G FLOOR,BEH | INDIA | Madhya Pradesh | Indore | 452001 | 0007102 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRITI | AGGRAWAL | | NA | | | 105,AGARWAL NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0007104 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURMUKH | SINGH | OBEROI | NA | | | AMRIT BHAVAN 2ND FLOOR,58 VI | INDIA | Madhya Pradesh | Indore | 452001 | 0009934 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJ | KISHORE | AGRAWAL | NA | | | 350 SAKET NAGAR,202 BASERA APT | INDIA | Madhya Pradesh | Indore | 452001 | 0011980 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HOOLCHAND | BAHETTI | | NA | | | C/O KISHAN CHAND BAHETTI,31 SA | INDIA | Madhya Pradesh | Indore | 452001 | 0014177 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NIRU | V | KAPADIA | NA | | | C/O ZONAL MANAGER, DUNLOP IN | INDIA | Madhya Pradesh | Indore | 452001 | 0015372 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VIJAYJKAPADIA | | NO |
| JASWANT | SINGH | | NA | | | 110 BAIRATHI COLONY NO 2,,INDO | INDIA | Madhya Pradesh | Indore | 452001 | 0025096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | GUPTA | | NA | | | FLAT NO 201 SHANTINEKETAN,6-B | INDIA | Madhya Pradesh | Indore | 452001 | 0025097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | GUPTA | | NA | | | FLAT NO 201 SHANTINEKETAN,6-B | INDIA | Madhya Pradesh | Indore | 452001 | 0025098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISH | MEHTA | | NA | | | 18 KAILASH PARK COLONY,GITA BH | INDIA | Madhya Pradesh | Indore | 452001 | 0025101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | KOUR | | NA | | | 110 BAIRATHI COLONY,,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0025103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMIM | BANO | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAIMUDDIN | SHAIKH | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AYAZUDDING | SHAIKH | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | IRFAN | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025116 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANIT | BANO | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SALIM | SHAIKH | | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEHRUN | NISHA | SHAIKH | NA | | | 202 ARJUN APT,782 KHATIWALA TA | INDIA | Madhya Pradesh | Indore | 452001 | 0025119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DROPATI | AGRAWAL | | NA | | | 17 AKASH APT,5A/1 OLD PALASIA,I | INDIA | Madhya Pradesh | Indore | 452001 | 0025129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | SINGHAL | | NA | | | 560 KHATIWALA,TANK,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0025142 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURPITI | BANERJI | | NA | | | 77 TYPE 1,C P W D COLONY,WHITE | INDIA | Madhya Pradesh | Indore | 452001 | 0025146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | MAMTANI | | NA | | | 24 JEEVAN DEEP COLONY,INDORE | INDIA | Madhya Pradesh | Indore | 452001 | 0025149 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHA | MAMTANI | | NA | | | 24 JEEVAN DEEP COLONY,INDORE | INDIA | Madhya Pradesh | Indore | 452001 | 0025152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | SHARMA | | NA | | | ABM DBO LIC OF INDIA,22/3 SOUTH | INDIA | Madhya Pradesh | Indore | 452001 | 0025182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VANDNA | | NO |
| DURGADEVI | SHARMA | | NA | | | 99 RNT MARG,SANYOGITA GANJ,IN | INDIA | Madhya Pradesh | Indore | 452001 | 0031626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARINARAYANSHARMA | | NO |
| ASHWIN | RAJE | | NA | | | 301 SRIKANT APPTS,205 SRINAGAR | INDIA | Madhya Pradesh | Indore | 452001 | 0032873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGITARAJE | | NO |
| MADHAV | SARWARE | | NA | | | 51 B BAKHATWAR RAJU NAGAR AJI | INDIA | Madhya Pradesh | Indore | 452001 | 0032876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | GUPTA | NA | | | 15 JOY BUILDERS COLONY,SAKET,I | INDIA | Madhya Pradesh | Indore | 452001 | 0032890 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAYGUPTA | | NO |
| DEWAN | MANSHARAMANI | | NA | | | BABA 6-B/3 NEW PALASIA,,INDORE | INDIA | Madhya Pradesh | Indore | 452001 | 0034242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITAMANSHARAMANI | | NO |
| LALITA | MANSHARAMANI | | NA | | | 6-B/3 NEW PALASIA,,INDORE, | INDIA | Madhya Pradesh | Indore | 452001 | 0034242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEWANMANSHARAMANI | | NO |
| SHUBHRA | SINGH | | NA | | | C/O LT COL RAJ KUMAR SINGH BHA | INDIA | Madhya Pradesh | Indore | 452001 | 0040320 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| ROY | S | K | NA | | | 302,, VINEET SRI SAMPADA,14, KAL | INDIA | Madhya Pradesh | Indore | 452001 | 0043981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | AGRAWAL | | NA | | | 109-47 GAURAV APARTMENTS,NEW | INDIA | Madhya Pradesh | Indore | 452001 | 0046127 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | RAHUL | BARPUTE | NA | | | 60/1 LODHIPURA,,,INDORE | INDIA | Madhya Pradesh | Indore | 452002 | | 12010608-00014441-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABFPB5218D | | | | | | NO |
| VICKY | SABOO | | NA | | | 19/2 OLD RAJMOHALLA,,,INDORE | INDIA | Madhya Pradesh | Indore | 452002 | | 13017600-00077830-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BDWPS8570H | | | HARIKISHANSABO | | | NO |
| ASHUTOSH | GUPTA | | NA | | | 80, MALHAR PALTAN,MALHAR GAN | INDIA | Madhya Pradesh | Indore | 452002 | 0001070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJDEVI | GUPTA | | NA | | | 80 MALHAR PALTAN,MALHAR GAN | INDIA | Madhya Pradesh | Indore | 452002 | 0001071 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDRA | GUPTA | | NA | | | 80 MALHAR PALTAN,MALHAR GAN | INDIA | Madhya Pradesh | Indore | 452002 | 0001072 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SHARMA | | NA | | | 13 NHLIYA BAKHAL BHARAT,MARG | INDIA | Madhya Pradesh | Indore | 452002 | 0007110 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | KOTHARI | | NA | | | 2/5 NORTH RAJMOHALIA,HOUSE O | INDIA | Madhya Pradesh | Indore | 452002 | 0025167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHNUKOTHARI | | NO |
| ANIL | RAIKWAR | | NA | | | C/O SARAFA CLINIC,35 BADA SARAF | INDIA | Madhya Pradesh | Indore | 452002 | 0025168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMCHAND | JAIN | | NA | | | ,55 M G ROAD,INDORE, | INDIA | Madhya Pradesh | Indore | 452002 | 0025170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | SINGHI | | NA | | | 8/9 MAHESH NAGAR,INDORE M P, | INDIA | Madhya Pradesh | Indore | 452002 | 0025172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | A | SINGH | NA | | | 8/9 MAHESH NAGAR,INDORE M P, | INDIA | Madhya Pradesh | Indore | 452002 | 0025173 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BAHETI | | NA | | | 53 SWASTIK NAGAR,NEAR M O G L | INDIA | Madhya Pradesh | Indore | 452002 | 0025177 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHELANDRA | TRIVEDI | | NA | | | 55 SITLAMATA BAZAR,INDORE M | INDIA | Madhya Pradesh | Indore | 452002 | 0025178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAND | BAI | JAIN | NA | | | 38 BADA SARAFA,HEERA MARKET,II | INDIA | Madhya Pradesh | Indore | 452002 | 0025181 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MONA | KOTHARI | | NA | | | PARAMARSH,2/3 NORTH RAJMOHA | INDIA | Madhya Pradesh | Indore | 452002 | 0030391 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHNUKOTHARI | | NO |
| MADAN | MOHAN | GUPTA | NA | | | 360 CLERK COLONY,PARDESHIPURA | INDIA | Madhya Pradesh | Indore | 452003 | 0002881 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | TIWARI | | NA | | | 33-'C' SUBHASH NAGAR EXTN,INDC | INDIA | Madhya Pradesh | Indore | 452003 | 0012179 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| DHANENDRA | JAIN | | NA | | | 7/3 SNEHLATA GANJ,INDORE M P,I | INDIA | Madhya Pradesh | Indore | 452003 | 0025188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | BAJAJ | | NA | | | 517 GUMASTA NAGAR,,INDORE, | INDIA | Madhya Pradesh | Indore | 452003 | 0030396 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DASHRATHRAO | SHEGAONKAR | | NA | | | 176 TILAK PATH,RAMBAG,INDORE, | INDIA | Madhya Pradesh | Indore | 452004 | 0001080 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LADIBAI | SATWANI | | NA | | | 179,PALSIKAR COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452004 | 0001081 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | WADHWANI | NA | | | 55,JAIRAMPUR COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452004 | 0007113 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KHERA | | NA | | | NO 35,PAGNIS PAGA,INDORE, | INDIA | Madhya Pradesh | Indore | 452004 | 0014635 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADOTRI | BALANI | | NA | | | 38 GOPAL BAGH,INDORE,INDORE, | INDIA | Madhya Pradesh | Indore | 452004 | 0025189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JASBIR | SINGH | ARORA | NA | | | 19/2 PALSIKAR COLONY,INDORE N | INDIA | Madhya Pradesh | Indore | 452004 | 0025195 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRKSH | CHNDRA | DUBE | NA | | | C/O L R TIWARI,1/1 SHANI GALI JAI | INDIA | Madhya Pradesh | Indore | 452004 | 0025196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | RAWKA | | NA | | | RAWKA DRESSES,174 M G ROAD,IN | INDIA | Madhya Pradesh | Indore | 452004 | 0031971 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ALKA | KHANDELWAL | | NA | | | C/O,EXPERT CABLES INDIA,,37,RAM | INDIA | Madhya Pradesh | Indore | 452006 | 0007103 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | AJMERA | | NA | | | C/O.M/S. EXPERT CABLES INDIA,37 | INDIA | Madhya Pradesh | Indore | 452006 | 0011987 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ILA | BHARGAVA | | NA | | | 218,ANOOP NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452008 | 0008778 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | PRABHA | BHARGAVA | NA | | | 218,ANOOP NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452008 | 0008779 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | CHANDRA | BHARGAVA | NA | | | 218,ANOOP NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452008 | 0008780 | | Amount for unclaimed and u | 102.50 | 01-SEP-2020 | | | | | | | NO |
| NAMITA | BHARGAVA | | NA | | | 218,ANOOP NAGAR,INDORE, | INDIA | Madhya Pradesh | Indore | 452008 | 0008781 | | Amount for unclaimed and u | 102.50 | 01-SEP-2020 | | | | | | | NO |
| JAIN | S | D | NA | | | C/O P K JAIN,UCO BANK DIVISIONA | INDIA | Madhya Pradesh | Indore | 452008 | 0019766 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIPIN | GOTHI | | NA | | | A-79 MIG COLONY,INDORE M P,IN | INDIA | Madhya Pradesh | Indore | 452008 | 0025201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | GOTHI | | NA | | | A-79 MIG COLONY,INDORE M P,IN | INDIA | Madhya Pradesh | Indore | 452008 | 0025202 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HETAL | GOTHI | | NA | | | A-79,MIG COLONY,INDORE, | INDIA | Madhya Pradesh | Indore | 452008 | 0025203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIRAM | SADH | | NA | | | M-10 STADIUM GROUND,NANDA N | INDIA | Madhya Pradesh | Indore | 452008 | 0025206 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAYAN | GOTHI | | NA | | | A-79 M I G COLONY,INDORE M P,IN | INDIA | Madhya Pradesh | Indore | 452008 | 0025207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHWETA | JAIN | | NA | | | 608/12 SAMAJWAD,INDIRA NAGAR | INDIA | Madhya Pradesh | Indore | 452009 | | 12033500-00929583-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | KUNDANDAS | PAHILWANI | NA | | | 50, JAI JAGAT COLONY,NEAR ANNA | INDIA | Madhya Pradesh | Indore | 452009 | 0012215 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MAYA | | | NA | | | NEWASKAR SADAN,308 LOKMANY/ | INDIA | Madhya Pradesh | Indore | 452009 | 0025209 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAGANDEEP | SINGH | RAJPAL | NA | | | 166,ANURAG NAGAR,BEHIND SHAL | INDIA | Madhya Pradesh | Indore | 452010 | | 12026200-00027228-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | SURJEETKAURRA | | | NO |
| ROOPESH | NIMBORE | | NA | | | 547/17 MAGDOOT NAGAR,,,INDOR | INDIA | Madhya Pradesh | Indore | 452010 | | 12033200-05340331-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AHPPN4589B | | | | | | NO |
| JYOTI | JAISWAL | | NA | | | 46, SECTOR-D, SLICE-2,,NEAR SANC | INDIA | Madhya Pradesh | Indore | 452010 | 0001085 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | APRPJ5876R | | | | | | NO |
| PRAKASH | JAIN | | NA | | | 92/11,,NANDA NAGAR,,,INDORE M | INDIA | Madhya Pradesh | Indore | 452011 | | IN300765-10166816-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AADHJ4920K | | | | | | NO |
| NUTAN | JAIN | | NA | | | 202, SHROMANI COMPLEX,82, BIM | INDIA | Madhya Pradesh | Indore | 452013 | | 13017600-00246643-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AEAPJ4896H | | | ATULJAIN | | | NO |
| SHAKUNTALA | PURANIK | | NA | | | 148 B VAIBHAV NAGAR KANADIA RI | INDIA | Madhya Pradesh | Indore | 452016 | | IN300214-14839554-A | Amount for unclaimed and u | 35.00 | 01-SEP-2020 | | | | | | | NO |
| AASHISH | NEEMA | | NA | | | 211 SANGHI STREET,,,MHOW | INDIA | Madhya Pradesh | Indore | 453441 | | 12024901-00004486-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADBPN5860B | | | TEENANEEMA | | | NO |
| SHYAMSUNER | GARG | | NA | | | 882,,HARIPHATAK,MHOW, | INDIA | Madhya Pradesh | Indore | 453441 | 0001094 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | NARAIN | SHRIVASTAVA | NA | | | H NO 1441,KAYERTHA MOHALLA,M | INDIA | Madhya Pradesh | Indore | 453441 | 0007124 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | GARG | NA | | | 882 HARI PHATAK,MHOW,INDORE, | INDIA | Madhya Pradesh | Indore | 453441 | 0025221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANORAMABAIGARG | | NO |
| RAJENDRA | SINGAL | | NA | | | 3352 SIMROLE ROAD,MHOW M P,I | INDIA | Madhya Pradesh | Indore | 453441 | 0025224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | JAISINGHANI | NA | | | 195 B, SATARAM M SINDHI COLON | INDIA | Madhya Pradesh | Ujjain | 456001 | 0003913 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAYANK | KANTILAL | | NA | | | 21, MALIPURA,ARYA SAMAJ ROAD | INDIA | Madhya Pradesh | Ujjain | 456001 | 0003919 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHRUV | GUPTA | | NA | | | C/O O P GUPTA,BANK OF INDIA RE( | INDIA | Madhya Pradesh | Ujjain | 456001 | 0020393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHANU | GUPTA | | NA | | | C/O O P GUPTA,BANK OF INDIA RE( | INDIA | Madhya Pradesh | Ujjain | 456001 | 0020394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | DESAI | | NA | | | TEXTILE DEPARTMENT,SREE SYNTH | INDIA | Madhya Pradesh | Ujjain | 456001 | 0025230 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | JAIN | NA | | | 115, NAZER ALI MARG,,M.P UJJAIN | INDIA | Madhya Pradesh | Ujjain | 456006 | 0011859 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHRIKRISHNA | KATLAN | | NA | | | 9TH KALAL SERI NEAR,NEAR NAMK | INDIA | Madhya Pradesh | Ujjain | 456006 | 0025231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PILKENDRA | ARORA | | NA | | | BHANDARI BHAWAN,NEW ROAD,U | INDIA | Madhya Pradesh | Ujjain | 456006 | 0025233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | JAISINGHANI | NA | | | 86,NEW ROAD,UJJAIN,MADHYA PR | INDIA | Madhya Pradesh | Ujjain | 456006 | 0025239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATIBHA | GANGRAADE | | NA | | | A-28,RISHI NAGAR,UJJAIN, | INDIA | Madhya Pradesh | Ujjain | 456010 | 0025236 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHANLALGANGRADE | | NO |
| RAM | KRISHNA | GUPTA | NA | | | 100, MAHATMAGANDHI MARG,,,,B | INDIA | Madhya Pradesh | Ujjain | 456771 | | IN301983-10236118-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| YASHPAL | KAPOOR | | NA | | | 66 SHASTRI NAGAR,,RATLAM, | INDIA | Madhya Pradesh | Ratlam | 457001 | 0040494 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDARSHANKAPOOR | | NO |
| KHOZEMA | ALI | BOHRA | NA | | | 88, BOHRA BAKHAL,JAORA,JAORA | INDIA | Madhya Pradesh | Ratlam | 457226 | 0001100 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KHOZEMA | ALI | BOHRA | NA | | | 88 BOHRA BAKHAL,JAORA,RATLAM | INDIA | Madhya Pradesh | Ratlam | 457226 | 0025256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTILAL | JAIN | | NA | | | 11 INDIRA COLONY,JAORA,RATLAM | INDIA | Madhya Pradesh | Ratlam | 457226 | 0025257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | VOHARA | | NA | | | D/O INDARMAL VOZARA,JHAKNAW | INDIA | Madhya Pradesh | Jhabua | 457775 | 0025260 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | KHETAN | | NA | | | C/O A K KHETAN,E-12/5, VIKRAM C | INDIA | Madhya Pradesh | Jhabua | 458470 | 0009951 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | KHETAN | NA | | | E-12/5 VIKRAM CEMENT STAFF CO | INDIA | Madhya Pradesh | Jhabua | 458470 | 0010583 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MITHILA | DHURVE | | NA | | | NEAR COMPANY GARDEN,ARYA PU | INDIA | Madhya Pradesh | Betul | 460001 | 0035797 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | VIJAYSINGHDHURVE | | NO |
| NARESH | KUMAR | SAXENA | NA | | | QNO NC-80 OFFICERS,COLONY MP | INDIA | Madhya Pradesh | Betul | 460447 | 0025263 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | CHANDRA | SAXENA | NA | | | SC-212 MPEB COLONY,SARNI,BETU | INDIA | Madhya Pradesh | Betul | 460447 | 0030481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FRANCIS | H | LAL | NA | | | FOUZDAR COLONY RASULIA,,M P H | INDIA | Madhya Pradesh | Hoshangabad | 461001 | 0004784 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| FRANCIES | H | LAL | NA | | | FOUZDAR COLONY,RASULIA,HOSHI | INDIA | Madhya Pradesh | Hoshangabad | 461001 | 0025265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JARINA | F | LAL | NA | | | FOUZDAR COLONY,RASULIA,HOSHI | INDIA | Madhya Pradesh | Hoshangabad | 461001 | 0025266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTI | YADAVA | | NA | | | 511, NARMADA VIHAR,,PROPELPUR | INDIA | Madhya Pradesh | Hoshangabad | 461122 | 0007059 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | SINGH | RAJPUT | NA | | | STATE BANK OF INDORE,BRANCH H | INDIA | Madhya Pradesh | Harda | 461331 | 0050145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | DERIYA | NA | | | DERIYA LINK BABAI,,BOSHANGABAI | INDIA | Madhya Pradesh | Harda | 461661 | 0008789 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GIRDHARI | LAL | KHUBCHANDANI | NA | | | 31 TILAK COLONY,BUDHWARA,BHC | INDIA | Madhya Pradesh | Bhopal | 462001 | 0001103 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | MISRA | | NA | | | 21 NEEL KANTH COLONY,IDGAH HI | INDIA | Madhya Pradesh | Bhopal | 462001 | 0004538 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHYAMSUNDERMISRA | | NO |
| SHYAM | SUNDER | MISRA | NA | | | 21 NEELKANTH COLONY,IDGAH HIL | INDIA | Madhya Pradesh | Bhopal | 462001 | 0004539 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SWETA | MISHRA | | NA | | | 21 NEELKANTH COLONY,IDGAH HIL | INDIA | Madhya Pradesh | Bhopal | 462001 | 0004540 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHYAMSUNDERMISRA | | NO |
| RAVI | BOTHRA | | NA | | | MAHAVEER TRADING CO,71 GUJAR | INDIA | Madhya Pradesh | Bhopal | 462001 | 0007134 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NADIR | IQBAL | | NA | | | 44, BRIGHT COLONY,IDGAH HILL,BI | INDIA | Madhya Pradesh | Bhopal | 462001 | 0011853 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AZHAR | MOHD | | NA | | | INDIAN TRADERS SHOP NO-4,,OP | INDIA | Madhya Pradesh | Bhopal | 462001 | 0013020 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | BHARGAVA | NA | | | AREA COLONY,E 3 268,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462001 | 0025271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | BAJAJ | | NA | | | 7 PARI BAZAR,BHOPAL,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462001 | 0025275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHANCHANDBAJAJ | | NO |
| SUNITA | SIRPURKAK | | NA | | | C-27 B D A COLONY,KOTHEFIZA,BH | INDIA | Madhya Pradesh | Bhopal | 462001 | 0025277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGARAM | BASWANI | | NA | | | 11 STATE BANK COLONY,IDGAH HIL | INDIA | Madhya Pradesh | Bhopal | 462001 | 0025283 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAI | KUMAR | ATRI | NA | | | GYAN KUTI B/H HOTEL PRESIDENT, | INDIA | Madhya Pradesh | Bhopal | 462001 | 0030410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | MISRA | | NA | | | 21 NEELKANTH COLONY IDGAH HIL | INDIA | Madhya Pradesh | Bhopal | 462001 | 0032892 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHYAMSUNDERMISRA | | NO |
| BELA | SHARMA | | NA | | | C/O Y SHARMA & CO,28 JAIN MANI | INDIA | Madhya Pradesh | Bhopal | 462001 | 0035645 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | YESHWANTSHARMA | | NO |
| SHIVRAJ | SINGH | RAJPUT | NA | | | 9/36 NORTH,,T T NAGAR,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462003 | 0001106 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGYAWATI | AGRAWAL | | NA | | | 4/9,SOUTH T T NAGAR,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462003 | 0002890 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVISH | ASHDHIR | | NA | | | EH-9,NEHRU NAGAR,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462003 | 0008793 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RAJESHWARIASHDHIR | | NO |
| SANDEEP | KUMAR | RAI | NA | | | Q,NO.88-A/27 SECOND BUS STOP,, | INDIA | Madhya Pradesh | Bhopal | 462003 | 0016799 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGYAWATI | AGARWAL | | NA | | | 4/9 SOUTH T T NAGAR,,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462003 | 0025287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFAPA5449J | | | | SAURABHA | | NO |
| JAGDISH | KUMAR | ASNANI | NA | | | 28-A/136 SOUTH T T NAGAR,BHOP | INDIA | Madhya Pradesh | Bhopal | 462003 | 0025291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | GUPTA | NA | | | F-41 GOVT QUARTERS,KOTRA- SUL | INDIA | Madhya Pradesh | Bhopal | 462003 | 0025307 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMLA | SHRIVASTAVA | | NA | | | M 33 BLOCK NO 2,SARASWATI NAG | INDIA | Madhya Pradesh | Bhopal | 462003 | 0030415 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDSHRIVASTAVA | | NO |
| RAMLAL | SHRIVASTAVA | | NA | | | M 33 BLOCK NO 2,SARASWATI NAG | INDIA | Madhya Pradesh | Bhopal | 462003 | 0030416 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SHRIVASTAVA | | NA | | | M 33 BLOCK NO 2,SARASWATI NAG | INDIA | Madhya Pradesh | Bhopal | 462003 | 0030417 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIMLASHRIVASTAVA | | NO |
| UMA | MOTWANI | | NA | | | C/O B MOTWANI BANK OF MAHA | INDIA | Madhya Pradesh | Bhopal | 462003 | 0030419 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMKUAMRMOTWANI | | NO |
| GAUTAM | MUKHERJEE | | NA | | | 8/5 GEETANJALI COMPLEX,MAIN R | INDIA | Madhya Pradesh | Bhopal | 462003 | 0047832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITUL | AGRAWAL | | NA | | | MEENA AGRAWAL DIST JUDGE,ATR | INDIA | Madhya Pradesh | Bhopal | 462007 | | IN301774-15558682-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | APXPA0431M | | | | | | NO |
| RAMESHCHANDRA | MAHESHWARI | | NA | | | STATION ROAD WEST,BHOPAL,,M F | INDIA | Madhya Pradesh | Bhopal | 462010 | | IN300757-11132391-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABKPM1421G | | | SHANTIDEVIMAH | | | NO |
| GAYTRI | SHARMA | | NA | | | C/O P.N.SHARMA,8, M.P.NAGAR, 2 | INDIA | Madhya Pradesh | Bhopal | 462011 | 0000334 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | MURTY | N | NA | | | INDIAN OIL COPRN LTD,CHETAK CO | INDIA | Madhya Pradesh | Bhopal | 462011 | 0002891 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | JAIN | | NA | | | C/O SH A K JAIN,151 ZONBII M P NA | INDIA | Madhya Pradesh | Bhopal | 462011 | 0025298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAINAK | | NO |
| SATYANARAYANA | MURTHY | N | NA | | | INDIAN OIL CORPN LTD,CHETAK CO | INDIA | Madhya Pradesh | Bhopal | 462011 | 0030423 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | DATT | GARG | NA | | | WARD NO 28, H NO 75,,BHATNAGA | INDIA | Madhya Pradesh | Bhopal | 462016 | | 12010900-00744040-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AKMPG5537C | | | GOPALDASGARG | | | NO |
| OP | MEHRA | ANDSONSHUF | NA | | | E4/122 ARERA COLONY,BHOPAL,,BI | INDIA | Madhya Pradesh | Bhopal | 462016 | | 12031600-00081572-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AAAHO3519A | | | | | | NO |
| SATISH | KUMAR | GUPTA | NA | | | E-2/184,ARERA COLONY,,,BHOPAL | INDIA | Madhya Pradesh | Bhopal | 462016 | | 12059500-00020360-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | GUPTA | NA | | | E 7/365,,ARERA COLONY,BHOPAL M | INDIA | Madhya Pradesh | Bhopal | 462016 | | IN301330-19868280-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABDPG5829P | | | | MALTIDEVIGUPTA | | NO |
| KALPANA | JAIN | | NA | | | E-3/43,ARERA COLONY,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0001108 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUNDAN | LAL | JAIN | NA | | | E-3/43,ARERA COLONY,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0001109 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | BHADORIA | | NA | | | E-6 MIG-26,ARERA COLONY,BHOP | INDIA | Madhya Pradesh | Bhopal | 462016 | 0002892 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | SINGH | | NA | | | E-4/206,ARERA COLONY,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0007145 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | SAXENA | NA | | | E-4/364 ARERA COLONY,M P,BHOP | INDIA | Madhya Pradesh | Bhopal | 462016 | 0009487 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | ANTPS0768H | | | | | | NO |
| SHAILJA | PURWAR | | NA | | | E-7/LIG-365 ARERA COLONY,,BHOP | INDIA | Madhya Pradesh | Bhopal | 462016 | 0009959 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | K | THAKUR | NA | | | E2/349 ARERA COLONY,,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0017098 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SHEELAKTHAKUR | | NO |
| VINOD | SEKSENA | | NA | | | E-5/109,ARERA COLONY,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0019389 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VINODBIHARILALSEKSENA | | NO |
| PUSHPA | BHADORIA | | NA | | | E-6 MIG 26 ARERA COLONY,BHOPA | INDIA | Madhya Pradesh | Bhopal | 462016 | 0025305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHIRENDRASINGHB | | NO |
| ANOOP | RAMPAL | | NA | | | E-3/236 ARERA COLONY,BHOPAL,B | INDIA | Madhya Pradesh | Bhopal | 462016 | 0025306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDU | BALCHANDANI | | NA | | | 10 SHALIMAR RESIDENCY F 2/20 AR | INDIA | Madhya Pradesh | Bhopal | 462016 | 0032902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SONESHBALCHANDANI | | NO |
| KALPANA | JAIN | | NA | | | E-3/43 ARERA COLONY,BHOPAL [M | INDIA | Madhya Pradesh | Bhopal | 462016 | 0032905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | HANDA | NA | | | E-3/163 ARERA COLONY,,BHOPAL, | INDIA | Madhya Pradesh | Bhopal | 462016 | 0041204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | SAKHARAM | SHENDURNIKAR | NA | | | A-20 RESERVE BANK STAFF QUART | INDIA | Madhya Pradesh | Bhopal | 462016 | 0047776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | TAHILRAMANI | | NA | | | 115-D, SANT KANWAR RAM NAGAR | INDIA | Madhya Pradesh | Bhopal | 462018 | 0001111 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHIMRAO | GAURKHEDE | | NA | | | CANARA BANK,BERASIA ROAD,BHO | INDIA | Madhya Pradesh | Bhopal | 462018 | 0025309 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | SHARMA | | NA | | | C/O PRAMOD SHARMA VIJAY BANK | INDIA | Madhya Pradesh | Bhopal | 462018 | 0025312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | SINGH | | NA | | | 112 D FIRDOS NAGAR BERASIA ROA | INDIA | Madhya Pradesh | Bhopal | 462018 | 0032908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVINDERSINGH | | NO |
| DEVINDER | SINGH | | NA | | | 112 D FIRDOS NAGAR BERASIA ROA | INDIA | Madhya Pradesh | Bhopal | 462018 | 0032909 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURINDERSINGH | | NO |
| CHANDRASEKAR | U | | NA | | | C/O SANJAY SETHIA, LIG-200,SECT | INDIA | Madhya Pradesh | Bhopal | 462021 | 0012711 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | NARAYAN | SAHU | NA | | | H NO 8 ASHOK NAGAR PUL BOGDA | INDIA | Madhya Pradesh | Bhopal | 462023 | 0003926 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLA | MANSHANI | | NA | | | A/26 BANK OF INDIA FLATS,GOUTT | INDIA | Madhya Pradesh | Bhopal | 462023 | 0025319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIDARSHI | SONI | | NA | | | A-1 1ST SWAPAT APARTMENT 2,GL | INDIA | Madhya Pradesh | Bhopal | 462023 | 0035196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKASH | CHAND | KULSHRESTHA | NA | | | RB II/100/I, RAILWAY COLONEY,HA | INDIA | Madhya Pradesh | Bhopal | 462024 | 0012070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAS | BHATIA | HB | NA | | | 295-2C SECTOR,SAKET NAGAR,BHO | INDIA | Madhya Pradesh | Bhopal | 462024 | 0046870 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILBHATIA | | NO |
| VEENA | BHARGAVA | | NA | | | C3-602, PARAS HERMITAGE,HOSHA | INDIA | Madhya Pradesh | Bhopal | 462026 | 0007095 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOKE | KUMAR | DUTTA | NA | | | DM - 42 INDUS TOWNE,RATANPUR | INDIA | Madhya Pradesh | Bhopal | 462026 | 0044516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SNEHLATADUTTA | | NO |
| LAXMANDAS | SABNANI | | NA | | | A/25/4 C R P,BAIRAGARH,,BHOPAL | INDIA | Madhya Pradesh | Bhopal | 462030 | | 16010100-00174195-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMR | PARWANI | NA | | | M L C 1/2 OPP DAULATRAM DHAAR | INDIA | Madhya Pradesh | Bhopal | 462030 | 0025322 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REMAL | DAS | GULATI | NA | | | BARROT NO 7,TAGORE WARD,GAN | INDIA | Madhya Pradesh | Bhopal | 462036 | | IN300394-13838734-A | Amount for unclaimed and u | 140.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KUMAR | VYAS | NA | | | IN SIDE FORT,NR BARADWARI,VIDI | INDIA | Madhya Pradesh | Vidisha | 464001 | 0001121 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | AGRAWAL | | NA | | | 27 SUBHASH MARG,SHUJALPUR M | INDIA | Madhya Pradesh | Shajapur | 465333 | | IN301127-16152980-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABWPA1291L | | | | | | NO |
| WASIM | AHMAD | | NA | | | NEAR BANSWALI MASJID PURA,RAJ | INDIA | Madhya Pradesh | Rajgarh | 465661 | | 12044700-05398774-A | Amount for unclaimed and u | 11.00 | 01-SEP-2020 | AQAPA3720F | | | SADIKAHMAD | | | NO |
| MAYA | DEVI | | NA | | | C/O RAM PRASAD AGARAWAL, 39 D | INDIA | Madhya Pradesh | Rajgarh | 465674 | 0025328 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHAGARWAL | | NO |
| AJAY | AGRAWAL | | NA | | | 2 MUKERJI MARG,BIA ORA,RAJGAR | INDIA | Madhya Pradesh | Rajgarh | 465674 | 0025329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| METHLESH | AGRAWAL | | NA | | | 2 MUKERJI MARG,BIA ORA,RAJGAR | INDIA | Madhya Pradesh | Rajgarh | 465674 | 0025330 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MISHRA | J | N | NA | | | MICROWAVE STATION,LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0001122 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | NARAYAN | | NA | | | PATIDAR KRISHI KENDRA,RESTHOU | INDIA | Madhya Pradesh | Sehore | 466001 | 0001123 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | MISHRA | NA | | | MICROWAVE STATION,LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0001124 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | RAWAT | NA | | | PATIDAR KRISHI KENDRA,REST HOU | INDIA | Madhya Pradesh | Sehore | 466001 | 0001125 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | MISHRA | | NA | | | MICROWAVE STATION,LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0001126 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | MISHRA | | NA | | | MICROWAVE STATION LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0025331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | MISHRA | NA | | | MICROWAVE STATION LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0025332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MISHRA | J | N | NA | | | MICROWAVE STATION LUNIA CHOI | INDIA | Madhya Pradesh | Sehore | 466001 | 0025333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | NARAYAN | | NA | | | PATIDAR KRISHI KENDRA,REST HOU | INDIA | Madhya Pradesh | Sehore | 466002 | 0025334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | RAWAT | NA | | | PATIDAR KRISHI KENDRA,REST HOU | INDIA | Madhya Pradesh | Sehore | 466002 | 0025335 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | SAINI | | NA | | | KANTI DEEP BUILDING,GOPAL GAN | INDIA | Madhya Pradesh | Sagar | 470001 | 0014059 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | PATERIYA | NA | | | PATERIYA SWEETS,,34 KATRA BAZA | INDIA | Madhya Pradesh | Sagar | 470002 | 0003927 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | SHAH | | NA | | | 16,SHAH BHAVAN,KHIRIYA WARD B | INDIA | Madhya Pradesh | Sagar | 470113 | 0035974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | JAIN | R | C | JAIN | PRADHAN TELECOM CENTRE,PALAI | INDIA | Madhya Pradesh | Damoh | 470661 | 0058642 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | GUPTA | | NA | | | ASHOK NAGAR,DIST GUNA,GUNA, | INDIA | Madhya Pradesh | Guna | 473331 | 0031643 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | JAIN | | NA | | | GANGWAL NIWAS,SARAFA BAZAR, | INDIA | Madhya Pradesh | Gwalior | 474001 | 0007157 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KAMALKUMARJAIN | | NO |
| MOHAN | KUMAR | GUPTA | NA | | | C/O GUPTA KIRANA STORES KHASG | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHA | GOKLANI | | NA | | | AJAY SADAN JAMDAR KHANA MAD | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025354 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHEERAJ | JAIN | | NA | | | MADHAV GANJ,LASHKAR,GWALIOR | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | PATNI | | NA | | | PATNI NIWAS DEEDWANOLI,LASHK | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALPATNI | | NO |
| MADHURI | JAIN | | NA | | | KHACH CHUMAL NEMI CHAND JAIN | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINODKUMARJIAN | | NO |
| JAVED | ANWAR | KHAN | NA | | | KAMPOO IDGAH LASHKAR,GWALI | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025363 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARA | DEVI | JAIN | NA | | | ABOVE RAJESH TAILORS,DEEDWAN | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | BHARDWAJ | NA | | | C/O ASKARAN BHAVER LAL JAIN,HC | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHAN | LAL | BHARDWAJ | NA | | | C/O ASKARAN BHAVER LAL JAIN,HC | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025367 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | LAL | SINGHAL | NA | | | NARAIN MITHAN BHADAR,MORE B | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BALKRISHNAKHANDELWAL | | NO |
| RAM | CHAND | MOTWANI | NA | | | KAMALA BHAWANI,GARDWAY KI G | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025378 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNA | LAL | GUPTA | NA | | | MEEKHRA CLOTH STORE,209 GANG | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025381 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDAR | KHANDELWAL | | NA | | | CAMBAL WALO KA MAKAN,SATHE | INDIA | Madhya Pradesh | Gwalior | 474001 | 0025382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHNA | BHARGAVA | | NA | | | C/O SH A B LAL,19 ANGRE KA BADA | INDIA | Madhya Pradesh | Gwalior | 474001 | 0036737 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | LAKHAN | DWIVEDI | NA | | | 102 BAL WANT NAGAR,GANDHI RO | INDIA | Madhya Pradesh | Gwalior | 474002 | | IN300183-11402583-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABSPD6102F | | | ALOKDWIVEDI | KUSUMDWIVEDI | | NO |
| LALITA | SHARMA | | NA | | | 15/265 BALWANT MALER,EXTN,GV | INDIA | Madhya Pradesh | Gwalior | 474002 | 0025393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDERSHAN | KUMAR | SHARMA | NA | | | 15/265 BALWANT MALER,EXTN,GV | INDIA | Madhya Pradesh | Gwalior | 474002 | 0025394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHIKAM | SINGH | RAJPUT | NA | | | 52 RAVI NAGAR,GWALIOR,GWALIO | INDIA | Madhya Pradesh | Gwalior | 474002 | 0025401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | SHARMA | | NA | | | 15/265 BALWANT,NAGAR EXTN,GV | INDIA | Madhya Pradesh | Gwalior | 474002 | 0030448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SHARMA | | NA | | | S K SHARMA,15/265 BALWANT NA | INDIA | Madhya Pradesh | Gwalior | 474002 | 0030450 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | KUMAR | DIXIT | NA | | | E-28 BALWANT NAGAR,EXTN GANE | INDIA | Madhya Pradesh | Gwalior | 474002 | 0030451 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJALIDIXIT | | NO |
| AYODHYA | SINGH | DHAKAR | NA | | | 20-A ASHOK VIHAR,TANSEN ROAD, | INDIA | Madhya Pradesh | Gwalior | 474002 | 0045481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESHAV | SINGH | RANA | NA | | | GOLANDAZ MOHALLA,BABA KAPO | INDIA | Madhya Pradesh | Gwalior | 474003 | | IN301330-19754597-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABPPR6108L | | | | | | NO |
| CAPTAIN | SINGH | THAKUR | NA | | | A-13 SUBHASH NAGAR,CHAR SHAH | INDIA | Madhya Pradesh | Gwalior | 474003 | 0025352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | CHANDRA | DUBEY | NA | | | Q NO 160/161, LINE NO 3,BIRLA NA | INDIA | Madhya Pradesh | Gwalior | 474004 | 0001146 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MUKTASACHDEV | | NO |
| RAKESH | DIXIT | | NA | | | 43 ASSISTANT LINE,BIRLA NAGAR,G | INDIA | Madhya Pradesh | Gwalior | 474004 | 0025410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | SHARMA | | NA | | | 30 NEW COLONY NO 3,BIRLA NAG | INDIA | Madhya Pradesh | Gwalior | 474004 | 0025412 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | GAUR | | NA | | | 48 NEW COLONY NO 3,BIRLA NAG | INDIA | Madhya Pradesh | Gwalior | 474004 | 0025413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANKAJSHARMA | | NO |
| GIRISH | CHANDRA | DUBEY | NA | | | 160/161 LINE NO 3 TAL ROAD,BIRL | INDIA | Madhya Pradesh | Gwalior | 474004 | 0025415 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKTISACHDEVA | | NO |
| ANIL | KUMAR | SHARMA | NA | | | NEW COLONY NO 3 Q NO 72,BIRLA | INDIA | Madhya Pradesh | Gwalior | 474004 | 0025417 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLESHSHARMA | | NO |
| SRINIVASAN | V | N | NA | | | GRASIM INDUSTRIES LTD,BIRLANAG | INDIA | Madhya Pradesh | Gwalior | 474004 | 0034246 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYALAKSHMISRINIVASAN | | NO |
| RAJEEV | KUMAR | | NA | | | 21-B KRISHNA NAGAR 2,GOLA KA M | INDIA | Madhya Pradesh | Gwalior | 474005 | 0039201 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AYODHYA | SINGH | DHAKAR | NA | | | 21-B KRISHNA NAGAR,GOLA KA MA | INDIA | Madhya Pradesh | Gwalior | 474005 | 0040584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURUBAKSH | SINGH | PARUTHI | NA | | | FLAT NO-108, PHASE-III,GARDEN H | INDIA | Madhya Pradesh | Gwalior | 474006 | | IN301557-21362243-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| ANJU | GANGIL | | NA | | | H NO 131 GUNJ MORAR,GWALIOR, | INDIA | Madhya Pradesh | Gwalior | 474006 | | IN302269-12884168-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AMGPG4248J | | | VINODGANGIL | | | NO |
| VIVEK | KUMAR | GARG | NA | | | C/O ASHOK KUMAR GARG,RISALA E | INDIA | Madhya Pradesh | Gwalior | 474006 | 0003929 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWESHWAR | SINGH | KUSHWAH | NA | | | KUSHWAH 93 C P COLONY,MORAR | INDIA | Madhya Pradesh | Gwalior | 474006 | 0010586 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | KUSHWAH | | NA | | | 93 C P COLONY,MORAR,GWALIOR, | INDIA | Madhya Pradesh | Gwalior | 474006 | 0010587 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MAUJR | USHA | ARORA | NA | | | 116/1 S V COLONY P O MORAR,GW | INDIA | Madhya Pradesh | Gwalior | 474006 | 0025421 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | SINGH | JAIN | NA | | | NADI PARTAL AMBEDKAR NAGAR,N | INDIA | Madhya Pradesh | Gwalior | 474006 | 0025425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELA | BHATT | | NA | | | 232 C P COLONY,MORAR,GWALIOR | INDIA | Madhya Pradesh | Gwalior | 474006 | 0025427 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | JAIN | NA | | | KHACHAMALNEMICH AND JAIN,GA | INDIA | Madhya Pradesh | Gwalior | 474006 | 0032914 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DINESHCHANDJAIN | | NO |
| DEVANDRA | KUMAR | AGARWAL | NA | | | D 11, Chetakpuri,Jaivilas Compoun | INDIA | Madhya Pradesh | Gwalior | 474009 | | IN301803-10002925-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MATHURA | SINGH | KUSHWAH | NA | | | HARI SINGH BASTI,JINSINALA NO 2, | INDIA | Madhya Pradesh | Gwalior | 474009 | | IN302679-31394760-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADXPK3351L | | | RAJKUMARI | | | NO |
| RENU | AGICHA | | NA | | | C/O KESHAV SADAN,GEETA COLON | INDIA | Madhya Pradesh | Gwalior | 474009 | 0001049 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANISHA | BANSAL | | NA | | | SHANKER CHOWK LALITPUR,COLOI | INDIA | Madhya Pradesh | Gwalior | 474009 | 0001154 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHEY | SHYAM | KHATRI | NA | | | ORIENTAL BANK OF COMMERCE,N | INDIA | Madhya Pradesh | Gwalior | 474009 | 0016027 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | GUPTA | | NA | | | GIRRAJ SADAN GEETA COLONY,DAI | INDIA | Madhya Pradesh | Gwalior | 474009 | 0016033 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KU | MANJU | PAMMANY | NA | | | K-9 CHETAKPURI,,GWALIOR, | INDIA | Madhya Pradesh | Gwalior | 474009 | 0025431 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | BATRA | | NA | | | NANDI KISHORE BATRA NR SHIV MA | INDIA | Madhya Pradesh | Gwalior | 474009 | 0025445 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | VAJPAYEE | NA | | | 484, HAR GOVIND PURAM,,CITY CE | INDIA | Madhya Pradesh | Gwalior | 474009 | 0030447 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | CHAND | JAIN | NA | | | U CO BANK NAIA BAZAR,GWALIOR, | INDIA | Madhya Pradesh | Gwalior | 474009 | 0032913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINODKUMARJAIN | | NO |
| SANTOSH | KUMAR | KASHYAP | NA | | | CENTRAL TELEGRAPH OFFICE,GWA | INDIA | Madhya Pradesh | Gwalior | 474009 | 0037922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALPANA | TRIPATHI | | NA | | | 1/7 MADHUBAN ENCLAVE,BEHINC | INDIA | Madhya Pradesh | Gwalior | 474011 | | 12016400-00032334-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGIPT1277A | | | | DAYASHANKARTRIPATHI | | NO |
| RENUKA | SHARMA | | NA | | | C/O P N SHARMA,D-12-C, GARDEN | INDIA | Madhya Pradesh | Gwalior | 474011 | 0021498 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | SHARMA | | NA | | | C/O P N SHARMA,D-12-C,GARDEN | INDIA | Madhya Pradesh | Gwalior | 474011 | 0021499 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAYTRI | SHARMA | | NA | | | C/O P N SHARMA,D-12-C, GARDEN | INDIA | Madhya Pradesh | Gwalior | 474011 | 0021500 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | RAJORIYA | | NA | | | C/O P N SHARMA,D-12-C,GARDEN I | INDIA | Madhya Pradesh | Gwalior | 474011 | 0021501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | NARAYAN | TRIVEDI | NA | | | C/O P N SHARMA,D-12-C,GARDEN I | INDIA | Madhya Pradesh | Gwalior | 474011 | 0021502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | | NA | | | C/O MAHESH KUMAR,12/19 THATI | INDIA | Madhya Pradesh | Gwalior | 474011 | 0036583 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | JAIN | NA | | | A-5 SECTOR-4,VINAY NAGAR,GWAL | INDIA | Madhya Pradesh | Gwalior | 474012 | 0025458 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMANG | WARDHAN | | NA | | | 1/50 S P ASHRAM,,GWALIOR, | INDIA | Madhya Pradesh | Gwalior | 474012 | 0036462 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | JAIN | NA | | | GALI NO 4 SHIV COLONY,B/H RLY S | INDIA | Madhya Pradesh | Gwalior | 475110 | 0001157 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BISMBER | SINGH | KARKHUR | NA | | | STATE BANK OF INDORE,,M.P MOR | INDIA | Madhya Pradesh | Morena | 476001 | 0003931 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOTI | RANI | JAIN | NA | | | C/O JAINA TIME CENTRE,MARKANE | INDIA | Madhya Pradesh | Morena | 476001 | 0025467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | JAIN | | NA | | | C/O DR L.N.GARG,A-7 KUSHAL NAG | INDIA | Madhya Pradesh | Morena | 476002 | 0032388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | JAIN | NA | | | C/O L N GARG,A-7 KUSHAL NAGAR, | INDIA | Madhya Pradesh | Morena | 476002 | 0032389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | SWAROOP | BARUA | NA | | | PORSA,MORENA,GWALIOR, | INDIA | Madhya Pradesh | Morena | 476115 | 0025470 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADANLAL | | | NA | | | STATE BANK OF INDIA,,THARA MOH | INDIA | MADHYA PRADESH | Bhopal | 476117 | 0014911 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHAWANI | KRISHNA | GARG | NA | | | C/O BABOO LAL OM PRAKASH SAB | INDIA | Madhya Pradesh | Morena | 476229 | 0025471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | KUMAR | SHARMA | NA | | | NEAR NEHAR,NEAR DR PATHAK STR | INDIA | Madhya Pradesh | Morena | 476337 | | 13041400-06275454-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BBDPS1332N | | | SHASHIKALASHAI | | | NO |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR, GWALIOR ROAI | INDIA | Madhya Pradesh | Bhind | 477001 | 0001159 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR,GWALIOR ROAD | INDIA | Madhya Pradesh | Bhind | 477001 | 0007173 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANESH | SHARMA | | NA | | | 28 GULLA MANDI,BHIND,BHIND, | INDIA | Madhya Pradesh | Bhind | 477001 | 0025472 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | JAIN | NA | | | 47 HOUSING COLONY,,BHIND, | INDIA | Madhya Pradesh | Bhind | 477001 | 0025473 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | SHARMA | NA | | | 10/1 ARYA NAGAR,GWALIOR ROAD | INDIA | Madhya Pradesh | Bhind | 477001 | 0025477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURAG | JAIN | | NA | | | M/S SHAH RATAN CHANDJAN,SAR | INDIA | Madhya Pradesh | Bhind | 477001 | 0030457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SULEKHAJAIN | | NO |
| SUMAN | SHARMA | | NA | | | S/O SUMAN SHARMA,STATE BANK | INDIA | Madhya Pradesh | Bhind | 477001 | 0030458 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHILPI | JAIN | | NA | | | C/O KAMLESH JAIN,PURANA PANN | INDIA | Madhya Pradesh | Bhind | 477001 | 0047640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | GUPTA | NA | | | C/O STATE BANK OF INDORE,LAHAI | INDIA | Madhya Pradesh | Bhind | 477445 | 0025384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KAUSHAL | | NA | | | C/O KEWAL CHAND KAUSHAL NEAF | INDIA | Madhya Pradesh | Chhindwara | 480001 | 0025482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | GUPTA | | NA | | | WARD NO 10 JUNNARDEO,DISST CI | INDIA | Madhya Pradesh | Chhindwara | 480551 | | 12044700-05712197-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | AKNPG0897Q | | | MANOJGUPTA | | | NO |
| MAHESWARA | RAO | K | NA | | | SR.PERSONNEL OFFICER,OFFICERS | INDIA | Madhya Pradesh | Chhindwara | 480554 | 0012762 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | NARENDRA | AGRAWAL | NA | | | C/O AGRAWAL BROS,BUDHAWANI | INDIA | Madhya Pradesh | Seoni | 480661 | 0031649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | AGRAWAL | | NA | | | C/O AGRAWAL BROS,BUDHAWANI | INDIA | Madhya Pradesh | Seoni | 480661 | 0031972 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | VAIDYA | | NA | | | WARD NO. 19,,,BALAGHAT | INDIA | Madhya Pradesh | Balaghat | 481001 | | 12011802-00003869-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KASTURIBAI | JAIN | | NA | | | C/O R K JAIN,GANDHI CHOWK,BAL/ | INDIA | Madhya Pradesh | Balaghat | 481001 | 0001162 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | SUDDHATMJAIN | | NO |
| PRAMOD | NEMA | | NA | | | WARD NO 11 BASTI ROAD,BAIHAR I | INDIA | Madhya Pradesh | Balaghat | 481111 | | 12036000-00053188-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KAIALSH | KUMAR | AGRAWAL | NA | | | BUS STAND,BALAGHAT,,LALBURRA, | INDIA | Madhya Pradesh | Balaghat | 481441 | 0002898 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAVAL | KISHOR | SIHARE | NA | | | RANI DURGA WATI,WARD MANDLA | INDIA | Madhya Pradesh | Mandla | 481661 | | 12033200-03527748-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | BYWPS2271L | | | | | | NO |
| ARUN | KUMAR | CHOURASIA | NA | | | C/O PURAN LAL CHOURASTA JAWA | INDIA | Madhya Pradesh | Mandla | 481662 | 0025492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | CHAWLA | | NA | | | C/O SHAKTI MEDICAL STORES,MAI | INDIA | Madhya Pradesh | Mandla | 481776 | 0007175 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | R | K | NA | | | DIRECTOR (MTCE) 2ND FLOOR,TELE | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0002886 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AWATAR | SINGH | | NA | | | 519 MADAN MAHAL,,UP JABALPUR | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0007177 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JASVINDER | KAUR | | NA | | | 519 MADAN MAHAL,,M P JABALPUI | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0007178 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | PRASAD | DARBARI | NA | | | GOVIND BHAWAN,CIVIL LINES,JAB/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0009966 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NIDHI | DARBARI | | NA | | | GOVIND BHAWAN,CIVIL LINES,JAB/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0009967 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARLA | DARBARI | | NA | | | GOVIND BHAWAN,CIVIL LINES,JAB/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0009968 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | CHANDRA | RAO | NA | | | 111, AANCHAL APARTMENT,DENNI | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0012400 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| INDIRA | DATT | | NA | | | 116 NAPIER TOWN,,JABALPUR, | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0014231 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SATISHCHANDRADATT | | NO |
| SANJAY | KUMAR | SIDDHA | NA | | | 1387 NAPIER TOWN,,JABALPUR, | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0016326 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GEETA | CHANDRA | | NA | | | C/O P.CHANDRA, 14, RESIDENCY RC | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0017357 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | R | K | NA | | | DIRECTOR (MTCE),2ND FLOOR TELE | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0025276 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | KHARE | | NA | | | 449 BEOHARBAG,,JABALPUR, | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0025499 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KHARI | | NA | | | 800 BAI KA BAGICHA,4TH STREET,JA | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0025500 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | ASHTA | NA | | | 1122 MADAN MAHAL,PREM NAGA/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0032923 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SNEHLATAAHSTA | | NO |
| GARIMA | AGNIHOTRI | | NA | | | 323,LAXMAN APARTMENT,NEAR A/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0035535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPAAGNIHOTRI | | NO |
| MAHIMA | AGNIHOTRI | | NA | | | 323,LAXMAN APARTMENT,NEAR A/ | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0035561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANUMANAGNIHOTRI | | NO |
| ASHUTOSH | SHRIVASTAVA | | NA | | | 1164 CHAMAN APARTMENTS,NEPII | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0036066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARANJEET | KAUR | BHARAJ | NA | | | 1262/A PREM NAGAR,,JABALPUR, | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0041430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JASWANTSINGHBHARAJ | | NO |
| SONA | ANAND | | NA | | | 453-A SOUTH CIVIL LINES,PACHPED | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0044166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURINDER | KAUR | VIRDI | NA | | | C/O LT COL J S VIRDI,H Q CHEIF EN( | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0045364 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | TIWARI | | NA | | | 1720 1 SARASWATI COLONY,PUNJA | INDIA | Madhya Pradesh | Jabalpur | 482002 | | IN300513-15602369-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACGPT5570Q | | | | | | NO |
| AJAY | AGARWAL | | NA | | | AJAY AGARWAL 101A CHAWLA APT | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0001170 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | SHUKLA | NA | | | 489, WEST NIWAS GANJ,RANITAL,N | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0001178 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | GUPTA | | NA | | | C/O S K GUPTA,F-6,SHAKTI APPTS.,I | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0007183 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SURESHKUMARGUPTA | | NO |
| USHA | ARORA | | NA | | | 274, SATNA BLDG.,GOLE BAZAR,,JA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0012838 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMINATH | URKAL | RAMTEKE | NA | | | QR NO TYPE II/31,TELECOM COLON | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | JAIN | | NA | | | C/O NIVESH 958 SETH SADAN,RUSS | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | AGARWAL | | NA | | | 101A CHAWLA APPARTMENT III,NE | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | KUMAR | SINGHAI | NA | | | 226 VIKAS NAGAR,BEHIND KRISHI U | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025507 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | RAMCHANDANI | NA | | | ANARKALI,858 JAWAHAR GANJ,JAB | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025508 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANHAIYALALRAMCHANDANI | | NO |
| AVINASH | MISHRA | | NA | | | 1316/5 NAPIER TOWN,,JABALPUR, | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | AMBWANI | | NA | | | 8/160 BEHIND CITY,COFFEE HOUSE | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAKANT | KHANDELWAL | | NA | | | SHRI KRISHNA BHAWAN,259 LORD( | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025521 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRISHKUMARJOBANPUTRA | | NO |
| RAMESH | CHAND | JAIN | NA | | | 611 KHATIK MOHALLA,SARAFA WA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SULEKHA | JAIN | | NA | | | 611 KHATIK MOHALLA,SARAFA WA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINOO | AMBWANI | | NA | | | 8/160 BEHIND CITY COREE HOUSE,J | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HALDAR | M | K | NA | | | CHARGEMAN I T SECTION,PLANT N | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025526 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARADEVI | OSWAL | | NA | | | 161 DARHAI SARAFA,JABALPUR,JAB | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0025534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTILALOSWAL | | NO |
| INDRA | PINYANI | | NA | | | 632 PURAN PRESS,MARHATAL,JAB/ | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0030463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | GUPTA | NA | | | C/O RAJKUMAR BADERIA,402 KOTV | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0035463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THAKUR | B | S | NA | | | 1858 WRIGHT TOWN,NEAR ARUN T | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0035490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHALINI | SHRIVASTAVA | | NA | | | 237/12,SHEEL BHAWAN,NAPIER TO | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0035859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | SHRIVASTAVA | NA | | | 237/12,SHEEL BHAWAN,NAPIER TO | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0035864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | GUMASTA | | NA | | | 691 SNEH NAGAR,GARHA ROAD,JAI | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0035998 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | YADAV | | NA | | | JYOTI SWEETS NEAR JYOTI CINEMA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0036095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | K | DALWANI | NA | | | 726/4 MARHATAL,BEHIND CITY CO | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0037190 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | DALWANI | NA | | | 726/4 MARHATAL,BEHIND CITY CO | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0037467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | PAWAR | | NA | | | C-209 ATUL VIHAR 1553/1 WRIGHT | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0044566 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SATYAVRAT | TRIPATHI | | NA | | | H.NO.1431,SCHEME NO.5,,JDA COL | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0052049 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | DUBEY | | NA | | | 415 NEAR ANAND KUNJ,GARHA (PC | INDIA | Madhya Pradesh | Jabalpur | 482003 | 0014986 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ASHOKKUMARDUBEY | | NO |
| KIRAN | KELKAR | | NA | | | ANJANI PARISAR,OPP BANK OF MA | INDIA | Madhya Pradesh | Jabalpur | 482003 | 0046096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | VERMA | | NA | | | 504,SANJIVANI NAGAR,,JABALPUR | INDIA | Madhya Pradesh | Jabalpur | 482003 | 0046349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | RAI | | NA | | | CHANDRAMA 127 ASHOK NAGAR,A | INDIA | Madhya Pradesh | Jabalpur | 482004 | 0041708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMITRAI | | NO |
| ALOK | KUMAR | RAWAT | NA | | | 7/87 RAM NAGAR,ADHARTAL,JABA | INDIA | Madhya Pradesh | Jabalpur | 482004 | 0042825 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | SHARMA | | NA | | | C/O.MAJ AK SHARMA,P/5 TROOPS | INDIA | Madhya Pradesh | Jabalpur | 482005 | 0012584 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KHAMANI | RAM | RAJESH | NA | | | 2707 VISHWAKARMA MOHALLA,JH | INDIA | Madhya Pradesh | Jabalpur | 482005 | 0025542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILKUMARRAJPUT | | NO |
| SANDHYA | GOYAL | | NA | | | NEAR 220 VV S/S,NAYAGAON RAM( | INDIA | Madhya Pradesh | Jabalpur | 482008 | 0025540 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | SHARMA | NA | | | Q NO 3266,SEC II TYPE III,VEHICLE F | INDIA | Madhya Pradesh | Jabalpur | 482009 | | IN301330-19796210-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RACHNA | SHARMA | | NA | | | 1779 NEW SHOBHAPUR CO,LONY,N | INDIA | Madhya Pradesh | Jabalpur | 482009 | 0025543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | UMASHANKERSHARMA | | NO |
| ALICK | D | SOUZA | NA | | | C-25 POLICE LINES,G C FY ESTATE,J | INDIA | Madhya Pradesh | Jabalpur | 482011 | 0051316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOKUL | VISHWAKARMA | | NA | | | SUBHASH WARD,JAI DAYAL ROAD,K | INDIA | Madhya Pradesh | Jabalpur | 483501 | 0012690 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMAKANT | TIWARI | | NA | | | C/O JWALA CHAKKI,HANUMAN GA/ | INDIA | Madhya Pradesh | Jabalpur | 483501 | 0049027 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| DEBASHISH | GOSWAMI | | NA | | | M M SECTION,ORD FY KATNI,M P K | INDIA | Madhya Pradesh | Jabalpur | 483503 | 0003940 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMIKANT | HEDAOO | | NA | | | FOREMAN TYPE III 1/4,ORDANCE F | INDIA | Madhya Pradesh | Jabalpur | 483503 | 0003941 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYSHREE | HEDAOO | | NA | | | FOREMAN TYPE III 1/4,ORDNANCE | INDIA | Madhya Pradesh | Jabalpur | 483503 | 0003942 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAY | KUMAR | THARWANI | NA | | | A-11 12 NATRAJ MARKET,MAIN RO | INDIA | Madhya Pradesh | Shahdol | 484001 | 0025546 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVENDRAKUMARTHARWANI | | NO |
| DEVENDRA | KUMAR | THARWANI | NA | | | A-11 12 NATRAJ MARKET,MAIN RO | INDIA | Madhya Pradesh | Shahdol | 484001 | 0025547 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYKUMARTHARWANI | | NO |
| YASHWANT | PANDEY | | NA | | | C/O SRI SK PANDEY,ASSTT FOOD O | INDIA | Madhya Pradesh | Shahdol | 484001 | 0025548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | JAIN | NA | | | WARD NO. 41, ASHOK TALKIES,,PAT | INDIA | Madhya Pradesh | Satna | 485001 | | 12016800-00080269-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | PRASAD | PATEL | NA | | | 167 MIRAGAUTI,,AMAR PATAN,,SAT | INDIA | Madhya Pradesh | Satna | 485001 | | 12033200-02416478-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | AJKPP7340R | | | REKHAPATEL | | | NO |
| VINEETA | VEMA | | NA | | | C/O DEEPAK NEMA,UNIVERSAL CAI | INDIA | Madhya Pradesh | Satna | 485001 | 0025554 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKNEMA | | NO |
| RAKESH | KUMAR | GUPTA | NA | | | LOVELY CHOWK BAZAR,SATNA,SAT | INDIA | Madhya Pradesh | Satna | 485001 | 0025556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DWARKA | PRASAD | GUPTA | NA | | | LOVELY CHOWK BAZAR,SATNA,SAT | INDIA | Madhya Pradesh | Satna | 485001 | 0025557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | CHHAOCHHARYA | NA | | | BHAVYA INVESTMENT REWA RD,CH | INDIA | Madhya Pradesh | Satna | 485001 | 0025560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | PAL | SINGHCHAUHAN | NA | | | IN FRONT OF JAGAT DEO,TALAB,SA | INDIA | Madhya Pradesh | Satna | 485001 | 0025561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJOPC2918C | | | | | | NO |
| RAMESHWAR | PRASAD | SONI | NA | | | GANPAT MARG SHASTRI CHOWK,,S | INDIA | Madhya Pradesh | Satna | 485001 | 0038448 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| HIRALAL | GUPTA | | NA | | | C/O B P GUPTA RETD APM,GAYATR | INDIA | Madhya Pradesh | Satna | 485001 | 0048647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | AGRAWAL | | NA | | | AGRAWAL PHOTHO COPY CENTRE, | INDIA | Madhya Pradesh | Rewa | 486001 | | 12033200-03491845-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AKHLESH | SINGH | | NA | | | H NO 5/708 BEHIND OLD DEPOT,NE | INDIA | Madhya Pradesh | Rewa | 486001 | | IN301330-19947378-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BDMPS6984F | | | VINODSINGH | | | NO |
| BASANT | KUMAR | PANDEY | NA | | | SHRI SHARANG DHAR PUST KALYA,J | INDIA | Madhya Pradesh | Rewa | 486001 | 0004543 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| BASANT | KUMAR | PANDEY | NA | | | SHRI SHARAMG DHAR PUST KALYA, | INDIA | Madhya Pradesh | Rewa | 486001 | 0025567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANTAKUMARIPANDEY | | NO |
| RAMESHWAR | PRASAD | CHAURASIA | NA | | | C/O CHAURASIA & COMPANY,25 FC | INDIA | Madhya Pradesh | Rewa | 486001 | 0045760 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESHWAR | CHAURASIA | | NA | | | C/O CHAURASIA & COMPANY,25 FC | INDIA | Madhya Pradesh | Rewa | 486001 | 0046670 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| HIMANGSHU | SHEKHER | SOMODDER | NA | | | QTR NO NH-3/C-11,VINDHYA NAGA | INDIA | Madhya Pradesh | Rewa | 486885 | 0006022 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| DEVANKUR | JAIN | | NA | | | STATION ROAD,,,GOTEGAON | INDIA | Madhya Pradesh | Narsinghpur | 487118 | | 12044700-03948839-A | Amount for unclaimed and u | 47.50 | 01-SEP-2020 | | | | | | | NO |
| PURUSHOTTAM | DAS | GUPTA | NA | | | LECTURER GANESH WARD,KARELI ( | INDIA | Madhya Pradesh | Narsinghpur | 487221 | 0003943 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GEETAGUPTA | | NO |
| PURUSHOTTAM | DAS | GUPTA | NA | | | LECTURER GANESH WARD,KARELI ( | INDIA | Madhya Pradesh | Narsinghpur | 487221 | 0009977 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GEETAGUPTA | | NO |
| AJAIVEER | SINGH | | NA | | | BARADARI KOTHI BAMRI,P O DEVEI | INDIA | Madhya Pradesh | Panna | 488333 | 0025571 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAYA | BUNDEL | | NA | | | BARADARI KOTHI BAMRI,P O DEVEI | INDIA | Madhya Pradesh | Panna | 488333 | 0025572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDU | KIRAN | SHRIVASTAVA | NA | | | QR NO.2/B, STREET NO.18,SECTOR | INDIA | Chhattisgarh | Durg | 490001 | 0018138 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SANJAYKUMAR | | NO |
| SATISH | GROVER | | NA | | | C/O S K PRINTERS CAMP 2,LINK RO. | INDIA | Chhattisgarh | Durg | 490001 | 0032934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAIBHAV | SHUKLA | | NA | | | TYPE 03 QR NO 04,P & T COLONY S | INDIA | Chhattisgarh | Durg | 490006 | | 12027000-00128024-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | CYYPS0008N | | | | | | NO |
| DEBASHISH | CHATTERJEE | | NA | | | 7B ST 22 SECTOR 5,SECTOR-5,BHILI | INDIA | Chhattisgarh | Durg | 490006 | 0002909 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HASUMATI | P | BATAVIA | NA | | | C/O NIRMAL SINGH,45 B/8, NEHRU | INDIA | Chhattisgarh | Durg | 490006 | 0012962 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVADITYA | TRIPATHY | | NA | | | QR NO 10 A S NO 42 SECTOR 10,BH/ | INDIA | Chhattisgarh | Durg | 490006 | 0025575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYASRINWASM | | NO |
| ALKA | PATNI | | NA | | | SOHANLAL PATNI BHOTPARA,,DUR/ | INDIA | Chhattisgarh | Durg | 491001 | 0013164 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUREWH | KUMAR | CHANDRAKER | NA | | | BEHIND DIST COURT,DURGA,DURG | INDIA | Chhattisgarh | Durg | 491001 | 0025584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | AGRAWAL | | NA | | | SHRI RC AGRAWAL PUNJAB NATIO | INDIA | Chhattisgarh | Durg | 491001 | 0025586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHCHANDRAAGRAWAL | | NO |
| NARASINGA | RAO | GANTIA | NA | | | C-33 KARMACHARI,NAGAR SIKOLA/ | INDIA | Chhattisgarh | Durg | 491001 | 0025594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BAKPR2909G | | | | | | NO |
| NIRMALA | JAIN | | NA | | | C/O GANGWAL ENTERPRISES,OLD I | INDIA | Chhattisgarh | Durg | 491001 | 0031661 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SWATIAGARWAL | | NO |
| GURSHARAN | SINGH | BHATIA | NA | | | SANDEEP SADAN GANJPARA DULG/ | INDIA | Chhattisgarh | Durg | 491001 | 0032107 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GURUCHARANKAUR | | NO |
| ANIL | AGARWAL | | NA | | | M-237 PADMANABHPUR,,DURG, | INDIA | Chhattisgarh | Durg | 491001 | 0044485 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMADEVI | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES,RA | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0003945 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDADEVI | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES,RA | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0003946 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | KHANDELWAL | NA | | | BHAGWATI MEDICAL AGENCIES,RA | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0003949 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KUMAR | KHANDELWAL | NA | | | BHAGWATI MEDICAL AGENCIES,RA | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0003950 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KHANDELWAL | | NA | | | BHAGWATI MEDICAL AGENCIES,RA | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0003951 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHAND | AGARWAL | NA | | | OPP BHADARI BHAWAN BUDHWAR | INDIA | Chhattisgarh | Rajnandgaon | 491445 | 0025595 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | BANGANI | | NA | | | H NO 31 2ND FLOOR,SHANTIVAN K | INDIA | Chhattisgarh | Raipur | 492001 | | 12033200-00739816-A | Amount for unclaimed and u | 47.50 | 01-SEP-2020 | ADEPB0099D | | | VANDANABANGA | | | NO |
| JITENDRA | PRASAD | | NA | | | 8 GARDEN ROAD,CHOUBEY COLON | INDIA | Chhattisgarh | Raipur | 492001 | 0003952 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | AGRAWAL | | NA | | | 8 GARDEN ROAD,CHOUBEY COLON | INDIA | Chhattisgarh | Raipur | 492001 | 0003953 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | DIWAKAR | NA | | | CHIEF ENGINEER PWD, EAST ZONE, | INDIA | Chhattisgarh | Raipur | 492001 | 0007144 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANILA | JAIN | | NA | | | C/O MANGALAM,MALVIYA ROAD,R | INDIA | Chhattisgarh | Raipur | 492001 | 0010595 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | PARASCHANDJAIN | | NO |
| PARAS | CHAND | JAIN | NA | | | C/O MANGALAM,MALVIYA ROAD,R | INDIA | Chhattisgarh | Raipur | 492001 | 0010596 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NIRUPAMA | TRIPATHY | | NA | | | C/O BISWANATH TRIPATHY,DIRECT | INDIA | Chhattisgarh | Raipur | 492001 | 0012182 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | CHHUGANI | | NA | | | C/O K.H.CHHUGANI,MATRA CHHAY | INDIA | Chhattisgarh | Raipur | 492001 | 0013088 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | AHUJA | | NA | | | C/O NANANAND & SONS,GOLE - BA | INDIA | Chhattisgarh | Raipur | 492001 | 0025601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARIPADA | CHAKRABORTY | | NA | | | H NO 9187 BUDHAPARA, RAIPUR, | INDIA | Chhattisgarh | Raipur | 492001 | 0031662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDULAL | MAJITHIA | | NA | | | 29 COLLEGE RD CHOUDHARY COLO | INDIA | Chhattisgarh | Raipur | 492001 | 0034252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTIKABENMAJITHIA | | NO |
| SHAMBHOO | SHARAN | SHUKLA | NA | | | C/O SHRI K S SHUKLA ADVOCATE,C | INDIA | Chhattisgarh | Raipur | 492001 | 0041422 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUMIT | DAMMANI | | NA | | | NIDHI ENTERPRISES,RAM SAGAR P/ | INDIA | Chhattisgarh | Raipur | 492001 | 0050170 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIKA | AGRAWAL | | NA | | | SHRI RAM DYEING WORKS,GUDHIY | INDIA | Chhattisgarh | Raipur | 492002 | 0025614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMAR | | NO |
| ARPAN | KHEMKA | | NA | | | KHEMKA HOUSE,GUDHIYARI,,RAIPU | INDIA | Chhattisgarh | Raipur | 492009 | | IN300888-13369130-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | BAI | RAJPAL | NA | | | C/O ASHOK ENGG WORKS STATION | INDIA | Chhattisgarh | Raipur | 492009 | 0025620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDKUMARRAJPAL | | NO |
| KRISHNA | KAKKAR | | NA | | | F-6 GOVERNMENT ENGINEERING C | INDIA | Chhattisgarh | Raipur | 492010 | 0025622 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHYAMSUNDERKAKKAR | | NO |
| NEETA | KAKKAR | | NA | | | F-6 GOVERNMENT ENGINEERING C | INDIA | Chhattisgarh | Raipur | 492010 | 0030479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNAKAKKAR | | NO |
| ANUJ | REDDY | | NA | | | B R O R S UNIVERSITY CAMPUS,,RAI | INDIA | Chhattisgarh | Raipur | 492010 | 0032956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOHARREDDY | | NO |
| RASHMIDEVI | ROHDA | | NA | | | V N ROHDA,,NEORA RAIPUR, | INDIA | Chhattisgarh | Raipur | 493114 | 0003959 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VASANDMAL | ROHDSA | | NA | | | V N ROHDA,,NEORA RAIPUR, | INDIA | Chhattisgarh | Raipur | 493114 | 0003962 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUNILROHDA | | NO |
| ASHA | TAHILIANI | | NA | | | NR KISAN RICE MILL,,NEORA | IN | Chhattisgarh | Raipur | 493114 | 0009989 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | TAHILIANI | | NA | | | NR KISAN RICE MILL,,NEORA | IN | Chhattisgarh | Raipur | 493114 | 0009990 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHARAN | DEWAN | GAN | NA | | | CENTURY CEMENT,P O BAIKUNTH,I | INDIA | Chhattisgarh | Raipur | 493116 | 0025626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDU | JAIN | | NA | | | BUNGLAW NO 4 CENTURY CEMON | INDIA | Chhattisgarh | Raipur | 493116 | 0041986 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ACIPJ2946G | | | | SIDDHARTHAJAIN | | NO |
| GOPAL | PRASAD | JOSHI | NA | | | B-2 SPL ECC PROJECT COLONY,HIRA | INDIA | Chhattisgarh | Raipur | 493195 | 0025596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | BARADIA | | NA | | | C/O LALANI OLI CENTRE DHAMTAR | INDIA | Chhattisgarh | Dhamtari | 493773 | 0030480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KALLASHVKSHIRSAGAR | | NO |
| SHREE | CHAND | LUNIA | NA | | | INDIRA WARD,,,JAGDALPUR | INDIA | Chhattisgarh | Bastar | 494001 | | 12018600-00044797-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACCPL3856B | | XXXXXXXX6630 | MOHITLUNIA | | | NO |
| TULSI | DAS | PATEL | NA | | | C/O GUJRAT SAW MILL,JAYPORE R( | INDIA | Chhattisgarh | Bastar | 494001 | 0047699 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | KUMAR | PAREEK | NA | | | ES 201 SUMANGAL APPARTMENT,L | INDIA | Chhattisgarh | Bilaspur | 495001 | | 12010900-01273822-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | AGRPP7832Q | | | | | | NO |
| GAURAJ | MAURYA | | NA | | | FIRE ALARM SYSTEM,RECEPTION C | INDIA | Chhattisgarh | Bilaspur | 495001 | | 13041400-01645208-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNA | KUMAR | AGRAWAL | NA | | | M I G I-1,NEHARU NAGAR,M P BILA | INDIA | Chhattisgarh | Bilaspur | 495001 | 0001193 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | AGRAWAL | NA | | | RANI SATI ENTERPRISES,GOND PAR | INDIA | Chhattisgarh | Bilaspur | 495001 | 0001196 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| HARBANS | SINGH | CHAWLA | NA | | | CHAWLA STTIONERY MART,OPP S F | INDIA | Chhattisgarh | Bilaspur | 495001 | 0003963 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJINDERKAURCHAWLA | | NO |
| PRASANNA | KUMAR | AGRAWAL | NA | | | M I G I-1,NEHARU NAGAR,M P BILA | INDIA | Chhattisgarh | Bilaspur | 495001 | 0007206 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | GUPTA | | NA | | | B 2, RTPS COLONY,DARRI KORBA,M | INDIA | Chhattisgarh | Bilaspur | 495001 | 0010924 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| HARBANS | SINGH | CHAWLA | NA | | | CHAWLA STATIONERY MART OPP S | INDIA | Chhattisgarh | Bilaspur | 495001 | 0025632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJINDERKAURCHAWLA | | NO |
| VIJAY | KUMAR | GUPTA | NA | | | C/O NAND LAL GUPTA,GOLE BAZAR | INDIA | Chhattisgarh | Bilaspur | 495001 | 0025634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NOHAR | SINGH | NAYAK | NA | | | KANOI PAPER & IND LTD,BILASPUR, | INDIA | Chhattisgarh | Bilaspur | 495001 | 0035354 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | JAIN | | NA | | | I-1 PARIJAT COLONY,NEHRU NAGAI | INDIA | Chhattisgarh | Bilaspur | 495001 | 0042551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | GUPTA | NA | | | OPP. KANCHAN BEAUTY PARLOUR,, | INDIA | Chhattisgarh | Bilaspur | 495001 | 0043612 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| B | BHASKAR | RAO | NA | | | 1036/1 R T S COLONY,S E C RLY,BIL | INDIA | Chhattisgarh | Bilaspur | 495004 | | 12010900-01355831-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| JAYASHREE | CHAKARABORTY | | NA | | | D-9 SECL P O GEVRA PROJECT,,BILA | INDIA | Chhattisgarh | Bilaspur | 495452 | 0048255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | KUMAR | GANERIWALA | NA | | | 21 ADARSH VIHAR,TRANSPORT NAC | INDIA | Chhattisgarh | Bilaspur | 495677 | 0025637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BUDHRAM | PRAJAPATI | | NA | | | C 31,JINDAL GARH COLONY,J S P L,J | INDIA | Chhattisgarh | Raigarh | 496001 | | IN301330-18993281-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEQPP1825G | | | | | | NO |
| SUSHIL | KUMAR | AGRAWAL | NA | | | S.R.DEVELOPERS & PLANTATIONS P | INDIA | Chhattisgarh | Raigarh | 496001 | 0017390 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | NATHURAMAGRAWAL | | NO |
| SUSHIL | KUMAR | AGRAWAL | NA | | | SHRI RAM VASTRA BHANDAR,SUBH | INDIA | Chhattisgarh | Raigarh | 496001 | 0035870 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | AGRAWAL | | NA | | | C/O JAGDISH PRASAD SULTANIA,KI | INDIA | Chhattisgarh | Surguja | 497001 | 0011986 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | AGRAWAL | | NA | | | C/O JAGDISH PRASAD SULTANIA,,A | INDIA | Chhattisgarh | Surguja | 497001 | 0012989 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | DEVI | ALIASMALTIDEVI | NA | | | EX MLA SCHOOL ROAD AMBIKAPU | INDIA | Chhattisgarh | Surguja | 497001 | 0025647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOORATSINGHC | | NO |
| SASHIS | BHUSHAN | AGARWAL | NA | | | MEENAKSHI PRINTERS,MANENDRA | INDIA | Chhattisgarh | Surguja | 497442 | 0025648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHKUAMRAGARWAL | | NO |
| MOHAMMED | AJAZ | AHMED | NA | | | 11-1-692,AGHAPURA,,HYDERABAD | INDIA | Telangana | Hyderabad | 500001 | | IN300394-16111158-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AHQPA3496H | | | AKBARIBEGUMSA | | | NO |
| T | CHITTI | RAJU | NA | | | FLAT NO 208,KANCHANJUNGA CON | INDIA | Telangana | Hyderabad | 500001 | | IN301022-10480857-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | TMOHANSESHUP | | | NO |
| SHAIK | | AHMED | NA | | | H NO 5 7 219,AGHAPURA STREET, | INDIA | Telangana | Hyderabad | 500001 | | IN301022-10546473-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SYED | HAMID | HUSAINI | NA | | | H NO 11 3 50/A,NEW MALLEPALLY | INDIA | Telangana | Hyderabad | 500001 | | IN301022-20578883-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | CBPPS0348D | | | ARMEENATAJ | | | NO |
| PATTABHI | RAMA | RAONAKKINA | NA | | | IIND FLOOR KRISHNA APPTS,TILAK | INDIA | Telangana | Hyderabad | 500001 | 0002919 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VADI | PREM | SUNDERNAIDU | NA | | | INDIAN OVERSEAS BANK,,REGIONA | INDIA | Telangana | Hyderabad | 500001 | 0004900 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYALAXMI | IRUKULLA | | NA | | | M.I.G. 87,4,M.J.ROAD,,,HYDERABAD | INDIA | Telangana | Hyderabad | 500001 | 0005023 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | C | J | NA | | | C/O. A SUBODH KUMAR,H.NO.4-1- | INDIA | Telangana | Hyderabad | 500001 | 0005087 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARSING | RAO | M | NA | | | H.NO.4-1-11/D,RAMKOTE,HYDERA | INDIA | Telangana | Hyderabad | 500001 | 0005294 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SRIRAM | CHEKURI | | NA | | | NO.309, JAMUNA MANSION, CHIR | INDIA | Telangana | Hyderabad | 500001 | 0005391 | | Amount for unclaimed and u | 102.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | TARLAPALLY | NA | | | S 8 506,CHIRAG ALI LANE,HYDERAB | INDIA | Telangana | Hyderabad | 500001 | 0007209 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | TARLAPALLY | NA | | | S 8 506,CHIRAG ALI LANE,HYDERAB | INDIA | Telangana | Hyderabad | 500001 | 0007210 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | K | VR | NA | | | S B I CHIRAG ALI LANE BRANCH,ABI | INDIA | Telangana | Hyderabad | 500001 | 0011719 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| GUNDA | RENUKA | DEVI | NA | | | LAXMI BEAUTY COLLECTIONS,,OPP | INDIA | Telangana | Hyderabad | 500001 | 0012385 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ACHAYA | NAIDU | INDAL | NA | | | 723,NAMPALLY STATION ROAD,HYI | INDIA | Telangana | Hyderabad | 500001 | 0013152 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ANAND | KUMAR | TOTLA | NA | | | 4-2-612/6, NEAR MAHAKALI TEMPL | INDIA | Telangana | Hyderabad | 500001 | 0013395 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GOODURU | VIJAYA | TILAKAMU | NA | | | C/O SHRI.SRI HARI,H.NO.11-1-962/ | INDIA | Telangana | Hyderabad | 500001 | 0013996 | | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | GOODURUVIDYASAGAR | | NO |
| GURUNATH | REDDY | BOGALE | NA | | | KUSHAL APARTMENTS,KING KOTI,H | INDIA | Telangana | Hyderabad | 500001 | 0014014 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAICHAND | VASUMAL | BOLAKI | NA | | | C/O JANATA BAZAR POST BOX 210, | INDIA | Telangana | Hyderabad | 500001 | 0014765 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANGILAL | | | NA | | | 4-1-857/1,ABID ROAD,HYDERABAD | INDIA | Telangana | Hyderabad | 500001 | 0014948 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | B | THADANI | NA | | | 605, AZIZ TOWERS,6TH FLOOR 3.6. | INDIA | Telangana | Hyderabad | 500001 | 0014969 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MD | SHARFUDDIN | | NA | | | 11-3-37/B161 BHARAT GROUND,M | INDIA | Telangana | Hyderabad | 500001 | 0014984 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANA | LAKSHMI | VADDE | NA | | | INNOVATIONS DAMA YANTHI CHAI | INDIA | Telangana | Hyderabad | 500001 | 0015017 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | AMANULLAR | KHAN | NA | | | 11-3-37/B161,BHARAT GROUND N | INDIA | Telangana | Hyderabad | 500001 | 0015024 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| NADIKOODA | LALITHA | | NA | | | H.NO.11-1-962/2,OLD MALLEPALLY | INDIA | Telangana | Hyderabad | 500001 | 0015303 | | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | NADIKOODANEELAKANTARAO | | NO |
| NADIKOODA | NEELAKANTA | RAO | NA | | | H.NO.11-1-962/2,OLD MALLEPALLY | INDIA | Telangana | Hyderabad | 500001 | 0015304 | | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | NADIKOODALALITHA | | NO |
| NADIKOODA | SRI | HARI | NA | | | H.NO.11-1-962/2,OLD MALLEPALLY | INDIA | Telangana | Hyderabad | 500001 | 0015305 | | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | NADIKOODAYESHODABAI | | NO |
| NAGESWAR | RAO | SAMALA | NA | | | CMC LIMITED 4-3-596/A,POSNETT | INDIA | Telangana | Hyderabad | 500001 | 0015319 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | SEKHAR | N | NA | | | 11-2-815/7,HABEEB NAGAR,HYDER | INDIA | Telangana | Hyderabad | 500001 | 0015453 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOORTHY | R | K | NA | | | 11-1-1204/1/2,HABIB NAGAR NALA | INDIA | Telangana | Hyderabad | 500001 | 0015855 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RSAROJIINIBHAI | | NO |
| SAROJINI | BHAI | R | NA | | | 11-1-1204/1/2,HABIB NAGAR NALA | INDIA | Telangana | Hyderabad | 500001 | 0015862 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RKMOORTHY | | NO |
| RADHA | OMDEV | N | NA | | | 4-1-302,BANK STREET,HYDERABAD | INDIA | Telangana | Hyderabad | 500001 | 0015877 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| REHMAT | MOHIUDDIN | | NA | | | H.NO.5-6-628/3,NEW AGHAPURA,H | INDIA | Telangana | Hyderabad | 500001 | 0015998 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| UNO | VIRATASWAROOP | N | NA | | | 4-1-301,TROOP BAZAR,HYDERABAD | INDIA | Telangana | Hyderabad | 500001 | 0016950 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VARGHESE | OONNOONNI | KUZHIYATH | NA | | | 53 ABID SHOPPING CENTRE,CHIRAG | INDIA | Telangana | Hyderabad | 500001 | 0017026 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VELAGA | VIJAYA | KUMARI | NA | | | H NO 11-1-962 OLD MALLEPALLY,N | INDIA | Telangana | Hyderabad | 500001 | 0017042 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VELAGAPUNNAIAH | | NO |
| VENKATESWARLU | DUWURI | | NA | | | 3-5-170/C/A,NARAYANGUDA,HYDE | INDIA | Telangana | Hyderabad | 500001 | 0017066 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKER | Y | | NA | | | H.NO.4-1-1081,BOGGULAKUNTA,A | INDIA | Telangana | Hyderabad | 500001 | 0017293 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | K | NA | | | NO.37,,L.B.STADIUM,HYDERABAD, | INDIA | Telangana | Hyderabad | 500001 | 0018307 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SYEDA | ZAUHRA | FATIMA | NA | | | H NO 11-3-50/A,NEW MALLEPALLY | INDIA | Telangana | Hyderabad | 500001 | 0025652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SYEDHAMIDHUSAINI | | NO |
| JAY | KUMAR | SETHIA | NA | | | 702 MINAR APRTS DECCAN TOWER | INDIA | Telangana | Hyderabad | 500001 | 0025657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATTABHI | RAMA | RAONAKKINA | NA | | | IIND FLOOR,KRISHNA APARTMENTS | INDIA | Telangana | Hyderabad | 500001 | 0030486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYAMMA | K | NA | NA | | | 3-5-121/A FLAT NO 209,EDEN HOU | INDIA | Telangana | Hyderabad | 500001 | 0031665 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | UMAKANTHREDDYK | | NO |
| UMA | KANTA | REDDYK | NA | | | 3-5-121/A FLAT NO 209,EDEN HOU | INDIA | Telangana | Hyderabad | 500001 | 0031666 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JAYAMMAK | | NO |
| PALLI | CHINNA | BABU | NA | | | O/O THE CAMMISSIONER FOR GOV | INDIA | Telangana | Hyderabad | 500001 | 0036602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANI | K | | NA | | | DUNLOP INDIA LTD 11-6-191/192,P | INDIA | Telangana | Hyderabad | 500001 | 0046736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | ASAWA | | NA | | | H NO 21-3-564,PANCHI BURAQ,HYD | INDIA | Telangana | Hyderabad | 500002 | 0001220 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| BAJRANG | PERSHAD | AGARWAL | NA | | | 21-7-139,CHARKAMAN,HYDERABAD | INDIA | Telangana | Hyderabad | 500002 | 0004997 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | KANT | SHUKLA | NA | | | H NO 21-1-276,GANDHI BAZAR,HYD | INDIA | Telangana | Hyderabad | 500002 | 0010604 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AJAY | GUPTA | | NA | | | 21-2-659, URDU GALLI,,CHARKAMA | INDIA | Telangana | Hyderabad | 500002 | 0013068 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | GUPTA | | NA | | | 21-2-659, URDUGALLI,CHARKAMAN | INDIA | Telangana | Hyderabad | 500002 | 0013303 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MASOOD | IQBAL | | NA | | | H NO 22-3-560,ZEHRANAGAR 5/A C | INDIA | Telangana | Hyderabad | 500002 | 0014979 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | AMEENUDDAIN | | NA | | | H NO 22-5-401/2,PANJESHA BESIDE | INDIA | Telangana | Hyderabad | 500002 | 0015025 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| TRIYOGINARAYAN | RATHI | | NA | | | H.NO.21-2-289,LAD BAZAR,HYDERA | INDIA | Telangana | Hyderabad | 500002 | 0015629 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAJKUMARIRATHI | | NO |
| SALEEM | S | MH | NA | | | H NO 22-6-345/A,MANDI MIR ALAM | INDIA | Telangana | Hyderabad | 500002 | 0016270 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SEETA | DEVI | GUPTA | NA | | | 21-2-659, URDU GALLI,CHARKAMA | INDIA | Telangana | Hyderabad | 500002 | 0016687 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAYASRI | V | | NA | | | 22-8-492,PURANI HAVELI,HYDERAB | INDIA | Telangana | Hyderabad | 500002 | 0017193 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AZMATH | SULTANA | | NA | | | 21-7-437 ROSE BUILDING,SHAKAR I | INDIA | Telangana | Hyderabad | 500002 | 0017587 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KHURSHED | HUSSAIN | | NA | | | C/O V.SHAILENDER KUMAR,21-2-6 | INDIA | Telangana | Hyderabad | 500002 | 0019053 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DHANRAJ | GIRI | | NA | | | C/O GANESH GOVIND TEXTILES,21- | INDIA | Telangana | Hyderabad | 500002 | 0025668 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | DARAK | | NA | | | C/O KAMAL CLOTH STORES,21-2-3 | INDIA | Telangana | Hyderabad | 500002 | 0032959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINARAYANDARAK | | NO |
| RAMESH | KUMAR | KARWA | NA | | | C/O MAHESH TRADING CO,21-6-72 | INDIA | Telangana | Hyderabad | 500002 | 0036548 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| T | S | DURGAPRASAD | NA | | | 4 2 90/5,OLD BHOIGUDA,BRASSWA | INDIA | Telangana | Hyderabad | 500003 | | IN300214-13664713-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AAGPT1175M | | | THATILAXMIBAI | | | NO |
| MOHANRAO | DODLA | | NA | | | H NO 141/142,NEW BHOIGUDA,SEC | INDIA | Telangana | Hyderabad | 500003 | | IN301151-12816813-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| DINESH | SURANA | | NA | | | 801 AND 802 SRINATH COMPLEX,O | INDIA | Telangana | Hyderabad | 500003 | | IN301549-18693898-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASARAO | AKKIREDDY | | NA | | | F&A DEPT., GFCL,,VANI NILAYAM,5 | INDIA | Telangana | Hyderabad | 500003 | 0003531 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | RATHOD | | NA | | | 1-1-90,,RASHTRAPATI ROAD,SECUN | INDIA | Telangana | Hyderabad | 500003 | 0003969 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | RUGNATH | | NA | | | 1-1-88/1, RASHTRAPATI ROAD,SEC | INDIA | Telangana | Hyderabad | 500003 | 0003970 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUTHUKRISHNAN | S | P | NA | | | 77/B/1, ROAD NO.3,,WEST MARED | INDIA | Telangana | Hyderabad | 500003 | 0004899 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | DALAL | | NA | | | 8,,JEERA,SECUNDERABAD, | INDIA | Telangana | Hyderabad | 500003 | 0004904 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | PRAKASH | RAON | NA | | | 87/D,,RASHTRAPATHI ROAD,SECUN | INDIA | Telangana | Hyderabad | 500003 | 0004946 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | D | SHAH | NA | | | A-5/3, CHANDRALOK COMPLEX,,III, | INDIA | Telangana | Hyderabad | 500003 | 0005124 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | D | SHAH | NA | | | A/5/3 CHANDRALOK COMPLEX,111 | INDIA | Telangana | Hyderabad | 500003 | 0005202 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| VEERABADRA | KUMAR | NAKKINA | NA | | | DOORNO 3-3-612 GEBERAK BAZAR, | INDIA | Telangana | Hyderabad | 500003 | 0009328 | | Amount for unclaimed and u | 162.50 | 01-SEP-2020 | | | | | | | NO |
| ASHA | RATHORE | G | NA | | | 101 TANMAN APARTMENTS,D V CC | INDIA | Telangana | Hyderabad | 500003 | 0009540 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| VAMSIDHAR | K | R | NA | | | 8-2-186,KUMMARIGUDA,SECUNDE | INDIA | Telangana | Hyderabad | 500003 | 0011407 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHANAND | K | BAHIRWANI | NA | | | FLAT NO 9 SARGURU BLDG,PRENDI | INDIA | Telangana | Hyderabad | 500003 | 0013231 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASULU | B | | NA | | | PLOT NO 19 P & T COLONY,TRIMUL | INDIA | Telangana | Hyderabad | 500003 | 0013434 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | BABU | DIVAKARUNI | NA | | | 74 BHEL ENCLAVE,AKBAR ROAD,SEC | INDIA | Telangana | Hyderabad | 500003 | 0013471 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RADHADIVAKARUNI | | NO |
| BOORUGU | MURLIDHAR | | NA | | | 8-1-421,RASHTRAPATHI ROAD,SEC | INDIA | Telangana | Hyderabad | 500003 | 0013522 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GANGADHARA | RAO | D | NA | | | PLOT NO 12, BHEL ENCLAVE,AKBAR | INDIA | Telangana | Hyderabad | 500003 | 0013872 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | RAJU | D | NA | | | H.NO.8B, B.H.E.L ENCLAVE,,TADBU | INDIA | Telangana | Hyderabad | 500003 | 0013906 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | PRABHU | H | NA | | | DIVISIONAL MANAGER,CANARA BA | INDIA | Telangana | Hyderabad | 500003 | 0014128 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KALA | SHANKAR | | NA | | | 206 SRINATH COMPLEX,S D ROAD,S | INDIA | Telangana | Hyderabad | 500003 | 0014450 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHIRANJEEVI | K | | NA | | | 3-1-227 SOMA SUNDARAM STREET | INDIA | Telangana | Hyderabad | 500003 | 0014567 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| FIRASAT | ALI | BAIGM | NA | | | 85-B,NEW MALAKPET,HYDERABAD | INDIA | Telangana | Hyderabad | 500003 | 0014898 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MNAUSRATHALIBAIG | | NO |
| MD | ISMAIL | | NA | | | 65/12-2-2-149 M G ROAD,,SECUND | INDIA | Telangana | Hyderabad | 500003 | 0014983 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURALIDHAR | JAGARLAPUDI | | NA | | | 3-2-33 AVULAMANDA,,SECUNDERA | INDIA | Telangana | Hyderabad | 500003 | 0015067 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMADEVIJAGARLAPUDI | | NO |
| MUKESH | BABU | | NA | | | C/O.M M MOTORS,1-7-69/3 & 4, S. | INDIA | Telangana | Hyderabad | 500003 | 0015097 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | NARSINGDAS | | NO |
| NALINI | ADHARAPURAPU | | NA | | | SPECIAL ASSISTANT,CANARA BANK | INDIA | Telangana | Hyderabad | 500003 | 0015326 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | RAJ | CMEHTA | NA | | | RAJ STEELS 4-3-69,HILL STREET RA | INDIA | Telangana | Hyderabad | 500003 | 0015668 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | D | MANGHNANI | NA | | | DRILL ROCK AIDS 4-139,,MG ROAD, | INDIA | Telangana | Hyderabad | 500003 | 0015885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | MEHTA | | NA | | | 77-78,HYDERBASTI,SECUNDERABA | INDIA | Telangana | Hyderabad | 500003 | 0016071 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RANGA | LAKSHMI | GRANDHI | NA | | | W/O G PRABAKHARA SETTI,INDIAN | INDIA | Telangana | Hyderabad | 500003 | 0016085 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RANGANATHAM | S | | NA | | | 8-1-11/5,,MARKET STREET,,SECUN | INDIA | Telangana | Hyderabad | 500003 | 0016279 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SALEHA | BANU | | NA | | | H.NO.5-1-70,,OLD GHASMANDI,SEC | INDIA | Telangana | Hyderabad | 500003 | 0016301 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | MEHTA | | NA | | | 142/16 LALBAHADUR NAGAR,PHEN | INDIA | Telangana | Hyderabad | 500003 | 0016331 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | SIDDIQ | AKBARHUSSAINI | NA | | | 5.1.70,,OLD GHASMANDI,,SECUNDI | INDIA | Telangana | Hyderabad | 500003 | 0016579 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | SIDDIQ | AKBARHUSSAINI | NA | | | 5.1.70,,OLD GHASMANDI,,SECUNDI | INDIA | Telangana | Hyderabad | 500003 | 0016580 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SALEHABANU | | NO |
| PESTONJEE | S | M | NA | | | 87, GUNROCK ENCLAVE,KARKHANA | INDIA | Telangana | Hyderabad | 500003 | 0016666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GNANADESIKAN | S | | NA | | | FLAT NO.211, 2ND FLOOR,,MITTAL | INDIA | Telangana | Hyderabad | 500003 | 0016685 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | KAABDULRAZAK | | NO |
| SANJEEV | SASSON | | NA | | | 43, LAXMI NAGAR COLONY,PICKET, | INDIA | Telangana | Hyderabad | 500003 | 0016690 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | SASSON | | NA | | | C/O BANSON INDUSTRIAL SECURIT | INDIA | Telangana | Hyderabad | 500003 | 0016695 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPN | INVESTMENTS | LIMITED | NA | | | 'SWAPNIL',60 ASBESTOS COLONY, I | INDIA | Telangana | Hyderabad | 500003 | 0016735 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRIKANTH | CHEEKOTY | | NA | | | H NO.1-5-214, GOLLAGUDA,CHEEK | INDIA | Telangana | Hyderabad | 500003 | 0016756 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | TRAJMOHAN | | NO |
| SAROJINI | ACHARYA | | NA | | | FLAT NO.308, CAN BANK APARTME | INDIA | Telangana | Hyderabad | 500003 | 0016832 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SURYA | KUMARI | MAHESHWARI | NA | | | R.C.MAHESHWARI & ASSOCIATES,, | INDIA | Telangana | Hyderabad | 500003 | 0016860 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| THOGARUPRASAD | JACOB | | NA | | | 308 INNOVATION APPARTMENTS,1 | INDIA | Telangana | Hyderabad | 500003 | 0016884 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | | | NA | | | H NO 10-3-117,TEACHERS COLONY | INDIA | Telangana | Hyderabad | 500003 | 0017045 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | H | JOSHI | NA | | | S-5-197,,RANIGUNJ,SECUNDERABA | INDIA | Telangana | Hyderabad | 500003 | 0017398 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NARESHKUMARBHATT | | NO |
| LAKSHMANA | MURTY | L | NA | | | 7-2-156 4 FLOOR ASHOK NAGAR,M | INDIA | Telangana | Hyderabad | 500003 | 0017575 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SHESH | RAJ | A | NA | | | 101, BANJARA SHANTI APTS,STREET | INDIA | Telangana | Hyderabad | 500003 | 0018101 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | ANAESTHETIST | GRL | NA | | | H.NO.1-8-229/6,PRENDERGHAST R | INDIA | Telangana | Hyderabad | 500003 | 0018977 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ACWPG9962F | | | | | | NO |
| MADANLAL | SHARMA | B | NA | | | 1-4-116 KALASIGUDA,SECUNDERAE | INDIA | Telangana | Hyderabad | 500003 | 0025678 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VISHALDEV | | NO |
| WARIA | T | S | NA | | | 32 WAHAB NAGAR SIKH VILLAGE,SE | INDIA | Telangana | Hyderabad | 500003 | 0025680 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NVVZEER | F | KOTHAWALA | NA | | | C/O K F TOORKEY 153-C,SAPPERS L | INDIA | Telangana | Hyderabad | 500003 | 0025683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAHNAZKOTHAWALA | | NO |
| SRINIVASA | RAO | AKKIREDDY | NA | | | F & A DEPARTMENT,GODAVARI FEI | INDIA | Telangana | Hyderabad | 500003 | 0025693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASSAR | N | MULANI | NA | | | NATHUMAL BROS,122-PARKLANE N | INDIA | Telangana | Hyderabad | 500003 | 0025694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | PRASAD | AKELLA | NA | | | C/O S S D RANI 7-2-53,ASHOKE NAC | INDIA | Telangana | Hyderabad | 500003 | 0025695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALIDHAR | JAGARLAPUDI | | NA | | | 3-2-*33,AVULAMANDA,SECUNDER. | INDIA | Telangana | Hyderabad | 500003 | 0025698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMDEVIJAGARLAPUDI | | NO |
| SHANTA | DEVI | OZHA | NA | | | 4-4-51 SUBHASH ROAD,SECUNDER | INDIA | Telangana | Hyderabad | 500003 | 0030492 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | N | MULANI | NA | | | NATHUMAL BROS,122-PARKLANE N | INDIA | Telangana | Hyderabad | 500003 | 0030493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | ASHANANAD | | NA | | | 208 HANUMAN SHARAON APPT PA | INDIA | Telangana | Hyderabad | 500003 | 0032114 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ASHANAND | K | BAHIRWANI | NA | | | 208 HANUMAN SHARON APPT PARI | INDIA | Telangana | Hyderabad | 500003 | 0032965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAMTAASHANAND | | NO |
| RUCHI | GADODIA | | NA | | | C/O STEEL INDIA,5-2-196/A/2 DISTI | INDIA | Telangana | Hyderabad | 500003 | 0036425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVCHARAN | PAL | BHASIN | NA | | | 20 SHASHI MANSION 1ST FLOOR,P/ | INDIA | Telangana | Hyderabad | 500003 | 0041454 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | SUMANBHASIN | | NO |
| VIKASH | DASSANI | | NA | | | C/O ELMECH ENGINEERS,5-2-174/2 | INDIA | Telangana | Hyderabad | 500003 | 0045413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALIVELU | KILAMBI | | NA | | | C/O K RANGANATH,ANDHRA BANK | INDIA | Telangana | Hyderabad | 500003 | 0047741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHIKA | LAXMIKANT | | NA | | | NO 12 AWHO COLONY,GOUTAM EI | INDIA | Telangana | Hyderabad | 500003 | 0048009 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| R | V | NAGESWARARAO | NA | | | PUNJAB NATIONAL BANK,6/1/73 2! | INDIA | Telangana | Hyderabad | 500004 | | 12013200-00479776-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABMPR8383G | | | ALIVELU | | | NO |
| A | SURENDER | KUMAR | NA | | | D NO. 6-1-172, D/27,OLD CIB QUAR | INDIA | Telangana | Hyderabad | 500004 | | 12022300-00041313-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| S | MUNIKUMAR | | NA | | | 10 /1/225,VEER NAGAR,KHAIRATAB | INDIA | Telangana | Hyderabad | 500004 | | IN301549-17949362-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AREPS8724N | | | SSABITHA | | | NO |
| SYAM | PRASAD | CHAPALAMADUGU | NA | | | 6-3-609/171/A,,ANAND NAGAR,,KH | INDIA | Telangana | Hyderabad | 500004 | 0003532 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | LAKSHMIVIJAYAKUMARUCHAPALA | | NO |
| ARSHIA | ANJUM | | NA | | | D/O SI HUSSAIN LIAISON OFFICER,S | INDIA | Telangana | Hyderabad | 500004 | 0004551 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| IFTEKAR | HUSSAIN | SHAIK | NA | | | LIAISON OFFICER,STATE BANK OF II | INDIA | Telangana | Hyderabad | 500004 | 0004552 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | ARSHIAANJUM | | NO |
| SAVITRI | DEVI | P | NA | | | 5-3-569/3, SOMAJIGUDA,,BEHIND ( | INDIA | Telangana | Hyderabad | 500004 | 0005106 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAJU | D | NA | | | 5-3-569/3, SOMAJIGUDA,BEHIND E | INDIA | Telangana | Hyderabad | 500004 | 0005107 | | Amount for unclaimed and u | 832.50 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | RAJU | D | NA | | | 5-3-369/3, BEHIND EENADU1,BEHIN | INDIA | Telangana | Hyderabad | 500004 | 0005108 | | Amount for unclaimed and u | 832.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESHWARA | RAO | M | NA | | | 6-3-596/21,VENKATRAMANA COLC | INDIA | Telangana | Hyderabad | 500004 | 0011217 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATHI | PRAKASH | CHAVAN | NA | | | 6-3-243/6A,PREMNAGAR,HYDERAB | INDIA | Telangana | Hyderabad | 500004 | 0013465 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHAVAN | PRAKASH | | NA | | | H NO 6-3-243/6A,PREM NAGAR,HY | INDIA | Telangana | Hyderabad | 500004 | 0013628 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMINARAYANA | MUKKERA | | NA | | | H NO 6-2-730 CHINTAL BASTI,KHAII | INDIA | Telangana | Hyderabad | 500004 | 0014796 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | KRISHNA | CHITTIIPEDHI | NA | | | H.NO.6-3-93/2,PREM NAGAR,HYDE | INDIA | Telangana | Hyderabad | 500004 | 0015064 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | P | | NA | | | 6-3-596/23/1 S V R COLONY,KHAIR | INDIA | Telangana | Hyderabad | 500004 | 0015541 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBAYAMMA | S | V | NA | | | 6-3-596/23/1 S V R COLONY,KHAIR | INDIA | Telangana | Hyderabad | 500004 | 0016282 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAVITHA | MALLEPALLY | | NA | | | 6-3-252/1/7/1,ERRAM MANZIL,HYD | INDIA | Telangana | Hyderabad | 500004 | 0016379 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SYED | AHMEDULLAH | | NA | | | 11-5-109/3 RED HILLS,BAZAARGHA | INDIA | Telangana | Hyderabad | 500004 | 0016578 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| YADAGIRI | K | | NA | | | C/O.GROWEL CONSULTANCY, 205, | INDIA | Telangana | Hyderabad | 500004 | 0017315 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAVATHI | M | | NA | | | C/O DR.V.V.S.SARMA,1-2-593/14,G | INDIA | Telangana | Hyderabad | 500004 | 0017491 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | KUMARI | ADA | NA | | | C-408-VIJAYA HILLS,OPP PRODUCTI | INDIA | Telangana | Hyderabad | 500004 | 0025703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | PARISH | | NA | | | F 213 B BLOCK,EXPRESS APARTMEN | INDIA | Telangana | Hyderabad | 500004 | 0032967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | HUSSAIN | | NA | | | H NO 11-4-648/1 B/H,SALEEM MAN | INDIA | Telangana | Hyderabad | 500004 | 0034256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVI | RUDHRA | RAJU | NA | | | FLAT NO 6 GAUHAR APARTMENTS, | INDIA | Telangana | Hyderabad | 500004 | 0036091 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | MOHANJ | NA | | | 6-3-584/8 BESIDE ZILLA,PARISHED ( | INDIA | Telangana | Hyderabad | 500004 | 0041541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITHAJ | | NO |
| RAMESH | BABU | K | NA | | | FLAT NO 410 D WING,VIJAYA HILLS, | INDIA | Telangana | Hyderabad | 500004 | 0050257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | MURTY | NORI | NA | | | 18/2 RT LIGH,KHAIRATABAD,HYDER | INDIA | Telangana | Hyderabad | 500004 | 0054666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHIRNORY | | NO |
| RASHIQA | FARZANA | | NA | | | H NO 18-2-36/1/30 31,NEAR OLYM | INDIA | Telangana | Hyderabad | 500005 | | 12054500-00149481-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AJSPR0606E | | XXXXXXXX1239 | MUBASHEERAHN | | | NO |
| BAIRANG | PAL | SINGH | NA | | | 280, JAGDISH MANDIR,,KESAVGIRI, | INDIA | Telangana | Hyderabad | 500005 | 0005007 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| TAHER | KHAN | | TAHER | HUSSAN | | H NO. 18-2-651/4,QUDREE CHAMA | INDIA | Telangana | Hyderabad | 500005 | 0063060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASHAM | D | | BALAIAH | P | | H.NO.2-2-185/21/B/1,RAMA KRISH | INDIA | Telangana | Hyderabad | 500005 | 0063137 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | ANDAMMAD | | NO |
| RAMESH | NAMPALLY | | NA | | | 13 1 231 C 1,GUFANAGAR,SITARAM | INDIA | Telangana | Hyderabad | 500006 | | 13041400-04933913-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AAUPN7729H | | | | | | NO |
| KRISHNA | REDDY | MADDI | NA | | | H NO 18/2 RT,MANGALHAT,HYDER | INDIA | Telangana | Hyderabad | 500006 | 0008833 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | VANAJAMADDI | | NO |
| MEGHRAJ | RATHI | | NA | | | 13-2-127 RAHIM PURA,PURANAPOL | INDIA | Telangana | Hyderabad | 500006 | 0049444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | RANI | JAIN | NA | | | 2 218 47 KBR SAI KRUPA APTS FLAT | INDIA | Telangana | Hyderabad | 500007 | | IN300214-12498842-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | MANDAVA | | NA | | | H NO 12-15-112S,,MANIKESHWARI | INDIA | Telangana | Hyderabad | 500007 | 0001238 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUHAMED | HABEEBUDDIN | RAZACK | NA | | | 2-3/1 KAKATEEYA NAGAR,HUBSHIG | INDIA | Telangana | Hyderabad | 500007 | 0007239 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | YASMEENHABEEB | | NO |
| CHEPURI | HIMA | BINDU | NA | | | D.NO.1-3-94, NANDANVAN COLON | INDIA | Telangana | Hyderabad | 500007 | 0012701 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | CHANDER | THOTA | NA | | | INSTITUTE OF PUBLIC ENTERPRISE,/ | INDIA | Telangana | Hyderabad | 500007 | 0025716 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADHAKRISHNA | VENI | THOTA | NA | | | INSTITUTE OF PUBLIC ENTERPRISE,/ | INDIA | Telangana | Hyderabad | 500007 | 0025717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYA | DEEPIKA | BASWA | NA | | | C/O ASHOK BASWA CCMB RRL CAM | INDIA | Telangana | Hyderabad | 500007 | 0025718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | V | SS | NA | | | O.U B/L-15 O .U CAMPUS,HYDERAB | INDIA | Telangana | Hyderabad | 500007 | 0034956 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| AUGUSTINE | K | P | NA | | | 46 CIEFL,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500007 | 0048547 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | YOUNUS | | NA | | | 8 1 403 / 47,LAXMAN NAGAR SHAIN | INDIA | Telangana | Hyderabad | 500008 | | 12045500-00197005-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACIPM2428C | | | SADIAKHOTOON | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATNARAIN | BANSAL | | NA | | | H.NO.9-4-86/286,SALARJUNG COL( | INDIA | Telangana | Hyderabad | 500008 | 0004905 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMALAKSHMI | VANAKAYALAPATI | | NA | | | PLOT NO-43,JYOTI NAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500008 | 0007241 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SAFIA | MEHDI | | NA | | | H NO 9-1-25 LANGER HOUSE,,HYDE | INDIA | Telangana | Hyderabad | 500008 | 0009542 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | AQEPM2296E | | | | | | NO |
| BHANWARLAL | GUPTA | | NA | | | 9-1-364,LANGAR HOUSE,HYDERABA | INDIA | Telangana | Hyderabad | 500008 | 0013459 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| INAGANTI | RAGHUNATH | | NA | | | 8-1-284/OU/70,O U COLONY,SHAIK | INDIA | Telangana | Hyderabad | 500008 | 0014251 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARAJ | BHAT | K | NA | | | K L BHAT (KRISHNAVANI) H NO 9-4- | INDIA | Telangana | Hyderabad | 500008 | 0014424 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MALLELA | CHIRANJEEVI | RAO | NA | | | 9-4-84/40,KAKATIYA NAGAR COLO( | INDIA | Telangana | Hyderabad | 500008 | 0014937 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | ABDUL | HAMEED | NA | | | 9-8-260,GOLCONDA FORT,,HYDERA | INDIA | Telangana | Hyderabad | 500008 | 0015022 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURALIDHAR | BHAT | K | NA | | | H NO 9-4-86 (KRISHNAVANI) PLOT I | INDIA | Telangana | Hyderabad | 500008 | 0015068 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VAJRA | PANI | VISHWABRAHMANA | NA | | | GOVT. INSTITUTE OF LEATHER TEC( | INDIA | Telangana | Hyderabad | 500008 | 0017020 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VIRUPAKSHACHARYV | | NO |
| MOHD | MUJEEB | UDDINAHMED | NA | | | 8-1-366/A/158,JANKI NAGAR COLO | INDIA | Telangana | Hyderabad | 500008 | 0019129 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RATHANKUMAR | B | S | NA | | | H NO 9-34/15/19A,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500008 | 0019468 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | | NA | | | 9-1-34/30/31,BAPU NAGAR LANGE | INDIA | Telangana | Hyderabad | 500008 | 0019469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAVATHI | L | K | NA | | | 9-4-84/76, KAKATIYA NAGAR COLO | INDIA | Telangana | Hyderabad | 500008 | 0034701 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SALEEM | | NA | | | 9-4-97/3,TOLI CHOWKI,,HAKIM SHA | INDIA | Telangana | Hyderabad | 500008 | 0034782 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| AHMED | ABDUS | SAYEED | NA | | | H NO 8-1-523/179 BRINDAVAN COL | INDIA | Telangana | Hyderabad | 500008 | 0036280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAHEENAFSHAN | | NO |
| DHARA | VIJAYA | SUDHA | NA | | | PLOT NO 25 SYNDICATE BANK OFFI | INDIA | Telangana | Hyderabad | 500009 | 0040678 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | KISARI | | NA | | | H NO 2-4-73,MACHA BOLARUM,SE | INDIA | Telangana | Hyderabad | 500010 | 0002949 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHAVA | REDDY | KISARI | NA | | | H NO 2-4-73,MACHA BOLARUM,BO | INDIA | Telangana | Hyderabad | 500010 | 0002950 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | CHAND | JAIN | NA | | | HNO 734-B,SADAR BAZAR,BOLARAI | INDIA | Telangana | Hyderabad | 500010 | 0002951 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJIVA | RAO | | NA | | | OLD ALWAL,HNO 1-2-31,SECUNDE | INDIA | Telangana | Hyderabad | 500010 | 0004559 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHU | NATHA | REDDYY | NA | | | PLOT NO.38, BHARATHI NAGAR CO | INDIA | Telangana | Hyderabad | 500010 | 0011942 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JULIE | JAIN | | NA | | | 620, SADAR BAZAR,BOLARAM,SECU | INDIA | Telangana | Hyderabad | 500010 | 0014361 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SATISH | BABU | K | NA | | | PLOT NO 16 RATNA HOUSING COL( | INDIA | Telangana | Hyderabad | 500010 | 0014696 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | KRAMADEVI | | NO |
| MUKESH | JAIN | S | NA | | | 4-5-15,SADAR BAZAR, BOLARAM,SE | INDIA | Telangana | Hyderabad | 500010 | 0016683 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | JAIN | S | NA | | | 4-5-15, SADAR BAZAR,BOLARUM,SE | INDIA | Telangana | Hyderabad | 500010 | 0016688 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | Y | NA | | | PLOT NO.38, BHARATHI NAGAR CO | INDIA | Telangana | Hyderabad | 500010 | 0018261 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | KISARI | | NA | | | H NO 2-4-73 MACHA BOLARUM,P C | INDIA | Telangana | Hyderabad | 500010 | 0025721 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHAVA | REDDY | KISARI | NA | | | H NO 2-4-73 MACHA BOLARUM,P ( | INDIA | Telangana | Hyderabad | 500010 | 0025722 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THIRUPATHI | RAO | GUNDALA | NA | | | 3/7 OLD ALWAL,SECUNDERABAD,S | INDIA | Telangana | Hyderabad | 500010 | 0025723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAHASAN | R | | NA | | | 317 GOURI NIMILAYAM,CHINTAL B. | INDIA | Telangana | Hyderabad | 500010 | 0025724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNACHANDRAHASAN | | NO |
| PHV | SESHA | TALPASAI | NA | | | H NO-8-7-114/2,OLD BOWENPALLY | INDIA | Telangana | Hyderabad | 500011 | | IN302863-10044770-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ADYPP7698A | | | | PUMADEVI | | NO |
| SIVA | RAO | KOMPELLA | NA | | | 36/A,SOUJANYA SOCIETY,NEW BO\ | INDIA | Telangana | Hyderabad | 500011 | 0002954 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANUSREE | BUDDHALA | | NA | | | 4 38,FEROZGUDA,SECUNDERABAD, | INDIA | Telangana | Hyderabad | 500011 | 0007242 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VEERANAGARANJ | ARAOBUDDHALA | NO |
| SHASHIDHAR | GANGISHETTI | | NA | | | C/O S KRISHNA MURTHY,H.NO.1-2- | INDIA | Telangana | Hyderabad | 500011 | 0010080 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | RAO | KOMPELLA | NA | | | 36/A, SOUJANYA SOCIETY,NEW BO | INDIA | Telangana | Hyderabad | 500011 | 0016686 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VINAYA | KUMARI | G | NA | | | C/O S KRISHNA MURTHY,H.NO.1-2- | INDIA | Telangana | Hyderabad | 500011 | 0017915 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| INAYATUR | RAHMAN | SHARIEF | NA | | | 2-91,,OLD BOWENPALLY,SECUNDE | INDIA | Telangana | Hyderabad | 500011 | 0018478 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TELLA | MANJULA | | NA | | | 1-1 HASMATPET,BOWINPALLY,SEC | INDIA | Telangana | Hyderabad | 500011 | 0034845 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| TELLA | LAXMI | BAI | NA | | | 1-1 HASMATHPET,,BOWINPALLY SE | INDIA | Telangana | Hyderabad | 500011 | 0034848 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| AMARAM | SHANKUNTALA | | NA | | | 1-1 HASMATHPET,BOWINPALLY,SE | INDIA | Telangana | Hyderabad | 500011 | 0034850 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| TELLA | LAXMINARAYANA | | NA | | | 1-1 HASMATHPETA,BOWINPALLY,S | INDIA | Telangana | Hyderabad | 500011 | 0034854 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESHWAR | RAO | T | NA | | | 1-1 HASMATHPETA,BOWINPALLY,S | INDIA | Telangana | Hyderabad | 500011 | 0034855 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | KUMAR | | NA | | | 47,PAVAN VIHAR,JA COLONY,BOWI | INDIA | Telangana | Hyderabad | 500011 | 0063615 | | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDER | KUMAR | DAPAK | NA | | | 15-7-573 BEGUM BAZAR,OPP POST | INDIA | Telangana | Hyderabad | 500012 | 0001247 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HIRANAND | | | NA | | | H NO 15-4-444,GOWLIGUDA,OSMA | INDIA | Telangana | Hyderabad | 500012 | 0002959 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTALA | | | NA | | | 15-2-371/5,MUKTIYARGUNJ,HYDEF | INDIA | Telangana | Hyderabad | 500012 | 0012743 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| IADAN | MOHAN | RAOBOLLEPALLI | NA | | | SVPM SCHOOL 14-2-509,GOSHAMA | INDIA | Telangana | Hyderabad | 500012 | 0014226 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | NATH | | NA | | | H.NO.14-6-153,CHUDI BAZAR,,BEGI | INDIA | Telangana | Hyderabad | 500012 | 0014572 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | | | NA | | | C/O RAMAKRISHNAIAH & CO.,H.NO | INDIA | Telangana | Hyderabad | 500012 | 0014825 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANIKRAO | | NO |
| MOHAMMAD | GHOUSE | MOHIUDDIN | NA | | | HOUSE NO 17-6-354 OUTSIDE DABI | INDIA | Telangana | Hyderabad | 500012 | 0015001 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MOHD | ILYAS | AHMED | NA | | | H NO 15-1-302,,OLD FEEL KHANA,,I | INDIA | Telangana | Hyderabad | 500012 | 0015027 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MOHDMAHIRALAMKHAN | | NO |
| MOHD | MAHIR | ALAMKHAN | NA | | | H NO 15-1-302,,OLD FEEL KHANA,,I | INDIA | Telangana | Hyderabad | 500012 | 0015030 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | TAHIR | ALAMKHAN | NA | | | H NO 15-1-302,,OLD FEEL KHANA,,I | INDIA | Telangana | Hyderabad | 500012 | 0015039 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | N | | NA | | | C/O RAMAKRISHNAIAH & CO.,15-5 | INDIA | Telangana | Hyderabad | 500012 | 0015413 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NMANIKRAO | | NO |
| PADMAVATI | TOSHNIWAL | | NA | | | H NO 15-8-296 FLOT NO 206,DUR | INDIA | Telangana | Hyderabad | 500012 | 0015547 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ADOPT8891R | | | | | | NO |
| RAMCHANDRA | RALEGAONKAR | | NA | | | H NO 15-5-629 ASHOK BAZAR,AFZA | INDIA | Telangana | Hyderabad | 500012 | 0015952 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | GOPAL | LOYA | NA | | | 15-7-529,BEGUMBAZAR,HYDERABA | INDIA | Telangana | Hyderabad | 500012 | 0016154 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | SHANKAR | GOUD | NA | | | H.NO.4-8-91,,GOWLIGUDA,,HYDER | INDIA | Telangana | Hyderabad | 500012 | 0016427 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAKUNTALA | BUNG | | NA | | | 15-1-503/B/11, I FLOOR,ASHOK MA | INDIA | Telangana | Hyderabad | 500012 | 0016669 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | KUMAR | JAIN | NA | | | PANCHLOK COMPLEX,FLAT NO.27, | INDIA | Telangana | Hyderabad | 500012 | 0016826 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | GOPAL | MALANI | NA | | | 15-2-267,,MAHARAJGUNJ,,HYDERA | INDIA | Telangana | Hyderabad | 500012 | 0017135 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | SOMANI | | NA | | | ROOM NO 205,2ND FLOOR 15-9/5 | INDIA | Telangana | Hyderabad | 500012 | 0025731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTI | KUMARI | | NA | | | 15-8-514/4,FEEL KAHNA,HYDERABA | INDIA | Telangana | Hyderabad | 500012 | 0025736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDA | DEVI | JAIN | NA | | | SUSHIKL TYRES,15-1-503/2 ASHOK | INDIA | Telangana | Hyderabad | 500012 | 0025741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEDANAND | BHOPE | | NA | | | 5-5-922,HINDI NAGAR GOSHAMAH | INDIA | Telangana | Hyderabad | 500012 | 0032978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | NATH | C | NA | | | H NO 14-6-153,CHUDI BAZAR,HYDE | INDIA | Telangana | Hyderabad | 500012 | 0035547 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | RAO | G | NA | | | 14-6-381 CHUDDI BAZAR,NAGAR K/ | INDIA | Telangana | Hyderabad | 500012 | 0039779 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | RAO | G | NA | | | 14-6-381 CHUDDI BAZAR,NAGAR K/ | INDIA | Telangana | Hyderabad | 500012 | 0040451 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES,15-1-180/1 OLD F | INDIA | Telangana | Hyderabad | 500012 | 0048405 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HANSRAJMITTAL | | NO |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES,15-1-180/1 OLD F | INDIA | Telangana | Hyderabad | 500012 | 0048406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HANSRAJMITTAL | | NO |
| SANJAY | MITTAL | | NA | | | D S ENTERPRISES,15-1-180/1 OLD F | INDIA | Telangana | Hyderabad | 500012 | 0048407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TARAMANIMITTAL | | NO |
| SRINIVAS | KONDAI | | NA | | | 5-3-320/11,GOSHA MAHAL,HYDERA | INDIA | Telangana | Hyderabad | 500012 | 0053717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | NARAYAN | BAHETI | JAI | NARAYAN | BAHETI | 15-7-523,BEGUM BAZAR,HYDERAB | INDIA | Telangana | Hyderabad | 500012 | 0062676 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| YARAMADA | BHAGYA | LAXMI | NA | | | H NO 3 1 74/5,RAM SHANKAR NAC | INDIA | Telangana | Hyderabad | 500013 | | IN301022-20137525-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MANIKYAMMA | SEERLA | | NA | | | 16 97/C/6,VENKATA REDDY NAGAR | INDIA | Telangana | Hyderabad | 500013 | | IN301022-21088730-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ARMPS5904Q | | | SEERLABALASWA | | | NO |
| SHANMUKHA | RAO | CHINTALA | NA | | | D NO 3-5-39/A,BHAVANI NAGAR,R/ | INDIA | Telangana | Hyderabad | 500013 | | IN302324-10635210-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFOPC9362C | | | | | | NO |
| SRINIVASA | RAO | KOLLUA | NA | | | GOKUL NAGAR,R I PUR,HYDERABAD | INDIA | Telangana | Hyderabad | 500013 | 0002972 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | MURTHY | BULUSU | NA | | | 2-2-185/54,BAGH AMBERPET,HYDE | INDIA | Telangana | Hyderabad | 500013 | 0002974 | | Amount for unclaimed and u | 112.50 | 01-SEP-2020 | | | | | | | NO |
| SRIMALI | A | | NA | | | H.NO:2-2-647/182/B/3/2,SHARADA | INDIA | Telangana | Hyderabad | 500013 | 0013320 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | SWAROOP | RANIA | NA | | | H.NO:2-2-647/182/B/3/2,SHARADA | INDIA | Telangana | Hyderabad | 500013 | 0013321 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | KISHAN | BALERAO | NA | | | H.NO.2-2-23/9, MCH NO.500,BAGH | INDIA | Telangana | Hyderabad | 500013 | 0014152 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | PRASANNA | PANOGANTI | NA | | | 2-2-186/18/4/2,BAGH AMBERPET,H | INDIA | Telangana | Hyderabad | 500013 | 0014774 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHURAM | NYAPATHI | | NA | | | 2-3-18/22, PLOT NO 33,TULASI NAC | INDIA | Telangana | Hyderabad | 500013 | 0016124 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTA | BAI | BALERAO | NA | | | H.NO.2-2-23/9, MCH NO.500,BAGH | INDIA | Telangana | Hyderabad | 500013 | 0016411 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | S | S | NA | | | C/O S MURALI KRISHNA,H NO 3-12- | INDIA | Telangana | Hyderabad | 500013 | 0016793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SPARVATHI | | NO |
| VIDYASREE | S | | NA | | | C/O S MURALI KRISHNA,H NO 3-12- | INDIA | Telangana | Hyderabad | 500013 | 0017141 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | V | | NA | | | 2-2-647/120,CENTRAL EXCISE COL( | INDIA | Telangana | Hyderabad | 500013 | 0017186 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SATTAR | | NA | | | H.NO.2-3-734/B/51,AMBERPET,HYI | INDIA | Telangana | Hyderabad | 500013 | 0018880 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| HIRANAND | | | NA | | | 15-4-444 OSMAN SHAHI,GOWLIGU | INDIA | Telangana | Hyderabad | 500013 | 0025747 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | BABUSANE | NA | | | DEPOT MANAGER H NO 3-1-26/10/ | INDIA | Telangana | Hyderabad | 500013 | 0025749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMATH | SASTRY | BOMMAKANTIPB | NA | | | 2-2-647/186,CENTRAL EXCISE COL( | INDIA | Telangana | Hyderabad | 500013 | 0025753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOPLAKRISHNAB | OMMAKANTIM | NO |
| SRINIVAS | REDDY | KORLA | NA | | | H NO B-40-2-2-18/41/A/5-DARGA I | INDIA | Telangana | Hyderabad | 500013 | 0030503 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPALATHA | KORLA | | NA | | | W/O K SRINIVAS REDDY,H NO B-40 | INDIA | Telangana | Hyderabad | 500013 | 0031675 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHORAJ | SHONI | | NA | | | H NO 10/37/A,GOKULNAGAR,RAM( | INDIA | Telangana | Hyderabad | 500013 | 0034826 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | YOUSUF | | MOHD | HASAN | | H NO 3/1/74/G1,RAMSHANKAR NA | INDIA | Telangana | Hyderabad | 500013 | 0061709 | | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| AFREEN | UG | MOHDYOUSUF | MOHD | YOUSUF | | H NO. 3-1-74/G1,RAMSHANKER NA | INDIA | Telangana | Hyderabad | 500013 | 0063123 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| NASREEN | UG | MOHDYOUSUF | MOHD | YOUSUF | | H NO. 3-1-74/G1,RAMSHANKER NA | INDIA | Telangana | Hyderabad | 500013 | 0063135 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SHAHEEN | | | MOHD | YOUSUF | | H NO. 3-1-74/G1,RAM SHANKER N/ | INDIA | Telangana | Hyderabad | 500013 | 0063145 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | MOHDYOUSUF | | NO |
| RAJA | BABU | GADIRAJU | NA | | | SECT PMS AF STATION,HAKIMPET, | INDIA | Telangana | Hyderabad | 500014 | 0025754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWESHWAR | G | | NA | | | D NO 128, NEW VASAVI NAGAR,KH | INDIA | Telangana | Hyderabad | 500015 | | 12044700-00755164-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| LOUIS | MATHIAS | | NA | | | 210 SAI MURTHI APPARTMENTS,OF | INDIA | Telangana | Hyderabad | 500015 | | IN300394-10130015-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ABHPL4166G | | | EDWINHENRY | | | NO |
| CHILLVURU | DEENA | DOSS | NA | | | 19/146 VENKATA PURAM,LOTUKUN | INDIA | Telangana | Hyderabad | 500015 | 0013671 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ISABELLA | CHARLES | | NA | | | 17, BANJARA NAGAR,TRIMULGERR | INDIA | Telangana | Hyderabad | 500015 | 0014243 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | LATA | | NA | | | H.NO.1-24-137,INDIRANAGAR, ALW | INDIA | Telangana | Hyderabad | 500015 | 0014960 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRIKA | SRIKAKULAPU | | NA | | | FLAT NO.102, BLOCK-D,KUBERA TO | INDIA | Telangana | Hyderabad | 500015 | 0032110 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | S | NA | | | ROAD NO 5 PLOT NO 119 & 120,MI | INDIA | Telangana | Hyderabad | 500015 | 0049871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | GANDE | | NA | | | 4-405,,DIVYA SHAKTI APTS,AMEERI | INDIA | Telangana | Hyderabad | 500016 | 0001267 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SIVASAIPRASADPOPURI | | NO |
| RAJU | A | N | NA | | | H NO 1-11-220/7,BRUNDAVAN COL | INDIA | Telangana | Hyderabad | 500016 | 0001272 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIVEKANANDAAN | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAIKRISHNA | BELAGANTI | | NA | | | FLAT NO 203, SRE RAMA KRISHNA 1 | INDIA | Telangana | Hyderabad | 500016 | 0001394 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA NARENDRA | RAJA BABU | RAJESWARIBHAVARAJU CR | NA | | | FLAT NO.302, GREENLAND APARTM 1-11-94/1,BAGHYANAGAR COLONY | INDIA | Telangana | Hyderabad | 500016 | 0001586 0002975 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SYAMA | SUNDER | RAO | NA | | | DOOR NO 102, ARCOT PLAZA,NEAR | INDIA | Telangana | Hyderabad | 500016 | 0004977 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAIYA | NALLAMOTHU | | NA | | | 6-3-1186/11 GREENLANDS ROAD,,E | INDIA | Telangana | Hyderabad | 500016 | 0004990 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | SINGH | JESRAMI | NA | | | H.NO.: 7-1-212/7,,SIVABAGH COLO | INDIA | Telangana | Hyderabad | 500016 | 0005024 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | MADHUSUDHANJESRANI | | NO |
| NIRMAL | KANTHA | RAOC | NA | | | C/O ORBIT TRAVEL & TOURS PVT L | INDIA | Telangana | Hyderabad | 500016 | 0005077 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | SINGH | JESRAMI | NA | | | H NO 7-1-212/7,SIVABAGH COLONY | INDIA | Telangana | Hyderabad | 500016 | 0005177 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | MADHUSUDANJISRAMI | | NO |
| SHABNAM | A | HASHIM | NA | | | 1-10-44/2/A,OPP ALLAUDIN BLDG,I | INDIA | Telangana | Hyderabad | 500016 | 0007256 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PENNAR | PATERSON | SECURITIESLTD | NA | | | 1ST FLOOR VEER CHAMBERS,1-10-( | INDIA | Telangana | Hyderabad | 500016 | 0011326 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | BALAJI | | NA | | | INDIAN OVERSEAS BANK,F 32 ANN/ | INDIA | Telangana | Hyderabad | 500016 | 0011555 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KUPPA | MADAN | MOHAN | NA | | | FLAT NO B 404,SHANTIBAGH APTS | INDIA | Telangana | Hyderabad | 500016 | 0011765 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHASAKARAMMA | DATLA | | NA | | | 6-3-1186/10 GREENLAND RD,BEGU | INDIA | Telangana | Hyderabad | 500016 | 0013470 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VARADARAJAN | B | S | NA | | | 7-1-31, MAHALAKSHMI MANSION,/ | INDIA | Telangana | Hyderabad | 500016 | 0013564 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SESHAGIRI | RAO | K | NA | | | C/O PRATAP REDDY,1-11-174, SHA | INDIA | Telangana | Hyderabad | 500016 | 0014646 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | K | NA | | | 204, ANNAPURNA FLATS,,7-1-77/B | INDIA | Telangana | Hyderabad | 500016 | 0014670 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NOORULLA | KHAN | M | NA | | | 65, EPF QUARTERS,BEGUMPET,HYD | INDIA | Telangana | Hyderabad | 500016 | 0014889 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARVESWARA | REDDY | M | NA | | | C/O NOVOPAN INDUSTRIES LIMITE | INDIA | Telangana | Hyderabad | 500016 | 0014893 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| PULAGAM | SHALINI | | NA | | | NO.6-3-788/32, OPP:GOLD SPOT,,A | INDIA | Telangana | Hyderabad | 500016 | 0015751 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RADIKA | CHOUDRY | | NA | | | 7-1-28, FLAT NO.202,ASHWINI APA | INDIA | Telangana | Hyderabad | 500016 | 0015881 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAN | R | | NA | | | ASST FINANCE MANAGER,INDIAN A | INDIA | Telangana | Hyderabad | 500016 | 0016112 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| THELMA | SWARNALATHA | BODDU | NA | | | FLAT NO.5-10, 'B' BLOCK,BRINDAV | INDIA | Telangana | Hyderabad | 500016 | 0016883 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| YARRA | LAKSHMIVARA | PRASAD | NA | | | 6-3-788/A/16, DURGANAGAR COLC | INDIA | Telangana | Hyderabad | 500016 | 0017306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | Y | S | NA | | | 36 MOTILAL NAGAR,BEGUMPET,HY | INDIA | Telangana | Hyderabad | 500016 | 0017311 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARAT | CHANDRA | MINZ | NA | | | L-254 RBI QUARTERS,SHAMLAL BEC | INDIA | Telangana | Hyderabad | 500016 | 0017706 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | RAJKUMARITOPPO | | NO |
| LAXMI | A | | NA | | | 1-11-220/7 BRUNDAVAN COLONY,I | INDIA | Telangana | Hyderabad | 500016 | 0017724 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | CYFPA8164C | | | | | | NO |
| SUSHIL | KUMAR | | NA | | | 1-11-252,BEGUMPET,HYDERABAD, | INDIA | Telangana | Hyderabad | 500016 | 0017772 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | SHARADKUMAR | | NO |
| LAXMI | A | | NA | | | 1-11-220/7 BRUNDAVAN COLONY,I | INDIA | Telangana | Hyderabad | 500016 | 0017802 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | CYFPA8164C | | | | | | NO |
| GOPALA | KRISHNA | RAOK | NA | | | C/O GVK CAPITAL & FINANCE LTD,1 | INDIA | Telangana | Hyderabad | 500016 | 0018007 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAM | P | K | NA | | | H NO 1-11-68,BEGUMPET STREET,I | INDIA | Telangana | Hyderabad | 500016 | 0019472 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMBABU | BARJI | | NA | | | M/S NOVOPAN INDIA LIMITED,1-1( | INDIA | Telangana | Hyderabad | 500016 | 0019496 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARVESWARA | REDDY | M | NA | | | M/S NOVOPAN INDIA LTD,1-10-60/ | INDIA | Telangana | Hyderabad | 500016 | 0019497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | KRISHNA | MURTYTADEPALLI | NA | | | C/O NOVOPAN INDIA LTD,1-10-60/ | INDIA | Telangana | Hyderabad | 500016 | 0019501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARRIKARJUNA RAO | K | V | NA | | | C/O NOVOPAN INDIA LTD,SURYOD. | INDIA | Telangana | Hyderabad | 500016 | 0019522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARAM | CHANDRA | | NA | | | 8 SRT AMEERPET COLONY,HYDERA | INDIA | Telangana | Hyderabad | 500016 | 0025763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | GANDE | | NA | | | 4-405 DIVYA SHAKTI APARTMENTS, | INDIA | Telangana | Hyderabad | 500016 | 0025768 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIVASAIPRASADPOPURI | | NO |
| RAJVINDER | KAUR | GURNA | NA | | | C/O SHER SINGH GURNA,A M D CO | INDIA | Telangana | Hyderabad | 500016 | 0025769 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATARAMANA | VIJAYASUNDARI | SANIVAR | NA | | | SHANTI BAGH APARTEMTNT,BUGU | INDIA | Telangana | Hyderabad | 500016 | 0025770 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKAR | ADIKE | | NA | | | 104 KETAN APARTMENTS,H NO 7-1 | INDIA | Telangana | Hyderabad | 500016 | 0025784 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAO | K | L | NA | | | HOUSE NO 7-1-74,FLAT NO 401 RA | INDIA | Telangana | Hyderabad | 500016 | 0027039 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGADEESWARI | V | | NA | | | 1-10-212,BEGUMPET,HYDERABAD, | INDIA | Telangana | Hyderabad | 500016 | 0034851 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | K | NA | | | 204 ANNA PURNA FLATS,7-1-77/B I | INDIA | Telangana | Hyderabad | 500016 | 0035866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWIN | S | BAKSHI | NA | | | 1-11-220/6 BRINDAVAN COLONY,N | INDIA | Telangana | Hyderabad | 500016 | 0048546 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BAKSHITS | | NO |
| VENKATA | LAKSHMI | CHERUKUPALLI | NA | | | 1-10-212/1 BEGUMPET,,HYDERABA | INDIA | Telangana | Hyderabad | 500016 | 0051036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATNASAILAJAGARIKAPATI | | NO |
| PRASAD | RAO | PSV | NA | | | G-7 SRINIVASA TOWERS,6-3-1187 E | INDIA | Telangana | Hyderabad | 500016 | 0052449 | | Amount for unclaimed and u | 700.00 | 01-SEP-2020 | | | | | | | NO |
| SEGI | REDDY | SUNANDAREDDY | NA | | | C/O GVK CAPITAL & FINANCE LTD,1 | INDIA | Telangana | Hyderabad | 500016 | 0052599 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASADA | RAO | I | SUBBA | RAO | I | H NO.6-3-788/A/38,SRI SABRINATH | INDIA | Telangana | Hyderabad | 500016 | 0063600 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | VANISRII | | NO |
| KOLLURU | RAGHU | KIRAN | MSN | KOLLURU | | FLAT NO 203, BLOCK F,MAJESTIC M | INDIA | Telangana | Hyderabad | 500016 | 0064153 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| BRAHMAJI | K | | NA | | | FLAT 120,PADMADHAM APTS 12/5, | INDIA | Telangana | Hyderabad | 500017 | | IN300441-10380160-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADFPK4849P | | | SUBBALAKSHMIK | | | NO |
| HEMA | SUBRAMANIAN | | NA | | | FLAT NO:G-15,ASHRAYA APARTMEI | INDIA | Telangana | Hyderabad | 500017 | 0011257 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANNJE | JOHANNAN | | NA | | | 'JASMINA' 7TH STREET,TARNAKA,H | INDIA | Telangana | Hyderabad | 500017 | 0013285 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GIRIRAJULA | KALAVATHI | | NA | | | H NO 12-8-275/1GA ALUGADDA BA | INDIA | Telangana | Hyderabad | 500017 | 0013991 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PADMAVATHIGIRIRAJULA | | NO |
| NANDAN | G | V | NA | | | C/O.G.RANGA RAO, PLOT NO.62,,1 | INDIA | Telangana | Hyderabad | 500017 | 0014091 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | H | | NA | | | 10-5-131 NORTH LALAGUDA,TUKAI | INDIA | Telangana | Hyderabad | 500017 | 0014129 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | L | N | NA | | | NO 12-13-380 18TH STREET,TARNA | INDIA | Telangana | Hyderabad | 500017 | 0014762 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | SANAPAREDDY | | NA | | | W/O S NARASIMHA RAO,12-13-469 | INDIA | Telangana | Hyderabad | 500017 | 0014775 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| STAG | SHARES | PVTLTD | NA | | | 12-13-484 (4 & 5), I FLOOR,WESLEY | INDIA | Telangana | Hyderabad | 500017 | 0015188 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| NAMRATA | TODKAR | | NA | | | PLOT NO 57 KESHAVNAGAR COLON | INDIA | Telangana | Hyderabad | 500017 | 0015333 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMEELA | YERRAMSETTI | | NA | | | H NO 10-5-779/43 VENKATNAGAR | INDIA | Telangana | Hyderabad | 500017 | 0015599 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNA | SARMA | DEVERAKONDA | NA | | | H.NO.12-13-198/202 FLAT,,GAYATI | INDIA | Telangana | Hyderabad | 500017 | 0016042 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | SAVITRIDEVARAKONDA | | NO |
| SUBBA | RAO | JASTHI | NA | | | 12-13-418/7,ROAD NO.19,TARNAK | INDIA | Telangana | Hyderabad | 500017 | 0019323 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARUNAKUMARIJASTHI | | NO |
| SREEDHAR | SINGH | M | NA | | | H NO 959/1,RAILWAY QUARTERS,S | INDIA | Telangana | Hyderabad | 500017 | 0019474 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | K | SR | NA | | | H NO 12-13-852/6,GOKUL NAGAR 1 | INDIA | Telangana | Hyderabad | 500017 | 0025771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROJA | RAMANI | NARAYANABHATLA | NA | | | C/O DR B SUBBA RAO RLY,QUARTEI | INDIA | Telangana | Hyderabad | 500017 | 0025772 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBBARAOBELLAMKONDA | | NO |
| KRISHNA | VENI | CHINNAM | NA | | | 12-8-295 UP STAIRS,STREET NO 9 T | INDIA | Telangana | Hyderabad | 500017 | 0032117 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAMURTHY | MIDUTHURI | | NA | | | 206 SRIKAR APPTS STREET 8,TARNA | INDIA | Telangana | Hyderabad | 500017 | 0034260 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARADAMIDUTHURI | | NO |
| SWARUPA | RANI | T | NA | | | 12-13-418 STREET NO 19,TARNAKA | INDIA | Telangana | Hyderabad | 500017 | 0039463 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | TATA | NA | | | PLOT NO 33, FLAT NO.S-2,SAI SRINI | INDIA | Telangana | Hyderabad | 500018 | | 12036900-00005591-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| Y | CHAKRA | DHARYADAV | NA | | | 1185/T.R.T.,SANATH NAGAR,HYDEI | INDIA | Telangana | Hyderabad | 500018 | | IN301022-10146487-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SATYAVATHI | SREEASIBATLA | | NA | | | C/O D S N MURTHY,SRT 912 BESIDE | INDIA | Telangana | Hyderabad | 500018 | 0002979 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SNCHOWDARYKONGARA | | NO |
| ASHRAF | NAMAKUBBY | | NA | | | CAFE MELLI ERRAGADDA,SANATHN | INDIA | Telangana | Hyderabad | 500018 | 0013247 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | RAO | BANKURU | NA | | | M/S MUDHAV ENGG. ENTERPRISES | INDIA | Telangana | Hyderabad | 500018 | 0013472 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| FARZANA | NAMAKUBBY | | NA | | | CAFE MELLI ERRAGADDA,SANATHN | INDIA | Telangana | Hyderabad | 500018 | 0013933 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| IOHAMMED | ALI | NAMAKUBBY | NA | | | CAFE MELLI ERRAGADDA,SANATHN | INDIA | Telangana | Hyderabad | 500018 | 0014235 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LINGAMANENI | SATYANARAYANA | | NA | | | 5-159 FATHENAGAR,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500018 | 0014805 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | SALEEM | | NA | | | 7-2-49/5/7A MOOR MOHD COLON | INDIA | Telangana | Hyderabad | 500018 | 0015036 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | YOUSUF | | NA | | | 7-2-49/5/7A MOOR MOHD COLON | INDIA | Telangana | Hyderabad | 500018 | 0015041 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | BALASARIA | NA | | | 3RT ECE STAFF QUARTERS,,SANATI | INDIA | Telangana | Hyderabad | 500018 | 0015244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TAYYIBA | BEGUM | | NA | | | H.NO. 573 L.I.G.H.,BHARAT NAGAR | INDIA | Telangana | Hyderabad | 500018 | 0015570 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DIVAKAR | RAO | P | NA | | | PLOT NO 54 (S-2),SAI SAKTHI APAR | INDIA | Telangana | Hyderabad | 500018 | 0015760 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RADHAKRISHNA | MURTHY | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES,FATH | INDIA | Telangana | Hyderabad | 500018 | 0015879 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMAMOHANA | RAO | T | NA | | | H.NO.704,SANATHNAGAR COLONY | INDIA | Telangana | Hyderabad | 500018 | 0015947 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAFIA | BEGUM | | NA | | | 7-2-49/5/7A,NOOR MOHD COLONY | INDIA | Telangana | Hyderabad | 500018 | 0016294 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES,FATEH | INDIA | Telangana | Hyderabad | 500018 | 0016488 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SYAMALA | RAO | PENTA | NA | | | M/S MADHAV ENGG.ENTERPRISES, | INDIA | Telangana | Hyderabad | 500018 | 0016576 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | ANNE | | NA | | | SRT-838,SANATH NAGAR,HYDERAB | INDIA | Telangana | Hyderabad | 500018 | 0016711 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RATNAPRASADPARUCHURI | | NO |
| VENKAIYYA | CHOWDARY | JAMPALA | NA | | | 5-159 TECHNO ENTERPRISES,FATEH | INDIA | Telangana | Hyderabad | 500018 | 0017070 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDER | KUMAR | JAIN | NA | | | C/O NIHAL CHAND RAJENDRA KUM | INDIA | Telangana | Hyderabad | 500018 | 0025781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | REDDY | YERASI | NA | | | FLAT NO 203 MAHALAKSHMI RESID | INDIA | Telangana | Hyderabad | 500018 | 0025861 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AABPY3469Q | | | | PADMAVATHAMMAYERASI | | NO |
| SANTOSH | AGGARWAL | | NA | | | C/O PARESH ENTERPRISES,1-2-4/C | INDIA | Telangana | Hyderabad | 500018 | 0030139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARAMVIRAGGARWAL | | NO |
| RAMA | MURTY | V | NA | | | CANARA BANK,FATHENAGAR,HYDE | INDIA | Telangana | Hyderabad | 500018 | 0052568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DUVVURU | VENKATA | SESHAREDDY | LATE | VENU | GOPALREDDY | FLAT NO. 302, SRINILAYAM,PLOT N | INDIA | Telangana | Hyderabad | 500018 | 0064019 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| R | VEERABHADRA | RAO | R | DURGA | ROA | 1-103/6,COASTAL APARTMENTS,MI | INDIA | Telangana | Hyderabad | 500018 | 0064303 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABSPR4527N | | | | | | NO |
| TUMULURI | HARIPRIYA | | NA | | | 1 10 249/2/4 FLAT 403 4TH FLR,STA | INDIA | Telangana | Hyderabad | 500020 | | 12045500-00214015-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADZPT3028M | | | CHAKRAVARTHYS | | | NO |
| GUJJURU | RANOJI | RAO | NA | | | H NO 1 9 34/13/1/A,ST NO 19 NEA | INDIA | Telangana | Hyderabad | 500020 | | IN301022-21096060-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ACGPG4165L | | | GSHANTHABAI | | | NO |
| POORNIMA | SARAF | | NA | | | 1 1 261/29 II FLOOR,CHIKKADPALLY | INDIA | Telangana | Hyderabad | 500020 | 0001280 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JANEJA | I | | NA | | | B1 BHAGYA NAGAR COMPLEX,RTC | INDIA | Telangana | Hyderabad | 500020 | 0001285 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANEJA | I | J | NA | | | FLAT 41 BHAGYANAGAR COMPLEX, | INDIA | Telangana | Hyderabad | 500020 | 0003985 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AKELLA | SITA | RATNAM | NA | | | H.NO. 1-8-331,,CHIKKADAPALLI,,HY | INDIA | Telangana | Hyderabad | 500020 | 0004976 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AKELLA | YAGNESWARA | RAMAKRISHNAO | NA | | | H.NO.1-8-331,,CHIKKADAPALLI,,HY | INDIA | Telangana | Hyderabad | 500020 | 0004980 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARITALA | RAGHUNADHA | RAO | NA | | | 105 1ST FLOOR PRITHVI APTS,(1-1-: | INDIA | Telangana | Hyderabad | 500020 | 0005267 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | GYAJANGI | NA | | | H.NO.1-1-336/22B. I FLOOR,VIVEK I | INDIA | Telangana | Hyderabad | 500020 | 0008851 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIVAPRASADARAO | CH | V | NA | | | C/O MAHALAXMI SECURITIES,1-8-4 | INDIA | Telangana | Hyderabad | 500020 | 0011706 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | RAO | JALLA | NA | | | 1-8-430/1, UPSTAIRS,,CHIKKADPALL | INDIA | Telangana | Hyderabad | 500020 | 0013059 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| DHARANI | MURA | HARI | NA | | | 1-1-304,CHIKKADAPALLY,HYDERAB | INDIA | Telangana | Hyderabad | 500020 | 0013873 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | LATHA | J | NA | | | 1-1-212, BEHIND M T C,CHIKKADAP | INDIA | Telangana | Hyderabad | 500020 | 0014348 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANORANJAN | | | NA | | | 1-8-4/7 SARVODAYA COLONY,CHIK | INDIA | Telangana | Hyderabad | 500020 | 0014970 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SYAMSUNDERMURTHY | | NO |
| SUDHAKAR | M | | NA | | | H.NO. 1-8-406,CHIKKADAPALLY,,HY | INDIA | Telangana | Hyderabad | 500020 | 0015168 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LEELAVATHI | O | | NA | | | FLAT NO 215, 1-7-1072,II FLOOR, P/ | INDIA | Telangana | Hyderabad | 500020 | 0015481 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANGA | RAO | BODAPATI | NA | | | H NO 1-8-430/3/1,CHIKKADPALLI,H | INDIA | Telangana | Hyderabad | 500020 | 0015551 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | VENKATAANNAPURNABODAPATI | | NO |
| SUJATHA | P | SK | NA | | | 1-6-226,304 SRI SAIRAM ENCLAVE,I | INDIA | Telangana | Hyderabad | 500020 | 0015813 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | PSPRASAD | | NO |
| SNEHLATA | P | AGARWAL | NA | | | MANEK PREM,,1-8-673, IDA,AZAM | INDIA | Telangana | Hyderabad | 500020 | 0016473 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SNEHLATA | P | AGARWAL | NA | | | MANEK PREM,1-8-673M, IDA,AZAM | INDIA | Telangana | Hyderabad | 500020 | 0016474 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SUMATHI | CHINNA | CHOUDHARY | NA | | | H.NO.1-1-315/B/1 BAPUNAGAR,CH | INDIA | Telangana | Hyderabad | 500020 | 0016527 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATEESH | KUMAR | YERNENI | NA | | | H.NO.1-8-44/13/3 ESHWAR NILAY/ | INDIA | Telangana | Hyderabad | 500020 | 0016624 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHUNATHA | REDDY | SV | NA | | | 1-10-224/A,,ASHOK NAGAR,,HYDER | INDIA | Telangana | Hyderabad | 500020 | 0016746 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| NAGAMANI | S | | NA | | | 56, SRICHAKRA APARTMENTS,1-1-1 | INDIA | Telangana | Hyderabad | 500020 | 0016844 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SADINARAYANARAO | | NO |
| VENKATA | ESWARA | SATYASURYANARAYANANAMBU | NA | | | 1-10-50/1,ASHOK NAGAR,HYDERAE | INDIA | Telangana | Hyderabad | 500020 | 0017047 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANIKUMARINAMBURY | | NO |
| SURESH | KUMAR | Y | NA | | | 1-8-529,CHIKKAD PALLY,HYDERABA | INDIA | Telangana | Hyderabad | 500020 | 0017303 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | P | S | NA | | | 1-6-226,304 SRI SAIRAM ENCLAVE,I | INDIA | Telangana | Hyderabad | 500020 | 0017492 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | PSKSUJATHA | | NO |
| RAVI | KUMAR | SARAF | NA | | | 1-1-261/29 II FLOOR,CHIKKADPALL | INDIA | Telangana | Hyderabad | 500020 | 0017858 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| MAHESHWAR | P | | NA | | | H.NO.5-1-305 & 306,GOWLIGUDA,! | INDIA | Telangana | Hyderabad | 500020 | 0018781 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| BODAPATI | PANDU | RANGARAO | NA | | | H NO 1-8-430/3/1,CHIKKADPALLY,H | INDIA | Telangana | Hyderabad | 500020 | 0019526 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RANGA | RAO | SURABHI | NA | | | 302, PRIYADARSHINI APT, HNO 1-1( | INDIA | Telangana | Hyderabad | 500020 | 0026097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NANDAKSIHORERAO | | NO |
| LAKSHMAN | KUMAR | C | NA | | | 1-1-2/A,BEHIND MUSHEERABAD TE | INDIA | Telangana | Hyderabad | 500020 | 0035779 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMAC | | NO |
| LALIT | KUMAR | N | NA | | | 1-1-2/C BEHIND TELEPHONE EXCH( | INDIA | Telangana | Hyderabad | 500020 | 0051218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEETA | L | K | NA | | | 1-1-2/C BEHIND TELEPHONE EXCH/ | INDIA | Telangana | Hyderabad | 500020 | 0051227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | M | VRK | NA | | | 1-8-115/2 FIRST FLOOR,CHIKKADPA | INDIA | Telangana | Hyderabad | 500020 | 0051397 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| P | VENKAT | RAMREDDY | P | SUDHARSHAN | REDDY | H NO 1/9/129/23/C/2,RAM NAGAR | INDIA | Telangana | Hyderabad | 500020 | 0061710 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| PRATAP | P | | P | VEERESHAM | | H NO. 1-8-2/18,CHIKKADPALLY,,HY | INDIA | Telangana | Hyderabad | 500020 | 0063460 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| YADAGIRI | R | | NA | | | ASST SECTION OFFICER T.REB DEPA | INDIA | Telangana | Hyderabad | 500022 | 0015872 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MOHD | ALTAF | MOHIUDDIN | NA | | | H NO 22-4-430,KOTLA ALIJAH,HYDE | INDIA | Telangana | Hyderabad | 500023 | 0015023 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUNEER | AHMED | | NA | | | H.NO.17-7-253,,DABEERPURA,,HYD | INDIA | Telangana | Hyderabad | 500023 | 0019135 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHIVGUN | PATEL | | NA | | | C/O SHIVA AGENCIES,16-7-813/16 | INDIA | Telangana | Hyderabad | 500024 | 0008840 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ZAKIA | SULTANA | | NA | | | H NO 16-4-753,CHANCHALGUDA,H | INDIA | Telangana | Hyderabad | 500024 | 0017320 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MRMAMOIZKHAN | | NO |
| MOHAMMAD | INAYAT | ULLAH | NA | | | H NO.16-7-226,AZAMPURA,HYDER/ | INDIA | Telangana | Hyderabad | 500024 | 0018492 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PAIDIMARRI | LAXMI | | NA | | | W/O P SURYAPRAKASH,C-103 BELV | INDIA | Telangana | Hyderabad | 500025 | | IN300394-12977007-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AOPPP1453D | | | PAIDIMARRYSUR | | | NO |
| CHEDALAWADA | LAKSHMI | DEVI | NA | | | FLAT NO 103 A BLOCK,NATARAJAN | INDIA | Telangana | Hyderabad | 500025 | | IN301022-20848702-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| G | NAVALA | KISHORE | NA | | | H. NO. 6 - 1 - 108,FLAT NO. 103,GH | INDIA | Telangana | Hyderabad | 500025 | | IN302324-10045742-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGJPG9628H | | | GUTTAADILAKSH | | | NO |
| NAGESH | P | | NA | | | 10-3-171 HAYAGRIVA APARTMENT! | INDIA | Telangana | Hyderabad | 500025 | 0002986 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARSHAD | ARIFF | HASHIM | NA | | | NO 20/E-1 ST JOHN'S ROAD,OPP W | INDIA | Telangana | Hyderabad | 500025 | 0007266 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAZZAK | MOOSANI | A | NA | | | NO 20/E-1 ST JOHN'S ROAD,OPP W | INDIA | Telangana | Hyderabad | 500025 | 0007267 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | PS | NA | | | PLOT NO.6, P&T COLONY,TRIMULG | INDIA | Telangana | Hyderabad | 500025 | 0008841 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | P | | NA | | | FLAT NO.304 (6-1-106/107),SESHA( | INDIA | Telangana | Hyderabad | 500025 | 0015704 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDER | GOPALSWAMY | | NA | | | 6-1-137/B BALRAM COMPOUND,W | INDIA | Telangana | Hyderabad | 500025 | 0015954 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAKINALA | RAJESHWAR | RAO | NA | | | 6-1-305/306, VENKATAPURAM COL | INDIA | Telangana | Hyderabad | 500025 | 0016740 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SAKINALALALITHA | | NO |
| ALUGANI | N | RAMESH | NA | | | FLAT NO.202, H NO.10-3-171,SRI R/ | INDIA | Telangana | Hyderabad | 500025 | 0018119 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| KAVITHA | A | | NA | | | FLAT NO.202, H NO.10-3-171,SRI R/ | INDIA | Telangana | Hyderabad | 500025 | 0018120 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SNEHLATA | GUPTA | | NA | | | H NO.3-6-128/1,,HYDERGUDA,HYD | INDIA | Telangana | Hyderabad | 500025 | 0018587 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | MANDAVA | | NA | | | C/O PEACOCK TANNESS P LTD,G-9 ! | INDIA | Telangana | Hyderabad | 500025 | 0025786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMNATH | V | H | NA | | | 6-1-276/A/2,MANASA COMPOUND | INDIA | Telangana | Hyderabad | 500025 | 0046638 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNA | KAMALAKAR | PRABHU | NA | | | 45 PRABHUNILAYAM,SARVASUKHI | INDIA | Telangana | Hyderabad | 500026 | | 12045500-00161483-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | ALQPP7090L | | | | | | NO |
| ANURADHA | MALEWAR | | NA | | | FLAT NO 101 1ST FLOOR,PRABHAT | INDIA | Telangana | Hyderabad | 500026 | | IN300394-12481527-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ATWPM3842K | | | APURVAMALEWA | SANJAYKUMARMALEWAR | | NO |
| RANIPET | JAYARAM | YUVARAJ | NA | | | F/19 MEGHANA EAST END APTS,10 | INDIA | Telangana | Hyderabad | 500026 | | IN301313-20428217-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHEELA | MADISETTI | | NA | | | PLOT NO 87 ROAD NO 5,MAHENDR | INDIA | Telangana | Hyderabad | 500026 | | IN303077-10115809-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| PREMLATHA | CHITHARI | | NA | | | 10/3/85/11,,TEACHERS COLONY,E/ | INDIA | Telangana | Hyderabad | 500026 | 0001288 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINAY | KUMAR | PASUPULETI | NA | | | 10-1-582,EAST MARREDPALLY,SEC( | INDIA | Telangana | Hyderabad | 500026 | 0007268 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRESH | KUMAR | RUNWAL | NA | | | SELECT HOUSE FLAT NO S-2,10-3-2 | INDIA | Telangana | Hyderabad | 500026 | 0007269 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MAYARANIRUNWAL | | NO |
| KAMALAM | PARTHASARATHY | | NA | | | 248 ROAD 4,MAHEDNRA HILLS,SEC | INDIA | Telangana | Hyderabad | 500026 | 0010007 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AASPP6754C | | | | PARTHASARATHYSRINIVASAN | | NO |
| KAMAL | SURI | | NA | | | C-302, SAINCHAR APTS, NR DECCAN | INDIA | Telangana | Hyderabad | 500026 | 0014730 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | YKBSURI | | NO |
| RADHAMMA | M | A | NA | | | 601/4 LANCER BARRACKS,,SECUND | INDIA | Telangana | Hyderabad | 500026 | 0014881 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | RAO | VUPPALANCHI | NA | | | APT. NO.152,,PICKET CASTLE, PICKE | INDIA | Telangana | Hyderabad | 500026 | 0016738 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DEEPIKAVUPPALANCHI | | NO |
| PRAKASH | KUMAR | CHATURVEDI | NA | | | SUBHADRA BHAWAN,120/A NEHRU | INDIA | Telangana | Hyderabad | 500026 | 0017611 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KUMAR | CHATURVED | NA | | | 120/A NEHRU NAGAR EAST,,SECUN | INDIA | Telangana | Hyderabad | 500026 | 0017742 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARVATHI | RAMGOPAL | | NA | | | H NO.10-2-289,,ROAD NO.6, WEST | INDIA | Telangana | Hyderabad | 500026 | 0018355 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| FOUZIA | HUSAIN | | NA | | | 10-1-628,EAST MARREDPALLY,SEC( | INDIA | Telangana | Hyderabad | 500026 | 0030520 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARUTHI | R | | NA | | | PLOT NO 115 ROAD NO 2,TRIMURT | INDIA | Telangana | Hyderabad | 500026 | 0053904 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJA | B | | NA | | | 10-3-24/6,EAST MARREDPALLY,,SE | INDIA | Telangana | Hyderabad | 500026 | 0063298 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SEETHARAM | GANDHY | | NA | | | 3-4-1006/1,BARKATPURA,KACHIGU | INDIA | Telangana | Hyderabad | 500027 | | 12029900-00074164-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AFQPG9658B | | | | | | NO |
| MANIK | RAMESH | KUMAR | NA | | | 4 7 893,ESAMIA BAZAR,KOMATI BA | INDIA | Telangana | Hyderabad | 500027 | | IN300214-13702491-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| C | VISHNU | KUMAR | NA | | | UMA RESIDENCY FLAT NO 201,H N | INDIA | Telangana | Hyderabad | 500027 | | IN301022-21111200-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHANDRA | NATHWANI | NA | | | 3/3/344 KUTHBI GUDA,CHAPPAL B/ | INDIA | Telangana | Hyderabad | 500027 | | IN301151-12910746-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | KALPANARNATH | | | NO |
| D | KAMESWARI | | NA | | | 3-1-764/1/105,NIMBOLIADDA,KAC | INDIA | Telangana | Hyderabad | 500027 | | IN302324-10829948-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKIPD7092D | | | DLAXMISRAVANT | BAPANNADUVVURI | | NO |
| GIRIDHAR | REDDY | PETA | NA | | | 3-3-1017/A,KUTBIGUDA,HYDERABA | INDIA | Telangana | Hyderabad | 500027 | 0004826 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SRIDHARREDDYPETA | | NO |
| LALITHA | B | | NA | | | 3-3-89,,KACHIGUDA,HYDERABAD, | INDIA | Telangana | Hyderabad | 500027 | 0004994 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | RAO | PV | NA | | | C/O P V SANJEEVA RAO,H.NO.3-4-7 | INDIA | Telangana | Hyderabad | 500027 | 0011184 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHANDANA | KANTI | SAROJA | NA | | | H NO 3-1-302/1,NIMBOLI ADDA,HY | INDIA | Telangana | Hyderabad | 500027 | 0013457 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BURAJALA | YOGANADHAM | AMARNATH | NA | | | 3-4-71 BAGH LINGAMPALLY,KACHI( | INDIA | Telangana | Hyderabad | 500027 | 0013495 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ESTHER | AK | CHARI | NA | | | 3-4-353,LIMGAMPALLY,HYDERABA/ | INDIA | Telangana | Hyderabad | 500027 | 0013923 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GURAJALA | YOGANADHAM | ARUNJYOTHI | NA | | | 3-4-71 BAGH LINGAMPALLY,KACHI( | INDIA | Telangana | Hyderabad | 500027 | 0014012 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| JAYASHREE | S | RELEKAR | NA | | | 3-4-137/1,BARKATPURA,HYDERABA/ | INDIA | Telangana | Hyderabad | 500027 | 0014339 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | MOHANA | GANGISHETTY | NA | | | 3-2-373/1,CHAPPAL BAZAR,HYDERA/ | INDIA | Telangana | Hyderabad | 500027 | 0015066 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | CHANDRASEKHAR | M | NA | | | 12-2-417/46/16,SARADA NAGAR, T | INDIA | Telangana | Hyderabad | 500027 | 0015126 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NALINI | DATTARAYA | PATTHE | NA | | | 3-1-435,,NIMBOLI ADDA KACHIGUD | INDIA | Telangana | Hyderabad | 500027 | 0015328 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | ABHAYADATTARAYA | | NO |
| CHANDRA | SEKHARA | REDDYP | NA | | | 3-4-491,BARKATPURA,HYDERABAD | INDIA | Telangana | Hyderabad | 500027 | 0015516 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PARVATI | DEVI | CHIVUKALA | NA | | | 55/4RT,,LIGH BARKATPURA,HYDER/ | INDIA | Telangana | Hyderabad | 500027 | 0015567 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAMBABU | KALGARA | | NA | | | 3-5-119/2,KACHIGUDA,HYDERABAD | INDIA | Telangana | Hyderabad | 500027 | 0015951 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KEERTHI | SHUKLA | | NA | | | 3-2-689/1,CHAPPAL BAZAR,HYDERA/ | INDIA | Telangana | Hyderabad | 500027 | 0025790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYBAHADUR | SHUKLA | | NA | | | 3-2-689/1,CHAPPAL BAZAR,HYDERA/ | INDIA | Telangana | Hyderabad | 500027 | 0025791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | GOGIA | | NA | | | C/O SHYAM KALLA,4-5-626 POCHA( | INDIA | Telangana | Hyderabad | 500027 | 0025794 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABRAHAM | THAMMADI | | NA | | | 3-2-5/35 KACHEGUDA,HYDERABAD | INDIA | Telangana | Hyderabad | 500027 | 0025795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | DEVI | DHADUVAI | NA | | | CHITRAKOOT 3-2-869,OPP TOURIST | INDIA | Telangana | Hyderabad | 500027 | 0025796 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESHWARA | RAO | G | NA | | | A-10 TYPE - III,RAILWAY QUARTER | INDIA | Telangana | Hyderabad | 500027 | 0025798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | CHINNAM | NA | | | 3-4-875/7, BARKATPURA,HYDERAB. | INDIA | Telangana | Hyderabad | 500027 | 0030523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VOMINI | SRIRAMULU | HARIKRISHNAN | NA | | | 4-5-759 BADI CHAWDI,SULTAN BAZ | INDIA | Telangana | Hyderabad | 500027 | 0034264 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOPALASAMYPRABAHARAN | | NO |
| GIRIDHAR | REDDY | PETA | NA | | | 3-3-1017/A,KUTBIGUDA,HYDERABA/ | INDIA | Telangana | Hyderabad | 500027 | 0034575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRIDHARREDDYPETA | | NO |
| RAMAKRISHNA | SHETTY | | NA | | | 3-4-16,LINGAMPALLI,KACHIGUDA H | INDIA | Telangana | Hyderabad | 500027 | 0035465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESHWARI | R | K | NA | | | 3-4-759/3/2,BARKATPURA,HYDERA | INDIA | Telangana | Hyderabad | 500027 | 0035786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATHI | REDDY | JYOTHI | NA | | | NO 3-4-1013/16 RAJINDER COLONY | INDIA | Telangana | Hyderabad | 500027 | 0043717 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| THAKKAR | D | J | NA | | | F-4 SATYAM APPT,3-4-1006/1/7 BA | INDIA | Telangana | Hyderabad | 500027 | 0044319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYEDA | ZOHA | HASSAN | NA | | | 3-2-635,REHAMATH BAGH KACHIGI | INDIA | Telangana | Hyderabad | 500027 | 0061167 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | B | | B | SOMAIAH | | HNO.4-6-453/454,ESAMIYA BAZAR, | INDIA | Telangana | Hyderabad | 500027 | 0063403 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | VIDYAB | | NO |
| VENKATA | LAKSHMANA | RAOKORAM | NA | | | DOOR NO.12-1-331/36,,DATTATRE | INDIA | Telangana | Hyderabad | 500028 | | 12013500-00014903-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHBPK3787G | | | | | | NO |
| FATIMA | SHAMEEM | | NA | | | 11-3-893/1 ,,NEW MALLEPALLY,BEI | INDIA | Telangana | Hyderabad | 500028 | | 12031500-00074817-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | BDQPS5671F | | XXXXXXXX2502 | GHOUSEMOHIUD | | | NO |
| S | SATYA | SUDHA | NA | | | 12-2-709-C-60,PADMANABHA NAG | INDIA | Telangana | Hyderabad | 500028 | | IN302863-10186782-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | BHTPS8298B | | | SSREENIVAS | | | NO |
| PARAMESWARA | REDDY | NAREDDY | NA | | | PLOT NO 22 VISWASA NAGAR,MUR | INDIA | Telangana | Hyderabad | 500028 | 0001295 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PRAMEELANAREDDY | | NO |
| POTTURI | KUSUMA | | NA | | | H NO 127/3RT,,VIJAY NAGAR COLO | INDIA | Telangana | Hyderabad | 500028 | 0003726 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| KARNAPURI | SUBRAMANI | | NA | | | 12-2-837 ASIF NAGAR,MEHHIPAS N | INDIA | Telangana | Hyderabad | 500028 | 0007279 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANTA | RANI | SAMYUKTHA | NA | | | H NO 10-3-14/A/1/4,HUMAYUN NA | INDIA | Telangana | Hyderabad | 500028 | 0008850 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | DAS | GOLLAPUDI | NA | | | 12 SHANTI NAGAR,1-2-289/12 1ST | INDIA | Telangana | Hyderabad | 500028 | 0009525 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOWMYA | GOLLAPUDI | | NA | | | 12 SHANTI NAGAR,1-2-289/12 1ST | INDIA | Telangana | Hyderabad | 500028 | 0009526 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AKHTER | ULLAH | KHAN | NA | | | 12-2-831/14-601, MIGH 27,MIGH C | INDIA | Telangana | Hyderabad | 500028 | 0013160 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| ASHFAQ | N | MALIK | NA | | | 13 MIGH,MEHDIPATNAM COLONY, | INDIA | Telangana | Hyderabad | 500028 | 0013232 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AZEEM | IQBAL | | NA | | | H.NO.10-3-283/4/2/1,OPP MASJEE | INDIA | Telangana | Hyderabad | 500028 | 0013253 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHAKRADHAR | MALAKAPALLI | | NA | | | H NO 10-4-771/2/C SRIRAM NAGAF | INDIA | Telangana | Hyderabad | 500028 | 0013641 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAIKUMAR | D | VV | NA | | | 12-2-37/12A SREERAM NAGAR COL | INDIA | Telangana | Hyderabad | 500028 | 0013780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DASTGIRI | KHADAR | UNNISA | NA | | | 12-2-830/41/1, HILL COLONY,,MEH | INDIA | Telangana | Hyderabad | 500028 | 0013787 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GHOUSUNNISA | BEGUM | | NA | | | WHITE HOUSE, NO.81 PADMANABI | INDIA | Telangana | Hyderabad | 500028 | 0013988 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GUJJARI | VENKATA | KRISHNARAO | NA | | | 12-02-823/A/64, SANTOSH NAGAR, | INDIA | Telangana | Hyderabad | 500028 | 0014076 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GUJJARIMAHESHRAO | | NO |
| PADMAVATHI | K | | NA | | | C/O K.S.B.RAJU, ASST.MANAGER(PI | INDIA | Telangana | Hyderabad | 500028 | 0014706 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | UNISSA | BEGUM | NA | | | C/O KAZI SYED MAYEBUDDIN, H.NC | INDIA | Telangana | Hyderabad | 500028 | 0015040 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KSMINHAJUDDIN | | NO |
| AZEEMUDDIN | PERVEZ | M | NA | | | 12-2-332,MEHDIPATNAM,HYDERAE | INDIA | Telangana | Hyderabad | 500028 | 0015237 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | BAI | ATHIMIKA | NA | | | 10-3-212, HUMAYUN NAGAR,NEAR | INDIA | Telangana | Hyderabad | 500028 | 0016347 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILAJA | MALAKAPALLI | | NA | | | H NO 10-4-77U/2, SRI RAM NAGAR | INDIA | Telangana | Hyderabad | 500028 | 0016400 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | ABDUL | MAJEED | NA | | | H NO 12-2-830/41/1,HILL COLONY | INDIA | Telangana | Hyderabad | 500028 | 0016577 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ADILAKSHMI | S | | NA | | | 10-5-23/1, MASAB TANK,NEAR POL | INDIA | Telangana | Hyderabad | 500028 | 0016665 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SATYANARAYAN A | RAJUNADIMPAL LI | NA | | | 302, VENKAT HOMES,,59-MIGH, MI | INDIA | Telangana | Hyderabad | 500028 | 0017054 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VIJAYALAXMINADIMPALLI | | NO |
| SRIDHAR | NAIDU | S | NA | | | C/O S A NAIDU,ASST.DIRECTOR,NW | INDIA | Telangana | Hyderabad | 500028 | 0017700 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | K | | NA | | | 10-3-66/16,HUMAYUN NAGAR,HYD | INDIA | Telangana | Hyderabad | 500028 | 0018036 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PADMINIK | | NO |
| KAUSER | BEGUM | | NA | | | 12-1-531,SYED ALI GUDA,HYDERAB | INDIA | Telangana | Hyderabad | 500028 | 0018733 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | AMULA | | NA | | | H NO 10-4-35/9/1/C,MASAB TANK, | INDIA | Telangana | Hyderabad | 500028 | 0025799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESHAVA | REDDY | MOTHE | NA | | | H NO 10-2-289/11,SHANTHINAGR,H | INDIA | Telangana | Hyderabad | 500028 | 0025802 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATIQ | AHMED | SHERIFF | NA | | | H NO 10-2-510/A/3/2/B,OPP DEVU | INDIA | Telangana | Hyderabad | 500028 | 0025805 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASAD | AHMED | SHERIFF | NA | | | H NO 10-2-510/A/3/2/B,OPP DEVU | INDIA | Telangana | Hyderabad | 500028 | 0025806 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | RAM | SONI | NA | | | 10-4-37/A,HUMAYUNNAGAR,HYDE | INDIA | Telangana | Hyderabad | 500028 | 0025809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | PRASAD | HV | NA | | | C/O A R SASTRY,D NO 13-6-438/A/ | INDIA | Telangana | Hyderabad | 500028 | 0026111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASMEEN | SHAIK | | NA | | | H NO 10-4-771/10 BREEZE ENCLAV | INDIA | Telangana | Hyderabad | 500028 | 0031683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARATHNAM | SALE | | NA | | | 12-2-417/B 29,S B I COLONY,GUDIA | INDIA | Telangana | Hyderabad | 500028 | 0032957 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARVATHI | VASI | REDDY | NA | | | 66 SANTHI NAGAR,HYDERABAD,HY | INDIA | Telangana | Hyderabad | 500028 | 0034268 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOMI | REDDY | C | NA | | | H NO 12-2-715/1/3,PADMANABA N | INDIA | Telangana | Hyderabad | 500028 | 0035108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPIKAREDDYV | | NO |
| SAYI | BABA | RAJUKANUMURI | NA | | | C/O N M D C LTD,10-3-311/A CAS | INDIA | Telangana | Hyderabad | 500028 | 0036006 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | LAXMI | P | NA | | | H NO 105 2ND STREET,SREERAM N | INDIA | Telangana | Hyderabad | 500028 | 0036414 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SUVARCHALA | P | | NA | | | H NO 10-3-14/B/4/2,HUMAYUN NA | INDIA | Telangana | Hyderabad | 500028 | 0036458 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GUJJARI | VENKATA | KRISHNARAO | NA | | | 12-02-823/A/64 SANTOSH NAGAR, | INDIA | Telangana | Hyderabad | 500028 | 0040742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUJJARIMAHESHRAO | | NO |
| KASTURI | | | NA | | | 12-2-830/12,ALAPATINAGAR,HYDE | INDIA | Telangana | Hyderabad | 500028 | 0052480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDA | RAJULU | TPORETI | NA | | | A/C SHARA ADVERTISING,10-2-289, | INDIA | Telangana | Hyderabad | 500028 | 0054756 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | GOPAL | K | K | D | NAIDU | 12-2-800/502,DILSHAD NAGAR COL | INDIA | Telangana | Hyderabad | 500028 | 0059452 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPATHIRAJU | BHARATHI | DEVI | VISWANATHA | VARMA | BH | HOUSE NO. 12-2-823, A/40,SANTO | INDIA | Telangana | Hyderabad | 500028 | 0063571 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ROOPA | AGARWAL | | NA | | | H NO 3-6-190/4/303,HIMAYATHNA | INDIA | Telangana | Hyderabad | 500029 | | 12044700-06234925-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ACTPA1679E | | | NAVEENAGARWA | | | NO |
| S | SURENDRANAT H | REDDY | NA | | | 3-6-20,THIRUMALA APARTMENTS,I | INDIA | Telangana | Hyderabad | 500029 | | IN300394-10440673-A | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | AGQPS3104F | | | SGEETAREDDY | | | NO |
| VIJAY | KUMAR | MUKKA | NA | | | 3- 4- 174/23/403,,HYDERGUDA KAI | INDIA | Telangana | Hyderabad | 500029 | | IN302269-10656752-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| KONDAL | RAO | KONDAMEEDI | NA | | | H NO 3-6-780/7 C,STREET NO 14,HI | INDIA | Telangana | Hyderabad | 500029 | 0003001 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SREE | REKHA | KASUPA | NA | | | 3-4-424,NARYANA GUDA,HYDERAB | INDIA | Telangana | Hyderabad | 500029 | 0003003 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | RAMAGOWNI | | NA | | | 3-6-547/3A IST FLOOR,OPP GOWDA | INDIA | Telangana | Hyderabad | 500029 | 0003006 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | DEVI | DESAI | NA | | | KESARI 3-5-892,HIMAYAT NAGAR,H | INDIA | Telangana | Hyderabad | 500029 | 0005291 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | JDESAI | | NO |
| ASHOK | MULAJKER | | NA | | | H NO 3-5-1092/6/1,NARAYANAGUI | INDIA | Telangana | Hyderabad | 500029 | 0013318 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SULABHAMULAJKER | | NO |
| ASHOK | MULAJKER | | NA | | | 3-5-1092/6/1,,NARAYANAGUDA,,H | INDIA | Telangana | Hyderabad | 500029 | 0013364 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANISHMULAJKER | | NO |
| SUBBIAH | C | M | NA | | | GARWARE PAINTS LTD,3-6-290/17 | INDIA | Telangana | Hyderabad | 500029 | 0013626 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DODDA | KRISHNA | REDDY | NA | | | 611, RSV APARTMENTS, URDU STRI | INDIA | Telangana | Hyderabad | 500029 | 0013845 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTHSONA | BENEDICT | | NA | | | 3-6-190/1 URDU GALLY,HIMAYAT N | INDIA | Telangana | Hyderabad | 500029 | 0014328 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAHULBENEDICT | | NO |
| JAMUNA | VUPPALA | | NA | | | 3-6-106/A, OM SRI SAI TOWERS,FL | INDIA | Telangana | Hyderabad | 500029 | 0014359 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| KARAN | VIR | SEHGAL | NA | | | H.NO. 3-5-1086,JAISWAL ROAD,HYI | INDIA | Telangana | Hyderabad | 500029 | 0014483 | | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | | | NO |
| URMILA | K | | NA | | | 3-6-781/3, STREET NO.14,HIMAYAT | INDIA | Telangana | Hyderabad | 500029 | 0014611 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KATAKAM | SRIHARI | | NA | | | 1-2-215/A, FLAT NO 4,GAGAN VIHA | INDIA | Telangana | Hyderabad | 500029 | 0014634 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KANURI | SUBBA | RAO | NA | | | H NO 3-6-550/3, I FLOOR, 7TH STRE | INDIA | Telangana | Hyderabad | 500029 | 0014636 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANNAPURNAM MA | N | | NA | | | C/O ASSOCIATED ENGG COMPANY, | INDIA | Telangana | Hyderabad | 500029 | 0015371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | JAIN | | NA | | | 3-6-147/A/1, MAIN ROAD,,HIMAYA | INDIA | Telangana | Hyderabad | 500029 | 0015802 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ADFPK1378R | | | | | | NO |
| RAVI | SHANKER | REDDYDEGA | NA | | | 1-2-593/4/A, SRIRAMACHANDRA M | INDIA | Telangana | Hyderabad | 500029 | 0015845 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VONGALA | JAYA | REDDY | NA | | | H.NO.1-2-382/G,GAGAN MAHAL RO | INDIA | Telangana | Hyderabad | 500029 | 0016021 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | TALUGULAVENKATLAKSHMI | | NO |
| SAROJ | AGRAWAL | | NA | | | 3-5-886,HIMAYATNAGAR,HYDERAB | INDIA | Telangana | Hyderabad | 500029 | 0016618 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| TALUGULA | LAXMI | SUVARNA | NA | | | H.NO.1-2-382/G,GAGANMAHAL RO | INDIA | Telangana | Hyderabad | 500029 | 0016879 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | VONGLAJAYAREDDY | | NO |
| PRASHANT | KUMAR | V | NA | | | 3-6-106/A, OM SRI SAI TOWERS,FL | INDIA | Telangana | Hyderabad | 500029 | 0017194 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | GOPAL | JAJU | NA | | | 3-5-890, OFFICE NO.106,PARAS CH | INDIA | Telangana | Hyderabad | 500029 | 0017372 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | REDDY | P | NA | | | C/O ESHWAR SECURITIES,1-2-385/ | INDIA | Telangana | Hyderabad | 500029 | 0017401 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| YASMEEN | REHMAN | | NA | | | 3-6-177/1,HYDERGUDA,HYDERABA | INDIA | Telangana | Hyderabad | 500029 | 0017628 | | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RANI | G | NA | | | ANDHRA BANK,UEDP RECONCILIAT | INDIA | Telangana | Hyderabad | 500029 | 0025811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANAKAIAH | S | | NA | | | INDIAN BANK,HIMAYATNAGAR,HY | INDIA | Telangana | Hyderabad | 500029 | 0025820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | BAJAJ | | NA | | | 601 J B AIR COOLED APARTMENTS, | INDIA | Telangana | Hyderabad | 500029 | 0030526 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | REDDY | NANDIKONDA | NA | | | FLAT NO 202 TULASI HOMES,STREE | INDIA | Telangana | Hyderabad | 500029 | 0030591 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | RAMAGOWNI | | NA | | | 3-6-47/3A IST FLOOR,HIMAYAT NA | INDIA | Telangana | Hyderabad | 500029 | 0031684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HUMERA | KHAN | | NA | | | 1-2-367/3,DOMALGUDA,HYDERAB | INDIA | Telangana | Hyderabad | 500029 | 0033014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | GUPTA | AMRISHETTY | NA | | | 3-6-522/A HIMAYATNAGAR,HYDER | INDIA | Telangana | Hyderabad | 500029 | 0034704 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KORATLA | COMMERCIAL | FINANCELTD | NA | | | H NO 3-6-393/1 ROAD NO 3,HIMAY | INDIA | Telangana | Hyderabad | 500029 | 0034898 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANEYULU | REDDY | J | NA | | | C/O CIFCO 3-6-14/1,HIMAYAT NAG | INDIA | Telangana | Hyderabad | 500029 | 0036059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GV | STOCKS | PVTLTD | NA | | | 3-5-930/A 1ST FLOOR,LANE OPP CE | INDIA | Telangana | Hyderabad | 500029 | 0040708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | RAO | GSN | NA | | | 3-5-930/A I FLOOR LANE,OPP CENT | INDIA | Telangana | Hyderabad | 500029 | 0041034 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VANAJAKSHIG | | NO |
| ROSILY | P | T | NA | | | H NO 3-6-259/A HIMAYAT NAGAR,, | INDIA | Telangana | Hyderabad | 500029 | 0047116 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MBA | SECURITIES | | NA | | | H NO 3-6-128/1,HYDERGUDA,HYDE | INDIA | Telangana | Hyderabad | 500029 | 0049881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | GUPTA | | NA | | | H NO 3-6-128/1,HYDERGUDA,HYDE | INDIA | Telangana | Hyderabad | 500029 | 0051731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJANAMMA | C | | VENKATAIAH | M | | FLAT NO 103,STREET NO 7,HIMAYA | INDIA | Telangana | Hyderabad | 500029 | 0058179 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | KUMAR | PULA | RAMANJANEYULU | PULA | | HNO.3-6-771 TO 776, FLAT. 401,SRI | INDIA | Telangana | Hyderabad | 500029 | 0063458 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | MANYAM | | NA | | | C 60 NIRD CAMPUS RAJENDRANAG | INDIA | Telangana | Hyderabad | 500030 | 0025824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | T | | NA | | | DEPARTMENT OF PLANT BREEDING | INDIA | Telangana | Hyderabad | 500030 | 0051686 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | BAHADUR | | NA | | | H NO 110 LIC COLONY,NEAR INDIRA | INDIA | Telangana | Hyderabad | 500030 | 0052516 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | ALKAMATHUR | | NO |
| SUNIL | BAHADUR | | NA | | | H NO 110 LIC COLONY,NEAR INDIRA | INDIA | Telangana | Hyderabad | 500030 | 0052518 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATI | KADALI | | NA | | | QRNO.451/4, TYPE-6,,BHEL TOWI | INDIA | Telangana | Hyderabad | 500032 | 0001313 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHARMAPURI | LAKSHMAN | | NA | | | STORE KEEPER,SWITCH GEAR SOTR | INDIA | Telangana | Hyderabad | 500032 | 0005063 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MULAGUNDLA | LACHI | REDDY | NA | | | S-D, MRF COLONY,RAMACHANDRA | INDIA | Telangana | Hyderabad | 500032 | 0005078 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | ASHOK | TALELE | NA | | | BHEL MIG 1989,R C PURAM,HYDER | INDIA | Telangana | Hyderabad | 500032 | 0007289 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| HEMALATA | T | | NA | | | BHEL MIG 1989,R C PURAM,HYDER | INDIA | Telangana | Hyderabad | 500032 | 0007290 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SATTAR | S | NA | | | QTR NO 2143 B NH 5 BHEL TOWNSI | INDIA | Telangana | Hyderabad | 500032 | 0007292 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SHEKAR | BONHAB | NA | | | H NO 1-23,R C PURAM,HYDERABAD | INDIA | Telangana | Hyderabad | 500032 | 0007295 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHALAKSHMI | K | | NA | | | HIG - 66,BHEL, RAMACHANDRAPUR | INDIA | Telangana | Hyderabad | 500032 | 0014621 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | K | SN | NA | | | 661 C TYPE IV NH4, BHEL TOWNSHI | INDIA | Telangana | Hyderabad | 500032 | 0014751 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PADMAVATHY | K | | NA | | | 661 C TYPE 4 NH IV BHEL,RAMACH/ | INDIA | Telangana | Hyderabad | 500032 | 0017627 | | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| KAYALA | SHEELA | | NA | | | SR. ENGINEER, TCGT.01 ENGG BLD | INDIA | Telangana | Hyderabad | 500032 | 0018681 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | PRASAD | KOLLA | NA | | | PLOT NO 30 LAXMI ENCLAVE,B/5 EI | INDIA | Telangana | Hyderabad | 500032 | 0025706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | B | NA | | | QR NO 155-C TYPE 3,BHEL TOWNSI | INDIA | Telangana | Hyderabad | 500032 | 0025827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATI | KADALI | | NA | | | QR NO. 454/A,TYPE 6,BHEL TOWNS | INDIA | Telangana | Hyderabad | 500032 | 0030530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | PRABHU | ALLAMUDI | NA | | | BHEL MIG H NO 74,BHEL HYDERABA | INDIA | Telangana | Hyderabad | 500032 | 0031685 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VUTUKURI | DURGADEVI | | NA | | | HIG 282 BHEL (T S),R C PURAM,HYD | INDIA | Telangana | Hyderabad | 500032 | 0033016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VUTUKURIKOTESWARARAO | | NO |
| VIJAYA | REDDY | K | NA | | | 1010-C NH II BHEL TOWNSHIP,R C P | INDIA | Telangana | Hyderabad | 500032 | 0045409 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | REDDYKVS | | NO |
| ANUMOLU | BHARAT | | NA | | | H NO 12, PARKVIEW ENCLAVE,ROA | INDIA | Telangana | Hyderabad | 500033 | | 12010900-01079710-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | REDDI | MUNNAMGI | NA | | | PLOT NO.47,,VITHAL RAO NAGAR,H | INDIA | Telangana | Hyderabad | 500033 | 0004014 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | REDDI | MUNNAMGI | NA | | | PLOT NO.47,,VITHAL RAO NAGAR,H | INDIA | Telangana | Hyderabad | 500033 | 0010038 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | REDDI | MUNNAMGI | NA | | | PLOT NO 47 VITHAL RAO NAGAR,M | INDIA | Telangana | Hyderabad | 500033 | 0025930 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAJU | P | NA | | | ROAD NO 2 PLOT NO 25-A,JUBILEE | INDIA | Telangana | Hyderabad | 500033 | 0051708 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | TARIMALA | | NA | | | 8 2 686/DB/5,ROAD NO 12,BANJAR | INDIA | Telangana | Hyderabad | 500034 | | IN300394-10730928-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AAWPT6792Q | | | TARIMALALAHEMA | | | NO |
| SARADA | TARIMALA | | NA | | | FLAT NO 405 DHANANJAYA TOWER | INDIA | Telangana | Hyderabad | 500034 | 0002941 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SARANG | DHAR | PRADHAN | NA | | | HNO.8-2-767/1/30/A/B,SRI RAM N | INDIA | Telangana | Hyderabad | 500034 | 0003014 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | B | MULAIKER | NA | | | SCIENTIFIC METERS PVT LTD,ROAD | INDIA | Telangana | Hyderabad | 500034 | 0003997 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | KRISHNAREDDY | | NA | | | 8-2-700/A,,ROAD NO 12,,BANJARA | INDIA | Telangana | Hyderabad | 500034 | 0004938 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | REDDY | PV | NA | | | 8-2-700/A,,ROAD NO 12,,BANJARA | INDIA | Telangana | Hyderabad | 500034 | 0004939 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHAKRISHNA | REDDY | DODLA | NA | | | KOHINOOR NO.6-3-251,,ROAD NO. | INDIA | Telangana | Hyderabad | 500034 | 0004948 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | REDDY | DODLA | NA | | | KOHINOOR 6-3-251,,ROAD NO.1,,B | INDIA | Telangana | Hyderabad | 500034 | 0004949 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAGARIKA | REDDY | N | NA | | | 8-2-332,,ROAD NO 3,BANJARA HILL | INDIA | Telangana | Hyderabad | 500034 | 0005149 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATNARAIN | BANSAL | | NA | | | HNO 9-4-86/286,SALARJUNG COLO | INDIA | Telangana | Hyderabad | 500034 | 0005341 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANI | M | | NA | | | PLO NO.31, RAO & RAJU COLONY,,I | INDIA | Telangana | Hyderabad | 500034 | 0013078 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | GUNUPATI | | NA | | | GREEN PARK RD NO 1,BANJARA HIL | INDIA | Telangana | Hyderabad | 500034 | 0013206 | | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | | | | | VENKATESWARAPRASADGUNUPAT | | NO |
| ARUNA | PUSAPATI | | NA | | | PLOT NO 1247 ROAD NO 62,JUBILE | INDIA | Telangana | Hyderabad | 500034 | 0013224 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | B | MULAIKER | NA | | | SCIENTIFIC METERS PVT. LTD,ROAD | INDIA | Telangana | Hyderabad | 500034 | 0013271 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | LATAAMULAIKER | | NO |
| RAJEEV | B | | NA | | | C/O L V PRASAD EYE INSTITUTE,RO | INDIA | Telangana | Hyderabad | 500034 | 0013542 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMANTHA | RAO | KANAMARLAPUDI | NA | | | 8-2-310/A/12/30, ROAD NO.14,,NA | INDIA | Telangana | Hyderabad | 500034 | 0014144 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ANASUYAMMAKANAMARLAPUDI | | NO |
| SRINIVASA | RAJU | I | NA | | | 8-2-335/2, ROAD NO.5,,BANJARA H | INDIA | Telangana | Hyderabad | 500034 | 0014250 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIKANTH | BABU | J | NA | | | PLOT NO. 1260,ROAD NO 36, JUBIL | INDIA | Telangana | Hyderabad | 500034 | 0014365 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ASHACHAUDHARY | K | | NA | | | FLAT NO.2, BLOCK B,2ND FLOOR, A | INDIA | Telangana | Hyderabad | 500034 | 0014546 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOPI | K | | NA | | | FLAT NO.2, BLOCK-B,AMRUTHA EN | INDIA | Telangana | Hyderabad | 500034 | 0014553 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | REDDI | KV | NA | | | 302 SURABHI ENCLAVE,ROAD NO 1 | INDIA | Telangana | Hyderabad | 500034 | 0014716 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MEENAKSHI | MILIND | JOSHI | NA | | | PLOT NO.42,SRI RAGHAVENDRA NA | INDIA | Telangana | Hyderabad | 500034 | 0015223 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARVATHY | GUNUPATI | | NA | | | GREEN PARK RD NO 1,BANJARA HIL | INDIA | Telangana | Hyderabad | 500034 | 0015566 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | MURALIKRISHNAREDDYADALA | | NO |
| MILIND | VIJAY | JOSHI | NA | | | PLOT NO.42,SRI RAGHAVENDRA NA | INDIA | Telangana | Hyderabad | 500034 | 0017613 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SHAH | MOHAMMED | NAZIMUDDIN | NA | | | H NO 8-2-616/B/4,ROAD NO 11 BA | INDIA | Telangana | Hyderabad | 500034 | 0019300 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| STEADFAST | CON | SERPVTLTD | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019460 | | Amount for unclaimed and u | 550.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | MURTHY | D | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019461 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | KUNDALIA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019462 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | PULSARIA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019463 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | KUMAR | ALMOL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019464 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PARESH | SHAH | G | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | ABROL | | NA | | | 8-2-584/7,ROAD NO 9,BANJARA HI | INDIA | Telangana | Hyderabad | 500034 | 0019505 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019507 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | S | | NA | | | C/O G V J SALNY,GANDHI NAGAR N | INDIA | Telangana | Hyderabad | 500034 | 0019508 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | V | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAMES | SYLEVESTER | | NA | | | HOTEL KRISHNA OBEROI,ROAD NO | INDIA | Telangana | Hyderabad | 500034 | 0019530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBER | SINGH | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019532 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARGARET | ROSY | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JACOB | | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHABOOB | SUBHANY | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | KATURI | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019537 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRANJAN | MALLIK | | NA | | | C/o G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019539 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANDAS | K | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019540 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BENEDICTA | | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURANJAN | BARVA | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAXMI | | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | E | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019544 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MARGRET | REKHA | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019545 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VARMA | C | VN | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019546 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | PRASAD | | NA | | | 8-2-310/A/12/30,NANDI NAGAR CH | INDIA | Telangana | Hyderabad | 500034 | 0019547 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SAN | ALBERT | JOSEPH | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | M | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019549 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| LEE | A | J | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019550 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| AKSHAY | KULKARNI | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019552 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | KUMAR | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019553 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | GOLATI | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019554 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIRANDER | PRASAD | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019555 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | | GOMES | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURUGAN | P | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | K | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019558 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | VENGALIL | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019559 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BABU | P | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019561 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| HAMEED | | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019562 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | T | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019563 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINGHIRANA | G | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019564 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VISANATHAN | S | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019565 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| CHIRANGILAL | JOSHI | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019566 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | P | | NA | | | C/O G V K HOTELS LTD,ROAD NO 1, | INDIA | Telangana | Hyderabad | 500034 | 0019567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | IQBAL | | NA | | | C/O GVK HOTELS LTD,ROAD NO 1,E | INDIA | Telangana | Hyderabad | 500034 | 0019568 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | SINGH | RANA | NA | | | C/O GVK HOTELS LTD,ROAD NO 1,E | INDIA | Telangana | Hyderabad | 500034 | 0019569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | BARELI | BAHADUR | NA | | | C/O GVK HOTELS LTD,ROAD NO 1,E | INDIA | Telangana | Hyderabad | 500034 | 0019570 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANDHI | RAJU | V | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019571 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHUSHAN | RAO | | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAN | G | V | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019573 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | Y | SNV | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019574 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | GOPAL | T | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOURI | SHANKAR | N | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019576 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHUJANGA | RAO | R | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | KUMAR | M | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOKHAR | A | AC | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANI | KUMAR | R | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019581 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | REDDY | K | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019582 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | M | RC | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AHMEAD | KHAN | | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | A | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALI | SAHEB | N | NA | | | C/O NOVOPAN INDIA LTD,SURYODA | INDIA | Telangana | Hyderabad | 500034 | 0019587 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDESWAR | PRASAD | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019595 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHIKHU | RAM | JAIN | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019599 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHOUSIA | BEGUM | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARUNA | DUGGIRALA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | REDDY | VS | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | KUMAR | SHARMA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OMPARKASH | GREWAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019622 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAYA | JAIN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARMODKUMARJAIN | | NO |
| PRAVIN | KUMAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUASAMLATA | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | MITTAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0019709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITAMITTAL | | NO |
| JAVED | AKHTAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0021944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASEEDA | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0021945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUKHRAJ | CHOPRA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0023219 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | GOEL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0023234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | GOEL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0023235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | SHENOY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025067 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESCHANDRA | MITTAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | CHANDRA | SAXENA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025299 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIRENDRA | KUMAR | PATHAK | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025562 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARALAKSHMI | VALAGAPUDI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTY | TG | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | DEVI | T | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0025883 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDAR | MALL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0027623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYAVATI | VELAGALA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029378 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARADEVI | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAVADAN | MODY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | GULECHCHA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSH | DEVI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029689 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | SAXENA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0029852 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | AGARWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0030484 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | NATH | BHAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0030902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | PAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0031234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMOLA | CHORDIA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0031285 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHILV | DASA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARAMPAL | PARYANI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032286 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | GUPTA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | SHARMA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032636 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANT | KUMAR | AGRAWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032891 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATALAKSHMINARAYANAMMA | TOLUSURI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAMBASIVROATOLUSWARI | | NO |
| THARAWATH | KUMAR | DAS | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032992 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBASIVA | RAO | TOLUSURI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATALAKSHMINARAYANAMMA | | NO |
| SAMBASIVA | RAO | TULUSIRI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032997 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATALAKSHMINARAYANAMMA | | NO |
| VENKATALAKSHMI | NARAYTANAMMA | TOLUSUR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0032998 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAMBASIVARAOTOLUSURI | | NO |
| RAMLAKSHMI | KATTA | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0033025 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BADRIVISHAL | | NO |
| GUDLA | JAHSILAKSHMI | BHAI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0033155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THANDAVA | KRISHNA | RAOGUPTAGUDLA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0033156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAIBABAUARAPRASAD | GRANDHI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0033344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDULLAH | SARWAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYA | PRAKASH | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034158 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMADEVI | APALARAJU | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHIVUKULA | RAMA | KRISHNA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034259 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UPENDER | RAO | VOLAM | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034296 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | PRASADA | RAOAMBEDKAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | AMBEKAR | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGHRAJA | NAIDU | LEKKALA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAIAH | DUGAPUTI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVANEETHA | CHITTAMUR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SESHAREDDYCHITTAMUR | | NO |
| VADDADHI | RAMA | RAO | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SOMARAJU | NULI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034671 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| unknown | name | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034672 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHARAO | SURAMPALLY | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPABEN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAINABEN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILKALESH | B | SHAH | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034861 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| BABUL | N | SHAH | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034862 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034863 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | B | MULAIKER | NA | | | SCIENTIFIC METERS P LTD,ROAD NO | INDIA | Telangana | Hyderabad | 500034 | 0034869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LATAAMULAIKER | | NO |
| SHARWAN | KUMAR | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESHAR | DEO | AGARWAL | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0034989 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | RATHI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0035015 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| TEJ | KARAN | DHARIWALA | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0035063 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | KRISHNA | REDDYB | NA | | | B SRI KRISHNA REDDY,402 SARITA A | INDIA | Telangana | Hyderabad | 500034 | 0035109 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | LAKSHMI | B | NA | | | B SUBBALAKSHMI,402 SARITA APAR | INDIA | Telangana | Hyderabad | 500034 | 0035111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASADA | ROW | AMV | NA | | | VIJNAN PRASAD,ROAD 10,,BANJAR | INDIA | Telangana | Hyderabad | 500034 | 0035588 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KHANDELWAL | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0036636 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHALAKSHMESWARA | RAO | K | NA | | | 301 GAYATRI APARTMENTS,ROAD I | INDIA | Telangana | Hyderabad | 500034 | 0040922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | JAIN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0044467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VELKUMAHANTI | SRINIVASA | RAO | NA | | | ICS PVT LTD,8-2-467/4/A/A ROAD N | INDIA | Telangana | Hyderabad | 500034 | 0049041 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHALAKSHMI | RATAN | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0049081 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | RASTOGI | | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0049082 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KUTHURU | RAKESH | REDDY | NA | | | H NO 8-2-268/4/4/3,SRINIKETHAN | INDIA | Telangana | Hyderabad | 500034 | 0051521 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVESH | D | TRIVEDI | NA | | | C/O.RSS/VHP TAJ GVK HOTELS & RI | INDIA | Telangana | Hyderabad | 500034 | 0051856 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| R | S | SKRS | NA | | | C/O.TAJGVK HOTELS & RESORTS,17 | INDIA | Telangana | Hyderabad | 500034 | 0062390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVANESWARI | UTTERKER | | NA | | | PLOT NO.48,ROAD NO.15,ALKAPUR | INDIA | Telangana | Hyderabad | 500035 | 0003004 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | MAHESWARA | REDDYM | NA | | | ADVOCATE,307/42, C S R ESTATES, | INDIA | Telangana | Hyderabad | 500035 | 0005268 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | SASTRY | S | NA | | | PLOT 154 BRINDAVAN COLONY,SAI | INDIA | Telangana | Hyderabad | 500035 | 0010017 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPAMA | AYYAGARI | | NA | | | PLOT 30,ROAD 4,,SOWBHAGYAPUR | INDIA | Telangana | Hyderabad | 500035 | 0013205 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | MURTYMAREPALLY | NA | | | PLOT NO.25, FLAT NO.214,CSR SHA | INDIA | Telangana | Hyderabad | 500035 | 0014002 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | K | | NA | | | PLOT NO-19, FLAT NO-1,,HUDA CO | INDIA | Telangana | Hyderabad | 500035 | 0014699 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | MURTHYM | NA | | | PLOT NO.25, FLAT NO.214,CSR SHA | INDIA | Telangana | Hyderabad | 500035 | 0014883 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GADEPALLI | VIJAYALAKSHMI | | NA | | | C/O.K SATYANARAYANA,10-110, SR | INDIA | Telangana | Hyderabad | 500035 | 0018761 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHANARAMMA | KARNAE | | NA | | | PLOTN O126 BRIDAVANCOLONY LI | INDIA | Telangana | Hyderabad | 500035 | 0025833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MYADAM | ANITA | | M | RAGHUVEER | | D NO 3-6 SAROOR NAGAR,,HYDERA | INDIA | Telangana | Hyderabad | 500035 | 0058270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENUKA | S | | NA | | | W/O LATE S KRISHNA MURTHY, PLC | INDIA | Telangana | Hyderabad | 500035 | 0061603 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | K | NA | | | HNO;16-2-477,YADAGIRI APTS, MO | INDIA | Telangana | Hyderabad | 500036 | | 12010900-00635888-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ATBPK8613P | | XXXXXXXX9579 | KHIMABINDHU | | | NO |
| SHARADA | T | | NA | | | H.NO.16-11-511/D/17,SHALIVAHAN | INDIA | Telangana | Hyderabad | 500036 | | 13023800-00073571-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| KONALA | SURYA | KUMARI | NA | | | 16 11 310/8/A/1,SALEEM NAGAR C | INDIA | Telangana | Hyderabad | 500036 | | IN300610-10785949-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AQRPK3754G | | | KJAWAHARREDD | | | NO |
| VINOD | KUMAR | GUPTA | NA | | | 16-2-716/E/1,AKBERBAGH,MALAKP | INDIA | Telangana | Hyderabad | 500036 | | IN303116-10086853-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | CHARY | GAJULAPALLY | NA | | | 55 SRT, M C H COLONY,MALAKPET | INDIA | Telangana | Hyderabad | 500036 | 0001317 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| RAKHI | JAIN | | NA | | | 16-2-674/8/1,JUDGES COLONY,NE\ | INDIA | Telangana | Hyderabad | 500036 | 0003023 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | ABDUL | RAZZAKQUADRI | NA | | | H.NO.16-9-682/7/12/3,NEAR QULI | INDIA | Telangana | Hyderabad | 500036 | 0005019 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NASEEMA | NISAR | | NA | | | ALHARMIAN,,H.NO.16-2-59/13,,AK | INDIA | Telangana | Hyderabad | 500036 | 0005279 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MOHAMMEDNASIRAHMED | | NO |
| NARAYANAN | RAMAKRISHNAN | | NA | | | 301 PARAMOUNT APARTMENT,MA | INDIA | Telangana | Hyderabad | 500036 | 0008855 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKARAREDDY | SARIPALLI | | NA | | | FLT NO 303, SNEHA PRASANTH RES | INDIA | Telangana | Hyderabad | 500036 | 0010122 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | DEVI | | NA | | | C/O SAGAR & CO., IST FLOOR,16-2- | INDIA | Telangana | Hyderabad | 500036 | 0013221 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GATULAPALLY | NARASIMHA | CHARY | NA | | | 55/ SRT, M C H COLONY,MALAKPET | INDIA | Telangana | Hyderabad | 500036 | 0014055 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | GRADHAKRISHNA | | NO |
| MOHAMMED | AZMATHULLA | SHAREEF | NA | | | H.NO.16-11-13/13,SALEEMNAGAR | INDIA | Telangana | Hyderabad | 500036 | 0015003 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | RAO | AVVARI | NA | | | 16-2-147/B/3,ANAND NAGAR COLC | INDIA | Telangana | Hyderabad | 500036 | 0015012 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| MADDULA | RAJA | GOPALARAO | NA | | | H NO 5 - 128,BHAVANI NAGAR, DILS | INDIA | Telangana | Hyderabad | 500036 | 0015158 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHAVA | RAO | NS | NA | | | 3-37-33, RADHIKA COLONY,WEST N | INDIA | Telangana | Hyderabad | 500036 | 0015421 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | KUMAR | TALLAVATHULA | NA | | | 16-11-310/6/1/1A,SALEEM NAGAR | INDIA | Telangana | Hyderabad | 500036 | 0015795 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTHI | SWAROOP | B | NA | | | 16-9-569/1/1,OLD MALAKPET,HYDI | INDIA | Telangana | Hyderabad | 500036 | 0016413 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SIBTE | ABBAS | | NA | | | GULSHANE FATIMA, H NO 52 SPL "( | INDIA | Telangana | Hyderabad | 500036 | 0016455 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJINI | TALLAVAJHULLA | | NA | | | H.NO.16-11-310/6/1/1A,SALEEM N | INDIA | Telangana | Hyderabad | 500036 | 0016646 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKTA | SUBBALAXMI | GIDUGU | NA | | | C/O G.A.R.MURTHY,,16-2-648/3, M | INDIA | Telangana | Hyderabad | 500036 | 0017071 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| YADAGIRI | GAJJALA | | NA | | | 3-74, HANUMAN NAGAR,DILSUKHN | INDIA | Telangana | Hyderabad | 500036 | 0017299 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KAMALAGAJJALA | | NO |
| NARASIMHA | PRASAD | VV | NA | | | PLOT NO 4,SEIJURAM COLONY NEV | INDIA | Telangana | Hyderabad | 500036 | 0025835 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | AV | NA | | | 5-114-DURGANAGAR COLONY,DILS | INDIA | Telangana | Hyderabad | 500036 | 0025836 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAMILAA | | NO |
| VENKATA | SATYA | PRABHAKARKORLIPARA | NA | | | 16-11-19/11-KUCHIPUDI HOUSE,SA | INDIA | Telangana | Hyderabad | 500036 | 0025839 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | BIDIKAR | | NA | | | H NO 16-11-784/1,MUSARAMBAGH | INDIA | Telangana | Hyderabad | 500036 | 0025841 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | BURHAN | PASHAQADRI | NA | | | HNO 16-2-36,AMBERBAGH MALAKI | INDIA | Telangana | Hyderabad | 500036 | 0025843 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEKANAND | RAO | SUNDARANEEDI | NA | | | H NO 16-2-145/A/A,NEW MALKPET | INDIA | Telangana | Hyderabad | 500036 | 0025844 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARAMESWARI | ATTALURI | | NA | | | C/O SHI V S ROAM ROAD T V TOWI | INDIA | Telangana | Hyderabad | 500036 | 0025845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASEKHAR | TURLAPATI | | NA | | | G A 33 SBH COLONY,GADDIANNAR | INDIA | Telangana | Hyderabad | 500036 | 0025847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUN | RAO | MUDHIGOUDAVN | NA | | | H NO 16-2-146/23 NEW MALAKPET | INDIA | Telangana | Hyderabad | 500036 | 0030532 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | REDDI | PETA | NA | | | NO 1632,VENKATADRI NAGAR,ASM | INDIA | Telangana | Hyderabad | 500036 | 0034263 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAPRATAP | KAKARAVADA | | NA | | | C/O G SAROJINI HEAD MISTRESS,NI | INDIA | Telangana | Hyderabad | 500036 | 0034577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | MAL | BADERA | NA | | | 16-2-147/E/A LINE NO 5,ANAND NA | INDIA | Telangana | Hyderabad | 500036 | 0051759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEENAJAIN | | NO |
| RAVITEJA | CHAKRAVARTHY | KOTA | NA | | | 16-11-405/114 SBI OFFICERS COLO | INDIA | Telangana | Hyderabad | 500036 | 0052291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDACHAKRAVARTHYKOTA | | NO |
| SHARAT | CHANDRA | | NA | | | 16-11-405/114 SBI OFFICERS COLO | INDIA | Telangana | Hyderabad | 500036 | 0052355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | BIDIKAR | | VASANT | RAO | | H. NO. 16-11-784/1,MUSARAMBAG | INDIA | Telangana | Hyderabad | 500036 | 0063477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREERAMULU | VADLAPUDI | | NA | | | C/O P RAJASEKHAR, SR.ENGINEER ( | INDIA | Telangana | Hyderabad | 500037 | 0005692 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | MURTHY | S | NA | | | SMALL INDUSTRIES SERVICES INST | INDIA | Telangana | Hyderabad | 500037 | 0007305 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LOKESH | MALHOTRA | | NA | | | FLAT NO 101 SURYA RESEDENCY,PI | INDIA | Telangana | Hyderabad | 500037 | 0014838 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SATISHKUMARMALHOTRA | | NO |
| SYED | MOINUDDIN | | NA | | | 12-142/1 ADARSH NAGAR,OPP IDPI | INDIA | Telangana | Hyderabad | 500037 | 0016622 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| MALLESHAM | PULIGILLA | | NA | | | 37-36/A,,JAGATHGIRIGUTTA, MAF | INDIA | Telangana | Hyderabad | 500037 | 0018093 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | PULIGILLA | | NA | | | 37-36/A,JAGATHGIRIGUTTA, MARK | INDIA | Telangana | Hyderabad | 500037 | 0018094 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| PULIGILLA | MALLESHAM | | NA | | | 37-36/A,JAGATHGIRIGUTTA, MARK | INDIA | Telangana | Hyderabad | 500037 | 0018095 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | PULIGILLASHOBHARANI | | NO |
| NAGAIAH | ANIMELA | | NA | | | 24/138 RANGA REDDY NAGAR,J D P | INDIA | Telangana | Hyderabad | 500037 | 0033029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | POTLADURTHI | | NA | | | 24/138 RANGA REDDY NAGAR,J D P | INDIA | Telangana | Hyderabad | 500037 | 0033030 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURNACHANDRA | RAO | TEEGAVARAPU | NA | | | FLAT NO 213, B BLOCK,AMEER EST | INDIA | Telangana | Hyderabad | 500038 | | IN300669-10122800-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AFHPT9656B | | | TVENKATAPADM | | | NO |
| D | V | LNRAJU | NA | | | D 77,MADHURA NAGAR,,HYDERAB | INDIA | Telangana | Hyderabad | 500038 | | IN302734-10009606-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMYA | PRIYA | M | NA | | | B 27/2,ESIC QUARTERS SR NAGAR, | INDIA | Telangana | Hyderabad | 500038 | | IN303237-10041438-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | APPPM4622L | | | MBHASKARARAJ | | | NO |
| NAGARAJA | RAVOORI | | NA | | | SIDDHARTHA SARADA APRTS,FLAT | INDIA | Telangana | Hyderabad | 500038 | 0004573 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANASUYARAVOORI | | NO |
| SURAPANENI | DURGA | | NA | | | H.NO.7-1-401/A/22, IST FLOOR,S.R | INDIA | Telangana | Hyderabad | 500038 | 0005140 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURAPANENI | DURGA | | NA | | | H.NO.7-1-401/A/22, IST FLOOR,S.R | INDIA | Telangana | Hyderabad | 500038 | 0005176 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANI | A | | NA | | | 75/B MIGH,NEAR S R NAGAR COM | INDIA | Telangana | Hyderabad | 500038 | 0013331 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | SINGHAL | | NA | | | A.K. SINGHAL & CO., 202, BHAVYA' | INDIA | Telangana | Hyderabad | 500038 | 0013376 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | K | | NA | | | H NO 340/2RT,S R NAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500038 | 0014422 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | K | SN | NA | | | B/110,,MADHURA NAGAR,ANDHRA | INDIA | Telangana | Hyderabad | 500038 | 0014659 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAVATI | BHAGAVANDAS | | NA | | | M3/281 THE COTTAGE,SANJEEVA R | INDIA | Telangana | Hyderabad | 500038 | 0015588 | | Amount for unclaimed and u | 95.00 | 01-SEP-2020 | | | | | COLRAJKUMARDASUBHAGVANDAS | | NO |
| SAYEED | IQBAL | | NA | | | H.NO.10-3-283/4/2/A,,OPP JOHA A | INDIA | Telangana | Hyderabad | 500038 | 0016383 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANYAM | RAJU | KEERTHIPATI | NA | | | FLAT NO.103, PRESTIGE ENCLAVE,A | INDIA | Telangana | Hyderabad | 500038 | 0016500 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SITARAMA | RAJU | Y | NA | | | PLOT NO.43,SIDDARTHA NAGAR,HY | INDIA | Telangana | Hyderabad | 500038 | 0016857 | | Amount for unclaimed and u | 120.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | VEMANA | | NA | | | 4, SRI NILAYAM APTS,PLOT NO 4, S | INDIA | Telangana | Hyderabad | 500038 | 0016972 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | SINGHAL | | NA | | | FLAT NO 202 HARITHA APARTMENT | INDIA | Telangana | Hyderabad | 500038 | 0017576 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| MURALIDHAR | RAO | VATTURI | NA | | | PLOT NO 30,SRINIVASA COLONY W | INDIA | Telangana | Hyderabad | 500038 | 0025862 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAOPV8404F | | | | | | NO |
| NAGARAJ | RAVOORI | | NA | | | FLAT NO 205 SIDARTHA SARADA AF | INDIA | Telangana | Hyderabad | 500038 | 0033036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWESHWAR | RAO | YERABATI | NA | | | 131/C LIGH,S R NAGAR,HYDERABAD | INDIA | Telangana | Hyderabad | 500038 | 0033037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMAN | KOKA | | NA | | | 7-1-282/C/25 SREERAM NAGAR,SA | INDIA | Telangana | Hyderabad | 500038 | 0033040 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | KOKA | | NA | | | 7-1-282/C/25 SREERAM NAGAR,SA | INDIA | Telangana | Hyderabad | 500038 | 0033041 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARAMMA | YENDAMURI | | NA | | | H NO 7/1/414/40 SRINIVAS NAGAR | INDIA | Telangana | Hyderabad | 500038 | 0034274 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | N | | NA | | | C/O N KOTESWARA RAO,C-12,MAD | INDIA | Telangana | Hyderabad | 500038 | 0036036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | RAO | VV | NA | | | PLOT NO 203 KALYAN NAGAR,,HYD | INDIA | Telangana | Hyderabad | 500038 | 0036342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DASARADHA | RAMI | REDDYR | NA | | | 211 KALYAN NAGAR,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500038 | 0043057 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | R | D | NA | | | H NO 8-3-167/D/211,KALYAN NAG | INDIA | Telangana | Hyderabad | 500038 | 0043949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANKINEEDU | PRASAD | M | NA | | | FLAT NO 201 RAGHAVENDRA NILAY | INDIA | Telangana | Hyderabad | 500038 | 0047766 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANURADHAM | | NO |
| TANANGI | KRISHNA | RAO | NA | | | C/O DR K ANIL KUMAR,H NO 11/C I | INDIA | Telangana | Hyderabad | 500038 | 0053811 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | RAO | T | NA | | | C/O DR K ANIL KUMAR,H NO 11/C I | INDIA | Telangana | Hyderabad | 500038 | 0053812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOMAIAH | VUMMAGONI | | NA | | | PLOT NO. 24,ASHOK NAGAR COLOI | INDIA | Telangana | Hyderabad | 500039 | | 12038400-00446678-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ACEPV0183F | | | VUMMAGONILA | | | NO |
| NARENDRA | NARSAPURAM | | NA | | | VEERABHADRA NILYAM,1-29 UPPA | INDIA | Telangana | Hyderabad | 500039 | 0003029 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BHADRAPPASALYI | | NO |
| ANJANANDHAM | RAJANALA | | NA | | | PLOT NO 69 DHARMAPURI COLON | INDIA | Telangana | Hyderabad | 500039 | 0010634 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| YASODA | NAYAKAM | | NA | | | PLOT NO.557,BUDDANAGAR COLO | INDIA | Telangana | Hyderabad | 500039 | 0017288 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| JAYALAXMI | N | | NA | | | 1-29 VEERABHADRA NILAYAM,SAR | INDIA | Telangana | Hyderabad | 500039 | 0017854 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | NNARENDRA | | NO |
| RAMATULASAMMA | KODALI | | NA | | | FLAT NO G-1 PLOT NO 35,LAKSHMI | INDIA | Telangana | Hyderabad | 500040 | 0003534 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | P | | NA | | | PLOT NO.29,GAYATRI NAGAR,MOU | INDIA | Telangana | Hyderabad | 500040 | 0018670 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | KUMAR | KODALI | NA | | | FLAT NO G-1 PLOT NO 35,LAKSHMI | INDIA | Telangana | Hyderabad | 500040 | 0018779 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| VAREGHESE | THEKKEPRARMBIL | DANIEL | NA | | | QR NO A-60,NEW RAILWAY COLON | INDIA | Telangana | Hyderabad | 500040 | 0020905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | REDDYT | NA | | | PLOT NO 110 JAWAHAR NAGAR,MC | INDIA | Telangana | Hyderabad | 500040 | 0037438 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | MURALI | KRISNAPUKKELLA | NA | | | A-182 HAL TOWN SHIP,BALA NAGA | INDIA | Telangana | Hyderabad | 500042 | 0010021 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | DL | NA | | | B 41 H.A.L. COLONY,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500042 | 0015322 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | GODELLA | | NA | | | H NO 10 95/2 P NO 44,VINAYAK NA | INDIA | Telangana | Hyderabad | 500042 | 0025866 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PATRAM | BANSAL | | NA | | | C-112 HAL TOWN SHIP,HAL POST,H | INDIA | Telangana | Hyderabad | 500042 | 0025867 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| G | A | RAVINDER | NA | | | 1-9-285/3/5,VIDYANAGAR,,HYDER/ | INDIA | Telangana | Hyderabad | 500044 | | IN300394-13211142-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AHFPG9461K | | | | | | NO |
| G | A | JAYALAKSHMI | NA | | | 1-9-285/3/5,VIDYA NAGAR,,HYDER | INDIA | Telangana | Hyderabad | 500044 | | IN300394-13211159-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ACAPG1860A | | | | | | NO |
| LOKIREVU | GEETHA | | NA | | | H NO 2 1 234 FIRST FLOOR,SRI SAI S | INDIA | Telangana | Hyderabad | 500044 | | IN301022-20295187-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABFPL6874R | | | | | | NO |
| NARENDRA | REDDY | GOVIND | NA | | | H NO.2-2-1118/4/3,,NEW NALLAKU | INDIA | Telangana | Hyderabad | 500044 | 0001259 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SRIKANTH | REDDY | SEGIREDDY | NA | | | 19 1113/30/A/A,VIDYANAGAR,HYD | INDIA | Telangana | Hyderabad | 500044 | 0001330 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANADHAY | | VENKATAMOHAN | NA | | | 2-2-123/8,NEW NALLAKUNTA,HYDI | INDIA | Telangana | Hyderabad | 500044 | 0001332 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJANI | SONI | | NA | | | 1-8-702/93,,PADMA COLONY,NALL | INDIA | Telangana | Hyderabad | 500044 | 0003540 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | NARAYANA | MORAM | NA | | | MIG-II, BLOCK-8, FLAT-10,BAGHLIN | INDIA | Telangana | Hyderabad | 500044 | 0004007 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VADI | SHANTI | NAIDU | NA | | | 2-1-224,OLD NALLAKUNTA,HYDER/ | INDIA | Telangana | Hyderabad | 500044 | 0004907 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VADI | MANOHAR | NAIDU | NA | | | 2-1-224,OLD NALLAKUNTA,HYDER/ | INDIA | Telangana | Hyderabad | 500044 | 0004908 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SEPURI | SARANGADHAR | | NA | | | H.N.O 2-2-1123/9/A,,NEW NALLAK | INDIA | Telangana | Hyderabad | 500044 | 0004945 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SEPURI | SARANGADHAR | | NA | | | HNO 2-2-1123/9/A,NEW NALLAKUN | INDIA | Telangana | Hyderabad | 500044 | 0005213 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHAND | JAIN | NA | | | 1 8 77 18/2,NALLAKUNTA,HYDERAB | INDIA | Telangana | Hyderabad | 500044 | 0007306 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | CHAND | JAIN | NA | | | 1 8 77 18/2,NALLAKUNTA,HYDERAB | INDIA | Telangana | Hyderabad | 500044 | 0007307 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VASUMATHI | PURANDAR | | NA | | | 2-2-1144/24/1,NEW NALLAKUNTA, | INDIA | Telangana | Hyderabad | 500044 | 0007308 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LALITHADURGAPRASAD | | NO |
| NEMINATHAN | SRINIVASAN | | NA | | | 2-2-1137/3/C/1,NEW NALLAKUNTA | INDIA | Telangana | Hyderabad | 500044 | 0007311 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MEHER | SAILAJA | VARDHINENI | NA | | | HIG BLOCK 3 FLAT 7,BAGH LINGAM | INDIA | Telangana | Hyderabad | 500044 | 0007316 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | VARDHINENI | | NA | | | HIG BLOCK 3 FLAT 7,BAGH LINGAM | INDIA | Telangana | Hyderabad | 500044 | 0007317 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMMOHAN | PRODUTURI | | NA | | | BLOCK 8 FLAT E2 MIG-I,BAGHLING/ | INDIA | Telangana | Hyderabad | 500044 | 0010023 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | A | | NA | | | C/O.A SHANKARA, 1-8-702/19/A/1, | INDIA | Telangana | Hyderabad | 500044 | 0013263 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CHUDAMANI | V | KASHIKAR | NA | | | PLOT NO 117,LALITH NAGAR,HYDE | INDIA | Telangana | Hyderabad | 500044 | 0013677 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | USHABAICKASHIKAR | | NO |
| GAUTHAM | SATYAVADA | | NA | | | 2-1-146,NALLAKUNTA,,HYDERABAD | INDIA | Telangana | Hyderabad | 500044 | 0013973 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALREDDY | LOKIREV | | NA | | | H.NO.2-1-133/3,NALLAKUNTA,HYD | INDIA | Telangana | Hyderabad | 500044 | 0014003 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | G | VK | NA | | | B-16, F-2, VIGYANPURI,,HYDERABA | INDIA | Telangana | Hyderabad | 500044 | 0014027 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHILINGAJI | VITTAL | | NA | | | H.NO.1-9-421,ADIKMET,HYDERABA | INDIA | Telangana | Hyderabad | 500044 | 0015072 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | BHARATHIVITTAL | | NO |
| VENKATESHWARA | RAO | P | NA | | | 1-9-312/1/A,VIDYA NAGAR,HYDER/ | INDIA | Telangana | Hyderabad | 500044 | 0015727 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHADER | RAO | | NA | | | 2-2-1145/A,NEW NALLAKUNTA,HYI | INDIA | Telangana | Hyderabad | 500044 | 0015937 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VEERAREDDYPAPELLIGARI | | NO |
| RAVI | KUMAR | SATHYAVOLU | NA | | | H.NO.1-9-293/8, VIJAYA,VIDYANAG | INDIA | Telangana | Hyderabad | 500044 | 0015990 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | ADAVELLI | | NA | | | B7-F.4, MIG-1. BAGHLINGAMPALLI | INDIA | Telangana | Hyderabad | 500044 | 0016356 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITHA | RANI | DEVRKONDA | NA | | | 2-1-438,NALLAKUNTA,HYDERABAD | INDIA | Telangana | Hyderabad | 500044 | 0016380 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILENDHAR | SEPURI | | NA | | | H.NO.2-2-1123/9/A,,NEW NALLAKU | INDIA | Telangana | Hyderabad | 500044 | 0016402 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | REDDY | YALALA | NA | | | C/O M V SEETHARAM REDDY,2-2-1 | INDIA | Telangana | Hyderabad | 500044 | 0016790 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEMULA | SRINIVASA | RAO | NA | | | 2-1-62/4,GROUND FLOOR,NALLAKU | INDIA | Telangana | Hyderabad | 500044 | 0017043 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNA | DEV | V | NA | | | 2-2-2/8, OU ROAD,PRASHANTH NA | INDIA | Telangana | Hyderabad | 500044 | 0017138 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VRLAKSHMI | | NO |
| ANNAPURNA | CH | | NA | | | D-11 VIJAY PRATAP APARTS,ACHUT | INDIA | Telangana | Hyderabad | 500044 | 0017696 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | RAO | GUTTULA | NA | | | H.I.G BLOCK, FLAT NO.8,BAGH LING | INDIA | Telangana | Hyderabad | 500044 | 0018502 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VENKATARAMAMANIGUTTULA | | NO |
| RAJESWARA | RAO | PL | NA | | | BLOCK NO 5 FLAT NO 6,HIG II PHAS | INDIA | Telangana | Hyderabad | 500044 | 0025870 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | REDDYK | NA | | | 2 1 559/2 NALLAKUNTA,,HYDERABA | INDIA | Telangana | Hyderabad | 500044 | 0025871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | RANI | A | NA | | | 1-8-700/26/B,BEHIND SANKAR MA | INDIA | Telangana | Hyderabad | 500044 | 0035381 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TILAKOPG | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NATTAM | KRISHNA | RAO | PYDIRAJU | NATTAM | | H NO 1-9-290/2/2,FLAT NO 202,TIR | INDIA | Telangana | Hyderabad | 500044 | 0064179 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ABVPN7283Q | | | | | | NO |
| MD | MUSHTAQ | AHMED | NA | | | PLOT NO 63, WOMENS CO OP HOU | INDIA | Telangana | Hyderabad | 500045 | 0001333 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KARRI | DAYAMAI | | NA | | | HNO 8 3 253,YOUSUFGUDA BASTHI | INDIA | Telangana | Hyderabad | 500045 | 0007320 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | CHINNAMPRABHAKERREDDY | | NO |
| ASHOK | KUMAR | B | NA | | | QTR NO.AE/1, G.T.S.COLONY,A.P.S | INDIA | Telangana | Hyderabad | 500045 | 0012353 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GULAM | G | HOUSESHAIK | NA | | | 482 RAHMAT NAGAR,YUSUFGUDA | INDIA | Telangana | Hyderabad | 500045 | 0014011 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PANDESWARA | RAO | ANDEY | NA | | | H NO 8-3-231/F/22 23,SRI KRISHNA | INDIA | Telangana | Hyderabad | 500045 | 0015549 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARANGA | HARI | PRASAD | NA | | | 8-3-228/722,RAHMATH NAGAR,HY | INDIA | Telangana | Hyderabad | 500045 | 0016346 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | SREE | Y | NA | | | H.NO.370/B, SRIKRISHNA NAGAR,N | INDIA | Telangana | Hyderabad | 500045 | 0017090 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ARUNAKUMARIY | | NO |
| VIKRAM | SINGH | | NA | | | H NO 8-3-234/56 LAXMI NARASIMH | INDIA | Telangana | Hyderabad | 500045 | 0017100 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | T | | NA | | | C/O K KRISHNA REDDY,P C QR NO 3 | INDIA | Telangana | Hyderabad | 500045 | 0019480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYASHANKAR | PANDEY | | NA | | | HOUSE NO 18-44/1,GOPAL NAGAR | INDIA | Telangana | Hyderabad | 500047 | 0002928 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTHI | B | | NA | | | H NO 24-17/1/1,VISHNUPURI COLO | INDIA | Telangana | Hyderabad | 500047 | 0005199 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATARAMAN | SWAMINATHAN | | NA | | | PLOT NO:82, ANAND SARASWATI N | INDIA | Telangana | Hyderabad | 500047 | 0007212 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | ARYASOMAYAJULA | NA | | | C/O. K S N MURTHY, H.NO.10-228/ | INDIA | Telangana | Hyderabad | 500047 | 0007335 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DWARAKANATH | A | | NA | | | C/O. K S N MURTHY, H.NO.10-228/ | INDIA | Telangana | Hyderabad | 500047 | 0007336 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | KALADHARA | RAOBALBHADRAPATRUNI | NA | | | H.NO. 2.116 VANI NAGAR,MALKAJ( | INDIA | Telangana | Hyderabad | 500047 | 0013676 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SAVITRIDEVIBALBHADRAPATRUNI | | NO |
| KRUPAKER | SODAGAM | | NA | | | H NO 2-124 VANI NAGAR,MALKAJG | INDIA | Telangana | Hyderabad | 500047 | 0014532 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANA | MALLADI | NA | | | PLOT NO.69, SANJAY NAGAR,MALK | INDIA | Telangana | Hyderabad | 500047 | 0014771 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MYLAVARAPU | RAMAIAH | | NA | | | H.NO.24-135, ANANDBAGH,,SAFILG | INDIA | Telangana | Hyderabad | 500047 | 0015268 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | KUMAR | N | NA | | | IE, GEERVANI APT 13-89,MIRZALG | INDIA | Telangana | Hyderabad | 500047 | 0015385 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | GEETAGANESHKUMAR | | NO |
| VAIYAPURI | P | | NA | | | PLOT NO 25,H NO 25-12-2,EAST AN | INDIA | Telangana | Hyderabad | 500047 | 0015754 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PUSHPAVAIYAPURI | | NO |
| VIJAYA | RAJYAM | CHAPPIDI | NA | | | H NO 15-17/3/1,RAJA NAGAR COLC | INDIA | Telangana | Hyderabad | 500047 | 0017089 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VAIYAPURI | P | | NA | | | PLOT NO 25,H NO 25-12-2,EAST AN | INDIA | Telangana | Hyderabad | 500047 | 0017574 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | VARCHANADEVI | | NO |
| SHARADA | N | P | NA | | | D/O N A MURTHY,4-219 220 GEETH | INDIA | Telangana | Hyderabad | 500047 | 0019481 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREENIVAS | G | | NA | | | H NO 19-22-/7 SHRERIATA,GOUTAI | INDIA | Telangana | Hyderabad | 500047 | 0025875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | G | | NA | | | H NO 19-22/71,GOUTAMNAGAR M | INDIA | Telangana | Hyderabad | 500047 | 0025876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALA | M | NAIR | NA | | | 303 MANJU VIGNESWARA TOWERS | INDIA | Telangana | Hyderabad | 500047 | 0027552 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | | | NA | | | 25-21/2 EAST ANANDABAGH,SAFIL | INDIA | Telangana | Hyderabad | 500047 | 0030544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | BAJPAI | NA | | | H NO 25-24/7/3,EAST ANAND BAGH | INDIA | Telangana | Hyderabad | 500047 | 0035812 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNABAJPAI | | NO |
| SAYANA | PRABHAKAR | | NA | | | F NO 3 MANJU KAVITHA APARTMEI | INDIA | Telangana | Hyderabad | 500047 | 0041412 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANTHA | KUMARI | K | NA | | | H NO 22-95 (NEW) R K NAGAR,MAL | INDIA | Telangana | Hyderabad | 500047 | 0051277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMAKUMARIK | | NO |
| BHAGYA | LAKSHMI | R | NA | | | W/O LATE R RAMA RAO,9-23(2) SRI | INDIA | Telangana | Hyderabad | 500047 | 0054001 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| IKSHITHA | DOMAKONDA | | NA | | | HNO 3-4-174/23/404 FNO 404 WA | INDIA | Telangana | Hyderabad | 500048 | | IN300394-15958123-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ALLPD4167F | | | DOMAKONDADR | | | NO |
| SURYA | PRAKASHAM | MADHIRA | NA | | | 1-9-50/E/8, RAM NAGAR,NEAR COI | INDIA | Telangana | Hyderabad | 500048 | 0001337 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VENKATALAXMIKAMALA | | NO |
| ANANDA | LAKSHMI | V | NA | | | 1-7-139/35 RISALA,MUSHEERABAD | INDIA | Telangana | Hyderabad | 500048 | 0005272 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VARA | PRASAD | REDDYMEKALA | NA | | | H NO B-33/F/3 T R T QTS,RAMNAG | INDIA | Telangana | Hyderabad | 500048 | 0007321 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANANTHRAM | LOIAKPURI | | NA | | | H NO 1-7-659/1,RAM NAGAR,HYDE | INDIA | Telangana | Hyderabad | 500048 | 0013180 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | NASEERUDDIN | KHANSOFI | NA | | | 1-4-835,BHOLAKPUR,HYDERABAD, | INDIA | Telangana | Hyderabad | 500048 | 0015033 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHAWLA | | NA | | | PRASHANT TOWERS, FLAT NO.506, | INDIA | Telangana | Hyderabad | 500048 | 0016798 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDEVI | CHALAKPAKA | | NA | | | H NO 1-9-53/12/1/B/1,RAMNAGA | INDIA | Telangana | Hyderabad | 500048 | 0025881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARSING | RAO | VR | NA | | | 1-6-56 MUSHEERABAD,,HYDERABA | INDIA | Telangana | Hyderabad | 500048 | 0050697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | K | | RAJESH | K | | H.NO. B-6, F-3,TRT COLONY,RAMN | INDIA | Telangana | Hyderabad | 500048 | 0063942 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| MALARVIZHI | SWAMINATHAN | | NA | | | C/O MR LAXMINARAYANA,HOUSE I | INDIA | Telangana | Hyderabad | 500049 | 0025787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YALAMANCHILI | KRISHNA | KISHORE | NA | | | P T 32, 1ST FLOOR,LAKE VIEW ENC | INDIA | Telangana | Hyderabad | 500050 | | IN300669-10124299-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAEPY9397G | | | | | | NO |
| MURALIDHAR | V | MALU | NA | | | 19 3 987/1 NEW RD,SHAMSHEERG/ | INDIA | Telangana | Hyderabad | 500053 | | IN301549-19160246-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFNPM5505N | | | | | | NO |
| RAMESH | AWALDAR | | NA | | | H.NO.18-5-470,LAL DARWAZA MA | INDIA | Telangana | Hyderabad | 500053 | 0010014 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SHOBANA | DEVI | | NA | | | SHOBHAN VILLA, 8-1-684/3/162/A, | INDIA | Telangana | Hyderabad | 500054 | 0005015 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GABBAR | SINGH | UNAL | NA | | | PLOT NO.589,PADMA NAGAR,BALR | INDIA | Telangana | Hyderabad | 500054 | 0013961 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SABBINENI | SESHAGIRI | RAO | NA | | | CENTURY PACKAGING,F-21/A IDA J | INDIA | Telangana | Hyderabad | 500055 | 0048915 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANHAIYA | LAL | SOMANI | NA | | | H NO 2-11-16/4 SALEEM NAGAR C | INDIA | Telangana | Hyderabad | 500056 | 0014475 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | BADAM | | NA | | | FLAT NO.305,MANASAPRIYA APTS,I | INDIA | Telangana | Hyderabad | 500056 | 0015606 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SRINIVASAMOORTHYI | | NO |
| RAMAKOTESWARA | RAO | | NA | | | 253/2RT,VIJAYANAGAR COLONY,HY | INDIA | Telangana | Hyderabad | 500057 | 0017707 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | C | V | NA | | | 200 / 3RT,,VIJAYANAGAR COLONY,I | INDIA | Telangana | Hyderabad | 500057 | 0018162 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | CJPRABHU | | NO |
| PRABHU | C | J | NA | | | 200 / 3RT,VIJAYANAGAR COLONY,H | INDIA | Telangana | Hyderabad | 500057 | 0018163 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | CVLAKSHMI | | NO |
| LAKSHMIKANTH | SANGAM | | NA | | | NO.11, ROAD NO - 2,CASTLE HILLS, | INDIA | Telangana | Hyderabad | 500057 | 0018419 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | RAJKUMARBADDAM | | NO |
| USHA | BALA | | NA | | | NO.11, ROAD NO - 2,,CASTLE HILLS, | INDIA | Telangana | Hyderabad | 500057 | 0018420 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | LAKSHMIBADDAM | | NO |
| DAYA | DEVI | | NA | | | NO - 11, ROAD NO - 2,,CASTLE HILL | INDIA | Telangana | Hyderabad | 500057 | 0018422 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | BADDAMRK | | NO |
| BABU | KESAM | | NA | | | NO - 11, ROAD NO - 2,CASTLE HILL | INDIA | Telangana | Hyderabad | 500057 | 0018425 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | KUMARILB | | NO |
| SANGAM | KANTH | L | NA | | | NO.11, ROAD NO.2,CASTLE HILLS,H | INDIA | Telangana | Hyderabad | 500057 | 0018435 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | BADDAMRK | | NO |
| RAMA | PRASAD | RAOCHIPATE | NA | | | DOOR NO.10/4,DEFENCE LAB QTRS | INDIA | Telangana | Hyderabad | 500058 | 0004974 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MITHLESH | PATHANIA | | NA | | | MISSILE SYSTEM QUALITY,ASSURA | INDIA | Telangana | Hyderabad | 500058 | 0050126 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | RAO | KOTRA | NA | | | 18-8-254/A/1/20,BHARAT RATNA C | INDIA | Telangana | Hyderabad | 500059 | 0004931 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | RAO | K | NA | | | 18-8-254/A/1/20 BHARAT RATNA C | INDIA | Telangana | Hyderabad | 500059 | 0005312 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| NAVAMMA | K | | NA | | | H.NO.7-3RT, MIGH, APHB,SAIDABA | INDIA | Telangana | Hyderabad | 500059 | 0014583 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | RAJESHWARI | V | NA | | | 31/A, SANTOSHNAGAR,,SAIDABAD, | INDIA | Telangana | Hyderabad | 500059 | 0017263 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | VARDHAN | REDDYR | NA | | | 182/2 RT,SAIDABAD COLONY,HYDE | INDIA | Telangana | Hyderabad | 500059 | 0019591 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANA | GUBBALA | NA | | | NO 1 EWSH NEW SANTOSHNAGAR, | INDIA | Telangana | Hyderabad | 500059 | 0025882 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITHA | KASIREDDY | | NA | | | C/O K PARVATH REDDY,PLOT NO 3 | INDIA | Telangana | Hyderabad | 500059 | 0030557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | SHUKLA | | NA | | | W/O P K SHUKLA,9-7-92 MARUTHI | INDIA | Telangana | Hyderabad | 500059 | 0033284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BNVPS4681N | | | | | | NO |
| RAJA | GOPALA | RAOMADDULA | NA | | | H NO 10-105,FLAT NO 201,NEW GA | INDIA | Telangana | Hyderabad | 500060 | 0003019 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | ANANTHALAKSHMIMADDULA | | NO |
| PANDU | RANGA | CHARYKASOJI | NA | | | H.NO.1-8-100/3/C, ROAD NO.4,VID | INDIA | Telangana | Hyderabad | 500060 | 0015550 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KASUJISURYAKALAKASOJI | | NO |
| SRIPATHI | REDDY | BUCHIREDDY | NA | | | PLOT NO.46,BHANUNAGAR COLON | INDIA | Telangana | Hyderabad | 500060 | 0016641 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AJDPB1794Q | | | | BSHARADA | | NO |
| MACHIRAJU | HYMAVATI | | NA | | | 3-48 HANUMAN NAGAR,DILSUKHN | INDIA | Telangana | Hyderabad | 500060 | 0049609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MACHIRAJUSUBBARAO | | NO |
| SISTLA | NARASIMHA | MURTHY | LATE | LAKSHMI | NARAYANA | 1-6-13/3,ROAD NO.1,NEW MARUTI | INDIA | Telangana | Hyderabad | 500060 | 0063906 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CHALIMELLA | ADITYA | KIRAN | SURENDER | C | | 16-11-511/C/25,PRATAP NAGAR,DI | INDIA | Telangana | Hyderabad | 500060 | 0064028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARATNAMMA | P | | NA | | | C/O.Y SREEKANTH,11-4-322/22/4, | INDIA | Telangana | Hyderabad | 500061 | 0015780 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| PRITHAM | KUMAR | BV | NA | | | H NO.11-1-315/1,VENKAT SAI APTS | INDIA | Telangana | Hyderabad | 500061 | 0018682 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MD | MUZAFAR | HUSSAIN | M | A | KAREEM | H NO. 12-11-632,WARISGUDA,SEC | INDIA | Telangana | Hyderabad | 500061 | 0063011 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| ETTA | NAGARAJ | | SRI | RAMULU | ETTA | H NO 12-10-336/8,SEETHAPALMAN | INDIA | Telangana | Hyderabad | 500061 | 0064174 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AACPE8445K | | | | | | NO |
| G | KISHORE | KUMARRAJU | NA | | | 2A, SIVANI PLAZA,KAMALA NAGAR, | INDIA | Telangana | Hyderabad | 500062 | | IN300378-10039159-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | GCHANDRAKALA | | | NO |
| SAVITHRI | KRISHNA | MURTHYMADA | NA | | | C/O MEENA PARTHA SARADHY,H N | INDIA | Telangana | Hyderabad | 500062 | 0005017 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGABHUSHANARAO | MOLLETI | | NA | | | 2F3,AMANI ENCLAVE,NORTH KAM | INDIA | Telangana | Hyderabad | 500062 | 0010064 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | V | V | D | RAMAIAH | PLOT NO 323,BHAVANI NAGAR,ECI | INDIA | Telangana | Hyderabad | 500062 | 0058946 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUMATHI | C | | NA | | | 31, BHERUMAL MANSION,5-9-29/3 | INDIA | Telangana | Hyderabad | 500063 | 0018268 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| JOGA | RAO | GV | NA | | | 31, BHERUMAL MANSIONS,5-9-29/ | INDIA | Telangana | Hyderabad | 500063 | 0018306 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | DUVVA | | NA | | | 20-2-218/2,PURANAPOOL,,HYDERA | INDIA | Telangana | Hyderabad | 500064 | | IN300394-13428657-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| BASANTI | DAVI | DALYA | NA | | | H.NO. 4-7-154/3D,PANDU RANGA ? | INDIA | Telangana | Hyderabad | 500064 | 0012009 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AMYPB3255E | | | | | | NO |
| RAO | G | SV | NA | | | B-201,B N REDDY APARTMENTS,AT | INDIA | Telangana | Hyderabad | 500064 | 0028569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDEVAMMA | GANUGAPAM | | NA | | | B-201,B N REDDY APARTMENTS,AT | INDIA | Telangana | Hyderabad | 500064 | 0028570 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | S | | NA | | | 23-5-467,,LAL DARWAZA X ROAD,H | INDIA | Telangana | Hyderabad | 500065 | 0005002 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIRUDH | MANSABDAR | | NA | | | 20-2-170, NEAR EK KHANA MASJID, | INDIA | Telangana | Hyderabad | 500065 | 0013373 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DIPTI | MANSABDAR | | NA | | | 20-2-170, NEAR EK KHANA MASJID, | INDIA | Telangana | Hyderabad | 500065 | 0013898 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | JOHN | | NA | | | 79/2,W RLY QTRS,AHDHERI (E),MU | INDIA | Telangana | Hyderabad | 500069 | 0003610 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | JOHN | | NA | | | 79/2,W RLY QTRS,ANDHERI (E),MU | INDIA | Telangana | Hyderabad | 500069 | 0023705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVIRALA | SURYA | NARAYANA | NA | | | PLOT NO 275,CRISTIAN COLONY,VI | INDIA | Telangana | Hyderabad | 500070 | | IN300394-10891106-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | RAVIRALAMALLE | | | NO |
| RAMANA | MURTHY | PV | NA | | | PLOT NO 79A,GOUTHAMI NAGAR,, | INDIA | Telangana | Hyderabad | 500070 | 0003064 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | BOB | RPPS | NA | | | H.NO.B-437, II PHASE,VANASTHALI | INDIA | Telangana | Hyderabad | 500070 | 0005047 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NEERAJA | MERUGA | | NA | | | M I G 10,PHASE IV NEAR LAYOLA CC | INDIA | Telangana | Hyderabad | 500070 | 0017709 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SUNANDANA | DEVI | P | NA | | | PLOT NO 79A GAUTHAMI NAGAR,P | INDIA | Telangana | Hyderabad | 500070 | 0017855 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| MARUTHI | M | | NA | | | M.I.G-10, PHASE-IV,LAYOLA COLLE | INDIA | Telangana | Hyderabad | 500070 | 0018456 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MNAGENDHARRAO | | NO |
| V | M | MOHANBATLANKI | NA | | | F NO 401 VIJAYA SAI RESIDENCY,HY | INDIA | Telangana | Hyderabad | 500072 | | 12044700-04578627-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| G | RAMACHANDRA | RAO | NA | | | C/O R UDAYABHANU RAO,H NO E V | INDIA | Telangana | Hyderabad | 500072 | | IN301022-20400817-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AKJPR1196H | | | | | | NO |
| NANCHARAYYA | T | JM | NA | | | LIG468,ROAD NO3,KPHB COLONY,K | INDIA | Telangana | Hyderabad | 500072 | | IN301637-40402432-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABAPT0972H | | | TLAKSHMINANO | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMA | KRISHNA | RAOVEMULA | NA | | | PLOT NO.23, BRUNDAVAN COLONY | INDIA | Telangana | Hyderabad | 500072 | 0003999 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BAPAYYA | CHITTURI | | NA | | | G-3, S.V.RESIDENCY,BHAGYANAGA | INDIA | Telangana | Hyderabad | 500072 | 0004669 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAMI | REDDIK | NA | | | SHOP NO-27, NEAR SOCIETY OFFIC | INDIA | Telangana | Hyderabad | 500072 | 0013094 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | P | | NA | | | MIGH-41, BALAJI NAGAR,APHB COI | INDIA | Telangana | Hyderabad | 500072 | 0015731 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | VARMA | VSR | NA | | | 201, MURTHY MANSION,BHAGYAN | INDIA | Telangana | Hyderabad | 500072 | 0017166 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJNI | SINGHAL | | NA | | | FLAT NO 408,TULSI APTS,SRINAGAF | INDIA | Telangana | Hyderabad | 500073 | | 12044700-01513091-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AIYPS9560M | | | | | | NO |
| SURYANARAYANA | REDDY | CHINTALA | NA | | | H NO 8 3 1105 1 KESAVA NAGAR SR | INDIA | Telangana | Hyderabad | 500073 | | IN300214-12558515-A | Amount for unclaimed and u | 122.50 | 01-SEP-2020 | ABJPC7362F | | | | | | NO |
| NARAYANA | RAJU | KVSS | NA | | | 201, SRI RAMAKRISHNA TOWERS,N | INDIA | Telangana | Hyderabad | 500073 | 0004001 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAKSHMI | K | | NA | | | 201, SRI RAMAKRISHNA TOWERS,N | INDIA | Telangana | Hyderabad | 500073 | 0004002 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SINGHAL | B | D | NA | | | C/O RAHUL SINGHAL,408 TULSI APJ | INDIA | Telangana | Hyderabad | 500073 | 0013569 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PYDA | RAJU | B | NA | | | BANDARU BHAWAN,8-3-318/6/6 E | INDIA | Telangana | Hyderabad | 500073 | 0013580 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAN | B | | NA | | | BANDARU BHAWAN,8-3-318/6/6 E | INDIA | Telangana | Hyderabad | 500073 | 0013582 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | RAO | CS | NA | | | BANDARU BHAWAN, 8-3-318/6/6,, | INDIA | Telangana | Hyderabad | 500073 | 0013747 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUSEELA | C | | NA | | | BANDARU BHAWAN, 8-3-318/6/6,, | INDIA | Telangana | Hyderabad | 500073 | 0013748 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | LAKSHMI | C | NA | | | BANDARU BHAVAN, 8-3-318/6/6,,E | INDIA | Telangana | Hyderabad | 500073 | 0013749 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | CH | | NA | | | BANDARU BHAWAN, 8-3-318/6/6,, | INDIA | Telangana | Hyderabad | 500073 | 0013750 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | ANITHA | K | NA | | | 8-3-318/6/6,YOUSUFGUDA ROAD,I | INDIA | Telangana | Hyderabad | 500073 | 0017581 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | K | | NA | | | 8-3-318/6/6,YOUSUFGUDA ROAD,I | INDIA | Telangana | Hyderabad | 500073 | 0017582 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | BABJI | K | NA | | | 8-3-318/6/6,YOUSUFGUDA ROAD,I | INDIA | Telangana | Hyderabad | 500073 | 0017583 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATHA | PATURI | | NA | | | FLAT NO 405,TRIVENI APARTMENT | INDIA | Telangana | Hyderabad | 500073 | 0017593 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | RAJU | KVSS | NA | | | 201, SRI RAMAKRISHNA TOWERS,N | INDIA | Telangana | Hyderabad | 500073 | 0018034 | | Amount for unclaimed and u | 290.00 | 01-SEP-2020 | | | | | KVIJAYALAKSHMI | | NO |
| VIJAYALAKSHMI | K | | NA | | | 201, SRI RAMAKRISHNA TOWERS,N | INDIA | Telangana | Hyderabad | 500073 | 0018097 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | KVSSNARAYANARAJU | | NO |
| NARAYANA | RAJU | KVVS | NA | | | 201 SRI RAMAKRISHNA TOWERS,N | INDIA | Telangana | Hyderabad | 500073 | 0034579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | REDDY | BOLLU | NA | | | C/O SAI BABA KIRANA STORE,H NO | INDIA | Telangana | Hyderabad | 500074 | | 13014400-00010112-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AKHPB7718F | | | BOLLUINDIRA | | | NO |
| BHASKARA | RAO | SANKURATRI | NA | | | HASTINAPURAM CENTRAL,PLOT NC | INDIA | Telangana | Hyderabad | 500074 | | IN300394-12645280-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | BEUPS5305B | | | SANTHOSHSANKI | | | NO |
| ANITHAS | KANDUKURI | | NA | | | 8/1 BAHAR,SAHARA STATES,L B NA | INDIA | Telangana | Hyderabad | 500074 | 0025908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POLURU | NAVEEN | CHOWDARY | NA | | | PLOT NO 30,NEW GAYATRI NAGAR, | INDIA | Telangana | Hyderabad | 500074 | 0025951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | RAO | SANKURATHRI | NA | | | PLOT NO 80,HASTINAPURAM CENT | INDIA | Telangana | Hyderabad | 500074 | 0030559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANMANTHU | T | | BHEEMAPPA | | | 8-7-16,PLOT NO.35,HASTHINAPURA | INDIA | Telangana | Hyderabad | 500074 | 0062869 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDHAR | A | | NA | | | HOUSE NO.24B, BLOCK NO.V,JANA | INDIA | Telangana | Hyderabad | 500076 | 0018695 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAYENDRA | J | BHATT | NA | | | C/O HINDUSTAN TABLETS,PLOT NO | INDIA | Telangana | Hyderabad | 500076 | 0025661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALA | RAO | KUMPATLA | NA | | | 304 SAI LEELA RESIDENCY,KARTHIK | INDIA | Telangana | Hyderabad | 500076 | 0032989 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GANESHRAOKUMPATLA | | NO |
| NADIMPALLY | BIKSHAPATI | GOUD | NA | | | PLOT NO.82,APSEB COLONY,SAGAF | INDIA | Telangana | Hyderabad | 500079 | 0015388 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SOMA | BHARATH | BHUSHAN | NA | | | PLOT NO. 30,,NEW VENKATESHWA | INDIA | Telangana | Hyderabad | 500079 | 0035107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOMARAJASRI | | NO |
| ANISH | KUMAR | NALLAMALLI | NA | | | HNO 20,SBI COLONY NEW BAKARA | INDIA | Telangana | Hyderabad | 500080 | | IN301022-20906232-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | J | | NA | | | 1-1-782/B/5, FLAT NO.204,ALEKHY | INDIA | Telangana | Hyderabad | 500080 | 0005287 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PINNEPALLI | PARAMESH | | NA | | | C/O SHANTAIAH,1-1-403/C/8, GAN | INDIA | Telangana | Hyderabad | 500080 | 0013011 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| P | ARUNA | KUMARI | NA | | | PJ 41,OFFICERS COLONY,PANJAGU | INDIA | Telangana | Hyderabad | 500082 | | IN301022-20822077-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | APMPP9331C | | | PKRISHNAIAH | | | NO |
| CH | SIVA | REDDY | NA | | | FLATNO .101,HNO.6.3.662.B,JAFAR | INDIA | Telangana | Hyderabad | 500082 | | IN302324-10698408-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AASPC4179Q | | | KSOWJANYA | | | NO |
| RAO | M | G | NA | | | 6-3-649/1, SUIT NO.8,NALANDA AP | INDIA | Telangana | Hyderabad | 500082 | 0015139 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | REDDY | S | NA | | | FLAT NO 503 EMERALD APARTMEN | INDIA | Telangana | Hyderabad | 500082 | 0016713 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MOHD | KHALEELUR | RAHMAN | NA | | | H.NO.6-3-596/11,VENKATARAMAN | INDIA | Telangana | Hyderabad | 500082 | 0019158 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | RAO | AKULA | NA | | | D1/23,SHANTI SHIKAR APARTMENT | INDIA | Telangana | Hyderabad | 500082 | 0025712 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKER | V | | NA | | | QRT NO I S 67,ERRAMANZIL COLON | INDIA | Telangana | Hyderabad | 500082 | 0046850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARJUNA | FINANCE | LTD | NA | | | THE CUSTODIAN,C/O NAGARJUNA | INDIA | Telangana | Hyderabad | 500082 | 0050688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABJEE | N | RK | NA | | | STATE BANK OF INDIA (IFB),RAJBH | INDIA | Telangana | Hyderabad | 500082 | 0052468 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| METTU | SREENIVASA | REDDY | NA | | | B-3 SHANTI SHIKARA APARTMENTS | INDIA | Telangana | Hyderabad | 500082 | 0052605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| METTU | RADHKA | | NA | | | B-3 SHANTI SHIKARA APARTMENTS | INDIA | Telangana | Hyderabad | 500082 | 0052606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENAKSHI | NARAYANA | P | NA | | | 6-3-596/23,VENKATARAMANA COL | INDIA | Telangana | Hyderabad | 500084 | 0019483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KURIEN | P | T | NA | | | H NO.5-3-110/72,PLOT NO.72, SAIK | INDIA | Telangana | Hyderabad | 500087 | 0007337 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RENU | SINGH | | NA | | | F-2 AASHUS PRIDE,PLOT NO 624 DE | INDIA | Telangana | Hyderabad | 500094 | | IN302148-10487170-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THUMMALURU | RAJESWARA | REDDY | NA | | | 35-5/4, SAIKRUPA APARTMENTS,,G | INDIA | Telangana | Hyderabad | 500094 | 0016931 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKHARA | SARMABOLLOJU | NA | | | 11-A, G.P.R.A. CAMPUS,GACHIBOW | INDIA | Telangana | Hyderabad | 500133 | 0013651 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALAKRISHNA | MURUPELA | | NA | | | C/O K VENKATESWAR RAO,SCHOO | INDIA | Telangana | Hyderabad | 500134 | 0025887 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFWPM2012H | | | | | | NO |
| GUNDA | DAMODAR | | NA | | | C/O RADHIKA MEDICAL HALL,CHAN | INDIA | Telangana | Hyderabad | 500138 | 0005046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | AGARWAL | NA | | | H.NO.6-38/1,,CHANDANAGAR,,HYD | INDIA | Telangana | Hyderabad | 500138 | 0013243 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | K | SHAH | NA | | | 4-3-378,,DEVAKA MAHAL,BANK STI | INDIA | Telangana | Hyderabad | 500195 | 0005073 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CH | | NA | | | C/O GIRDHAR GOPAL DHOOT,4-2-2 | INDIA | Telangana | Hyderabad | 500195 | 0013682 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | RATHI | NA | | | S-2-870 RISALA ABDULLA,OSMAN ( | INDIA | Telangana | Hyderabad | 500195 | 0044278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAFATH | IBRAHIM | | NA | | | H NO 19-3-663,BAKSHIGUNJ,HYDE | INDIA | Telangana | Hyderabad | 500253 | 0001346 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| IBRAHIM | KHAN | M | NA | | | H NO 19-3-663,BAKSHIGUNJ,HYDE | INDIA | Telangana | Hyderabad | 500253 | 0003045 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDERSHANA | CHARYA | KALMANOOR | NA | | | H NO.18-4-526, O/S ALIABAD,SHAN | INDIA | Telangana | Hyderabad | 500253 | 0003046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| IQBAL | HUSSAIN | SHAREEF | NA | | | H.NO.18-2-115,FALAKNUMA STATI | INDIA | Telangana | Hyderabad | 500253 | 0014245 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | K | | NA | | | 18-7-699,OUTSIDE GOWLIPURA,HY | INDIA | Telangana | Hyderabad | 500253 | 0035207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | SURAMPUDI | VN | NA | | | H NO 18-8-254/37,RAKSHERPURAN | INDIA | Telangana | Hyderabad | 500259 | 0034276 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYEED | YONUS | | NA | | | H.NO. : 19-4-274/8,,NEW IDGAH,,H | INDIA | Telangana | Hyderabad | 500264 | 0005006 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAPPALA | SHIVA | SHANKER | NA | | | H NO 19-1-147 DOODBOWLI,UMDA | INDIA | Telangana | Hyderabad | 500264 | 0007331 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUSUDHAN | RAO | Y | NA | | | 19-1-531 UMDA BAZAR,O/S DOOD | INDIA | Telangana | Hyderabad | 500264 | 0036350 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITHAY | | NO |
| YERLA | LALITHA | | NA | | | 19-1-531 UMDA BAZAR,O/S DOOD | INDIA | Telangana | Hyderabad | 500264 | 0036477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHYSUDHANRAOY | | NO |
| RAVINDAR | RAO | LV | NA | | | H NO 23 5-866/1,LAL DARWAZA,HY | INDIA | Telangana | Hyderabad | 500265 | 0001348 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | OSMAN | | NA | | | 20-7-57/1,,HIMMATPURA,,HYDERA | INDIA | Telangana | Hyderabad | 500265 | 0005000 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | OSMAN | | NA | | | 20-7-57/1,HIMMATPURA,HYDERAB | INDIA | Telangana | Hyderabad | 500265 | 0005215 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MALATHESHWARI | LAKMALA | | NA | | | H.NO:23-6-6/10, KISHAN PRASAD D | INDIA | Telangana | Hyderabad | 500265 | 0015238 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAJKUMAR | LAKMALA | | NA | | | H NO 23-6-6/10,KISHAN PRASAD DI | INDIA | Telangana | Hyderabad | 500265 | 0016174 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDAR | RAO | LV | NA | | | 23-5-866/1,LAL DARWAZA,HYDERA | INDIA | Telangana | Hyderabad | 500265 | 0025895 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VERABRAHMAM | C | | NA | | | H NO 23-4-727 SULTANSHAHI,OPP | INDIA | Telangana | Hyderabad | 500265 | 0036469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | M | | NA | | | H NO 13-6-613/3,KARWAN OPP LIB | INDIA | Telangana | Hyderabad | 500267 | 0019484 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANIYEAR | A | S | NA | | | MADRAS HOTEL,MEDAK,MEDAK DI | INDIA | Telangana | Hyderabad | 500342 | 0004936 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | N | | NA | | | 12-11-1170,BOUDHANAGAR,SECUI | INDIA | Telangana | Hyderabad | 500361 | 0003051 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGADAMBA | BHANOOR | | NA | | | H NO 11-3-468,ASHOK NAGAR,PAR | INDIA | Telangana | Hyderabad | 500361 | 0004577 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | MANI | B | NA | | | W/O B VENKATARAMANA,DOONR | INDIA | Telangana | Hyderabad | 500361 | 0007334 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | PENUBARTHI | NA | | | 12-11-1338,BOUDH NAGAR WARA | INDIA | Telangana | Hyderabad | 500361 | 0008868 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | VEMULA | NA | | | 12-10-635/2, ROAD NO.3,INDIRA N | INDIA | Telangana | Hyderabad | 500361 | 0010030 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SAROJINIVEMULA | | NO |
| ANIPEDDI | MURALI | DHAR | NA | | | H.NO. 12-10-335/7/1,SITAPHALMA | INDIA | Telangana | Hyderabad | 500361 | 0013289 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAHA | LAXMI | NADAKUDDITI | NA | | | 12-12-163 SITAFALMANDI,OPP MO | INDIA | Telangana | Hyderabad | 500361 | 0014922 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SUNDERAKUMARASWAMYNADAKI | | NO |
| SAILAJASEN | PONDICHERY | | NA | | | SREE UJJAINI PUBLIC SCHOOL,NAM | INDIA | Telangana | Hyderabad | 500361 | 0016297 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | N | | NA | | | H NO 12-11-1170,BOUDHANAGAR, | INDIA | Telangana | Hyderabad | 500361 | 0019485 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAPAIAH | | | NA | | | H NO 12-11-1175 BOUDHANAGAR, | INDIA | Telangana | Hyderabad | 500361 | 0025900 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJAIAH | SHADA | | NA | | | HNO 12-11-539,WARSIGUDA,SECU | INDIA | Telangana | Hyderabad | 500361 | 0030552 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRINIVASSHADA | | NO |
| DEVAKI | CHANDRA | SHEKARA | NA | | | NO 12-10-124,SEETHAPHALMANDI | INDIA | Telangana | Hyderabad | 500361 | 0036753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREE | RAMACHARAN | N | NA | | | H NO 12-11-1461,RAGHAVENDRA N | INDIA | Telangana | Hyderabad | 500361 | 0047666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DASHARATHA | RAMULU | BHANOOR | NA | | | H NO 11-3-468,,ASHOK NAGAR,PAR | INDIA | Telangana | Hyderabad | 500361 | 0054350 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RATNA | MALA | POTLURI | NA | | | D NO 12-11-261,WARASIGUDA,SEC | INDIA | Telangana | Hyderabad | 500362 | 0025906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGABHUSHANAM | BODDUNA | | NA | | | 1-1-718/1,GANDHI NAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500380 | 0001353 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SURYANARAYANARAODUGGIRALA | | NO |
| AJIT | BAHADUR | | NA | | | H NO 110 LIC COLONY,NR INDIAN P | INDIA | Telangana | Hyderabad | 500380 | 0004011 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESHWAR | RAO | SAMALA | NA | | | 1-3-665,KAVADIGUDA,HYDERABAD | INDIA | Telangana | Hyderabad | 500380 | 0004579 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | APIPS0484B | | | | | | NO |
| DASARATHPRABHU | YENNA | | NA | | | 23/B GANDHI NAGAR,,SECUNDERA | INDIA | Telangana | Hyderabad | 500380 | 0013786 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PAUL | G | B | NA | | | PLOT 15 SBH COLONY,BEHIND DBR | INDIA | Telangana | Hyderabad | 500380 | 0014087 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMARI | GUNDUMALLA | NA | | | 1-4-880/2/11 SBH COLONY,GANDH | INDIA | Telangana | Hyderabad | 500380 | 0014520 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LATHA | RATNA | SWAMYAKULA | NA | | | NO 35 UPSTAIRS SBI COLONY,GANI | INDIA | Telangana | Hyderabad | 500380 | 0014790 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDER | SINGH | MAAN | NA | | | 21,LIC COLONY,OPP.INDIRA PARK,,I | INDIA | Telangana | Hyderabad | 500380 | 0015905 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | PRASAD | MALAPAKA | NA | | | 95, L I C COLONY,OPP. INDIRA PARK | INDIA | Telangana | Hyderabad | 500380 | 0016985 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AJIT | BAHADUR | | NA | | | 110 L I C COLONY,NEAR INDIRA PAF | INDIA | Telangana | Hyderabad | 500380 | 0017745 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ALKAMATHUR | | NO |
| CHANDAN | KASHIKAR | | NA | | | 97 BIMANAGAR INDIRA PARK TO,PC | INDIA | Telangana | Hyderabad | 500380 | 0019588 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SINDHU | GRANDHI | | NA | | | G PRABHAKARA SETTI,1-1-650/18 G | INDIA | Telangana | Hyderabad | 500380 | 0025907 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAJULA | NAGA | VENKATAVEERANJANEGULU | NA | | | A1-4TH FLOOR INDIAN BANK FLATS | INDIA | Telangana | Hyderabad | 500380 | 0025910 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLESHWAR | RAO | MULAKALA | NA | | | 42 LIC COLONY,OPP INDIRA PARK,I | INDIA | Telangana | Hyderabad | 500380 | 0033056 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | S | PENDYALA | NA | | | 1-4-880/2/26 SBH OFFICERS COLO | INDIA | Telangana | Hyderabad | 500380 | 0033058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIJAYASRINIVASPENDYALA | | NO |
| RAJU | KOKA | | NA | | | 182 S B I COLONY,GANDHI NAGAR, | INDIA | Telangana | Hyderabad | 500380 | 0033059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATHA | SHAGA | | NA | | | 1-3-766 KAVADZ GUDA,,SECUNDER | INDIA | Telangana | Hyderabad | 500380 | 0034278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRIYANKA | K | | NA | | | 1-4-27/72/68 PADMASHALI COLON | INDIA | Telangana | Hyderabad | 500380 | 0046210 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | SEKHAR | G | NA | | | 78 SBI COLONY,GANDHI NAGAR,HY | INDIA | Telangana | Hyderabad | 500380 | 0052139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KONDAPPA | ANE | | NA | | | 63/2 RT,VIJAYANAGAR COLONY,HY | INDIA | Telangana | Hyderabad | 500457 | 0001354 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | UDAYSHANKERANE | | NO |
| PARADHA | SARADHI | GOKAPAI | NA | | | 8 47/E1,V N COLONY,HYDERABAD, | INDIA | Telangana | Hyderabad | 500457 | 0008870 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ADARSH | KUMAR | | NA | | | 39 CRAFT-MAN-GUILD,MALLEPALL | INDIA | Telangana | Hyderabad | 500457 | 0013155 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANE | KONDAPPA | | NA | | | 63/2 R.T.,VIJAYANAGAR COLONY,H | INDIA | Telangana | Hyderabad | 500457 | 0013182 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | INDUMATHIANE | | NO |
| SATYANARAYANA | K | | NA | | | 75/3RT VIJAYANAGAR COLONY ,HY | INDIA | Telangana | Hyderabad | 500457 | 0014568 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | SIRAJUDDIN | | NA | | | 63/3RT,VIJAYANAGAR COLONY,HYD | INDIA | Telangana | Hyderabad | 500457 | 0015006 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| MOHD | ABDUL | MALIK | NA | | | 147/3RT VIJAYA NAGAR COLONY ,H | INDIA | Telangana | Hyderabad | 500457 | 0015021 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| POTTURI | KUSUMA | | NA | | | H.NO 127/3 RT,VIJAYANAGAR COLC | INDIA | Telangana | Hyderabad | 500457 | 0015579 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UDAY | SHANKER | ANE | NA | | | 63/2RT,VIJAYANAGAR COLONY,HYD | INDIA | Telangana | Hyderabad | 500457 | 0016943 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARLU | AVULA | | NA | | | 20/A PS NAGAR,MASAB TANK,HYDE | INDIA | Telangana | Hyderabad | 500457 | 0017065 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MRVEERAREDDYPAPPELIGARI | | NO |
| PRASANNA | KUMAR | WG | NA | | | 31B F-4,VIJAYANAGAR COLONY,HY | INDIA | Telangana | Hyderabad | 500457 | 0017275 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ZAINULABUDDIN | SYED | | NA | | | H NO 10-2-242 ABATARY LANE,BAZ | INDIA | Telangana | Hyderabad | 500457 | 0017319 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUJANA | VELOOR | | NA | | | 5-9-22/14,ADARSH NAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500463 | 0008871 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | NANDULA | NA | | | 5-9-22/30,,ADARSHNAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500463 | 0014685 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | VENKATRAMANNANDULA | | NO |
| NANDULA | SUBBANNA | DEEKSHITULU | NA | | | 5-9-22/30,ADARSH NAGAR,HYDERA | INDIA | Telangana | Hyderabad | 500463 | 0015404 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | NANDULARAMADEVI | | NO |
| KONDAIAH | RAVELLA | | NA | | | D2 F33 SHANTI SIKHARA,SOMAIIGU | INDIA | Telangana | Hyderabad | 500482 | 0003055 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | RAVELLA | | NA | | | D2 F33 SHANTI SIKHARA,SOMAIIGU | INDIA | Telangana | Hyderabad | 500482 | 0003056 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHIMAVARAPU | ANNAPURNA | | NA | | | 312 ADITYA APARTMENT,PANJAGU | INDIA | Telangana | Hyderabad | 500482 | 0003622 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | CHARYULU | MARINGANTI | NA | | | O/O ENC ADM I AND CAD,DEPT ERI | INDIA | Telangana | Hyderabad | 500482 | 0004584 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAGHAVENDRA | RAOKATTERISETTY | NA | | | H NO.6-3-252/1,,ERRAM MANZIL C | INDIA | Telangana | Hyderabad | 500482 | 0005412 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VENKATAAPARNABUKKASAGARAM | | NO |
| VENKATA | RAMANA | MURTHYPRABHA | NA | | | I C 249,ERRA MANZIL COLONY,HYD | INDIA | Telangana | Hyderabad | 500482 | 0007345 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITHA | BONTHA | | NA | | | 317 3RD FLOOR,MODEL HOUSE, PL | INDIA | Telangana | Hyderabad | 500482 | 0008872 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JOHN | HENRY | HARRISONRAVI | NA | | | H NO 6-3-662/14/A JAFFARALI BAG | INDIA | Telangana | Hyderabad | 500482 | 0014321 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VASUNDHARADEVIBODDU | | NO |
| LOHITA | BANDARI | | NA | | | H.NO.6-3-937 SOMAIIGUDA,RAJ BH | INDIA | Telangana | Hyderabad | 500482 | 0014806 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MAHMOOD | RAHMAN | SYED | NA | | | 6-3-1086/2,SOMAJIGUDA,HYDERAI | INDIA | Telangana | Hyderabad | 500482 | 0014932 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| REVELLA | KONDAIAH | | NA | | | D2 F33 SHANTI SIKHARA,SOMAIIGU | INDIA | Telangana | Hyderabad | 500482 | 0016054 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | P | K | NA | | | 514, AMRIT APTS, KAPADIA LANE,SI | INDIA | Telangana | Hyderabad | 500482 | 0016185 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | HITESHRK | | NO |
| RAMA | RAO | SV | NA | | | 6-3-1089,SOMAJIGUDA,HYDERABA | INDIA | Telangana | Hyderabad | 500482 | 0016602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UNNIKRISHNAN | | | NA | | | M/S CRESTER SECURITIES LTD,H.NO | INDIA | Telangana | Hyderabad | 500482 | 0016987 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEDULA | SHANKUNTALA | | NA | | | IC 232,,ERRAMANZIL COLONY,,HYD | INDIA | Telangana | Hyderabad | 500482 | 0017133 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SATYA | SRIRAMARAJUGOTTUMUKKALA | NA | | | FLAT NO.G/9, EMERALD, AMRUTHA | INDIA | Telangana | Hyderabad | 500482 | 0017234 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATARAMANA | MURTHY | PRABHA | NA | | | I.C.249,,ERRAM MANZIL COLONY,,H | INDIA | Telangana | Hyderabad | 500482 | 0017242 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | REDDY | T | NA | | | H NO.6-3-898,,SOMAJIGUDA,HYDE | INDIA | Telangana | Hyderabad | 500482 | 0017411 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| BHANUMATHI | VANANA | | NA | | | FLAT 5C DHRUVATARA APARTMEN | INDIA | Telangana | Hyderabad | 500482 | 0031692 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | CHARYULU | MARINGANTI | NA | | | ASST DIRECTOR [ADM],C/O ENGINI | INDIA | Telangana | Hyderabad | 500482 | 0033064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | SINGH | | NA | | | H NO 6 3 668/10/38,DURGANAGAR | INDIA | Telangana | Hyderabad | 500482 | 0034279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | RAO | U | NA | | | C/O RESTILE CERAMICS LTD,6-3-65 | INDIA | Telangana | Hyderabad | 500482 | 0036353 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | RAO | U | NA | | | C/O RESTILE CERAMICS LTD,6-3-65 | INDIA | Telangana | Hyderabad | 500482 | 0036354 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIVALEELAU | | NO |
| MUMTAZ | GHOUSE | | NA | | | 6-3-656/6 APARTMENT NO 6,BANJ | INDIA | Telangana | Hyderabad | 500482 | 0047017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASRAGHOUSE | | NO |
| PRAKASH | RAO | | NA | | | C/O M J PAREKH,6-3-660/112 AMR | INDIA | Telangana | Hyderabad | 500482 | 0049232 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | V | | NA | | | 33-17/1, OFFICERS COLONY,RAMA | INDIA | Telangana | Hyderabad | 500556 | 0003058 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YASODHARA | B | | NA | | | F-1, PLOT NO.62, NEW VIJAYA APTS | INDIA | Telangana | Hyderabad | 500556 | 0005088 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | MURTHY | KVS | NA | | | 29-1464 KAKATIYA NAGAR,NEREDA | INDIA | Telangana | Hyderabad | 500556 | 0007346 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | RAO | AV | NA | | | 17-1-383/56,VINAYNAGAR COLONY | INDIA | Telangana | Hyderabad | 500569 | 0013328 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | RAJU | G | NA | | | G/9, AMRUTHA HILL'S EMERALD,PA | INDIA | Telangana | Hyderabad | 500582 | 0014080 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | YELAVARTHI | NA | | | PLOT NO 178, DEFENCE COLONY,S | INDIA | Telangana | Hyderabad | 500594 | 0001373 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAI | VISHWANATH | | NA | | | B-20,SAINIKPURI,SECUNDERABAD, | INDIA | Telangana | Hyderabad | 500594 | 0019516 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | YALAVARTHI | NA | | | PLOT NO 178 DEFENCE COLNY,SAIN | INDIA | Telangana | Hyderabad | 500594 | 0030556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMED | YAKOOB | ALI | NA | | | RETIRED SOCIAL WELFARE OFFICER | INDIA | Telangana | Hyderabad | 500602 | 0005018 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | RAO | AV | NA | | | 17-1-383/56,VINAYNAGAR COLONY | INDIA | Telangana | Hyderabad | 500659 | 0001381 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YOUSUF | BEGUM | | NA | | | C/O.KHAJA RIAZUDDIN,H NO.16-1-: | INDIA | Telangana | Hyderabad | 500659 | 0005014 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KALYANI | RAMANAN | | NA | | | 17-1-383/36/1,VINAYNAGAR COLO | INDIA | Telangana | Hyderabad | 500659 | 0005317 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVANAPALLI | RANGANADHAM | | NA | | | C/O S RAGHU KUMAR,PLOT NO 8, I | INDIA | Telangana | Hyderabad | 500659 | 0013553 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUGUNAMMA | K | | NA | | | H NO.38 MIG, NEW SANTOSH NAG, | INDIA | Telangana | Hyderabad | 500659 | 0014675 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| HARISHCHANDRA | DAS | K | NA | | | 38 MIG,NEW SANTOSH NAGAR COI | INDIA | Telangana | Hyderabad | 500659 | 0015050 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| POKALA | MURALI | | NA | | | E-35, S B H COLONY,,SAIDABAD CO | INDIA | Telangana | Hyderabad | 500659 | 0015758 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHAHZAD | AHMED | | NA | | | 83 LIG,NEW SANTOSHNAGAR COLC | INDIA | Telangana | Hyderabad | 500659 | 0016397 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRANATH | CHARUKONDA | | NA | | | 16-1-30/3,SAIDABAD COLONY,HYD | INDIA | Telangana | Hyderabad | 500659 | 0016554 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | REDDY | KANAPURAM | NA | | | C/O.K RAJI REDDY, ADVOCATE,,76/ | INDIA | Telangana | Hyderabad | 500659 | 0017044 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | A | | NA | | | H.NO.21.C.,S.B.H.COLONY, SAIDABA | INDIA | Telangana | Hyderabad | 500659 | 0017404 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PUNYAVATHI | G | | NA | | | NO 1 EWSH,NEW SANTOSH NAGAR | INDIA | Telangana | Hyderabad | 500659 | 0017853 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | LAKSHMINARAYANAG | | NO |
| RAMREDDY | CHILIKURI | | NA | | | H NO 16-1-2-412,SAIDABAD,HYDER | INDIA | Telangana | Hyderabad | 500659 | 0025917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARISCHANDRA | KONDAGARI | | NA | | | 38 MIG NEW SANTOSHNAGAR COL | INDIA | Telangana | Hyderabad | 500659 | 0025918 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TAMMA | SRILATHA | | NA | | | PLOT NO 49 BHAVANI NAGAR COLC | INDIA | Telangana | Hyderabad | 500660 | 0001387 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | NAGAPURKAR | | NA | | | PLOT NO 47 V V HSG COLONY,GAD | INDIA | Telangana | Hyderabad | 500660 | 0025919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENU | GOPAL | LINGAM | NA | | | PLOT NO 15 C HUDA COMPLEX,SAR | INDIA | Telangana | Hyderabad | 500660 | 0025920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YADAIAH | RAYALA | | NA | | | 22-129 UDAY NAGAR COLONY,DILS | INDIA | Telangana | Hyderabad | 500660 | 0025925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LALITHARAYALA | | NO |
| BABUSUDHAKAR | LANKA | | NA | | | HNO 7 49 MADHURAPURI P&T COL | INDIA | Telangana | Hyderabad | 500660 | 0025926 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESWARILANKA | | NO |
| SUJATHA | EMMADY | | NA | | | PLOT NO 18/2 RAJI REDDY NAGAR ( | INDIA | Telangana | Hyderabad | 500660 | 0025927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BATCHU | BALA | RATNAM | NA | | | 18/98/2 ROAD NO 5 S,KAMA | INDIA | Telangana | Hyderabad | 500660 | 0025928 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | M | KULKARNI | NA | | | PLOT NO 87 V K DHAGENAGAR V K | INDIA | Telangana | Hyderabad | 500660 | 0025929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MACHIRAJU | SUBBA | RAO | NA | | | 3-48 HANUMAN NAGAR,DILSUKHN | INDIA | Telangana | Hyderabad | 500660 | 0045120 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MACHIRAJUHYMAVATI | | NO |
| BUKKA | BRUHASPATHI | REDDY | NA | | | H NO 23-62 SARASWATHI NAGAR,D | INDIA | Telangana | Hyderabad | 500660 | 0046858 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | KUMARI | KAMBHAMPATI | NA | | | W/O K RAMESH BABU,PLOT NO LIG | INDIA | Telangana | Hyderabad | 500661 | 0003005 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AGEPK5551P | | | | | | NO |
| NAGASAYANA | MERUGA | VSK | NA | | | MIG 10 PHASE IV,LAYOLA COLLEGE | INDIA | Telangana | Hyderabad | 500661 | 0004603 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMINARAYANA | U | | NA | | | PLOT NO 36 PHASE III SUBADRANA | INDIA | Telangana | Hyderabad | 500661 | 0008879 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | KVR | NA | | | C-124,VANASTHALIPURAM,HYDERA | INDIA | Telangana | Hyderabad | 500661 | 0014624 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | BADUGU | | NA | | | PLOT NO.84, HIGH COURT COLONY | INDIA | Telangana | Hyderabad | 500661 | 0016371 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SAIKUMARTATAPUDI | | NO |
| NARASIMHA | RAO | T | NA | | | C-621, NGO'S COLONY,,VANASTHA | INDIA | Telangana | Hyderabad | 500661 | 0016920 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KONDA | LAXMI | KANTHA | NA | | | HEAD CASHIER,STATE BANK OF HYD | INDIA | Telangana | Hyderabad | 500762 | 0001411 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| REMA | DEVI | PK | NA | | | H NO 1-7-158/1,KAMALANAGAR [P | INDIA | Telangana | Hyderabad | 500762 | 0004587 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDER | PERUMANDLA | | NA | | | MIG 66 APIIC EC,KAMALA NAGAR,H | INDIA | Telangana | Hyderabad | 500762 | 0007358 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SVBHUJANGARAO | | NO |
| PUNITHAVATHY | GNAYAR | | NA | | | SRI LALIT PLOT NO 21,THYAGARAYA | INDIA | Telangana | Hyderabad | 500762 | 0015634 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | MNGOPALAKRISHNANNAYAR | | NO |
| BALA | KRISHNA | TAGOREJ | NA | | | 24 CHANDRAPURI COLONY,ECIL PO | INDIA | Telangana | Hyderabad | 500762 | 0017615 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| KISHORE | KUMAR | TVS | NA | | | LIG B-406,DR AS RAO NAGAR,HYDE | INDIA | Telangana | Hyderabad | 500762 | 0025937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JANARDHAN | REDDY | A | NA | | | C/7/21 DAE HOUSING COLONU ECI | INDIA | Telangana | Hyderabad | 500762 | 0025939 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOLLURI | RADHIKA | SUNDARI | NA | | | H NO 6-40 ANUPURAM,ECIL POST,I | INDIA | Telangana | Hyderabad | 500762 | 0036135 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOLLURISURYAPADMAVATHI | | NO |
| SYAMALA | DEVI | G | NA | | | H NO 1-7-161/2 KAMALA NAGAR,E | INDIA | Telangana | Hyderabad | 500762 | 0046359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANGAIAH | A | | NA | | | H NO 8-1-116 KARMANGHAT,POST | INDIA | Telangana | Hyderabad | 500079 | 0004998 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKHAR | SUNKARA | NA | | | MIG 68, A P I T COLONY,JEEDIMET | INDIA | Telangana | Hyderabad | 500855 | 0001390 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| HARICHANDRA | VARA | PRASADTATA | NA | | | STATE BANK OF INDIA JEEDIMETLA | INDIA | Telangana | Hyderabad | 500855 | 0025941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | VARDHANA | RAOPOTLURI | NA | | | PLOT NO 67 S R NAIK NAGAR,JEEDI | INDIA | Telangana | Hyderabad | 500855 | 0044443 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | KANTH | KODALI | NA | | | 172/LIGH,KUKATPALLY HOUSING B | INDIA | Telangana | Hyderabad | 500872 | 0001391 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARA | RAO | BOBBA | NA | | | HOUSE NO 3-75/2,KUKATPALLY,HY | INDIA | Telangana | Hyderabad | 500872 | 0003069 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARL U | C | | NA | | | ENGG DEPARTMENT,J N T U COLLE | INDIA | Telangana | Hyderabad | 500872 | 0007361 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PINNAMA | REDDY | RAJITHA | NA | | | HNO 21 62/62B BALAJI NAGAR,KUK | INDIA | Telangana | Hyderabad | 500872 | 0007362 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| PINNAMAREDD Y | MADHUSUDAN | REDDY | NA | | | HNO 21 62/62B BALAJI NAGAR,KUK | INDIA | Telangana | Hyderabad | 500872 | 0007363 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| JAGATHPAL | REDDY | PAPAIAHGARI | NA | | | 584 VIVEKANANDA NAGAR,KUKATI | INDIA | Telangana | Hyderabad | 500872 | 0009497 | | Amount for unclaimed and u | 270.00 | 01-SEP-2020 | | | | | | | NO |
| MYNENI | RAJESWARA | RAO | NA | | | A8, POST OFFICE BUILDING,,KUKAT | INDIA | Telangana | Hyderabad | 500872 | 0015187 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARUCHURU | VENKATA | SUBBARAO | NA | | | 48, MIG, FIRST FLOOR,,DHARMA RE | INDIA | Telangana | Hyderabad | 500872 | 0015691 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARA | RAO | BOBBA | NA | | | H NO 3-75/2,KUKAT PALLY,HYDERA | INDIA | Telangana | Hyderabad | 500872 | 0015728 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMI | REDDY | NA | | | PLOT NO 83,SRINAGAR COLONY,HY | INDIA | Telangana | Hyderabad | 500873 | 0003690 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | REDDY | MALLAVARAPU | NA | | | FLAT NO N 102, KEERTI APTS,8-3-3 | INDIA | Telangana | Hyderabad | 500873 | 0004016 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMI | REDDYS | NA | | | PLOT NO 83,SRINAGAR COLONY,HY | INDIA | Telangana | Hyderabad | 500873 | 0005375 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAN | MOHAN | RAJANALA | NA | | | C-2-BLOCK, USHA ENCLAVE,SRINAG | INDIA | Telangana | Hyderabad | 500873 | 0008881 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| BONDURU | SURYA | SREENIVASAPPA RAO | NA | | | 8-3-318/6/6,,YELLAREDDY GUDA, \ | INDIA | Telangana | Hyderabad | 500873 | 0013505 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | B | | NA | | | 8-3-318/6/6, ENGINEERS' COLONY, | INDIA | Telangana | Hyderabad | 500873 | 0013581 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATHI | B | | NA | | | 8-3-318/6/6, ENGINEERS' COLONY, | INDIA | Telangana | Hyderabad | 500873 | 0013583 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHIMA | SANKAR | G | NA | | | 303, NEW PRASANTH APARTMENT! | INDIA | Telangana | Hyderabad | 500873 | 0014069 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KILAPARTI | KANAKARATNA M | | NA | | | 8-3-318/6/6,SRI NAGAR COLONY P. | INDIA | Telangana | Hyderabad | 500873 | 0014589 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | KARRE | | NA | | | H.NO. 8-3-344,YELLARADDY GUDA, | INDIA | Telangana | Hyderabad | 500873 | 0015341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | RAMA | CHANDRAMURT HYP | NA | | | GROUND FLR, PLOT NO.1132,NAGA | INDIA | Telangana | Hyderabad | 500873 | 0015783 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | MATHI | ADUSUMILLI | NA | | | C/O G K REDDY H NO 8-3-320-1-3-2 | INDIA | Telangana | Hyderabad | 500873 | 0025947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HYMAVATHI | BOMMI | | NA | | | 8-3-318/11/10-PLOT NO 10,PINKEY | INDIA | Telangana | Hyderabad | 500873 | 0030562 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVI | M | R | NA | | | H.NO: 284, S.R.NAIK NAGAR,JEEDIM | INDIA | Telangana | Hyderabad | 500885 | 0012244 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDA | PARAM | JYOTHI | NA | | | 51-C, VENGALRAO NAGAR,,HYDERA | INDIA | Telangana | Hyderabad | 500890 | 0013647 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KISHANLAL | P | | NA | | | VENGALRAO NAGAR,,HYDERABAD, | INDIA | Telangana | Hyderabad | 500890 | 0015654 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | NAGASATYA | SURYALAKSHMI MUNAGA | NA | | | C/O M RAMAMOHANA RAO,38, SIC | INDIA | Telangana | Hyderabad | 500890 | 0017049 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMAMOHANARAOMUNAGA | | NO |
| VISWANADHA | RAJU | GADHIARAJU | NA | | | VIKASPURI PLOT NO 45,VENGAL RA | INDIA | Telangana | Hyderabad | 500890 | 0017124 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATHRI | UDAY | | NA | | | D/41 MADHURA NAGAR,VENGALAF | INDIA | Telangana | Hyderabad | 500890 | 0059321 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | ABDUL | SALEEMQURESH I | NA | | | HNO 155 SBH EMPLOYEES HSG CO( | INDIA | Telangana | Hyderabad | 500963 | 0008886 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| D | SEENA | REDDY | NA | | | MIG 37,APHB COLONY,VIKARABAD, | INDIA | Telangana | Hyderabad | 501101 | | IN301022-20111541-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKER | ATTELLY | | NA | | | H NO.4-2-1125,B/H SIDDARTHA CO | INDIA | Telangana | Hyderabad | 501101 | 0007365 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARVATHU | DEVI | GATTU | NA | | | HNO 6-77 STATION ROAD,VIKARAB | INDIA | Telangana | Hyderabad | 501101 | 0030565 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAIRAM | CHIKATMARLA | | NA | | | H NO 6-77 STATION ROAD,VIKARAE | INDIA | Telangana | Hyderabad | 501101 | 0033075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMIAIAH | GOUD | SANGAM | NA | | | H NO 2-1-57,,SHANTI NAGAR,,RANI | INDIA | Telangana | Ranga Reddy | 501141 | 0001396 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AYYARAPU | SATYANARAYAN A | | NA | | | H.NO. 2-2-158/4,,SANTHINAGAR CC | INDIA | Telangana | Ranga Reddy | 501141 | 0005048 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHENNANNA | BANDI | | NA | | | H.NO. 3-2-231/1A, BEHIND INSPECT | INDIA | Telangana | Ranga Reddy | 501141 | 0013665 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | AMERUDDIN | | NA | | | C/O FAIYAZ CO H P C LTD,TQ : TANE | INDIA | Telangana | Ranga Reddy | 501141 | 0015026 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHAVENDRA | RAO | AMPAR | NA | | | H.NO.7-181,,SREE GURUKRUPA, Mi | INDIA | Telangana | Ranga Reddy | 501301 | 0016178 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SHANTHARAGHAVENDRARAOAMP. | | NO |
| SIRIPURAM | ARUNA | JYOTI | NA | | | H.NO. 1-70/4, SNEHAPURI,NACHA | INDIA | Telangana | Hyderabad | 501507 | 0012576 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PARASKAR | AMBADAS | RAO | NA | | | L.D.C. ,,OFFICE OF THE COMMERCI | INDIA | Telangana | Medak | 502001 | 0005049 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | RAO | AV | NA | | | SHANTHI NAGAR H NO 5-1-31,,DIST | INDIA | Telangana | Medak | 502001 | 0017852 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| SITA | RAMAIAH | R | NA | | | H NO 3/5/24 OPP NW BUSSTAANAI | INDIA | Telangana | Medak | 502001 | 0025958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | R | | NA | | | H NO 3/5/24 OPP NW BUSSTAANAI | INDIA | Telangana | Medak | 502001 | 0025959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | KRISHNA | SAGARP | NA | | | QR NO 459 TYPE - VI,BHEL TOWN S | INDIA | Telangana | Hyderabad | 502032 | 0015710 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | PUSHASAGAR | | NO |
| JHANSI | LAKSHMI | G | NA | | | ADMD BUILDING,Q.NO.538-D, T.IV, | INDIA | Telangana | Hyderabad | 502032 | 0036121 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MOHANRAOGK | | NO |
| RAJU | P | RSS | SATYANARAYANA | RAJU | P | 25-29/41,MAYURI NAGAR,R C PURA | INDIA | Telangana | Hyderabad | 502032 | 0063952 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BANDARU | PASHUPATHINA TH | | NA | | | POST POTAHA REDDYPET,MANDAL | INDIA | Telangana | Medak | 502102 | 0054224 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BALAIAH | KONDURI | | NA | | | H NO 5-2-108,PARUPALLY STREET,S | INDIA | Telangana | Medak | 502103 | 0004022 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHAM | CHIGULLA | PALLI | NA | | | H NO 5-3-75,PARPALLI STREET,MEC | INDIA | Telangana | Medak | 502103 | 0004025 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | RAVINDERCHIGULLAPALI | | NO |
| RAJENDER | CH | | NA | | | NEAR BURUZU,,,SIDDIPET MEDA | INDIA | Telangana | Medak | 502103 | 0013729 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JULURI | ANJANEYULU | | NA | | | 3-3-91, PATELPURA P O,,SIDDIPET M | INDIA | Telangana | Medak | 502103 | 0014354 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | CHANDAVENUGOPAL | | NO |
| YADAGIRY | AITHA | | NA | | | H NO 7-4-127/1,CHERWADAN STRE | INDIA | Telangana | Medak | 502103 | 0017297 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANIKYAMAMIRISETTY | | NO |
| VIRESHA | LINGAM | REDDY | NA | | | ,ADAVI PLY WOODS,NR VYSYA BAN | INDIA | Telangana | Medak | 502103 | 0025960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMACHANDRAMKURA | | NO |
| SIRISH | KUMAR | PABESTTIWAR | NA | | | STATE BANK OF HYDERABAD,SIDDI | INDIA | Telangana | Medak | 502103 | 0025963 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDERCHIGULLAPALLI | | NO |
| AMBAIAH | GINDAM | | NA | | | GH NO 1-190 TEACHER POST MANE | INDIA | Telangana | Medak | 502108 | 0033077 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ENDURI | HARINATH | | NA | | | H NO 3 4 14,RANGARAJ STREET,M | INDIA | Telangana | Medak | 502110 | | IN301022-20208294-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | EVASANTHA | | | NO |
| RAMANA | MURTHY | GNV | NA | | | H NO 2-3-77,PITALAM BASE,MEDAI | INDIA | Telangana | Medak | 502110 | 0035986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKHAR | UDDANDAM | | NA | | | QR NO 3396,,ORDNANCE FACTORY | INDIA | Telangana | Hyderabad | 502205 | 0003546 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANKARA | RAO | GAMPALA | NA | | | STAFF 5508 MAHINDRA NISSAN AN | INDIA | Telangana | Medak | 502220 | 0031978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMARENDER | REDDY | RAJALINGARI | NA | | | DIST MEDAK,VIA MAKKARAJ PET,DI | INDIA | Telangana | Medak | 502247 | 0016018 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| PRATHAP | REDDY | VENNEVELLY | NA | | | VIA CHEGUNTA,DIST MEDAK,DHAR | INDIA | Telangana | Hyderabad | 502255 | 0015611 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SABITAVENNAVELLY | | NO |
| LAXMAN | PRASAD | BURRAGONI | NA | | | C/O B PRAKASH VEER FERTILIZERS,I | INDIA | Telangana | Medak | 502270 | 0001400 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | POKALA | | NA | | | RAMESH INDUSTRIEAL PRINTERS,M | INDIA | Telangana | Medak | 502270 | 0018002 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DARJIPATI | LAKSHMI | PRATHIBHA | NA | | | PO CHOWTKUR,VIA ANDOLE,MEDA | INDIA | Telangana | Medak | 502273 | 0025964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMAREDDYG ARI | CHAN | | NA | | | PO CHOWTKUR,VIA ANDOLE,MEDA | INDIA | Telangana | Medak | 502273 | 0030567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVIDAS | RAO | RAKHELKER | NA | | | H.NO.3-8-2/2,RAGHAVENDRA NAG | INDIA | Telangana | Medak | 502291 | 0004827 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | JAKSANI | | NA | | | SHIVRAM XEROX,POST NARSAPUR, | INDIA | Telangana | Medak | 502313 | 0025965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GNANESHWER | VISHWANATHA M | | NA | | | SHIVRAM XEROX,POST NARSAPUR, | INDIA | Telangana | Medak | 502313 | 0025966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | JANUMULA | | NA | | | E SATHYA NARAYANA RICE MILL,PC | INDIA | Telangana | Medak | 502313 | 0025967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHUNATHAM | BATTALA | | NA | | | HNO 7-91, JPCOLONY WARDNO7,P. | INDIA | Telangana | Medak | 502319 | | IN302269-12052782-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | ABFPB6793B | | | | | | NO |
| VISHWANATHA N | T | | NA | | | 3-49,,,MEDAK (DIST) PATANCHERU, | INDIA | Telangana | Medak | 502319 | 0004969 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| ALLANI | KONDAL | RAO | NA | | | NEAR RAM MANDIR,,,MEDAK (DIST | INDIA | Telangana | Medak | 502319 | 0005057 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PENTAIAH | SURYAPET | | NA | | | RETIRED TEACHER,H NO 7-148,MEI | INDIA | Telangana | Medak | 502319 | 0005058 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| KOLKURI | SADASIVA | REDDY | NA | | | ,MEDAK DIST,PATANCHERU, | INDIA | Telangana | Medak | 502319 | 0005060 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KALEMULA | RAMULU | | NA | | | 8-74,JP COLONY (4),MEDAK DIST PA | INDIA | Telangana | Medak | 502319 | 0005062 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| NIMMAGADDA | CHANDRESEKHA RA | RAO | NA | | | LAKSHMI TALKIES,,,MEDAK DIST PA | INDIA | Telangana | Medak | 502319 | 0005064 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANJANELU | KURAB | | NA | | | C/O NOVOPAN INDUSTRIES LTD,,M | INDIA | Telangana | Medak | 502319 | 0005409 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BHUTHAM | ELIYAS | | NA | | | C/O NOVOPAN INDUSTRIES LTD,,M | INDIA | Telangana | Medak | 502319 | 0005415 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | T | | NA | | | W/O VISWANATHAM T H.NO. 2-1 | INDIA | Telangana | Medak | 502319 | 0010967 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| ARJUN | RAO | PRADEEPKUMA RH | NA | | | C/O SATYAVATHI DEVI,A P SCOOTE | INDIA | Telangana | Medak | 502319 | 0013213 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMAMOHANARAOMUNAGA | | NO |
| PRABHU | K | SRK | NA | | | C/O NOVOPAN INDUSTRIES LIMITE | INDIA | Telangana | Medak | 502319 | 0017402 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEERUPAKSHA | T | | NA | | | H NO 2-173,,DIST MEDAK (A.P) PAT | INDIA | Telangana | Medak | 502319 | 0017776 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SHRAVAN | KUMAR | T | NA | | | H NO 2-173,,DIST MEDAK (A.P) PAT | INDIA | Telangana | Medak | 502319 | 0017777 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| NAGARATNAM | C | | NA | | | M/S NOVOPAN INDUSTRIES LIMITE | INDIA | Telangana | Medak | 502319 | 0018125 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THAMMINENI | VENKAIAH | | NA | | | C/O VOLTAS LIMITED,PATANCHERU | INDIA | Telangana | Medak | 502319 | 0018510 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THAMMINENI | REVATHI | | NA | | | C/O VOLTAS LIMITED,PATANCHERU | INDIA | Telangana | Medak | 502319 | 0018511 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | RAMA | KRISHNAPRABH UKALAGARA | NA | | | NOVOPAN INDUSTRIES LTD,STAFF ( | INDIA | Telangana | Medak | 502319 | 0019590 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASWAMY | NAYAKAWADI | | NA | | | HNO 2 119 INDIRA GANDHI ROAD,F | INDIA | Telangana | Medak | 502319 | 0025969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | MALLAGARI | | NA | | | W/O.RAM REDDY,,ANDHRA BANK,I | INDIA | Telangana | Medak | 502372 | 0007383 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TATIKONDA | PRAKASH | | NA | | | 10-11-143,SAI NAGAR,WARD NO 15 | INDIA | Telangana | Nizamabad | 503001 | | 12036900-00074820-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFQPT1542F | | | TGANGAMANI | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | SAI | LAXMI | NA | | | SRIVANI BOOK STALL,AZAM ROAD, | INDIA | Telangana | Nizamabad | 503001 | | IN300669-10069288-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNIGELA | MOHAN | | NA | | | M MOHAN ADVOCATE, FLAT NO 4( | INDIA | Telangana | Nizamabad | 503001 | | IN301820-10019588-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | AGJPM2465N | | | MRAMADEVI | | | NO |
| NAGESHWER | CHENNA | | NA | | | H NO 7-2-10,MARWADI GALLY,NIZ/ | INDIA | Telangana | Nizamabad | 503001 | 0004027 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRATHIBHA | BANTU | | NA | | | D/O NARAYAN BANTU H NO 7-8-90 | INDIA | Telangana | Nizamabad | 503001 | 0025973 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANDLA | SRIDHAR | | NA | | | C/O MOHAN CUT PEICE,JAWAHAR | INDIA | Telangana | Nizamabad | 503001 | 0044555 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | S | | DHARMANAND | | | QTR NO - 66,MIG - 1,NEW APBH CC | INDIA | Telangana | Nizamabad | 503001 | 0058575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDAR | REDDY | B | NA | | | H NO 11-1-2/8 NEW NGO'S COLON | INDIA | Telangana | Nizamabad | 503002 | 0041037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAMANI | V | | NA | | | HNO.6-88/34,FCI COLONY,ARYA N/ | INDIA | Telangana | Nizamabad | 503002 | 0062888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATESHGOUDV | | NO |
| SATTAIAH | KUNDENA | | NA | | | M I G -II/42,,A P H B COLONY,VINA | INDIA | Telangana | Nizamabad | 503003 | 0010637 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| JUVVADI | RAGHUNATH | RAO | NA | | | SARASWATHI NAGAR ROAD NO 3,,/ | INDIA | Telangana | Nizamabad | 503003 | 0017701 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| JUVVADI | RAGHUNATH | RAO | NA | | | SARASWATHINAGAR ROAD NO 3,,A | INDIA | Telangana | Nizamabad | 503003 | 0017903 | | Amount for unclaimed and u | 112.50 | 01-SEP-2020 | | | | | | | NO |
| RAGHUNATHA | RAO | JUVVADI | NA | | | 5-6-51017,,ROAD NO.3, SARASWA | INDIA | Telangana | Nizamabad | 503003 | 0018427 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| KOLLURI | RAJULU | | NA | | | C/O.SRI RAMA PAN SHOP,PO&VIL:( | INDIA | Telangana | Hyderabad | 503108 | | 12029401-00017374-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| TSATYA | NARAYANA | | NA | | | H.NO.1-8-5,SUBHASH ROAD,KAMA | INDIA | Telangana | Nizamabad | 503111 | | IN302863-10022522-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAWPT7611C | | | TSUJATHA | | | NO |
| BASWANTH | GAMANWAR | | NA | | | POSTAL ASSISTANT,,KAMAREDDY, | INDIA | Telangana | Nizamabad | 503111 | 0010638 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASHAM | PARSI | | NA | | | S/O PARSI PENTAIAH GUNJ,H NO 1- | INDIA | Telangana | Nizamabad | 503111 | 0010639 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENUMADHAVA | RAO | K | NA | | | H NO 4-11-132/1,NEAR FOREST OF | INDIA | Telangana | Nizamabad | 503111 | 0018284 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AZIZ | DHANANI | | NA | | | BHARAT STEEL EMPORUM SUBSH F | INDIA | Telangana | Nizamabad | 503111 | 0025979 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KOTHARI | | NA | | | C/O GANESH INVESTMENTS,2-1-78 | INDIA | Telangana | Nizamabad | 503111 | 0036698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | PADAKANTI | | NA | | | C/O SRI KALA MEDICAL,GODOWN I | INDIA | Telangana | Nizamabad | 503111 | 0040118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | CHENNAVOINA | | NA | | | 5-6 SIRNAPALLY DHARPALLY,,,NIZA | INDIA | Telangana | Nizamabad | 503164 | | 12044700-03809129-A | Amount for unclaimed and u | 16.00 | 01-SEP-2020 | AJAPC0388E | | | JYOTHICHENNAV | | | NO |
| LOKA | MOHAN | REDDY | NA | | | ANDHRA PRADESH STATE SEEDS DE | INDIA | Telangana | Nizamabad | 503186 | 0025980 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKER | NAGRAM | | NA | | | C/O ARBINDO RICE MILL,KOTGIR,N | INDIA | Telangana | Nizamabad | 503207 | 0033090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWAR | CHANDOOR | | NA | | | H NO 6 82,PO PERKIT,MDL ARMOO | INDIA | Telangana | Nizamabad | 503224 | | IN300394-10602431-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIDPC2275J | | | ANURADHA | | | NO |
| RAJESHWER | ULLENGALA | | NA | | | VEERA BRAHMAM ICE FACTORY,PE | INDIA | Telangana | Nizamabad | 503224 | 0001407 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWAR | U | | NA | | | C/O.SRI VEERA BRAHMAM ICE FAC | INDIA | Telangana | Nizamabad | 503224 | 0004960 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| GANGA | REDDY | K | NA | | | INDUR CAPACITORS MFG.CO.,,GAN | INDIA | Telangana | Nizamabad | 503224 | 0004961 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKER | TAMMI | | NA | | | M/S SUDARSHANA AGENCY,PO TQ | INDIA | Telangana | Nizamabad | 503224 | 0010056 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | SRIPADA | | NA | | | HNO 3-10-25 JANDA GALLY,ARMO( | INDIA | Telangana | Nizamabad | 503224 | 0010059 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SANGA | | NA | | | CO YADAVULU COMPLEX,OPP V P S | INDIA | Telangana | Nizamabad | 503224 | 0011394 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JANARDHAN | KURAPATI | | NA | | | C/O NARENDRA COOP.JUNIOR COL | INDIA | Telangana | Nizamabad | 503224 | 0025981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | THIPPA | REDDY | NA | | | PADMA SHALI ROAD,MORTHAD,DI | INDIA | Telangana | Nizamabad | 503225 | 0001408 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | POTHA | | NA | | | ALWAPOOR,,JANNAPALLY, MAKLO | INDIA | Telangana | NIZAMABAD | 503462 | | IN302269-11752949-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | SANDA | | NA | | | HOUSE NO.6/5/77/5,MAIN ROAD, I | INDIA | Telangana | Adilabad | 504001 | | IN301696-10387597-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | BJKPS9255D | | | SAVITHASANDA | | | NO |
| GEETHA | P | | NA | | | HOUSE NO.1-1-777,BACK SIDE HAN | INDIA | Telangana | Adilabad | 504001 | 0015820 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AZIZ | MOHAMMED | ABDUL | NA | | | H NO 7-5-92,VIDYANAGAR COLONY | INDIA | Telangana | Adilabad | 504002 | 0033091 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAJJA | RAM | CHATLA | NA | | | H NO 1-4-130/2,ADARSH NAGAR,N | INDIA | Telangana | Adilabad | 504106 | 0025999 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | MATETI | | NA | | | H NO-28-217,HAMALIWADA,PO-M | INDIA | Telangana | Adilabad | 504208 | | IN302863-10233143-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | NARAYANA | IRUKULLA | NA | | | IRUKULLA SURYANARAYANA AND B | INDIA | Telangana | Adilabad | 504208 | 0016561 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | DASARI | NA | | | H NO 13-144 CHNTHA PANDU WAD | INDIA | Telangana | Adilabad | 504208 | 0034284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SITA | UMARI | NANDIGAM | NA | | | Q NO B-18,,KALYANI KHANI ADILAB | INDIA | Telangana | Adilabad | 504231 | 0004037 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBASIVARAO | NANDIGAM | | NA | | | Q NO B-18,,KALYANI KHANI ADILAB | INDIA | Telangana | Adilabad | 504231 | 0004038 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | KATLA | | NA | | | BHARATHI TYPE WRITING INSTITUT | INDIA | Telangana | Adilabad | 504231 | 0015460 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | TULASI | DRONAMRAJU | NA | | | Q NO T/51 MARKET AREA,PO KALY. | INDIA | Telangana | Adilabad | 504231 | 0025988 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | VYAS | | NA | | | C/O RAMESH SWEET HOUSE,PO KA | INDIA | Telangana | Adilabad | 504231 | 0034285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARL U | YADAVALLI | | NA | | | Q NO 7 SOMAGUDEM X ROADS,VI | INDIA | Telangana | Adilabad | 504251 | | IN301022-20109524-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | | | | | | | NO |
| SOMA | BHOWMICK | | NA | | | TRT.181/46,SIR SILK COLONY,SIRPL | INDIA | Telangana | Adilabad | 504296 | 0001412 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GAUTAMCHOWMICK | | NO |
| PADMAJA | G | | NA | | | W/O G PRAKASH H NO 1-2-116 WA | INDIA | Telangana | Adilabad | 504296 | 0025996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | SAYANI | NA | | | ANDHRA BANK,RAMAKRISHNA PUR | INDIA | Telangana | Adilabad | 504301 | 0001414 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBAIAH | ADDAGUDI | | NA | | | B ZONE VIDYANAGAR,RAMAKRISH | INDIA | Telangana | Adilabad | 504301 | 0010066 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SOLMANRAJU | MULAGALAPALL I | | NA | | | GENERAL SURGEON AREA HOSPITA | INDIA | Telangana | Adilabad | 504301 | 0033097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEETHARAMAIA H | VASIREDDY | | NA | | | Q NI S/D 1 A ZONE,RAMAKRISHNAF | INDIA | Telangana | Adilabad | 504301 | 0033098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JHANSIRANIPARUPALLY | | NO |
| ANNAPURNA | KAMBHAMPATI | | NA | | | C QR NO 29 A ZONE,POJRAMAKRIS | INDIA | Telangana | Adilabad | 504301 | 0033100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAKSHMINARAYANAKAMBHAMPA | | NO |
| BODDAIAH | CHILAGANI | | NA | | | H NO 1-3/4,CCC X ROAD,MANCHER | INDIA | Telangana | Hyderabad | 504302 | | IN302863-10215057-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AASPC8377Q | | | CHPADMA | | | NO |
| KASANAGOTTU K | KASHINATH | | NA | | | HNO 2.1.110,PRAKASHAM GUNJ,K/ | INDIA | Telangana | Karimnagar | 505001 | | IN300239-11987635-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| D | SHASHI | REKHA | NA | | | H NO 6-2-408,KARKHANA GADDHA | INDIA | Telangana | Karimnagar | 505001 | | IN300394-14236200-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| D | VAYUSEN | | NA | | | H NO-2-10-1054,JYOTHINAGAR,,KA | INDIA | Telangana | Karimnagar | 505001 | | IN300394-14845189-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| D | VASANTHA | | NA | | | H NO-2-10-1054,JYOTHI NAGAR,,K/ | INDIA | Telangana | Karimnagar | 505001 | | IN300394-14901560-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| D | SHASHI | KALA | NA | | | H NO-2-10-1054,JYOTHI NAGAR,,K/ | INDIA | Telangana | Karimnagar | 505001 | | IN300394-14901577-A | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| BHUKYA | NAVA | JYOTHI | NA | | | D/O BALAJI,H NO 9-1-133/1 NEW,B | INDIA | Telangana | Karimnagar | 505001 | | IN302324-10066950-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | ALIPB9406E | | | BHUKYABALAJIFA | | | NO |
| POCHAMALLA | RAJAN | | NA | | | ADVOCATE,H NO.2-10-778,JYOTHI | INDIA | Telangana | Karimnagar | 505001 | 0015729 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | GATTU | | NA | | | C/O.RAMULU GATTU, ANDHRA BA | INDIA | Telangana | Karimnagar | 505001 | 0016593 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMULUGATTU | | NO |
| SURENDAR | REDDY | KUNDURU | NA | | | AGRICULTURAL OFFICER,C/O ASST. | INDIA | Telangana | Karimnagar | 505001 | 0016594 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NADHABRAHMA M | BEJJANKI | | NA | | | H NO 2-2-103,BHOLWADA,KARIMN | INDIA | Telangana | Karimnagar | 505001 | 0026000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YADAGIRI | VANAMALA | | NA | | | H NO 5-3-273/2,GOURI SHANKAR C | INDIA | Telangana | Karimnagar | 505001 | 0026002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVARDHAN | MANIYAR | | NA | | | KISHAN TENT HOUSE,AZMATHPUR/ | INDIA | Telangana | Karimnagar | 505001 | 0026003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | KALA | YAGNAMBHATL A | NA | | | HNO 3 7 334 BANK COLONY OPP SR | INDIA | Telangana | Karimnagar | 505001 | 0030571 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKALA | GOURISHETTY | | NA | | | 4-5-260/1,KAKATEEYA ROAD KARIM | INDIA | Telangana | Karimnagar | 505001 | 0033108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRIJAPATHIGOURSHETTY | | NO |
| SRINIVAS | P | | NA | | | RAYMONDS RETAIL SHOP,TOWER ( | INDIA | Telangana | Karimnagar | 505001 | 0044176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | DEVANAND | | MALLIKARJUNA | DEVANAND | | 2-10-1385,JYOTHINAGAR,KARIMN/ | INDIA | Telangana | Karimnagar | 505001 | 0062936 | | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | | | | | | | NO |
| RUKMINI | RAPELLI | | NA | | | HNO 7-2-71,MANKAMMA THOTA,K | INDIA | Telangana | Karimnagar | 505002 | 0001417 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| JITHENDER | RAO | VANGAPALLI | NA | | | 2-10-1500,BHAGYANAGAR,KARIMN | INDIA | Telangana | Karimnagar | 505002 | 0026004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | RAO | KORUKANTY | NA | | | H NO 2-8-37 MUKARAMPURA,KARI | INDIA | Telangana | Karimnagar | 505002 | 0033110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTHI | KASUGANTI | | NA | | | H NO 2-10-815,JYOTHINAGAR,KARI | INDIA | Telangana | Karimnagar | 505002 | 0033111 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDER | REDDY | IREDDY | NA | | | H.NO.3-1-312,VAVILLA PALLY,KARI | INDIA | Telangana | Karimnagar | 505002 | 0033112 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | DEVI | IREDDY | NA | | | H.NO.3-1-312,VAVILLA PALLY,KARI | INDIA | Telangana | Karimnagar | 505002 | 0033113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDESHWARIA H | GOURU | | NA | | | 2-10-973 JYOTHI NAGAR,KARIMNA/ | INDIA | Telangana | Karimnagar | 505002 | 0033114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIDDAIAHATLA | | NO |
| KIRAN | KUMAR | VOLLALA | NA | | | 1/55,,ANDHRA BANK,,JAMMIKUNT, | INDIA | Telangana | Karimnagar | 505122 | | IN302269-10396898-A | Amount for unclaimed and u | 31.50 | 01-SEP-2020 | ADEPV9040N | | | VENKATALAXMIN | | | NO |
| RAMESH | G | | NA | | | H NO 4/89/3, NEAR S B H,JAMMI KI | INDIA | Telangana | Karimnagar | 505122 | 0014039 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SWARAJYA | LAXMI | NARLA | NA | | | H.NO:-4-8-94/1,MAIN ROAD,PO:PEI | INDIA | Telangana | Karimnagar | 505172 | | 12030700-00258676-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AILA | ANANTHA | PADMANABHA M | NA | | | PO REGADPA,SULTANABAD,KARIM | INDIA | Telangana | Karimnagar | 505185 | 0033115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BATTULA | VARA | PRASAD | NA | | | STATE BANK OF INDIA,BASANTNAG | INDIA | Telangana | Karimnagar | 505187 | 0037640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| P | LAXMA | REDDY | NA | | | 72-89, THILAK NAGAR,GODAVARIK | INDIA | Telangana | Karimnagar | 505209 | | 12051400-00000722-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABYPL1394H | | | PEESUSUGUNA | | | NO |
| P | SRINIVAS | | NA | | | H NO 16-9-241/1,KALYAN NAGAR,R | INDIA | Telangana | Karimnagar | 505209 | | IN300394-10517516-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIKPP7987K | | | PSUMA | | | NO |
| KARIVEDA | RAJA | REDDY | NA | | | 18 4 263 MARUTHI NAGAR,ADDAGI | INDIA | Telangana | Karimnagar | 505209 | | IN300394-10675785-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AMGPK2312R | | | KRAJYALAKSHMI | | | NO |
| VENKATESHWA RLU | GADDAM | | NA | | | H NO 16-3-282,SUBHASH NAGAR,G | INDIA | Telangana | Karimnagar | 505209 | 0001419 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARSAIAH | PODARI | | NA | | | QRNO D 111,,SHIVAJI NAGAR,KARIM | INDIA | Telangana | Karimnagar | 505209 | 0001421 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJANI | LATHA | MANGARI | NA | | | T2-65,,POWER HOUSE COLONY,,KA | INDIA | Telangana | Karimnagar | 505209 | 0003078 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIKASHSINGHTAPESWAR | | NO |
| CHANDRA | SHAKER | MANTRI | NA | | | SILVER MERCHANT,LAXMI NAGAR,, | INDIA | Telangana | Karimnagar | 505209 | 0004041 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | MANTRI | NA | | | C/O BABULAL MANTRI LAXMI NAG/ | INDIA | Telangana | Karimnagar | 505209 | 0004595 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAZPM0416D | | | | | | NO |
| APPALA | RAMA | MURTHYMARRA PU | NA | | | QR NO.C/68, SECTOR -I,,KARIMNAG | INDIA | Telangana | Karimnagar | 505209 | 0007377 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARSAIAH | PODARI | | NA | | | QR NO D-111 SHIVAJINAGAR,GODA | INDIA | Telangana | Karimnagar | 505209 | 0026007 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRIJAKUMARI | GUMMADI | | NA | | | D-13,,FERTILISER CITY (POST),FERTI | INDIA | Telangana | Karimnagar | 505210 | 0001425 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GOPALAKRISHNAMURTYGUMMAD | | NO |
| GOPALAKRISHN AMURTHY | GUMMADI | | NA | | | D-13, FERTILIZER CITY POST,FERTIL | INDIA | Telangana | Karimnagar | 505210 | 0001426 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GIRIJAKUMARIGUMMADI | | NO |
| MALLAIAH | NUTI | | NA | | | QR NO B-220,,FERTILISER CITY (P.O | INDIA | Telangana | Karimnagar | 505210 | 0001429 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTHIRMAYEE | | | NA | | | C-14,FERTILIZER CITY,KARIMNAGAF | INDIA | Telangana | Karimnagar | 505210 | 0019490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGANAYAKA MMA | CHAKKA | | NA | | | STATE BANK OF HYDERABAD,FERTI | INDIA | Telangana | Karimnagar | 505210 | 0026014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | BODDU | | NA | | | B-33,POST FERTILIZER CITY,KARIMN | INDIA | Telangana | Karimnagar | 505210 | 0026016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GADE | SATYANARAYAN A | | NA | | | EE NC-70 POST GODAVARI-8-INCLIF | INDIA | Telangana | Karimnagar | 505211 | 0026017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARA | PRASAD | YARAKARAJUVL | NA | | | QR NO T2-456,GODAVARI BINC (PC | INDIA | Telangana | Karimnagar | 505211 | 0026018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRAMOULIBADUGU | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATHAP | REDDY | BHEEMREDDY | NA | | | QR NO. NB-9,CENTENARY COLONY, | INDIA | Telangana | Hyderabad | 505212 | 0030575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | PRASAD | KALUVALA | NA | | | Q NO B 5/218 P TS, NTPC,NTPC COL | INDIA | Telangana | Karimnagar | 505215 | 0004044 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARADA | KALUVALA | | NA | | | Q NO B 5/218, P T S, NTPC,,KARIMN | INDIA | Telangana | Karimnagar | 505215 | 0010074 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MEKA | GOPALAKRISHNA | | NA | | | Q NO B10 -38 PTS NTPC,JYOTHI NA | INDIA | Telangana | Karimnagar | 505215 | 0011298 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMANDLU | GALI | | NA | | | QTR NO A-8/14 P T S NTPC,PO JYOT | INDIA | Telangana | Karimnagar | 505215 | 0026021 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | KOTHA | | NA | | | W/O. VEERA REDDY,H NO.5-1-46/3 | INDIA | Telangana | Karimnagar | 505302 | 0010070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | RAO | AILNENI | NA | | | R/O RAJALINGAMPET PO GOVINDA | INDIA | Telangana | Karimnagar | 505306 | 0034582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHIKA | BOINPALLY | | NA | | | 2 3 55/1,OLD BUS STAND,METPAL | INDIA | Telangana | Karimnagar | 505325 | | IN301022-20333782-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ALEPB4122D | | | SHYAMSUNDERB | | | NO |
| DONTHULA | RAI | KUMAR | NA | | | C/O SRI VENKATESWARA ELEC STO | INDIA | Telangana | Karimnagar | 505325 | 0013901 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAHAJAN | LAVA | KUMAR | NA | | | S/O.RAMULU,,C/O.SRI KRISHNA FE | INDIA | Telangana | Karimnagar | 505325 | 0015248 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PADIGEL | RENUKA | | NA | | | GUNJ ROAD,,,METPALLY KARIMNA | INDIA | Telangana | Karimnagar | 505325 | 0015777 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ALLE | RAJESHWARI | | NA | | | H NO 1 1 371,BHEEMUNI DUBBA,P( | INDIA | Telangana | Karimnagar | 505326 | | IN301022-20913844-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | AKBPA6662P | | | ALLESADASHIV | | | NO |
| DATHADRI | D | | NA | | | H NO 1-1-213,KALLURU ROAD,KOR | INDIA | Telangana | Karimnagar | 505326 | 0013848 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKER | ENAGANDULA | | NA | | | C/O GEETHA KIRANAM,OLD BUS ST | INDIA | Telangana | Karimnagar | 505326 | 0031700 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | A | | NA | | | HNO 2-1-53,GODAM ROAD,OPP SH | INDIA | Telangana | Karimnagar | 505326 | 0060039 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUKKA | GANGADHAR | | NA | | | D.NO: 1-3-160/1,,KRISHNA NAGAR, | INDIA | Telangana | Karimnagar | 505327 | | 12039100-00003124-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABLPM9245R | | | | | | NO |
| MURALIDHAR | ANNAKULA | | NA | | | 3-1-170/1, SHIVA VEEDI,,,JAGITYAL | INDIA | Telangana | Karimnagar | 505327 | | IN302201-10846342-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AESPA4952M | | | ANNAKULAKALA | | | NO |
| AVVARI | ANJANI | BABU | NA | | | C/O DR. RAJAVEERU,H NO 3-1-113, | INDIA | Telangana | Karimnagar | 505327 | 0013306 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | REDDY | ALUGUBELLY | NA | | | H.NO.6-5-46,,NEAR JAMBI GADDE, | INDIA | Telangana | Karimnagar | 505327 | 0016509 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ANDALULUGUBEELY | | NO |
| PATI | CINGAREDDY | | NA | | | STATE BANK OF HYDERABAD,JAGIT | INDIA | Telangana | Karimnagar | 505327 | 0026028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTA | SRINATH | | NA | | | H NO 2-6-120,PURANIPET,JAGTIAL | INDIA | Telangana | Karimnagar | 505327 | 0035934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAVATHI | BOGA | | NA | | | ,H NO 8-93,KOTHAPALLI KARIMNAG | INDIA | Telangana | Karimnagar | 505451 | 0007380 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VEERAIAH | BOGA | | NA | | | ,H NO 8-93,KOTHAPALLI KARIMNAG | INDIA | Telangana | Karimnagar | 505451 | 0007381 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | BHARATHALA | NA | | | ,KORATLA MANDAL,PAIDIMADUGU | INDIA | Telangana | Karimnagar | 505460 | 0017845 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | MARYALA | | NA | | | VITTALAIAH,14-47,,HUZURABAD | INDIA | Telangana | Karimnagar | 505468 | | IN300394-10469556-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AHVPM0627P | | | SWAROOPARANI | | | NO |
| SRIDHAR | M | | NA | | | C/O JEEVAN DRESSES,POST HUZUR | INDIA | Telangana | Karimnagar | 505468 | 0039404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SWARUPARANIM | | NO |
| VENKATESHWARLU | RAJJURI | | NA | | | VEERA NARAYANAPUR,ELKATHURT | INDIA | Telangana | Karimnagar | 505476 | 0007384 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHI | RAGHUNANDAN | | NA | | | H NO 7-2,POST & MANDAL KODIMI | INDIA | Telangana | Karimnagar | 505501 | | 12030700-00025114-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | REDDY | PURUMA | NA | | | H NO 2-10-586/2-OPSTARS,JYOTI N | INDIA | Telangana | Karimnagar | 505502 | 0026034 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYAVATHI | MADISHETTY | | NA | | | W/O M SATYANARAYANA,TEACHER | INDIA | Telangana | Karimnagar | 505504 | 0026035 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAIYANARAYANAMADISHETTY | | NO |
| SURENDER | SAMA | | NA | | | A-78, LMD COLONY,KAREEMNAGA | INDIA | Telangana | Karimnagar | 505527 | 0016548 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | KUMAR | VANKAMAMIDI | NA | | | O/O ANDHRA BANK GUNDI,GOPALI | INDIA | Telangana | Karimnagar | 505531 | 0034292 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAILAJAVANKAMAMIDI | | NO |
| UTTAM | KUMAR | REDDYPAKANATI | NA | | | H.NO.3-10-53,REDDY COLONY,HAN | INDIA | Telangana | Warangal | 506001 | 0016959 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | RAMANA | RAOPERKARI | NA | | | H.NO.4-1-145/3,,SUBHASH NAGAR | INDIA | Telangana | Warangal | 506001 | 0017171 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMGOPAL | REDDY | K | NA | | | H NO 2-6-1126/A,K L N REDDY COL | INDIA | Telangana | Warangal | 506001 | 0018602 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | KADARI | | NA | | | H.NO.3-11-117,KUMARPALLY,HANI | INDIA | Telangana | Warangal | 506001 | 0030577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHADRAIAH | JALAGAM | | NA | | | H NO 3-11-80,KUMARPALLI HANAM | INDIA | Telangana | Warangal | 506001 | 0033123 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | KUNTA | | NA | | | 2-5-24,NAKKALA GUTTA,HANAMKO | INDIA | Telangana | Warangal | 506001 | 0034293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | KANKARIA | NA | | | 8-5-42 WARD-B,STATION ROAD,WA | INDIA | Telangana | Warangal | 506002 | | 12010600-01556261-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AOQPK2995C | | | | | | NO |
| PALLA | RAJESHWAR | RAO | NA | | | 9-10-147,PINNAVANI STREET,,WAR | INDIA | Telangana | Warangal | 506002 | | IN300610-10772320-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | AFSPP7797J | | | | | | NO |
| INNA | REDDY | GOLAMARI | NA | | | H NO- 3-16,VENKATAPURI,SANGAN | INDIA | Telangana | Warangal | 506002 | | IN301774-11747882-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEWPG7798D | | | | | | NO |
| ERASANI | VENKAT | RAMREDDY | NA | | | GRAIN MARKET,,,A.P WARANGAL, | INDIA | Telangana | Warangal | 506002 | 0004981 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYASRI | VOMA | | NA | | | HNO 8 4 51/4,SRI KRISHNA COLONY | INDIA | Telangana | Warangal | 506002 | 0007389 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YADASHYAM | SUNDAR | | NA | | | 8-11-64,PINNAVARI STREET,WARAN | INDIA | Telangana | Warangal | 506002 | 0017292 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| YAKUB | ALI | MOHAMMED | NA | | | S/O MOHD ABBAS ALI,H NO 13-1-6 | INDIA | Telangana | Warangal | 506002 | 0033127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATEEQAHMED | | NO |
| VEERARJUN | RAO | K | NA | | | H NO 3-5-126,GUDIBANDAL,HANAM | INDIA | Telangana | Warangal | 506002 | 0045394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAVATHI | KALIDINDI | | NA | | | H NO 1 1 29 SIDDARTHA NAGAR,W | INDIA | Telangana | Warangal | 506004 | 0033131 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGARAO | KONERU | | NA | | | RAOS TRACTOR AGENCY,S V PATEL | INDIA | Telangana | Warangal | 506007 | 0003086 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KONERU | RANGA | RAO | NA | | | RAO'S TRACTOR AGENCY,S.V.PATEL | INDIA | Telangana | Warangal | 506007 | 0014516 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RAMPRASADKONERU | | NO |
| RAMAKRISHNA | INDARAPU | | NA | | | H NO 1-7-60,HUNTER ROAD,HANAM | INDIA | Telangana | Warangal | 506010 | 0001435 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | SAMBANNAINDARAPU | | NO |
| RAVI | PRASAD | DM | NA | | | PLOT NO 435,EXCISE COLONY,WAR | INDIA | Telangana | Warangal | 506010 | 0033132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNA | INDARAPU | | NA | | | H NO 1-7-60,HUNTER ROAD,HANAM | INDIA | Telangana | Warangal | 506010 | 0033133 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNAVENIINDARAPU | | NO |
| MADHAVA | SARMA | LKB | NA | | | H NO 6-7-21,BRAMHINWADA,WAR | INDIA | Telangana | Warangal | 506011 | 0004596 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THANDA | RAMESH | | NA | | | H NO 11 29 268,2ND BANK COLONY | INDIA | Telangana | Warangal | 506012 | | IN300394-10537451-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | THANDAPUNYAV | | | NO |
| ANANDAM | BABBULA | | NA | | | H NO 11-1517/11-4-B/2,5BH COLO | INDIA | Telangana | Warangal | 506012 | 0004794 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | NARAYANA | SAMUDRALA | NA | | | 11-27-10 BANK COLONY,KOTHA WA | INDIA | Telangana | Warangal | 506012 | 0026041 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHARANISAMUDRALA | | NO |
| KOMAL | REDDY | MARUPATI | NA | | | LECTURER IN CHEMISTRY,KITS ENG | INDIA | Telangana | Warangal | 506015 | 0026043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAMARTHI | NANDA | KISHORE | NA | | | SRINIVASA NURSING HOME,MAIN I | INDIA | Telangana | Warangal | 506132 | | IN302679-30092887-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AAVPC2808H | | | CHAMARTHIUSHA | | | NO |
| VENKAT | REDDY | GUDELLI | NA | | | H NO 1-3,DIST WARANGAL AP,DHA | INDIA | Telangana | Warangal | 506142 | 0010869 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | ANRPG7538D | | | | DHARMAREDDYGUDDELI | | NO |
| YAMSANI | VENKATESHAM | | NA | | | DANALAKSHMI SANITORY HOME,B | INDIA | Telangana | Warangal | 506167 | | 12043400-00005566-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ABTPY0245K | | XXXXXXXX3836 | YAMSANISABITA | | | NO |
| KANDE | ANASUYA | | NA | | | H NO 2 11 31/1,OPP POCHAMMA | INDIA | Telangana | Warangal | 506167 | | 12043400-00016624-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | ATJPK6816E | | XXXXXXXX3151 | KANDERADHAKR | | | NO |
| AVDUTA | ASHOK | | NA | | | H NO 3-5-4,,NEAR POLICE STATION | INDIA | Telangana | Warangal | 506167 | | IN302269-10398919-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KHATIJA | BANU | | NA | | | H NO 1-1-95,BANK ROAD,WARANG | INDIA | Telangana | Warangal | 506167 | 0001437 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMED | IDRIS | | NA | | | 2-2-50,OLD BEAT BAZAR,WARANGA | INDIA | Telangana | Warangal | 506167 | 0001438 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KASAM | PULLAIAH | | NA | | | H NO.1-5-144, WADLAKONDA ROA | INDIA | Telangana | Warangal | 506167 | 0014714 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| RAMINI | VIKRAM | KUMAR | NA | | | H NO 3-2-48/1,GANESH STREETJAN | INDIA | Telangana | Warangal | 506167 | 0060464 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | KUMAR | CHEELA | NA | | | 2-2-4,STATION ROADJANGAON, | INDIA | Telangana | Hyderabad | 506175 | 0004597 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GADIPALLY | SURENDER | REDDY | NA | | | PO YELLAMUL,TA JANFAON AP,WA | INDIA | Telangana | Warangal | 506201 | 0026045 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVARDHANA | RAO | PUVVADA | NA | | | STATE BANK OF INDIA,,MARIPEDA, | INDIA | Telangana | Warangal | 506315 | 0014006 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | VENKATA | RAMARAOB | NA | | | NARAYANA PUR VILLAGE,THIMMA | INDIA | Telangana | Warangal | 506345 | 0026047 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LINGAMURTHYA | ANANTHULA | | NA | | | Q NO E-58,8 COLONY KTPS INR,,,PJ | INDIA | Telangana | Khammam | 507001 | | 12044700-02170963-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| GUNTUPALLI | VISWESWARA | RAO | NA | | | H NO 5-7-54,KAMAN BAZAR,KHAM | INDIA | Telangana | Khammam | 507001 | 0014043 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VANKADARUSEETARAMAGANDHI | | NO |
| SRIDEVI | P | | NA | | | H NO 9-11-86,KAMAN BAZAR,KHAN | INDIA | Telangana | Khammam | 507001 | 0015724 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NANDLAL | KHANDELWAL | | NA | | | C/O VENUGOPAL BALAJI TRADING | INDIA | Telangana | Khammam | 507002 | 0043606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KATAKAM | VENKATANARAYANA | | NA | | | H NO 2-1-13 WARD NO 2,GANDHI C | INDIA | Telangana | Khammam | 507003 | | IN300394-14227829-A | Amount for unclaimed and u | 832.50 | 01-SEP-2020 | AHHPK9389A | | | KMALLIKARJUNR | | | NO |
| DAMODAR | RAO | GELLA | NA | | | 2-3-174,,BURMA SHEL ROAD,KHAM | INDIA | Telangana | Khammam | 507003 | 0004053 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GELLA | DAMODHAR | RAO | NA | | | C/O GELLA BHASKAR RAO & CO,2-3 | INDIA | Telangana | Khammam | 507003 | 0014040 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KOTESWAR | RAO | VV | NA | | | SREE SAI INVESTMENTS,2-3-176/1, | INDIA | Telangana | Khammam | 507003 | 0017256 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | P | NA | | | H NO.2-3-176/1,,SUNDER TALKIES I | INDIA | Telangana | Khammam | 507003 | 0018386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHA | RAO | VALLALA | NA | | | C O 4 4 37,NETAJI ROAD,KHAMMAM | INDIA | Telangana | Khammam | 507003 | 0026055 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | PRASAD | KV | LATE | K | KRISHNAMURTHY | D NO 2-4-90,DABALA BAZAR,KHAM | INDIA | Telangana | Khammam | 507003 | 0059530 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | SANKA | | NA | | | H NO 6-9-11,GANESH BASTI,KOTHA | INDIA | Telangana | Khammam | 507101 | 0009498 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | TERALA | NA | | | GANESH BASTHI,H NO 6/10/31 KOT | INDIA | Telangana | Khammam | 507101 | 0034586 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | RAOKODUMURU | NA | | | H.No. 8-1-114/2,,GOVT.HOSPITAL F | INDIA | Telangana | Khammam | 507111 | | 12013500-00047549-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| NETI | JANKAI | | NA | | | W/O SRI HN NARASIMHA MURTHY | INDIA | Telangana | Khammam | 507111 | 0026056 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURNA | RAGARAO | GUNDU | NA | | | QNO ADE-62,COLONY C,PALONCW | INDIA | Telangana | Khammam | 507115 | 0007397 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BOZZA | RAJENDAR | REDDY | NA | | | H NO B-25- 2/5,H W P(M) COLONY | INDIA | Telangana | Khammam | 507116 | 0026059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | DHARA | RAMYARA | NA | | | C-121 P V TOWN SHIP MANUGURU | INDIA | Telangana | Khammam | 507125 | 0026060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKARALAKSHMIYARA | | NO |
| SREE | RAMA | MURTHYYARA | NA | | | C-121 P V TOWN SHIP MANGURU,C | INDIA | Telangana | Khammam | 507125 | 0030584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATALAKSHMIYARA | | NO |
| ADDANKI | NAGESWARA | RAO | NA | | | C-63 P V COLONY,MANUGURU COL | INDIA | Telangana | Khammam | 507125 | 0044914 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | REDDY | TANNAMALA | NA | | | IV/60 ITC BPL COLONY,,SARAPAKA | INDIA | Telangana | Khammam | 507128 | 0008894 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| TRILOCHAN | SAHU | | NA | | | ITC BPL COLONY,Q NO 15,SARAPAK | INDIA | Telangana | Khammam | 507128 | 0035626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| APPARAO | VANAPALLI | | NA | | | C/O RAGHUPICTURE PALACE,CHAR | INDIA | Telangana | Khammam | 507133 | 0026061 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | MURTHY | M | NA | | | QR NO A-43,GOUTHAMPUR COLON | INDIA | Telangana | Khammam | 507138 | 0015203 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| POLA | SETHA | SWARAJYALAXMI | NA | | | MAIN ROAD,WYRA 507 165,KHAMM | INDIA | Telangana | Khammam | 507165 | 0015700 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAKUMARI | KONA | | NA | | | C/O S R AGENCIES,MAIN ROAD,,MA | INDIA | Telangana | Khammam | 507203 | 0003088 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THIRUPATHAIAH | KAMESETTI | | NA | | | C/O. MADDINI VASANTHA RAO,VIA | INDIA | Telangana | Khammam | 507211 | 0007302 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANGISETTY | RAJA | | NA | | | JYOTHI JEWELLERIES,MAIN ROAD,S | INDIA | Telangana | Khammam | 507303 | | 12036900-00000234-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | AELPG0339P | | | GANGISETTYVIJA | | | NO |
| KRISHNA | RAO | BODEPUDI | NA | | | C/O COAXIAL & MICRO WAVE STAT | INDIA | Telangana | Nalgonda | 508001 | 0001444 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDER | BIRKUR | | NA | | | C/O N NARAYANA REDDY,LECTURE | INDIA | Telangana | Nalgonda | 508001 | 0010653 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBBALAXMI | CHETTURI | | NA | | | C/O C PURNANANDA RAO,PRASAN | INDIA | Telangana | Nalgonda | 508001 | 0016490 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANA | CHARI | DASOJU | NA | | | H NO 6-1-134,VIDYANAGAR,NALGC | INDIA | Telangana | Nalgonda | 508001 | 0026065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEERAIAH | ALAMPALLY | A | NA | | | D/O LAXMINARASIAH Y H NO 6/4/6 | INDIA | Telangana | Nalgonda | 508001 | 0026067 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | REDDY | GUTHA | NA | | | VENKATESHWARA COLONY,BEHINI | INDIA | Telangana | Nalgonda | 508001 | 0030586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THOTA | HANUMANTHU | | NA | | | H NO 6-5-49 RAVINDRA NAGAR CO | INDIA | Telangana | Nalgonda | 508001 | 0041572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENAKTESH | BELIDE | | NA | | | SANTOSH INDUSTRIES LOTHUKUNT | INDIA | Telangana | Nalgonda | 508112 | 0026071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RALA | RAJU | PULIGILLA | NA | | | NARASIMHA MEDICAL HALL,YADAG | INDIA | Telangana | Nalgonda | 508115 | 0026072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | REDDY | KATHI | NA | | | B/460 HILL COLONY,NAGARJUNA S | INDIA | Telangana | Nalgonda | 508202 | 0033140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHADRAIAH | K | | NA | | | H.NO:10-112,,HUZURNAGAR NALG | INDIA | Telangana | Nalgonda | 508204 | 0014737 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | K | NA | | | H.NO:10-112,,HUZURNAGAR NALG | INDIA | Telangana | Nalgonda | 508204 | 0014738 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | K | VS | NA | | | GOPALAKRISHNA AUTOMOBILES,, | INDIA | Telangana | Nalgonda | 508204 | 0014739 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| DAYAKAR | DORNALA | | NA | | | C/O PRAGATHI DUSTRIBUTERS,LIN | INDIA | Telangana | Nalgonda | 508204 | 0033141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARLU | VORUGANTI | | NA | | | SURYA DIAGNOSTIC CENTRE,AZAD | INDIA | Telangana | Nalgonda | 508206 | 0004797 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMADEVIVORUGANTI | | NO |
| CHEDELLA | NARSAIAH | | NA | | | H NO 1-21,KHAMMAM ROAD,,MIR | INDIA | Telangana | Nalgonda | 508207 | | 12033200-02270646-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHZPC4267F | | | CHEEDHALLASHI | | | NO |
| KARUNAKAR | KANNEGONDLA | | NA | | | VIA , PO GUDUR,MANDEL MIRYALI | INDIA | Telangana | Nalgonda | 508207 | 0014637 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RANGAIAH | KONDURU | | NA | | | ARAVINDA PAR BULD,MODERN RIC | INDIA | Telangana | Nalgonda | 508207 | 0026075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YASHWANTH | KUMAR | GANDAY | NA | | | H.NO.11-157,SEATHARAMPUR,MIR | INDIA | Telangana | Nalgonda | 508207 | 0026076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOLPG8281J | | | | | | NO |
| UPENDAR | GUNDA | | NA | | | H-NO:1-1-457/8,NEHRU NAGAR,NA | INDIA | Telangana | Nalgonda | 508213 | | 12010900-00912337-A | Amount for unclaimed and u | 16.50 | 01-SEP-2020 | ACWPG5023D | | | SUDHAMADHURI | | | NO |
| CHAYA | DEVI | PALAVARAPU | NA | | | D/O SINGIRIKONDA SURENDER, MA | INDIA | Telangana | Nalgonda | 508213 | 0018106 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | SRIRAMULUPALA | VARAPU | NO |
| BHAWANI | KOTAGIRI | | NA | | | W/O K GOVERDHAN,C/O DHANALA | INDIA | Telangana | Nalgonda | 508213 | 0026083 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATHYANARAYANA | GUNDA | | NA | | | C/O SRI BALAJI RICE MILL,SURYAPE | INDIA | Telangana | Nalgonda | 508213 | 0026084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMASHI | LAXMINARAYANA | | NA | | | SUDHA'S VEG FAST FOOD,APSRTC ( | INDIA | Telangana | Nalgonda | 508213 | 0030589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | RUDRANGI | | NA | | | 2-2-116 SUMAN SADAN,LIBRARY L | INDIA | Telangana | Nalgonda | 508213 | 0033145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIKALA | RUDRANGI | NO |
| MURALI | MOHAN | MOTHUKURI | NA | | | MOHAN PHARMA,,E-3 INDUSTRIAL | INDIA | Telangana | Nalgonda | 508214 | 0004970 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MURALI | MOHAN | M | NA | | | MOHAN PHARMA E-3,INDUSTRIAL | INDIA | Telangana | Nalgonda | 508214 | 0005311 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| GONDA | ESHWARAIAH | | NA | | | HEMADRI FERTILISERS,THONDA TIP | INDIA | Telangana | Nalgonda | 508223 | 0030590 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | REDDY | PUNAGANULA | NA | | | ,KODAD TQ,KANDIBANDA NALGON | INDIA | Telangana | Nalgonda | 508238 | 0001446 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMULU | MEDI | | NA | | | QUARTERS NO 4,POLICE QUARTER | INDIA | Telangana | Nalgonda | 508248 | | 12044700-00178294-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | APLPM9358K | | | | | | NO |
| SRISAILAM | PANDIRI | | NA | | | 14-140, SUBASHROAD,,DEVARKON | INDIA | Telangana | Nalgonda | 508248 | | IN302269-11211099-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AJHPP3555H | | | | | | NO |
| GURUNADHAM | VANAPARTHI | | NA | | | C/O. BHARAT VIJAYA LAXMI GENER | INDIA | Telangana | Nalgonda | 508248 | 0005012 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAIAH | JAGINI | | NA | | | C/O. KRISHNA ENGG. & ELECTRICAL | INDIA | Telangana | Nalgonda | 508248 | 0005013 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANTHAIAH | CHERIPALLY | | NA | | | CLOTH MERCHANT,,DEVERAKOND/ | INDIA | Telangana | Nalgonda | 508248 | 0005246 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANDALU | K | | NA | | | W/O K.YADAIAH, H.NO.4-38,CLOTI | INDIA | Telangana | Nalgonda | 508253 | 0018001 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMULU | SOMARAPU | | NA | | | RAJJA NA GUDAM PO NIDAMANOC | INDIA | Telangana | Nalgonda | 508278 | 0026088 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | PACAVARAPU | | NA | | | PO & MDL THUNGATHURTHY,DIST | INDIA | Telangana | Nalgonda | 508280 | 0026089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEERA | VELLY | LAXMAREDDY | NA | | | PEDDA KANDUKUR PO,WANGAPAL | INDIA | Telangana | Nalgonda | 508286 | 0000071 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VEERAVELLY | LAXMA | REDDY | NA | | | RAMAJIPET,PEDDAKANDUKUR,NAL | INDIA | Telangana | Nalgonda | 508286 | 0029463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | GADDAM | NA | | | DY. MGR(IE), QUARTER NO.D-32,,R | INDIA | Telangana | Nalgonda | 508355 | 0017069 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | WUYYURU | NA | | | H NO: 8-3-30/C/1,PANCHAYATHI RA | INDIA | Telangana | Mahbubnagar | 509001 | | 12030700-00034281-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVARDHAN | CHERUKUPALLY | | NA | | | 4-3-63/9,RAMNAGAR,A P MAHABO | INDIA | Telangana | Mahbubnagar | 509001 | 0004601 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASIREDDY | CHANDRA | SEKHARAREDDY | NA | | | C/O TIRUMALA WINES,NEW TOWN | INDIA | Telangana | Mahbubnagar | 509001 | 0005139 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASI | REDDY | CHANDRASHEKARREDDY | NA | | | C/O TIRUMALA NIWAS,NEW TOWN | INDIA | Telangana | Mahbubnagar | 509001 | 0005234 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANA | V | NA | | | C/O SURESH KUMAR & CO,COMMI | INDIA | Telangana | Mahbubnagar | 509001 | 0017195 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PAUL | BENJAMIN | GOPALDAS | NA | | | H NO 1-2-68,CHRISTIAN COLONY,N | INDIA | Telangana | Mahbubnagar | 509001 | 0025869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITHA | VEDIRA | | NA | | | H NO 1-6-12,OPP SREE RAMULU N( | INDIA | Telangana | Mahbubnagar | 509001 | 0026091 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVARDHAN | CHEERUKUPALLY | | NA | | | 4-3-63/A,RAM NAGAR,MAHABOOB | INDIA | Telangana | Mahbubnagar | 509001 | 0033147 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | C | | NA | | | 4-3-63/A,RAM NAGAR,MAHABOOB | INDIA | Telangana | Mahbubnagar | 509001 | 0034301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARASA | RANI | M | NA | | | H NO 39-36/F5,BANDARNAGAR NA | INDIA | Telangana | Mahbubnagar | 509103 | 0030592 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADURLA | KESHAMMA | | NA | | | H NO. 41-96/B,NR RURAL POLICE S | INDIA | Telangana | Mahbubnagar | 509103 | 0063161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASULU | PACHIPULUSU | | NA | | | S/O P VEERANNA,H NO 8-1-83 OLD | INDIA | Telangana | Mahbubnagar | 509125 | 0008897 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | RAMIREDDY | A | NA | | | PO PUTAN DODDI,MANDOL TIKYAL | INDIA | Telangana | Mahbubnagar | 509128 | 0034302 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | DEVI | GAMPA | NA | | | W/O N. VISHWANATHAM,H NO 21- | INDIA | Telangana | Mahbubnagar | 509201 | 0026070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | BILAKANT | | NA | | | SRIGURU RAGHAVENDRA TRADERS | INDIA | Telangana | Mahbubnagar | 509208 | 0012408 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | MAHMOOD | QUADRI | NA | | | HINDUSTAN WOOD FIELD & FURNI | INDIA | Telangana | Mahbubnagar | 509218 | 0005020 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JANUMPALLY | PANDU | RANGAIAH | NA | | | C/O SRI HANUMAN IND.,IADCHERL | INDIA | Telangana | Mahbubnagar | 509301 | 0014358 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | JANUMPALLYS | RINIVAS | NO |
| VENKATESWARALU | DHANALA | | NA | | | SHOP NO 1 86/3,,GANDHI NAGAR,I | INDIA | Telangana | Mahbubnagar | 509302 | 0003625 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PADMAVATHI | DHANALA | NO |
| DONTHU | PULLAIAH | | NA | | | SOUJANYA NURSING HOME,,AMAN | INDIA | Telangana | Mahbubnagar | 509321 | 0017391 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAILAJA | N | MERUGA | NA | | | ANDHRA BANK,KODANGAL,MAHAB | INDIA | Telangana | Mahbubnagar | 509338 | 0034265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARAO | MERUGA | | NA | | | ANDHRA BANK,KODANGAL,MAHAB | INDIA | Telangana | Mahbubnagar | 509338 | 0034266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAGENDERRAO | MERUGA | NO |
| RAMESH | BABU | N | NA | | | PO ANNASAGAR MANDAL BHOOTH | INDIA | Telangana | Mahbubnagar | 509382 | 0048031 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | REDDY | MANDA | NA | | | H NO 1-6,THELKAPALLY POST & MA | INDIA | Telangana | Mahbubnagar | 509385 | 0019519 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SREEDEVI | MANDA | NO |
| KESHAVA | GAOUD | VALLAPADAS | NA | | | CHARLAPALLY,NASURULLARAO MA | INDIA | Telangana | Mahbubnagar | 509406 | 0026098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | GOUDVALLAPDAS | NA | | | CHARLAPALLY,NASURULLARAO MA | INDIA | Telangana | Mahbubnagar | 509406 | 0026099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAKSHMI | VODARAGONDI | | NA | | | W/O VENKETESWARA RAO,RAILWA | INDIA | Telangana | MAHBUBNAGAR | 511520 | 0026100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAMOORTHY | SEETHARAMA | REDDY | NA | | | 2/113,,VENKATAPURAM,KURNOOL | INDIA | Telangana | Hyderabad | 513007 | 0003081 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| M | ANUSHA | | NA | | | 2-444,SYNDICATE NAGAR,WEAVER | INDIA | Andhra Pradesh | Anantapur | 515001 | | 12038400-00616864-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALOPA2027J | | | SHAIKSHAVALIDL | | | NO |
| SHAIK | MAGDHUM | NAWAZ | NA | | | D NO 1 4 155 JANAKIRAM NAGAR,N | INDIA | Andhra Pradesh | Anantapur | 515001 | | 12044700-04728765-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | MURTHYVANKADARI | NA | | | 15/120,SUKH SAGAR,ANANTAPUR, | INDIA | Andhra Pradesh | Anantapur | 515001 | 0001454 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RANGANATHAM | TALANKI | NA | | | 12-292-B2,ASHOK NAGAR,ANANTA | INDIA | Andhra Pradesh | Anantapur | 515001 | 0004059 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RAO | M | NA | | | 14-154 KAMALA NAGAR OPP,VISW | INDIA | Andhra Pradesh | Anantapur | 515001 | 0004604 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DHANALAKSHMI | G | | NA | | | C/O GY NAIDU,11/292 F1 ARAVIND | INDIA | Andhra Pradesh | Anantapur | 515001 | 0026101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTHIRMAYI | KAVETI | | NA | | | 8/280 GULZAR PET,ANANTAPUR,AN | INDIA | Andhra Pradesh | Anantapur | 515001 | 0026102 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAHEED | AFSHAN | S | NA | | | W/O S BHASHEER AHMED,15-106 K | INDIA | Andhra Pradesh | Anantapur | 515001 | 0032131 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | BASHEERAHAMADS | | NO |
| CHANDRA | MOHAN | GUPTAC | NA | | | D NO 13/345 1A,R C NAGAR,MAHA | INDIA | Andhra Pradesh | Anantapur | 515001 | 0033149 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGEESWARA | NAIDU | G | NA | | | 11/29 F1,ARVIND NAGAR,ANANTAP | INDIA | Andhra Pradesh | Anantapur | 515001 | 0034590 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KUMAR | P | CHETTY | P | BN | 12-113,CENTRAL EXCISE COLONY,S | INDIA | Andhra Pradesh | Anantapur | 515001 | 0063938 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | AAISWARYAP | | NO |
| G | SUVARNAMMA | | NA | | | DOOR NO OLD 13-239 NEW 13-1-9 | INDIA | Andhra Pradesh | Anantapur | 515004 | | IN300394-12386684-A | Amount for unclaimed and u | 72.50 | 01-SEP-2020 | ALAPG9570G | | | RPUNEETHKUMA | MRAJASEKHAR | ARREDDY | NO |
| TALAMARLA | KARANAM | KRISHNA | NA | | | 4 187,KUNJETI BASAIAH COMPLEX | INDIA | Andhra Pradesh | Anantapur | 515004 | | IN301022-20365030-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | TKPADMA | | | NO |
| VENKATA | RANGAIAH | NANDAGIRI | NA | | | D NO 3-203-A IIIRD ROAD,NEW TO\ | INDIA | Andhra Pradesh | Anantapur | 515004 | 0004061 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | KUMAR | BUDHAVARAM | NA | | | 6/580 A 1 RAM NAGAR,ANANTAPU | INDIA | Andhra Pradesh | Anantapur | 515004 | 0033158 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | GANTASALA | NA | | | 20/115,OLD TOWN,ANANTAPUR, | INDIA | Andhra Pradesh | Anantapur | 515005 | 0033159 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMAN | GOUD | E | NA | | | DY. SUPERINTENDENT OF POLICE,,I | INDIA | Andhra Pradesh | Anantapur | 515110 | 0013926 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | Y | | NA | | | S/O.Y V RAMANA,RETD. POST MAS | INDIA | Andhra Pradesh | Anantapur | 515134 | 0017295 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SEETHA | LAKSHMI | PURAM | NA | | | C/O P V RATHNAM,ANDHRA PRAGA | INDIA | Andhra Pradesh | Anantapur | 515154 | 0010097 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| A | SARADA | | NA | | | W/O A JAMBUNATH,C/O B SUGUN | INDIA | Andhra Pradesh | Anantapur | 515161 | | IN300610-10631288-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| K | V | MADANAGOPAL | NA | | | NEW NO 16-8-1 OLD NO 16-1-21,,I | INDIA | Andhra Pradesh | Anantapur | 515201 | | IN300610-11008857-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUKAR | N | A | NA | | | NO 16/10/45,NEW MOSQUE ROAD | INDIA | Andhra Pradesh | Anantapur | 515201 | | IN301696-11908659-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AXEPM8998A | | | VENKATASESHA | | | NO |
| HARI | KUMAR | KM | NA | | | D NO 15-1-52,M F ROAD,HINDUPUI | INDIA | Andhra Pradesh | Anantapur | 515201 | 0001455 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | KUMAR | KM | NA | | | D NO 15-1-52,M F ROAD,HINDUPUI | INDIA | Andhra Pradesh | Anantapur | 515201 | 0007402 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHAMMA | D | V | NA | | | C/O D R VENKATACHALAPATHY,DO | INDIA | Andhra Pradesh | Anantapur | 515201 | 0013875 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | K | NA | | | D NO 16-6-23,NEAT BAZAR,HINDUP | INDIA | Andhra Pradesh | Anantapur | 515201 | 0014573 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | PRASAD | PV | NA | | | 18-1-124 M F ROAD,,HINDUPUR, | INDIA | Andhra Pradesh | Anantapur | 515201 | 0017662 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| HARI | KUMAR | KM | NA | | | D NO 15-1-52,M F ROAD,HINDUPUI | INDIA | Andhra Pradesh | Anantapur | 515201 | 0026112 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAFIULLA | B | | NA | | | D NO 18-6-1 AZAD NAGAR,,HINDPU | INDIA | Andhra Pradesh | Anantapur | 515201 | 0050537 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | RAMULU | L | NA | | | 4-02-50,NANEPPANAGAR,HINDUPU | INDIA | Andhra Pradesh | Anantapur | 515202 | 0026114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABGPL9071P | | | | | | NO |
| SREE | KANTHA | RAOKP | NA | | | SR OFFICER, R&D SUPER SPINNING | INDIA | Andhra Pradesh | Anantapur | 515211 | 0003626 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | DADAPOGU | NA | | | CLERK,SYNDICATE BANK, GOOTY,A | INDIA | Andhra Pradesh | Anantapur | 515401 | 0001459 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGABHUSHANA | GUPTA | MALIPEDDA | NA | | | 3/560-1,KRISHNA PURAM 2ND ROA | INDIA | Andhra Pradesh | Anantapur | 515411 | | IN302863-10181858-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ANRPM6953E | | | | UMAMAHESWARI | K | NO |
| JAGADEESHA | RANGAIAH | JAYAVARAM | NA | | | 10/389 MAIN BAZAR,TADAPATRI PC | INDIA | Andhra Pradesh | Anantapur | 515411 | 0026117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURSHBABU | JAYAVARAM | NO |
| HEMALATHA | THOMMANDRU | | NA | | | C/O VASAVI OIL MILL,15/328 SANJE | INDIA | Andhra Pradesh | Anantapur | 515411 | 0030602 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | MANI | THOMMANDRU | NA | | | C/O VASAVI OIL MILL,15/328 SANJE | INDIA | Andhra Pradesh | Anantapur | 515411 | 0030603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAINI | KRISHNA | KAMBAIAH | NA | | | D NO 8-5 CARST,,TADIPATRI, | INDIA | Andhra Pradesh | Anantapur | 515411 | 0054244 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | JAINISATYANARAYANA | | NO |
| RAMAVATH | SANKARNAIK | | NA | | | PEMANAKUNNTA PALLI THANDA,PU | INDIA | Andhra Pradesh | Anantapur | 515501 | | IN302269-12673823-A | Amount for unclaimed and u | 4.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGURI | VIJAYA | BHASKARREDDY | NA | | | SREE SAI RAM FERTRILIZERS,COLLE | INDIA | Andhra Pradesh | Anantapur | 515591 | 0026122 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | V | | NA | | | SUJATHA SILK KENDRA,MAIN BAZA | INDIA | Andhra Pradesh | Anantapur | 515671 | 0011940 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | V | | NA | | | SUJATHA SILK KENDRA,MAIN BAZA | INDIA | Andhra Pradesh | Anantapur | 515671 | 0011964 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PEDDAIAH | GARI | GOVINDARAJULU | NA | | | S/O.P PURUSHOTHAM,.3-214, THO | INDIA | Andhra Pradesh | Anantapur | 515671 | 0015761 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ELLURU | UPENDRA | | NA | | | SRI SAILAJA STEEL,,.PAMIDI | INDIA | Andhra Pradesh | Anantapur | 515775 | | IN300394-11292805-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAWPU3346F | | | ESAILAJA | | | NO |
| KONDAIAH | KALLAMADI | | NA | | | DOOR NO 9-5, MAIN BAZAR,PAMID | INDIA | Andhra Pradesh | Anantapur | 515775 | 0001464 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PUSHPAVATHIKALLAMADI | | NO |
| KONDAIAH | KALLAMADI | | NA | | | 9 5 MAIN BAZAR,PAMIDI,ANANTAP | INDIA | Andhra Pradesh | Anantapur | 515775 | 0034310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPAVATHIKALLAMADI | | NO |
| SEETHA | LAKSHMAMMA | C | NA | | | C/O C SUBBA RAO DEPUTY COLLEC | INDIA | Andhra Pradesh | Anantapur | 515801 | 0004978 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | C | NA | | | DEPUTY COLLECTOR (RETIRED),DO | INDIA | Andhra Pradesh | Anantapur | 515801 | 0004979 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VANISREE | TANAKANTI | | NA | | | W/O DR T SUDHAKAR D NO 16-21 / | INDIA | Andhra Pradesh | Anantapur | 515801 | 0031703 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUDHAKARTANAKANTI | | NO |
| SEETHA | LAKSHMI | | NA | | | 1 372 MARUTHI NAGAR WARD 18,, | INDIA | Andhra Pradesh | Kadapa | 516001 | | IN300214-11851537-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | KRAGHURAMARA | | | NO |
| ASHOK | | | NA | | | C/ SHA GEWARCHAND,SOKLACHA | INDIA | Andhra Pradesh | Kadapa | 516001 | 0003101 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | BATHALA | NA | | | 20/951,CO-OP COLONY,CUDDAPAH | INDIA | Andhra Pradesh | Kadapa | 516001 | 0004608 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | AMJAD | HUSSAIN | NA | | | DOOR NO 13/249 DARGA BAZAR ST | INDIA | Andhra Pradesh | Kadapa | 516001 | 0007407 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | JOUHARARABEGUM | | NO |
| ALPHONSAMMA | AMBAVARAPU | | NA | | | C/O LAKASHMI REDDY,H.NO. 4/434 | INDIA | Andhra Pradesh | Kadapa | 516001 | 0033178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALGPA5057L | | | | | | NO |
| RAMA | MURTHY | K | NA | | | PANCHAVATI,BHAGYANAGAR,,CUD | INDIA | Andhra Pradesh | Kadapa | 516002 | 0004951 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NIRMALAK | | NO |
| PULIBANDLA | RAMANA | MURTHY | NA | | | 6/916 RAMANAIDU COMPOUND,S | INDIA | Andhra Pradesh | Kadapa | 516002 | 0026137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARLU | N | | NA | | | 7/189 5 N G O COLONY,CUDDAPAH | INDIA | Andhra Pradesh | Kadapa | 516002 | 0026139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAKSHINAMURTHY | S | | NA | | | EXE ENGINEW 71/456-3 N G O COL | INDIA | Andhra Pradesh | Kadapa | 516002 | 0034312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOWDAMINISINGARAJU | | NO |
| ADINARAYANA | REDDY | MANDYAM | NA | | | 2-428 MANIKANTA NILAYAM,BALA | INDIA | Andhra Pradesh | Krishna | 516003 | 0010098 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANA | NAGARAPU | NA | | | 7-90 RAVINDRANAGAR,CUDDAPAH | INDIA | Andhra Pradesh | Kadapa | 516003 | 0026140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATASUBBAIAH | KAMBAGOWNI | | NA | | | LECTURER IN MECH ENGG,K S R M | INDIA | Andhra Pradesh | Kadapa | 516003 | 0033168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAIAH | THIRUCHANURU | | NA | | | ASST EXECUTIVE ENGINEER DESIGN | INDIA | Andhra Pradesh | Kadapa | 516004 | 0026141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASANTHA | K | M | NA | | | H NO 61 MIGH AP HOUSING BOARD | INDIA | Andhra Pradesh | Kadapa | 516004 | 0047777 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKKI | REDDY | RAJAGOPALREDDY | NA | | | C/O L PAKKEE RAMMA,RAJESWARY | INDIA | Andhra Pradesh | Kadapa | 516101 | 0033170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURNA | CHANDRA | RAO | NA | | | C/O.S.V.RAO,,M.V.INSPECTOR,,.RA | INDIA | Andhra Pradesh | Kadapa | 516115 | 0008901 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | PATCHIPULUSU | NA | | | 4/336,MAIN BAZAR,RAJAMPET, | INDIA | Andhra Pradesh | Kadapa | 516115 | 0010099 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASULU | RAJA | | NA | | | S/O R LAKSHMINARANAYAN MAIN, | INDIA | Andhra Pradesh | Kadapa | 516115 | 0026143 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATESWRLURAJA | | NO |
| HABEEBUNISA | BEGUM | SYED | NA | | | W/O S USUFSA HEB 8/47,DARGA ST | INDIA | Andhra Pradesh | Kadapa | 516227 | 0030611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USUFSAHEBSYED | | NO |
| VANGIMALLA | PADMANABHA | REDDY | V | KRISHNA | REDDY | S/O.V KRISHNA REDDY,37/4,SANJEI | INDIA | Andhra Pradesh | Kadapa | 516269 | 0062798 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AEKPV6571P | | | | | | NO |
| A | V | RAMALINGAIAH | NA | | | 18/513,AMMAVARI SALA STREET,,F | INDIA | Andhra Pradesh | Kadapa | 516360 | | IN300394-11347675-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABZPL8602P | | | KSUNANDA | | | NO |
| M | NAGI | REDDY | NA | | | 5-1312,DORASANIPALLI ROAD,PRO | INDIA | Andhra Pradesh | Kadapa | 516360 | | IN300394-13275929-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACEPM0312M | | | MVCHANDRAMO | | | NO |
| BHASKARA | REDDY | PALLETI | NA | | | 26-332 TELEPHONE COLONY,VASAI | INDIA | Andhra Pradesh | Kadapa | 516360 | 0004068 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | REDDY | EDULA | NA | | | 3-52,,RAM NAGAR CUDDAPAH, | INDIA | Andhra Pradesh | Kadapa | 516360 | 0004611 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AGFPR7250Q | | | | | | NO |
| REDDY | SEKHAR | KAMBHOJI | NA | | | C/O.M NAGABHUSHANA RAO,3/99 | INDIA | Andhra Pradesh | Kadapa | 516360 | 0004612 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARAT | CHANDRA | REDDYMARTHALA | NA | | | 24/587,VASANTHAPET,PRODDATUI | INDIA | Andhra Pradesh | Kadapa | 516360 | 0016709 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SALIMJAHA | | | NA | | | STATE BANK OF INDIA,,PRODDATUI | INDIA | Andhra Pradesh | Kadapa | 516360 | 0018221 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| EDULA | VENKATESWARA | REDDY | NA | | | 3 52 RAM NAGAR,PRODDATUR,CUD | INDIA | Andhra Pradesh | Kadapa | 516360 | 0034313 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGFPR7250Q | | | | VENKATASUBBAMMAEDULA | | NO |
| SEKHAR | NARKEADAMILLI | | NA | | | 10/254 GANDHI ROAD,PRODDATU | INDIA | Andhra Pradesh | Kadapa | 516360 | 0034314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADWAITA | BHATTACHARYA | | NA | | | 4/15 NEHRU ROAD,PRODDATUR,CL | INDIA | Andhra Pradesh | Kadapa | 516360 | 0044915 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | NARASIMHULU | | NA | | | 3/632 7,GAYATRI NAGAR,Y M R CO | INDIA | Andhra Pradesh | Kadapa | 516361 | | IN301022-20209186-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ADGPN0127L | | | MLAKSHMIDEVI | | | NO |
| POLANKI | SREENIVASULU | | NA | | | SHOP NO 42,VASTHRA BHARATHI,N | INDIA | Andhra Pradesh | Kadapa | 516361 | | IN301022-21342158-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AABHP9484Q | | | | | | NO |
| TIRUPATI | REDDY | LAKKIREDDY | NA | | | 15/5,,DASTHAGIRIPET,PRODDATUR | INDIA | Andhra Pradesh | Kadapa | 516361 | 0004799 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SUBBARAMAIAHALLURU | | NO |
| NARASIMHA | REDDY | CHEVVA | NA | | | MIG 33 A P H B COLONY,L P ROAD,I | INDIA | Andhra Pradesh | Kadapa | 516361 | 0010101 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMAR | REDDYY | NA | | | 3-1180 S L R NAGAR,CO OP COLON | INDIA | Andhra Pradesh | Kadapa | 516361 | 0017680 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAYUDU | CHEEDELLA | NA | | | 3/32 S N PURAM PRODDATUR PO,C | INDIA | Andhra Pradesh | Kadapa | 516361 | 0033177 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEDA | VENKATA | SUBBARAO | NA | | | 9/302 SANKARRAO STREET,PRODD | INDIA | Andhra Pradesh | Kadapa | 516361 | 0033179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TIRUPATIREDDY | LAKKI | REDDY | NA | | | C/O A SUBBA RAMAIAH,D NO 15/5 | INDIA | Andhra Pradesh | Kadapa | 516361 | 0034593 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUBBARAMAIAHALLURU | | NO |
| SUBBARAYUDU | V | | NA | | | CLOTH MERCHANT 5 181 MAIN BAZ | INDIA | Andhra Pradesh | Kadapa | 516380 | 0033180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATASUBBAMMAVUMMADISE | | NO |
| NARAYANA | RAMA | CHANDRAIAH | NA | | | 24/160,NEAR RTC BUS STAND,JAMI | INDIA | Andhra Pradesh | Kadapa | 516434 | | 12030700-00112695-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGZPC9111H | | | NSANGEETHALA | | | NO |
| RAMA | KRISHNA | REDDYPV | NA | | | 2-64 OPP TO MARKET,JAMMALAM | INDIA | Andhra Pradesh | Kadapa | 516434 | 0026155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | SANKARA | REDDYMALIKIREDDY | NA | | | SUDDAPALLI PO JAMALAMADUGU | INDIA | Andhra Pradesh | Kadapa | 516434 | 0030614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | CHETTY | K | NA | | | 7-169,,CHAVADI ST,CHITTOOR, | INDIA | Andhra Pradesh | Chittoor | 517001 | 0003728 | | Amount for unclaimed and u | 145.00 | 01-SEP-2020 | | | | | | | NO |
| KALAVELI | MUNASWAMI | PANDURANGAIAHCHETTY | NA | | | 7-2-41,CHAVADI STREET,CHITTOOR | INDIA | Andhra Pradesh | Chittoor | 517001 | 0004954 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJA | CHETTY | K | NA | | | 7-2-41,CHAVADI STREET,CHITTOOR | INDIA | Andhra Pradesh | Chittoor | 517001 | 0005168 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| PRASANNA | PRATHIVADI | BAYANKARAM | NA | | | P B DORASWAMY,2-12-4/5 KONGA | INDIA | Andhra Pradesh | Chittoor | 517001 | 0026148 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPNA | R | | NA | | | PLOT NO-4, KRISHNAIAH NAIDU CO | INDIA | Andhra Pradesh | Chittoor | 517002 | 0018351 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VINAKOTA | RAGHURAM | | NA | | | S/O V S N MOORTHY M D O,CHAPO | INDIA | Andhra Pradesh | Chittoor | 517101 | 0030616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEPALLISWARNALATHA | | NO |
| NOOR | BASHA | VAJRALA | NA | | | C R PET,,KALLUR CHITTOOR, | INDIA | Andhra Pradesh | Chittoor | 517113 | 0003105 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAQPV7149F | | | | AKBARBASHAVAJRALA | | NO |
| KANYA | KUMARI | K | NA | | | W/O K N PURUSHOTHAM,ETTERI (\ | INDIA | Andhra Pradesh | Chittoor | 517125 | 0026154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNI | CHANDRAIAH | P | NA | | | STATE BANK OF INDIA,S V U CAMP | INDIA | Andhra Pradesh | Chittoor | 517301 | 0035956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | LAKSHMI | M | NA | | | IV-20-4-A2,KRISHNA NAGAR,CHITT | INDIA | Andhra Pradesh | Chittoor | 517325 | 0001482 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | O | | NA | | | 8 282 283 NEHRU BAZAR,,AP MADA | INDIA | Andhra Pradesh | Chittoor | 517325 | 0010658 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| MOORTHY | B | N | NA | | | 8 282 283 NEHRU BAZAR,,AP MADA | INDIA | Andhra Pradesh | Chittoor | 517325 | 0010659 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| LEELAVATHAMMA | POOLA | | NA | | | DOOR NO,17-158,GANDHI ROAD LA | INDIA | Andhra Pradesh | Chittoor | 517325 | 0017816 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| MAHESWAR | DONTHI | | NA | | | K G SATHIRAM PO,BANGARUPALAY, | INDIA | Andhra Pradesh | Chittoor | 517416 | 0004074 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | D | | RAMACHANDRAIAH | D | | K G SATRAM VILLAGE & POST,B PA | INDIA | Andhra Pradesh | Chittoor | 517416 | 0063843 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| C | S | VRAMANA | NA | | | 35,JAYA NAGAR COLONY,,.TIRUPATI | INDIA | Andhra Pradesh | Chittoor | 517501 | | 12038400-00085927-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFEPR8102F | | | CVJAYALAKSHMI | | | NO |
| KANNAN | V | | NA | | | CO-OPTEX,212, GANDHI ROAD,TIRU | INDIA | Andhra Pradesh | Chittoor | 517501 | 0001898 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| BEERAM | KUTTY | K | NA | | | 24,,KOLA STREET,TIRUPATI, | INDIA | Andhra Pradesh | Chittoor | 517501 | 0005038 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDAIAH | MALI | SETTY | NA | | | 94-95, BAZAR STREET,TIRUPATI, | INDIA | Andhra Pradesh | Chittoor | 517501 | 0005040 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BELLALA | SHOBA | RANI | NA | | | M/S SUDHA ENTERPRISES,109 G'S F | INDIA | Andhra Pradesh | Chittoor | 517501 | 0007412 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASULU | JANGITI | | NA | | | 446 BHAVANI NAGAR,,CHITTOOR D | INDIA | Andhra Pradesh | Chittoor | 517501 | 0008902 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| FARIDA | RAFI | SYED | NA | | | TIME ART, HMT WATCH SHOW RO( | INDIA | Andhra Pradesh | Chittoor | 517501 | 0008903 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MUMTAZ | AHMED | S | NA | | | NO.197,BAZAAR STREET,TIRUPATI, | INDIA | Andhra Pradesh | Chittoor | 517501 | 0010930 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| VENU | GOPAL | REDDYM | NA | | | 615/42,,P.K.LAYOUT,,.TIRUPATI, | INDIA | Andhra Pradesh | Chittoor | 517501 | 0015246 | | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | MOHAN | MADDINI | NA | | | 10-15-18, UPSTAIRS,KOTAKOMMA | INDIA | Andhra Pradesh | Chittoor | 517501 | 0017174 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KARRA | SRINIVASAN | | NA | | | NO 10/13/471 FIRST FLOOR,REDDY | INDIA | Andhra Pradesh | Chittoor | 517501 | 0026157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANIKYAMBAKARRA | | NO |
| VENKATARAMANAIAH | VUPPUTUR | | NA | | | 13 6 614B PEDDAKAPU LAYOUT,,T | INDIA | Andhra Pradesh | Chittoor | 517501 | 0026158 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | S | NA | | | 121 NIMMA RAYALA STREET,,.TIRUI | INDIA | Andhra Pradesh | Chittoor | 517501 | 0030620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREMLATHAS | | NO |
| SUHASINI | CHEJERLA | | NA | | | H NO 18-1-64-B K T ROAD,TIRUPAT | INDIA | Andhra Pradesh | Chittoor | 517501 | 0033186 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASH | R | NA | | | SBI MAIN BRANCH,,BEHIND GOVIN | INDIA | Andhra Pradesh | Chittoor | 517501 | 0035330 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | RANI | SA | NA | | | PRINCIPAL KENDRIYA,VIDYALAYA,S | INDIA | Andhra Pradesh | Chittoor | 517501 | 0035594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNI | KRISHNA | REDDYK | NA | | | 44-D,PEDDAKAPU LAY OUT,CHITTO | INDIA | Andhra Pradesh | Chittoor | 517501 | 0035675 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | REDDYM | NA | | | 600/44-D,PEDDAKAPU LAY OUT,CH | INDIA | Andhra Pradesh | Chittoor | 517501 | 0035712 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DEVASANI | CHINNA | GOVINDAREDDY | NA | | | PLOT NO 63, NEW BALAJI COLONY, | INDIA | Andhra Pradesh | Chittoor | 517502 | | IN300126-10344091-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ACGPD0320G | | | SMTDEVASANITU | | | NO |
| RAVI | KUNDERU | | NA | | | 3-61A,4TH CROSS WEST,VIDYA NA( | INDIA | Andhra Pradesh | Chittoor | 517502 | 0004101 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANTHAIAHKARUMANCHI | | NO |
| SAIRAMANI | SAYKAM | | NA | | | D.NO.4-19/2,SRI KRISHNA NAGAR,I | INDIA | Andhra Pradesh | Chittoor | 517502 | 0034344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAVATHI | THADUVAYI | | NA | | | FLAT NO 102 VIVEK CHAMBERS,D( | INDIA | Andhra Pradesh | Chittoor | 517507 | | IN301022-20517136-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | RAO | PAKYALA | NA | | | 4-6-17C,RESERVOIR COLONY,TIRUP | INDIA | Andhra Pradesh | Chittoor | 517507 | 0001487 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| REDDY | M | RC | NA | | | 20-3-5E,SIVA JYOTHI NAGAR,TIRUP | INDIA | Andhra Pradesh | Chittoor | 517507 | 0004077 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | M | RC | NA | | | 390 VENKATRAMANA LAY OUT,TIR | INDIA | Andhra Pradesh | Chittoor | 517507 | 0033188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAREDDYTAMATAM | | NO |
| MARUPUDI | RAJENDRA | NAIDU | NA | | | STATE BANK OF INDIA,TILAK ROAD | INDIA | Andhra Pradesh | Chittoor | 517507 | 0036150 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANANTHA | REDDY | ATTHURU | NA | | | GANGI REDDY PALLI VILL & PO,K V I | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010107 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BSQPA2414K | | | | | | NO |
| PUSHPA | LATHA | ATTHURU | NA | | | A NAGESWARA REDDY GANGI REDI | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010108 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ARJPA1797J | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIVA | SNAKAR | REDDYATTHURU | NA | | | GANGI REDDY PALLI,K V PURAM SC | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010109 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BROPA8415R | | | | | | NO |
| NAGESWARA | REDDY | ATTHURU | NA | | | GANGI REDDY PALLI V & PO,K V PU | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010110 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUNEMMA | ATTHURU | | NA | | | W/O A MUNI REDDY GANGI REDDY | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010111 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BCNPA8960K | | | | | | NO |
| MUNI | REDDY | ATTHURU | NA | | | GANGIREDDY PALLI,K V PURAM SC | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010112 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BCNPA9105Q | | | | | | NO |
| NARASIMHA | REDDY | J | NA | | | ,B N KANCHIGA MANDALAM,GAJUL | INDIA | Andhra Pradesh | Chittoor | 517564 | 0010113 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREMLATHA | | | NA | | | 4-107,BAZAR STREET,,PUTTUR | INDIA | Andhra Pradesh | Chittoor | 517583 | | 12010900-00915036-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| CHITTI | BABU | G | NA | | | 4-26 BAZAAR STREET,NAGALAPURA | INDIA | Andhra Pradesh | Chittoor | 517589 | 0040655 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNILAKSHMI | KANAPARTHY | | NA | | | NO 7 2840 NEAR RTC BUS STAND,,S | INDIA | Andhra Pradesh | Chittoor | 517644 | 0010662 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | THUMMA | NA | | | 3-847 NAGARI STREET,SRIKALAHAS | INDIA | Andhra Pradesh | Chittoor | 517644 | 0033189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDARAJULU | KAPUGANTI | NO |
| AGERAY | GANDLA | MALLIKARJUNAPPA | NA | | | NO 27/83,PETA,KURNOOL,ANDHRA | INDIA | Andhra Pradesh | Kurnool | 518001 | | IN301696-11015870-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | THULA | SAMMAKANDUKURU | NA | | | RAYALA SEEMA GRAMEENA BANK, | INDIA | Andhra Pradesh | Kurnool | 518001 | 0003111 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | VINAKIYA | | NA | | | PUSHKAR MARKETING,38-64,MINC | INDIA | Andhra Pradesh | Kurnool | 518001 | 0004081 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | BABU | U | NA | | | C/O DR V SRIPATHI,67/86 OLD PO B | INDIA | Andhra Pradesh | Kurnool | 518001 | 0010114 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | USRIPATHI | | NO |
| RAMANA | SWAMY | SLV | NA | | | 40-343-A,GANDHI NAGAR,KURNOC | INDIA | Andhra Pradesh | Kurnool | 518001 | 0026160 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | VINAKIYA | | NA | | | PUSHKAR MARKETINGS,38-64 MIN | INDIA | Andhra Pradesh | Kurnool | 518001 | 0026162 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTHA | RAJ | REDDY | NA | | | H NO 40/447 4 A,GIPSON COLONY, | INDIA | Andhra Pradesh | Kurnool | 518001 | 0033191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JANARDHANREDDY | POREDDY | NO |
| NAVEEN | KUMAR | VEMULA | NA | | | H NO 27-21-A,RANGA RAJ ST,KURN | INDIA | Andhra Pradesh | Kurnool | 518001 | 0034319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRANEHRU | BABUVEMULA | NO |
| AZIZ | FATHIMA | | NA | | | H NO 9/246 LAL MASJID ROAD,KUR | INDIA | Andhra Pradesh | Kurnool | 518001 | 0034321 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SYEDMUSTAFA | BOKHARI | NO |
| KARANAM | SREE | DEVI | NA | | | 52-117,FORT,KURNOOL, | INDIA | Andhra Pradesh | Kurnool | 518001 | 0035772 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARLU | THIRUVEEDULA | | NA | | | H NO 87/1344/B,ENGINEERS COLO | INDIA | Andhra Pradesh | Kurnool | 518002 | | 12010900-01648983-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACJPT6237H | | | | | | NO |
| SAIBABA | REDDY | DESIREDDY | NA | | | ,,, | INDIA | Andhra Pradesh | Kurnool | 518002 | | 12038100-00065468-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ARCPK0251C | | | PADMAKANDULA | | | NO |
| ESWARAIAH | MEKALA | | NA | | | DEPUTY DIRECTOR,H.NO.50-760-A, | INDIA | Andhra Pradesh | Kurnool | 518002 | 0003113 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMEELA | BHUMIREDDI | | NA | | | 49-1-25,LAXMI NAGAR,KURNOOL, | INDIA | Andhra Pradesh | Kurnool | 518002 | 0010115 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SREENIVASAREDDY | CHAPPIDI | NO |
| RATNASREE | BOPPANA | | NA | | | 9/8 B-2A,,KRISHNANAGAR,KURNOC | INDIA | Andhra Pradesh | Kurnool | 518002 | 0010131 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KSITA | | | NA | | | H.NO. 22 (UPSTAIRS),NIRMAL NAG/ | INDIA | Andhra Pradesh | Kurnool | 518003 | | IN301022-20595180-A | Amount for unclaimed and u | 102.50 | 01-SEP-2020 | | | | | | | NO |
| SUVARNA | RANI | SAMUDRALA | NA | | | 43-193,N R PETA,KURNOOL,AP | INDIA | Andhra Pradesh | Kurnool | 518004 | | IN300394-12892564-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | BGBPS5655R | | | SMADHUSUDANA | | | NO |
| PULLAIAH | VANKADARI | | NA | | | H NO 40/787-A UPSTAIRS,NEHRU N | INDIA | Andhra Pradesh | Kurnool | 518004 | 0001491 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PAVANKUMAR | VANKADARI | NO |
| SATYANARAYANA | ATTULURU | | NA | | | 40-805,,NEHRU NAGAR,KURNOOL, | INDIA | Andhra Pradesh | Kurnool | 518004 | 0003112 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KHUDDUS | BASHA | SHAIK | NA | | | H NO.44-17-D,PRAKASH NAGAR,OP | INDIA | Andhra Pradesh | Kurnool | 518004 | 0026161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PULLAIAH | VANKADARI | | NA | | | H NO 40/787-A UP STAIR,NEHRU N. | INDIA | Andhra Pradesh | Kurnool | 518004 | 0026163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PULLAIAHV | | NO |
| RAJASHEKAR | REDDY | NARVA | NA | | | PANCHA LINGALA VIA,MONDAL KU | INDIA | Andhra Pradesh | Kurnool | 518004 | 0026165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENGALAREDDY | C | NO |
| SEELARAJU | MANDA | | NA | | | H NO 45-24 R 31,ASHOK NAGAR,KU | INDIA | Andhra Pradesh | Kurnool | 518005 | 0026167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAGANNAMA | NPAM | NO |
| DASTAGIRI | REDDY | KATIREDDY | NA | | | ,CHENAMPALLY (POST) OWK MAN | INDIA | Andhra Pradesh | Kurnool | 518122 | 0026169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DASTAGIRI | REDDYKB | NO |
| RAMANATHA | REDDY | NARAYANAREDDY | NA | | | S/O N PEDDARAMI REDDY,CHENAN | INDIA | Andhra Pradesh | Kurnool | 518122 | 0026170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PEDDARAMI | REDDYN | NO |
| SURYA | PRAKASH | GUPTA | NA | | | ,CHENAMPALLY (POST) OWK MAN | INDIA | Andhra Pradesh | Kurnool | 518122 | 0026171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATARAMA | NAS | NO |
| SIVASANKAR | REDDY | CHENCHIREDDY | NA | | | S/O C NARAYANA REDDY,CHENAMI | INDIA | Andhra Pradesh | Kurnool | 518122 | 0030621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURYAPRAKASH | GUPTASANNITHI | NO |
| SEKHAR | EPURI | | NA | | | 6/7 SANTHAPETA,,KOILAKUNTLA KI | INDIA | Andhra Pradesh | Kurnool | 518134 | 0016390 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PATALAM | VENKATA | SATISHKUMAR | NA | | | 4/149/93,KEERTHI NILAYAM,DHON | INDIA | Andhra Pradesh | Kurnool | 518222 | 0007416 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PATALAM | ASWANI | KEERTHI | NA | | | 4/149/93,KEERTHI NILAYAM,DHON | INDIA | Andhra Pradesh | Kurnool | 518222 | 0007417 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | K | S | NA | | | 15-396 UPSTAIRS,VICTORIAPET,AD | INDIA | Andhra Pradesh | Kurnool | 518301 | 0010119 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | T | G | NA | | | TGL BUILDINGS,,TGL ROAD,,KURNC | INDIA | Andhra Pradesh | Kurnool | 518301 | 0016564 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHANKAR | JP | NA | | | 12/704,,GEETHA MARKET ROAD,AC | INDIA | Andhra Pradesh | Kurnool | 518301 | 0018327 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BASAVARAJA | K | | NA | | | S/O K NAGA RAO,W N P D N 242,M | INDIA | Andhra Pradesh | Kurnool | 518301 | 0026172 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | MAHESHWARI | JUJAREY | NA | | | 18/32 L B ST,ADONI,ADONI, | INDIA | Andhra Pradesh | Kurnool | 518301 | 0033196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | PADITHAM | | NA | | | 47W/O REDDANNA,SYNDICATE BAI | INDIA | Andhra Pradesh | Kurnool | 518301 | 0034322 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANTONIO | CYRIL | | NA | | | HIG S1 A P H B COLONY,OPP COLLE | INDIA | Andhra Pradesh | Kurnool | 518302 | 0033182 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAISANI | MANIKYAIAH | SETTY | NA | | | C/O M KUBERAIAH SETTY,,MANTRA | INDIA | Andhra Pradesh | Kurnool | 518345 | 0001493 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUBERAIAH | SETTY | M | NA | | | KIRANA MERCHANT,MANTRALAYA/ | INDIA | Andhra Pradesh | Kurnool | 518345 | 0026176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATH | GANDLA | | NA | | | 2/64, TANK BUND ROAD,YEMMIGA | INDIA | Andhra Pradesh | Kurnool | 518360 | 0017251 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NAGI | REDDY | P | NA | | | S/O LATE P.HANUMANTHA REDDY, | INDIA | Andhra Pradesh | Kurnool | 518385 | 0012660 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAGI | REDDY | P | NA | | | ,VIA-MADDIKERA,NANCHARLA KUR | INDIA | Andhra Pradesh | Kurnool | 518385 | 0012946 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LANKA | VISWANATHA | DUTTA | NA | | | C/O BADDULA SIVAIAH,SHIVAM MC | INDIA | Andhra Pradesh | Kurnool | 518401 | 0033363 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YELISETTY | CHANDRA | SEKHER | NA | | | HNO 17 213,KOTA,NANDYAL,AP | INDIA | Andhra Pradesh | Kurnool | 518501 | | IN301022-20046902-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAAPY7573J | | | YPADMALATHA | | | NO |
| RAMA | SUBBAIAH | KOPPARAPU | NA | | | 2/428-53, A-3-1A,,NANDYAL,,KURN | INDIA | Andhra Pradesh | Kurnool | 518501 | | IN302269-11498042-A | Amount for unclaimed and u | 99.00 | 01-SEP-2020 | | | | | | | NO |
| K | GOUTHAMI | | NA | | | HOUSE NO 25/391,SANJEEVA NAG/ | INDIA | Andhra Pradesh | Kurnool | 518501 | | IN302324-10806319-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAGHAM | SAMPATH | KUMAR | NA | | | 363/4,,MHS SCHOOL ROAD,,NANDY | INDIA | Andhra Pradesh | Kurnool | 518501 | 0015259 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | PRASAD | TELLAPURI | NA | | | 21/346,KOTA NANDYAL,KURNOOL | INDIA | Andhra Pradesh | Kurnool | 518501 | 0026178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPINATH | REDDY | G | NA | | | MADDUR (VIL),VIA KANALA,NANDY | INDIA | Andhra Pradesh | Kurnool | 518593 | 0014041 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANATHA | REDDY | BS | NA | | | DOOR NO.10-161,,,BETAMCHERLA | INDIA | Andhra Pradesh | Kurnool | 518599 | 0013572 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BALUSU | MADHAVA | RAO | NA | | | D N 59A-17/1-4,NALLURISEETHARA | INDIA | Andhra Pradesh | Krishna | 520001 | | IN300394-10885917-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PINNAMANENI | RAJYALAXMI | | NA | | | DOOR NO 59A-17/1-4,NALLURI SEE | INDIA | Andhra Pradesh | Krishna | 520001 | | IN300394-11730413-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAPAVARAPU | SUDHAKAR | | NA | | | SERVICE CENTRE,ANDHRA BANK,R I | INDIA | Andhra Pradesh | Krishna | 520001 | | IN301313-20496048-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACOPK2138F | | | | | | NO |
| BHOGILAL | JAIN | | NA | | | SRI ARADANA MEDICAL AGENCIES, | INDIA | Andhra Pradesh | Krishna | 520001 | 0001498 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | RAO | VANAPALLI | NA | | | D NO 11-6-21, GEETAMANDIR ST,IS | INDIA | Andhra Pradesh | Krishna | 520001 | 0001499 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | RAO | MAHADASAYAM | NA | | | DRAIN STD NO 9-6-36,ISLAMPETA,\ | INDIA | Andhra Pradesh | Krishna | 520001 | 0001500 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DHANALAKSHMI | MAHADASYAM | NO |
| BHRUGUMALLA | VENKATARATNAM | | NA | | | YENDURYVARY STREET,,,VIJAYAWA | INDIA | Andhra Pradesh | Krishna | 520001 | 0004968 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SWAROOPA | RANI | V | NA | | | W/O V NAGA MALLESWARA RAO | INDIA | Andhra Pradesh | Krishna | 520001 | 0005360 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AASHISH | R | MODI | NA | | | C/O MODI MILL STORES,12 10 42 C | INDIA | Andhra Pradesh | Krishna | 520001 | 0007420 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAMESHFMODI | | NO |
| BHAGYALAKSHMI | ALAPATI | | NA | | | H NO 11-63-59,BRAHMIN STREET,V | INDIA | Andhra Pradesh | Krishna | 520001 | 0013562 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SUBBA | LAKSHMYYELESWARAPU | NA | | | GIRY STREET,SATYANARAYANAPUR | INDIA | Andhra Pradesh | Krishna | 520001 | 0017059 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANKA | VENKATESWARA | RAO | NA | | | C/O GURU SHARES, DOOR NO. 11- | INDIA | Andhra Pradesh | Krishna | 520001 | 0017495 | | Amount for unclaimed and u | 290.00 | 01-SEP-2020 | | | | | | | NO |
| SANKARA | RAO | SAMALAS | NA | | | 9-67-61 BOORADAVARI ST,BASAVA | INDIA | Andhra Pradesh | Krishna | 520001 | 0026187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHAKATISAMALA | SNS | NO |
| BHAGYALAKSHMI | ALAPATI | | NA | | | 11-63-59 BRAHMIN STREET,,VIJAYA | INDIA | Andhra Pradesh | Krishna | 520001 | 0034828 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AASHISH | R | MODI | NA | | | MODI MILL SOTRES,CONVENT STRE | INDIA | Andhra Pradesh | Krishna | 520001 | 0044469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PURVIAMODI | | NO |
| SHANTI | DEVI | BIYANI | NA | | | VINIT INVESTMENTS,11 41 38 KANI | INDIA | Andhra Pradesh | Krishna | 520001 | 0046715 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | | | NA | | | MAHAVEER PAPER PRODUCT,CHITT | INDIA | Andhra Pradesh | Krishna | 520001 | 0051694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDIPATI | SRINIVASA | RAO | NA | | | 11-25-286,MAIN ROAD,VIJAYAWAC | INDIA | Andhra Pradesh | Krishna | 520001 | 0052677 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTA | RAMA | RAO | NA | | | DR NO 27 16 66 GOVERNOR PET,,,V | INDIA | Andhra Pradesh | Krishna | 520002 | | IN300183-12986628-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | NARAYANA | PERUMALLA | NA | | | C/O SIVAKOTI YOGANANDAM, 27-5 | INDIA | Andhra Pradesh | Krishna | 520002 | 0001505 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | ANJU | SATYASAILAKSHMIPRASANNA | NA | | | C/O SIVAKOTI YOGANANDAM 27-5 | INDIA | Andhra Pradesh | Krishna | 520002 | 0001506 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | PRASAD | P | NA | | | RAVINDRA GOLD COVERING WORK | INDIA | Andhra Pradesh | Krishna | 520002 | 0005162 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MURALIKUMARI | JUJJURI | | NA | | | 27 5 3 GOPUVARI STREET,GOVERNI | INDIA | Andhra Pradesh | Krishna | 520002 | 0007422 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KONERU | VEERA | VISWESWARARAO | NA | | | D.NO-29/28-1-49,SURYARAO PETA, | INDIA | Andhra Pradesh | Krishna | 520002 | 0011717 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| CHENNUR | JANARDHANA | REDDY | NA | | | M/S NOVOPAN INDIA LIMITED,D.N | INDIA | Andhra Pradesh | Krishna | 520002 | 0011976 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANA | REDDY | M | NA | | | VARDHAMAN SHARE CONSULTANT | INDIA | Andhra Pradesh | Krishna | 520002 | 0015226 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | MURTY | YADDAVALLI | NA | | | S/O RADHA KRISHNA MURTHY, 27- | INDIA | Andhra Pradesh | Krishna | 520002 | 0015939 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | MURTY | YADAULLI | NA | | | S/O Y REDLA KRISHNA MURTHY,27- | INDIA | Andhra Pradesh | Krishna | 520002 | 0016368 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | PARVATI | GORTI | NA | | | C/O RADHA KRISHNA MURTHY 27-5 | INDIA | Andhra Pradesh | Krishna | 520002 | 0017050 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | BHANU | PRASADSURYADEVARA | NA | | | DOOR 29-13-46, SURYARAOPET,,KA | INDIA | Andhra Pradesh | Krishna | 520002 | 0017241 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | RAO | CHV | NA | | | 27-23-151, GOPALA REDDY ROAD,C | INDIA | Andhra Pradesh | Krishna | 520002 | 0017384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | REDDYB | NA | | | SRI SAI FINANCE & INVESTMENT,25 | INDIA | Andhra Pradesh | Krishna | 520002 | 0026199 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | AGARWAL | NA | | | ALUMINIUM ENTERPRISES,D NO 27 | INDIA | Andhra Pradesh | Krishna | 520002 | 0035725 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJUDEVI | MANDHANI | | NA | | | MAHESHWARI COMMERCIAL CORP | INDIA | Andhra Pradesh | Krishna | 520002 | 0039625 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASEKHARA | RAO | CH | NA | | | C/O DALAL STREET SHARE SHOPPE, | INDIA | Andhra Pradesh | Krishna | 520002 | 0043026 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARA | RAO | YANAMADALA | NA | | | RAJ INVESTMENT CONSULTANTS,2 | INDIA | Andhra Pradesh | Krishna | 520002 | 0043851 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RATNAM | Y | NA | | | 27-23-151 GOPALA REDDY ROAD,C | INDIA | Andhra Pradesh | Krishna | 520002 | 0049703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | PRASAD | GELLI | NA | | | DR NO 26-13-7,GANDHINAGAR,VIJA | INDIA | Andhra Pradesh | Krishna | 520003 | 0001510 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BODDAPATI | HYMA | | NA | | | LIC OF INDIA CB-II,,GANDHINAGAR, | INDIA | Andhra Pradesh | Krishna | 520003 | 0013578 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | MOHANA | RAOCHALASANI | NA | | | KARVY & CO, 27-22-37,JD HOSPITA | INDIA | Andhra Pradesh | Krishna | 520003 | 0015829 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | MURTY | KASTURI | NA | | | 18.3.17, 1ST LINE,,KEDARESWARAP | INDIA | Andhra Pradesh | Krishna | 520003 | 0016373 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SREENIVASA | RAO | G | NA | | | 14-7-30 N GOPALA RAO STREET,HA | INDIA | Andhra Pradesh | Krishna | 520003 | 0041490 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NASIR | AHMED | | NA | | | BESIDE LUPIN LABS CHUTTUGUNLA | INDIA | Andhra Pradesh | Krishna | 520004 | 0034328 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHAVANIANNAPURNAT | | NO |
| BHAVANI | ANNAPURNA | T | NA | | | BESIDE LUPIN LABS CHUTTUGUNLA | INDIA | Andhra Pradesh | Krishna | 520004 | 0034329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NASIRAHMED | | NO |
| VARA | LAKSHMI | TANUKU | NA | | | 32-27-6 GOP 7/K TOWN POLICE,MA | INDIA | Andhra Pradesh | Krishna | 520004 | 0034770 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VYJAYANTHIAVANTSA | | NO |
| NARINHA | PISSURLEKAR | | NA | | | C/O VALLABH S NAIK KURADE,PON | INDIA | Andhra Pradesh | Krishna | 520005 | 0002825 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMADEVI | SETHI | | NA | | | H.NO 45-16-24/1,KUMMARI ST,GU | INDIA | Andhra Pradesh | Krishna | 520005 | 0011286 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BABU | BATTINA | NA | | | 57-6-20 OLD POST OFFICE STREET,I | INDIA | Andhra Pradesh | Krishna | 520006 | 0001512 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | BATTINDA | | NA | | | 57-6-20 OLD POST OFFICE STREET,( | INDIA | Andhra Pradesh | Krishna | 520006 | 0001513 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BABU | BATTINA | NA | | | 57-6-20 OLD POST OFFICE ST,PATA | INDIA | Andhra Pradesh | Krishna | 520006 | 0026202 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | BATTINA | | NA | | | 57-6-20 OLD POST OFFICE ST,PATA | INDIA | Andhra Pradesh | Krishna | 520006 | 0026203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TAKKELLAPATI | SWAPNA | | NA | | | D NO 10-171, VARALAKSHMI PURA | INDIA | Andhra Pradesh | Krishna | 520007 | | 12036900-00069491-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABJPT9385M | | XXXXXXXX6448 | LOKANADHARAO | | | NO |
| KOLLI | RAMADAS | | NA | | | SHOP NO.9, GOLDEN TOWERS,BESI | INDIA | Andhra Pradesh | Krishna | 520007 | 0003118 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | JANNULA | | NA | | | D/O J PADDIAH, PLOT NO 66, PHAS | INDIA | Andhra Pradesh | Krishna | 520007 | 0004624 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAJENDRAPRASADSURAPANENI | | NO |
| RAJENDRA | PRASAD | SURAPANENI | NA | | | D/O J PADDIAH PLOT NO 66, PHASI | INDIA | Andhra Pradesh | Krishna | 520007 | 0004625 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PADMAJAJAMMULA | | NO |
| RAMA | RAO | TVS | NA | | | PROP. SRIDURGA METAL WORKS,PI | INDIA | Andhra Pradesh | Krishna | 520007 | 0005030 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TAMMA | VENKATARAMI | REDDY | NA | | | MANAGING PARTNER, JANATA ROL | INDIA | Andhra Pradesh | Krishna | 520007 | 0005031 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | SURAPANENI | NA | | | C/O J.PADDDAIAH,PLOT NO.66 PHA | INDIA | Andhra Pradesh | Krishna | 520007 | 0032999 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | JAMULA | | NA | | | C/O SRI J.PADDAIAH,PLOT NO.66,PI | INDIA | Andhra Pradesh | Krishna | 520007 | 0033000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHINTAMANENI | SYAMA | SUNDARARAO | NA | | | 101 BHANU TOWERS,54-19-23 OP | INDIA | Andhra Pradesh | Krishna | 520008 | | IN300394-12862029-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AMJPS9792A | | | CHINTAMANENIR | CHINTAMANENIKASTURI | | NO |
| VEERAMACHANENI | SWAROOPA | RANI | NA | | | C/O VNM RAO, MANAGING DIREC | INDIA | Andhra Pradesh | Krishna | 520008 | 0004895 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | CH | | NA | | | 59A-8/6-4, PLOT NO.36,VASAVI NA | INDIA | Andhra Pradesh | Krishna | 520008 | 0013691 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| MURALI | MOHAN | JASTI | NA | | | PLOT NO.74 COMMERCIAL TAXES C | INDIA | Andhra Pradesh | Krishna | 520008 | 0015221 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PATTABHI | RAMAYYA | KANUKOLANU | NA | | | C 2 III HOOR,SAINAM APPT,VIJAYA | INDIA | Andhra Pradesh | Krishna | 520008 | 0026207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANTHAKUMARKANUKOLANU | | NO |
| NAGAMOHAN | RAO | CHECKA | NA | | | NO.4-4/1-3,CHITTI NAGAR,VIJAYAV | INDIA | Andhra Pradesh | Krishna | 520009 | 0026208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANTHAM | | CHAKRAVARTHY | NA | | | 40-25-48/1B, BRUNDA NILAYAM,AS | INDIA | Andhra Pradesh | Krishna | 520010 | | IN302679-32105715-A | Amount for unclaimed and u | 9.00 | 01-SEP-2020 | AJQPP5065M | | | | | | NO |
| KANTAMNENI | VENKATESWARAO | | NA | | | 59-1-8 UPSTAIRS,ASHOK NAGAR,VI | INDIA | Andhra Pradesh | Krishna | 520010 | 0001514 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHARAO | TAMMAREDDY | | | | | C/O SRI VIJAYA DURGA GENERAL S | INDIA | Andhra Pradesh | Krishna | 520010 | 0003119 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | REDDYRAYA | NA | | | NO. 15, POINEER HOUSE,LABBIPET, | INDIA | Andhra Pradesh | Krishna | 520010 | 0011386 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ANNEM | JAGANMOHAN | REDDY | NA | | | 40-27-7, IIND FLOOR,MUNCIPAL EN | INDIA | Andhra Pradesh | Krishna | 520010 | 0011704 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAVURI | RAJENDRA | PRASAD | NA | | | D NO.74-8/1-9/2B, J.D.NAGAR CHU | INDIA | Andhra Pradesh | Krishna | 520010 | 0018361 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KATRAGADDA | USHA | RANI | NA | | | 39-4-6/2, PYDAIAH STREET,LABBIPE | INDIA | Andhra Pradesh | Krishna | 520010 | 0018495 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KATRAGADDARAVICHANDRA | | NO |
| SUSEELA | PAPAGANTI | | NA | | | 37- 5-8B 3RD LANE,BADASVAPET L/ | INDIA | Andhra Pradesh | Krishna | 520010 | 0034332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JEEVANAKUMARI | | NO |
| KAKARLAPUDI | SUBBA | RAJU | NA | | | D.NO.23-29-11/2,,POTHURI VARI S | INDIA | Andhra Pradesh | Krishna | 520011 | | 12036900-00019828-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKHARJUNA | RAOTUNUGUNTLA | | NA | | | ANDHRA BANK,SATYANARAYANA P | INDIA | Andhra Pradesh | Krishna | 520011 | 0004096 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DIVYA | DEVI | A | NA | | | RAILWAY QUARTER NO 159-F,SATY | INDIA | Andhra Pradesh | Krishna | 520011 | 0017811 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| PADMANABHAM | PINNAMARAJU | | NA | | | S/O P KRISHNA MURTHY,SF-1 CHIN | INDIA | Andhra Pradesh | Krishna | 520011 | 0026210 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BEZAWADA | DURGA | RAO | NA | | | 23-1-6/3 SRI VYSHNAVI II FLOOR,DA | INDIA | Andhra Pradesh | Krishna | 520011 | 0042971 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GALEMMA | NARU | | NA | | | W/O VENKATA REDDY,H NO 75-3-1 | INDIA | Andhra Pradesh | Krishna | 520012 | 0004090 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUNATH | INAPALA | | NA | | | 41-13-26,KRISHNA LANKA,VIJAYAW | INDIA | Andhra Pradesh | Krishna | 520013 | 0010124 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | PADMASINIINAPALA | | NO |
| YALAMANCHILI | VARA | LAKSHMI | NA | | | DOOR NO 40-24-14/2,PATAMATA L | INDIA | Andhra Pradesh | Krishna | 520014 | 0007431 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KANTARATNAM | SURAPANEM | | NA | | | C/O S VENUGOPALARAO 40/9/16-2 | INDIA | Andhra Pradesh | Krishna | 520016 | 0008916 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | VENUGOPALARAOSURAPANENI | | NO |
| V | S | DPRASADPIPPALA | NA | | | 20-326/1,BRAHMAPURAM,CHILAKJ | INDIA | Andhra Pradesh | Krishna | 521001 | | IN300394-10998094-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AJPPD6944B | | | SIVAKUMARIPIPP | | | NO |
| JHANSI | LAXMI | KANAKAMEDALA | NA | | | W/O VEERABHADRAIAH,SUB POST | INDIA | Andhra Pradesh | Krishna | 521001 | 0004626 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VEERABHADRAIAHK | | NO |
| VEERA | BHADRAIAH | KANAKAMEDALA | NA | | | SUB POST MASTER,BHASKARAPUR/ | INDIA | Andhra Pradesh | Krishna | 521001 | 0004627 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JHANSILAXMIK | | NO |
| KARUNAKARA | REDDY | D | NA | | | THE VYSYA BANK,LTD,,MACHILIPAT | INDIA | Andhra Pradesh | Krishna | 521001 | 0013857 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DRAJAREDDY | | NO |
| SUBBARAYUDU | TUMMALA | | NA | | | RAMANAGAR FIRST LINE,ONGOLE,( | INDIA | Andhra Pradesh | Krishna | 521001 | 0031711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | S | NA | | | 23-324 BAICHUPETA,MACHILIPATN | INDIA | Andhra Pradesh | Krishna | 521001 | 0033214 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MRUTYUNJAYARAOGUDLAVALLETI | | NO |
| HARANADHA | BABU | KUNAPAREDDY | NA | | | 2/462 DESAIPET,MACHILIPATNAM, | INDIA | Andhra Pradesh | Krishna | 521001 | 0033215 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | M | NA | | | 11-116 CHEMMANAZGIRIPET,MACI | INDIA | Andhra Pradesh | Krishna | 521001 | 0034714 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | TADUTHURU | | NA | | | W O T SATYANARAYANA RAJA GOL | INDIA | Andhra Pradesh | Krishna | 521002 | 0026220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | CH | S | NA | | | 5-267-2 NR S.B.I.,AVANIGADDA,KRI | INDIA | Andhra Pradesh | Krishna | 521121 | 0026221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANGAAO | AKULA | | NA | | | ,,, | INDIA | Andhra Pradesh | Krishna | 521125 | | 12010926-00128251-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABEPM9041Q | | | ANKITMODI | | | NO |
| PANDURANGAAO | AKULA | | NA | | | ,KRISHNA DT,PEDAPROLU KRISHNA | INDIA | Andhra Pradesh | Krishna | 521125 | 0003121 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANGAAO | AKULA | | NA | | | PEDAPROLU POST,MOPIDEVI MANI | INDIA | Andhra Pradesh | Krishna | 521125 | 0026223 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANA | RAO | SV | NA | | | C/O S RAMABHADRAIAH,,MOVVA M | INDIA | Andhra Pradesh | Krishna | 521136 | 0016714 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VELLANKI | RAMAKRISHNA | PRASAD | NA | | | PENAMALURU POST,,VIJAYAWADA | INDIA | Andhra Pradesh | Krishna | 521139 | 0045909 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VANI | DEVI | N | NA | | | C/O.V.SRISAILAM,,10TH BLOCK,,KR | INDIA | Andhra Pradesh | Krishna | 521165 | 0015414 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | T | | NA | | | C/O RAMAKRISHNA PICTURE PALAC | INDIA | Andhra Pradesh | Krishna | 521170 | 0005247 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KOTI | REDDY | | NA | | | SEETARAMPURAM 6-147,,KRISHNA | INDIA | Andhra Pradesh | Krishna | 521175 | 0010667 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | GUPTA | M | NA | | | KIRANA MERCHANT,,NANDIGAMA, | INDIA | Andhra Pradesh | Krishna | 521185 | 0044177 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GARAPATI | MOHANA | KRISHNA | NA | | | R S NO 79/1,MOORSA PUDI VILLAG | INDIA | Andhra Pradesh | Krishna | 521201 | | IN302324-10412842-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AEZPG5539H | | | GANNAPURNAW | | | NO |
| RAVIPUDI | NAGESWARA | RAO | NA | | | ANDHRA BANK,GUDIWADA,,KRISHI | INDIA | Andhra Pradesh | Krishna | 521301 | | IN300394-11520890-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABJPR8889G | | | | | | NO |
| APPA | RAO | IK | NA | | | D NO 7/234 - U,,KATAR AND RANGA | INDIA | Andhra Pradesh | Krishna | 521301 | 0014246 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ATLURI | MADHU | KIRAN | NA | | | 19/367-1,KANUPADU ROAD,KRISHI | INDIA | Andhra Pradesh | Krishna | 521301 | 0035411 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | BAYAMMA | M | NA | | | C/O VIJAY KRISHNA CONSULTANTS | INDIA | Andhra Pradesh | Krishna | 521301 | 0040714 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KOTESWARA | RAO | M | NA | | | C/O VIJAY KRISHNA CONSULTANTS | INDIA | Andhra Pradesh | Krishna | 521301 | 0040876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | B | | NA | | | OFFICER,ANDHRA BANK,KAIKALURI | INDIA | Andhra Pradesh | Krishna | 521333 | 0026231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJENAYARAJUB | | NO |
| KOTILINGAM | BABU | KOTA | NA | | | C/O K K SONS & CO,10-129 SYAMA | INDIA | Andhra Pradesh | Krishna | 521333 | 0052009 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VALLABHANENI | NAGA | MANI | NA | | | 9-120,GUDLAVALLERU - PO,,KRISHN | INDIA | Andhra Pradesh | Krishna | 521356 | | IN300394-14027123-A | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| KOTHA | ESWARA | RAO | NA | | | S/O KUTUMBARAO,OPP BANGALA | INDIA | Andhra Pradesh | Krishna | 521366 | | IN300183-12937235-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| KOLLURI | MURALIDHAR | | NA | | | ,,, | INDIA | Andhra Pradesh | Krishna | 521370 | | 12012000-00026425-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACVPL7884Q | | | | | | NO |
| KOLLURI | MURALIDHAR | | NA | | | BESIDE SBI,BRAHMAPURAM ROAD, | INDIA | Andhra Pradesh | Krishna | 521370 | 0049170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | GUPTA | NA | | | GUDIVADA,KRISHNA,KRISHNA DIST | INDIA | Andhra Pradesh | Krishna | 521386 | 0026232 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SABBINENI | SANDHYA | SREE | NA | | | ,,, | INDIA | Andhra Pradesh | Krishna | 521456 | | 12012101-00000273-A | Amount for unclaimed and u | 275.00 | 01-SEP-2020 | | | | | | | NO |
| KALIDINDI | VENKATA | VIJAYALAKSHMI | NA | | | Q NO AE 98,A COLONY VTPS 25 3,I | INDIA | Andhra Pradesh | Krishna | 521456 | | IN301022-20884078-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SABBINENI | SANDHYA | SREE | NA | | | C/O A.RAMA KOTAIAH, AE-83, 'A'-C | INDIA | Andhra Pradesh | Krishna | 521456 | 0012955 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUPRIYA | A | BENODEKAR | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522001 | | 12012101-00132000-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DOGIPARTHY | SUBRAHMANYAM | | NA | | | 13/1/12 OLD BANK ROAD,KOTHAPE | INDIA | Andhra Pradesh | Guntur | 522001 | | IN301313-20624026-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABYPD3341C | | | | | | NO |
| VENU | GOPALA | RAOGADE | NA | | | C/O G MASTHAN RAO I LINE,GUNTI | INDIA | Andhra Pradesh | Guntur | 522001 | 0004110 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAGADAPATI | AMARAPPA | NAIDU | NA | | | 6, GUNTURVARI THOTA,,GUNTURI\ | INDIA | Andhra Pradesh | Guntur | 522001 | 0004896 | | Amount for unclaimed and u | 1665.00 | 01-SEP-2020 | | | | | | | NO |
| SUDARSANA | KUMAR | MADDI | NA | | | D.NO.12-1-12,KOTHAPET,GUNTUR, | INDIA | Andhra Pradesh | Guntur | 522001 | 0016504 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUPRIYA | A | BENODEKAR | NA | | | C/O RAYATES HOUSE PANNALAL N/ | INDIA | Andhra Pradesh | Guntur | 522001 | 0026234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNGANESHRAOBENODEKAR | | NO |
| PADMA | GADE | | NA | | | C/O GADE MASTHAN RAO 13-2-56, | INDIA | Andhra Pradesh | Guntur | 522001 | 0026239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | PASUPULETI | | NA | | | D NO 12-27-154,SEELAMVARI STRE | INDIA | Andhra Pradesh | Guntur | 522001 | 0034337 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGU | NAGARJUNA | RAO | NA | | | C/O ALEKHYA BEAUTY PARLOUR,OI | INDIA | Andhra Pradesh | Guntur | 522001 | 0053878 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBARAO | BHUPATHI | | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522002 | | 12012101-00443281-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABYPH0407K | | | BABYHUSSAIN | | | NO |
| VENKATESWARA | REDDY | ISIREDDY | NA | | | ,,, | INDIA | Rajasthan | Jhunjhunu | | | 12012101-00444211-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACCPC7763J | | | SAMILA | | | NO |
| SUBBARAO | BHUPATHI | | NA | | | D NO 5-64-97,2/20 BRODIPET,GUN | INDIA | Andhra Pradesh | Guntur | 522002 | 0001528 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | REDDY | ISIREDDY | NA | | | D NO 5-79-7,,ASHOK NAGAR 2/2,GI | INDIA | Andhra Pradesh | Guntur | 522002 | 0001530 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASUBBAIAH | DIGUMARTI | | NA | | | C/O CH V CHALAPATHI RAO,H NO 5 | INDIA | Andhra Pradesh | Guntur | 522002 | 0003122 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | BHUPATHI | NA | | | D NO 5-64-97,2/20 BRODIPET,,GUN | INDIA | Andhra Pradesh | Guntur | 522002 | 0026240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MURALIDHARA | RAO | KERABETTU | NA | | | H NO 5-40-3/11 5TH LINE 7TH CRO | INDIA | Andhra Pradesh | Guntur | 522002 | 0026241 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | YARLAGADDA | NA | | | LIBRARIAN H NO 5-81-22 PANDARI | INDIA | Andhra Pradesh | Guntur | 522002 | 0026242 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMALAYARLAGADDA | | NO |
| KOMMINENI | NAGESWARA | RAO | NA | | | TAMILNAD MIRCANTILE BANK,PAT | INDIA | Andhra Pradesh | Guntur | 522002 | 0033219 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIMMAGADDA | MALLESWARA | RAO | NA | | | TAMILNAD MIRCANTILE BANK,PAT | INDIA | Andhra Pradesh | Guntur | 522002 | 0033220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMAMAHESWARI | DEVI | | NA | | | 6-3-6/A,3/5 ARUNDELPET,GUNTUR | INDIA | Andhra Pradesh | Guntur | 522002 | 0034338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREAM | KUMAR | K | NA | | | 3/5 ARUNDALPET,D NO 6-24-7,GU | INDIA | Andhra Pradesh | Guntur | 522002 | 0051016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FATHE | CHAND | | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522003 | | 12013200-01237610-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | KUMMINENI | NA | | | TAMILNAD MERCANBLE BANK,PAT | INDIA | Andhra Pradesh | Guntur | 522003 | 0004111 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SREENIVASA | RAO | K | NA | | | C/O K SREENIVASA RAO & CO,PATN | INDIA | Andhra Pradesh | Guntur | 522003 | 0014614 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | P | NA | | | C/O SRI KRISHNA SADAN, 19-3-79,P | INDIA | Andhra Pradesh | Guntur | 522003 | 0015720 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | M | | NA | | | W/O.BHAVANI SANKAR,C.O.CHAKK | INDIA | Andhra Pradesh | Guntur | 522003 | 0045233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| FATHE | CHAND | | NA | | | M/S RAJENDRA TRADING COMPAN | INDIA | Andhra Pradesh | Guntur | 522003 | 0051549 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| KOLLIMARLA | RAMANA | MURTHY | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522004 | | 12033200-01316944-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURRAM | SAMBASIVA | RAO | NA | | | D.NO.25-17-430,,SRINIVASA RAO T | INDIA | Andhra Pradesh | Guntur | 522004 | 0014107 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRANATH | TAGORE | CHANDRA | NA | | | PLOT NO 231 VENUGOPAL NAGAR, | INDIA | Andhra Pradesh | Guntur | 522004 | 0033223 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YERUVA | CHINNAPA | REDDY | NA | | | D NO 26-1-73 NAGARAMPALEM,,G | INDIA | Andhra Pradesh | Guntur | 522004 | 0036478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOLLIMARLA | RAMANA | MURTHY | NA | | | S/O K SURYANARAYANA,JAMMICHI | INDIA | Andhra Pradesh | Guntur | 522004 | 0049602 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | KRISHNA | SAIGUTHIKONDA | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522006 | | 12033200-01604587-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SARADA | VADLAMUDI | | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522006 | | 12033200-01953061-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | BPPPS5908J | | | VINODKUMAR | | | NO |
| KOMMINENI | ANITHA | | NA | | | 4 19 137/A3,4/5 VIDYANAGAR,GUN | INDIA | Andhra Pradesh | Guntur | 522006 | | IN301022-20763203-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBIREDDY | BONDALAPATI | | NA | | | H NO.C-110, OPP TO PARK,S V N CC | INDIA | Andhra Pradesh | Guntur | 522006 | 0004599 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | KRISHNA | SAIGUTHIKONDA | NA | | | H/O.Y.SAMBI REDDY, H.N.2-14-117 | INDIA | Andhra Pradesh | Guntur | 522006 | 0017147 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | LAKSHMI | PRASUNAPANCHIKARLA | NA | | | D.NO.2-14-159/10,,SRI SAI SADAN,, | INDIA | Andhra Pradesh | Guntur | 522006 | 0026213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARADA | VADLAMUDI | | NA | | | H NO 1-2-7 J K C NAGAR,GUNTUR,( | INDIA | Andhra Pradesh | Guntur | 522006 | 0026250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANTA | KRISHNA | KUMARI | NA | | | D.NO.3-29-38/1,KRISHNA BHAVAN, | INDIA | Andhra Pradesh | Guntur | 522006 | 0043136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMESH | PASUPULETI | NA | | | C/O MANASA HOTEL AMARAVATHI | INDIA | Andhra Pradesh | Guntur | 522020 | 0026255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | KAKULA | | NA | | | 15-8-60A AT GANDHI STATUE,KOTF | INDIA | Andhra Pradesh | Guntur | 522101 | 0010133 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YARAGALLA | VENKATESWARA | RAO | NA | | | DOOR NO. 4-6-1,,VIDYA NAGAR G | INDIA | Andhra Pradesh | Guntur | 522124 | 0011941 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| MOTHIMANI | DHULIPALLA | | NA | | | PRABHAKAR RAO CHINTALAPUDI,P | INDIA | Andhra Pradesh | Guntur | 522124 | 0026261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWRA | RAO | R | NA | | | C/O V BUJJI BABU AE,ELEC BHAVA | INDIA | Andhra Pradesh | Guntur | 522124 | 0033233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIYAKOTI | SURYANARAYANA | GURRAM | NA | | | MULLAVAARI STREET,PONNUR,POI | INDIA | Andhra Pradesh | Guntur | 522124 | 0033234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMARI | KAVURU | NA | | | SRI VENKATESWARA RICE MILL,NID | INDIA | Andhra Pradesh | Guntur | 522124 | 0035495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKHAR | REDDYK | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522201 | | 12033200-02535922-A | Amount for unclaimed and u | 9.50 | 01-SEP-2020 | AMOPM8533A | | | | | | NO |
| KODURI | VENKATA | SIVASATHYANARAYANA | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522201 | | 12033200-02712501-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARISI | SIVA | KOTESWARARAO | NA | | | ADVOCATE,MOTUMARRI VARI STRI | INDIA | Andhra Pradesh | Guntur | 522201 | | IN301022-20292919-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AHKPD7230Q | | | DARISISATYAVAT | | | NO |
| SRINIVAS | RAO | SENI | NA | | | S/O S.THANGAPPA, SALT BAZAR,1E | INDIA | Andhra Pradesh | Guntur | 522201 | 0012337 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKHAR | REDDYK | NA | | | ROSARU CONVENT,OPP TOWN CH | INDIA | Andhra Pradesh | Guntur | 522201 | 0026262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKAT | KOTI | NAGESWARARAON | NA | | | RAMA KLRISHNA TRADERS,18-9-01 | INDIA | Andhra Pradesh | Guntur | 522201 | 0026264 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KODURI | VENKATA | SIVASATHYANARAYANA | NA | | | C/O MURALI KRISHNA METAL STOR | INDIA | Andhra Pradesh | Guntur | 522201 | 0046544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUPENDRANATH | JASTI | | NA | | | 1-11-10 SINGH STREET,NAZERPET,T | INDIA | Andhra Pradesh | Guntur | 522201 | 0050155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | LAKSHMI | GARKIPATI | NA | | | ANGALAKUDURU VILLAGE,TENALI | INDIA | Andhra Pradesh | Guntur | 522211 | 0026265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTAIAH | CHOWDARY | GARKIPATI | NA | | | ANGALAKUDURU VILLAGE,TENALI | INDIA | Andhra Pradesh | Guntur | 522211 | 0026266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ATZPK9995N | | | | | | NO |
| LAKSHMI | ORUGANTI | | NA | | | C/O O VEERAIAH,,VEJENDLA GUNT | INDIA | Andhra Pradesh | Guntur | 522213 | 0014773 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBASIVARAO | DEVABHAKTUNI | | NA | | | VILL THANGELLA MUDI PO SEKUR,( | INDIA | Andhra Pradesh | Guntur | 522213 | 0026267 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMAVATHIDEVABHATIUNI | | NO |
| SARADA | VISHNU | MOLAKALA | NA | | | C/O VASAVI FANCY AND GENERAL | INDIA | Andhra Pradesh | Guntur | 522268 | 0004121 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ALAPATI | SIVAJI | | NA | | | S/O SUBBAIAH,NAGARAM POST,G | INDIA | Andhra Pradesh | Guntur | 522268 | 0011254 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KOLLI | VENKATA | REDDY | NA | | | MELLEMPUDI POST,2 24 NUTAKKI | INDIA | Andhra Pradesh | Guntur | 522303 | | IN301022-20956707-A | Amount for unclaimed and u | 175.00 | 01-SEP-2020 | ARWPK3609G | | | KOLLIANASUYA | | | NO |
| MAHAMAD | SAYYAD | | NA | | | 2/38/2,SAIDAVEEDI,CHANDOLE,PIT | INDIA | Andhra Pradesh | Guntur | 522311 | | IN301696-11799339-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | CFVPS5733Q | | | SHAMEEMSULTA | | | NO |
| NAGAMALLESWARI | MONGU | | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522313 | | 12033200-02933363-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AABHL5106K | | XXXXXXXX0937 | | | | NO |
| NAGAMALLESWARI | MONGU | | NA | | | ,TENALI TQ,GUNTUR DIST MANDU | INDIA | Andhra Pradesh | Guntur | 522313 | 0010137 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GANGADHARARAO | | NO |
| SIVA | REDDDY | PYREDDY | NA | | | ,,, | INDIA | Delhi | New Delhi | | | 12033200-02936972-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | AGMPG7929A | | XXXXXXXX5586 | ANILGOYAL | | | NO |
| MANOJ | KUMAR | ANNAM | NA | | | NO. 17-1-12,KATTUMURI VARI STR | INDIA | Andhra Pradesh | Guntur | 522403 | | IN301696-11583104-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AKWPA4975A | | | | | | NO |
| SIVA | REDDDY | PYREDDY | NA | | | C/O DR P ARIAPU REDDY,NIRMALA | INDIA | Andhra Pradesh | Guntur | 522403 | 0003133 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SYDULU | BARAMKULA | | NA | | | 6TH WARD,,SALIPET,GUNTUR (DIST | INDIA | Andhra Pradesh | Guntur | 522403 | 0004123 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANKARAO | VEDELA | | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522413 | | 12033200-02985604-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKARA | RAO | D | NA | | | C/O RAMAKRISHNA BROKER OFFIC | INDIA | Andhra Pradesh | Guntur | 522413 | 0013855 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANKARAO | VEDELA | | NA | | | S/O RAMDAH VEDELA ASRUM BAZA | INDIA | Andhra Pradesh | Guntur | 522413 | 0030633 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BOJJA | MATINI | DEVI | NA | | | W/O LATE BOJJA SATYANARAYANA | INDIA | Andhra Pradesh | Guntur | 522414 | 0018011 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMA | MURTHY | TELANAKULA | NA | | | S/O T BASAVAIAH C/O RAMA KRISH | INDIA | Andhra Pradesh | Guntur | 522414 | 0026272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPALA | RAO | KORATA | NA | | | NARAYANPURAM NEAR RAILWAY S | INDIA | Andhra Pradesh | | 522414 | 0026273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | REDDY | MUNNANGI | NA | | | TADEPALLI,,GUNTUR, | INDIA | Andhra Pradesh | Guntur | 522501 | 0026275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHOGI | REDDY | JAYARAMIREDDY | NA | | | SRI LALIT NIWAS,PENUMAKA POST, | INDIA | Andhra Pradesh | Guntur | 522501 | 0036079 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | VUTLA | | NA | | | C/O VANI TUTORIAL COLLEGE,MAI | INDIA | Andhra Pradesh | Guntur | 522503 | 0004126 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMBASIVA | RAO | NANDAM | NA | | | DOOR NO 9-65,NEAR LIBRARY,MAN | INDIA | Andhra Pradesh | Guntur | 522503 | 0010140 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN | VUTLA | | NA | | | C/I VANI TUTORIAL COLLEGE,MAIN | INDIA | Andhra Pradesh | Guntur | 522503 | 0026276 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAKSHMI | G | | NA | | | 3-193 PARRY NAGAR,TADEPALLI,G | INDIA | Andhra Pradesh | Guntur | 522515 | 0026278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGA | SIVA | RAOGANGI | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522601 | | 12033200-03230697-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNAJANEYULU | A | | NA | | | 3/1/47 SIVALAYAM STREET,OLD TC | INDIA | Andhra Pradesh | Guntur | 522601 | | IN300441-10948593-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | ABTPA9099B | | | PADMAJA | | | NO |
| ARAVAPALLI | BIKSHAPATHI | | NA | | | DNO 3-1-18,PATHURU,OLD TOWN, | INDIA | Andhra Pradesh | Guntur | 522601 | | IN302324-10733070-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AMZPA1571B | | | AVVNARAYANASI | | | NO |
| NAGA | SIVA | RAOGANGI | NA | | | D.NO. 1-2-71,BURN PET,NARASARA | INDIA | Andhra Pradesh | Guntur | 522601 | 0015429 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RANI | GINJUPALLI | NA | | | D NO.4-1-53, PATHUR,,NARSARAO | INDIA | Andhra Pradesh | Guntur | 522601 | 0018008 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KOTESWARA | RAO | SREERAM | NA | | | ,,, | INDIA | Andhra Pradesh | Guntur | 522616 | | 12033200-03385716-A | Amount for unclaimed and u | 27.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SIVARAMABRAHMAM | POTUGUNTI | NA | | | D NO 26-170,26TH BLOCK,CHILAKA | INDIA | Andhra Pradesh | Guntur | 522616 | | IN302324-10700888-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BODA | SRINAIAH | | NA | | | C/O NATIONAL INSURANCE CO,DO | INDIA | Andhra Pradesh | Guntur | 522616 | | IN302324-10800137-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AIQPB0836N | | | BODARAMADEVI | | | NO |
| BODA | RAMADEVI | | NA | | | DOOR NO 3-193,3RD BLOCK,,CHILA | INDIA | Andhra Pradesh | Guntur | 522616 | | IN302324-10816166-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ALPPB8784Q | | | BODASRINIAIAHH | | | NO |
| ANJANEYULU | MADDULA | | NA | | | 28 385 CHINNARADHA SALA ST,CHI | INDIA | Andhra Pradesh | Guntur | 522616 | 0007440 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHOGANADHUNI | RANGARAO | | NA | | | D NO 24-90,GANDHIPET,CHILAKALL | INDIA | Andhra Pradesh | Guntur | 522616 | 0010141 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KOTESWARA | RAO | SREERAM | NA | | | 24-90 GANDHIPET,CHILAKALURIPET | INDIA | Andhra Pradesh | Guntur | 522616 | 0033241 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANEYULU | P | SV | NA | | | DOOR NO 29/330 A, R T C QUARTE | INDIA | Andhra Pradesh | Guntur | 522647 | 0015732 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJYALAKSMI | KAVUTHA | | NA | | | W/O SARMA K N,STATE BANK OF IN | INDIA | Andhra Pradesh | Guntur | 522647 | 0035601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNA | V | | NA | | | W/O V SITA RAM,ANDHRA BANK,VI | INDIA | Andhra Pradesh | Guntur | 522647 | 0036690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASADARAO | R | | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523001 | | 12033200-03527701-A | Amount for unclaimed and u | 106.00 | 01-SEP-2020 | ANVPR3660D | | | | | | NO |
| VALI | MD | | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523001 | | 12035000-00230917-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMADEVI | VASILI | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523001 | | 12035000-00483655-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHINIGEPALLI | BHRATHI | | NA | | | W/O BABU RAO,D NO -9-2-4 UPST, | INDIA | Andhra Pradesh | Prakasam | 523001 | | IN300394-11479872-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | CHINIGEPALLIBAI | | | NO |
| PONUGUMATI | UMA | | NA | | | HNO 7-7-23, UPSTAIRS,BEHIND TEN | INDIA | Andhra Pradesh | Prakasam | 523001 | | IN302324-10448792-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAYPU4784B | | | PCHIPERUMALLUI | | | NO |
| M | ANJI | REDDY | NA | | | C-26,H B COLONY,,ONGOLE | INDIA | Andhra Pradesh | Prakasam | 523001 | | IN302324-10708665-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATAGURUMURTHY | BATHINI | | NA | | | S/O KUMARASWAMY BATHINI,21-1 | INDIA | Andhra Pradesh | Prakasam | 523001 | 0001538 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | WESLEY | ADDANKI | NA | | | TRUNK ROAD,POST BOX 54,ONGOL | INDIA | Andhra Pradesh | Prakasam | 523001 | 0010143 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANDHRA | CHENCHU | RAMAIAHK | NA | | | C/O U VENKATESWARLU,R T C EMI | INDIA | Andhra Pradesh | Prakasam | 523001 | 0014600 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | THATALIARTHY | | NA | | | 16-1-15 IST FLOOR BONDILIST,ONG | INDIA | Andhra Pradesh | Prakasam | 523001 | 0026283 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASADARAO | R | | NA | | | C/O BRANCH OFFICE,LIC OF INDIA,( | INDIA | Andhra Pradesh | Prakasam | 523001 | 0026284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VALI | MD | | NA | | | OLD VALI NAGORE VALI TRANDPOR | INDIA | Andhra Pradesh | Prakasam | 523001 | 0033244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAJAHANSHAIK | | NO |
| VENKATA | RAMADEVI | VASILI | NA | | | H NO 8-466(1) NIRMAL NAGAR,NEV | INDIA | Andhra Pradesh | Prakasam | 523001 | 0052217 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATANAGABHAVANISASIDARV | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PSUDHAKARA | RAO | | NA | | | 7-11-10,,LAWYERPETA EXT-3,R D L | INDIA | Andhra Pradesh | Prakasam | 523002 | | 12010900-00813188-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AKKPP5673Q | | | | | | NO |
| VISHNU | VARDHAN | REDDYMODEM | NA | | | R K PHOTO SHOP,KURNOOL ROAD, | INDIA | Andhra Pradesh | Prakasam | 523002 | | 12010900-01140635-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AGKPM2272J | | | | | | NO |
| KOTESWARA | RAO | V | NA | | | C/O VETERINARY HOSPITAL,SINGAI | INDIA | Andhra Pradesh | Prakasam | 523101 | 0033253 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VADDI | KOTESWARA | RAO | NA | | | C/O VETERINARY HOSPITAL,SINGAI | INDIA | Andhra Pradesh | Prakasam | 523101 | 0052559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMARI | G | NA | | | ,,, | INDIA | Maharashtra | Thane | | | 12036000-00265731-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | AFMPM3193F | | | | | | NO |
| VENKATA | PADMAVATHI | | NA | | | TEACHER M P P U P SCHOOL,KANDI | INDIA | Andhra Pradesh | Prakasam | 523105 | 0001540 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SIVALINGA | PRASAD | PIDIKITI | NA | | | S/O MALYADRI KOTAREDDY NAGA | INDIA | Andhra Pradesh | Prakasam | 523105 | 0010932 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMARI | G | NA | | | VIJAYA STORES PAMUR ROAD,KAN | INDIA | Andhra Pradesh | Prakasam | 523105 | 0033248 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DESU | SRINIVASARAO | | NA | | | CLOTH MERCHANT OPP POST OFFI | INDIA | Andhra Pradesh | Prakasam | 523105 | 0035079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SUBBARAO | PALUVADI | NA | | | 19/8/5.1,SRINIVASA NAGAR,CHIRA | INDIA | Andhra Pradesh | Prakasam | 523155 | | IN301696-11142289-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHIPP2192H | | | PALUVADILAKSH | | | NO |
| KAKARAPARTHY | VENKATESWAR | RAO | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523156 | | 12036000-01428010-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KAKARAPARTHY | VENKATESWAR | RAO | NA | | | SHOP NO 126 M G C MARKET,CHIR | INDIA | Andhra Pradesh | Prakasam | 523156 | 0034345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOUSE | BAIG | M | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523157 | | 12036600-00168656-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ALLA | RAMA | CHANDRAREDDY | NA | | | D NO 10 10 26,NEAR PERALA POST | INDIA | Andhra Pradesh | Prakasam | 523157 | | IN301022-20902042-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SITA | MAHA | LAKSHMIRAJAPALEPU | NA | | | W/O R KODANDARAM T T E,VITHA | INDIA | Andhra Pradesh | Prakasam | 523157 | 0004136 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOUSE | BAIG | M | NA | | | C/O A VEERA SWAMY,MUTTE VARI | INDIA | Andhra Pradesh | Prakasam | 523157 | 0036106 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANEYULU | NAIRRA | | NA | | | C/O N RANUBABU,PARCHUR ROAD | INDIA | Andhra Pradesh | | 523167 | 0004859 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KRISHNAMOHANRAO | | NO |
| SREENIVASA | RAO | G | NA | | | H.NO:4-234/1,,ANUMALLIPETA,,DE | INDIA | Andhra Pradesh | Prakasam | 523187 | | 12010900-02779687-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| SYAMALA | DEVI | KAKARAPARTY | NA | | | W/O KVD MALLIKARJUNA RAO,LAK | INDIA | Andhra Pradesh | Prakasam | 523187 | 0001542 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SREENIVASAPRASADKAKARAPARTH | | NO |
| KASIREDDY | VIJAYA | SUDHAKARREDDY | NA | | | BHARAT NURSING HOME,ADDANKI | INDIA | Andhra Pradesh | Prakasam | 523201 | 0051985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | SIVA | PRASADPALLAPOTHUY | NA | | | 6-81,,PALLAPOTHUVARI STREET,CH | INDIA | Andhra Pradesh | Prakasam | 523226 | 0001543 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHINA | RANGA | NAYAKULUADDANKI | NA | | | DOOR NO 11-128 MAIN ROAD,,PRA | INDIA | Andhra Pradesh | Prakasam | 523230 | 0010151 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHAPPARAM | VENKATESWARA | RAO | NA | | | P G BANK CLERK,D NO 6-208, MAIN | INDIA | Andhra Pradesh | Prakasam | 523230 | 0013712 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | PRABHA | TUMATI | NA | | | ,,, | INDIA | Haryana | Hissar | | | 12037200-00173400-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | DSNANDLAL | | | NO |
| BHUVANESWARI | K | | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523262 | | 12038100-00050434-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | PRABHA | TUMATI | NA | | | D/O RANGAIAH CHOWDARY MADD | INDIA | Andhra Pradesh | Prakasam | 523262 | 0010933 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | PRASAD | K | NA | | | C/O K V SATYANARAYANA,SRI SAI T | INDIA | Andhra Pradesh | Prakasam | 523262 | 0014631 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVANESWARI | K | | NA | | | C/O K V SATYANARAYANA,SRI SAI T | INDIA | Andhra Pradesh | Prakasam | 523262 | 0014632 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | RAOV | NA | | | ,,, | INDIA | Andhra Pradesh | Prakasam | 523316 | | 12038100-00107883-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AMCPB2588C | | | DPRAMODINI | | | NO |
| SAIBABA | REDDY | DESIREDDY | NA | | | AGRICULTURE OFFICER,H NO 7-164 | INDIA | Andhra Pradesh | Prakasam | 523316 | 0010153 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | RAOV | NA | | | BHANU INVESTMENTS STOCKS & SI | INDIA | Andhra Pradesh | Prakasam | 523316 | 0039231 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHAKKA | SATYANARAYANA | RAO | NA | | | MAIN ROAD,,,PRAKASAM DIST., (A. | INDIA | Andhra Pradesh | Prakasam | 523333 | 0013724 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | M | C | NA | | | ,,, | INDIA | Andhra Pradesh | Nellore | 524001 | | 12038400-00518117-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| V | PADMAJA | | NA | | | D.NO.-16/3/542,MUTHYALAPALAM | INDIA | Andhra Pradesh | Nellore | 524001 | | 12038400-00803863-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFRPV8856M | | | TRAMARAO | | | NO |
| SATYANARAYANA | REDDY | MALIREDDY | NA | | | PROFESSOR CIVIL,NBKRIST,VIDYAN | INDIA | Andhra Pradesh | Nellore | 524001 | | IN300394-15629398-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ADLPM6570F | | | | | | NO |
| SYED | AZHAR | | NA | | | 183 DADIVARI STREET CHINNA BAZ | INDIA | Andhra Pradesh | Nellore | 524001 | | IN302269-12497961-A | Amount for unclaimed and u | 8.00 | 01-SEP-2020 | AZHPS1276L | | | SYEDATHAR | | | NO |
| MALLIKARJUNAAH | SIGAKOLLU | | NA | | | 15/202 UPSTAIRS,RR STREET,NELL | INDIA | Andhra Pradesh | Nellore | 524001 | 0004637 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AIIPS9735Q | | | | | | NO |
| RADHA | KONDURU | | NA | | | 16/978 POGATHOTA,NR RAGHAVA | INDIA | Andhra Pradesh | Nellore | 524001 | 0010677 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUMARA | VENKATARAMAIAH | GAJJALA | NA | | | C/O SRI DEVI EMPORIUM,CHINNAB | INDIA | Andhra Pradesh | Nellore | 524001 | 0014537 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | M | C | NA | | | 13/59,,ACHARI STREET,,NELLORE, | INDIA | Andhra Pradesh | Nellore | 524001 | 0015217 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BABU | S | | NA | | | C/O. CHAITANYA JEWELLERY,CHINI | INDIA | Andhra Pradesh | Nellore | 524001 | 0016852 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BABU | K | NA | | | 13-56-14,MADAPALA STREET,NELL | INDIA | Andhra Pradesh | Nellore | 524001 | 0018699 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHOWREDDY | ALLAM | | NA | | | CATHOLIC SYRIAN BANK,SUBEDAKI | INDIA | Andhra Pradesh | Nellore | 524001 | 0026305 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFWPA5952J | | | | | | NO |
| CHIRAMANA | PRASHANTHI | | NA | | | SUBEDARPET,,NELLORE, | INDIA | Andhra Pradesh | Nellore | 524001 | 0026306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | G | | NA | | | SRI BALAJI STOCKS,12 SIDDARDHA | INDIA | Andhra Pradesh | Nellore | 524001 | 0039331 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| CHAKIRALA | SUBRAMANYAM | | NA | | | 12/1605 GIDDANGI STREET,,NELLO | INDIA | Andhra Pradesh | Nellore | 524001 | 0045506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SURESH | VELAMPALLI | NA | | | 6 387,NELLORE,,NELLORE | INDIA | Andhra Pradesh | Nellore | 524002 | | 13041400-04324827-A | Amount for unclaimed and u | 45.50 | 01-SEP-2020 | ACBPV6925C | | | | | | NO |
| RAPARTI | RAMA | | NA | | | D.NO.24A-22-1,BEHIND GANGANAI | INDIA | Andhra Pradesh | Nellore | 524002 | | IN301696-10069108-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AJLPR9421Q | | | RAPARTISANKARI | | | NO |
| PESALA | SUNEEL | KUMAR | NA | | | NO 4/457,USMAN SAHEB PET,STON | INDIA | Andhra Pradesh | Nellore | 524002 | | IN301696-10570722-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| YADALA | KUSUMAMBA | | NA | | | A-5-10,PRAKASH NAGAR,S H PET NI | INDIA | Andhra Pradesh | Nellore | 524002 | 0031980 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATASESHAYAH | T | | NA | | | D NO 31/419 B,A C NAGAR POST OI | INDIA | Andhra Pradesh | Nellore | 524002 | 0033261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DORNADULA | SETHURAM | | NA | | | 5/45 PAPULASS,STONE HOUS EPET, | INDIA | Andhra Pradesh | Nellore | 524002 | 0033263 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| R | K | NARAVENKATA | NA | | | USMANSAHEB PET,SLNSS NAGAR,,N | INDIA | Andhra Pradesh | Nellore | 524003 | | 13041400-03078856-A | Amount for unclaimed and u | 36.50 | 01-SEP-2020 | AFWPN5586P | | | | | | NO |
| KRISHNA | PRIYA | V | NA | | | C-3, TELEGRAPH QRTS,D.T.O.COMP | INDIA | Andhra Pradesh | Nellore | 524003 | 0012111 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | REDDY | M | NA | | | C-3,TELEGRAPH QRTS,D.T.O. COMP | INDIA | Andhra Pradesh | Nellore | 524003 | 0012133 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORE | J | KR | NA | | | 23/1244,SODHAN NAGAR,,NELLOR | INDIA | Andhra Pradesh | Nellore | 524003 | 0014387 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| UMAMAHESWARA | RAO | K | NA | | | 3H-INDIRA MANOR,TEKKE MITTA,N | INDIA | Andhra Pradesh | Nellore | 524003 | 0014741 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | PORUMETLA | | NA | | | W/O P SATEESH KUMAR,HORTICUL | INDIA | Andhra Pradesh | Nellore | 524003 | 0033317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ATGPP6350B | | | | | | NO |
| DAYANAND | K | | NA | | | 23/1308 IST FLOOR,TEKKEMITTA,N | INDIA | Andhra Pradesh | Nellore | 524003 | 0051630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | BADITHALA | NA | | | ,,, | INDIA | Andhra Pradesh | Nellore | 524004 | | 12041800-00020140-A | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | AILPA8917H | | | TALATKHAN | | | NO |
| BALAKRISHNAN | SURAM | | NA | | | PLOT NO 24 CCS NAGAR,DARGAMI | INDIA | Andhra Pradesh | Nellore | 524004 | 0003135 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MEENAKSHIVENKATARAMAN | | NO |
| NAGESWARA | RAO | P | NA | | | H.NO.26/65,,ZP COLONY, 6TH CRO | INDIA | Andhra Pradesh | Nellore | 524004 | 0015715 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | BADITHALA | NA | | | D NO 26/313 P&T COLONY,A K NAG | INDIA | Andhra Pradesh | Nellore | 524004 | 0026310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALA | KRISHJNAN | SURAM | NA | | | PLOT NO 24 C C S NAGAR,DARGA M | INDIA | Andhra Pradesh | Nellore | 524004 | 0026311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATARAMANRAMASESHAN | | NO |
| PADMAVATHI | KANDUKUR | | NA | | | O/O DIVISIONAL ELECTRICAL ENGI | INDIA | Andhra Pradesh | Nellore | 524004 | 0026321 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTHARAOKANDUKURU | | NO |
| BALAMMA | BOLLU | | NA | | | ,,, | INDIA | West Bengal | Kolkata | | | 12043200-00018083-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AIBPA8985B | | | RAJENDRAPRASA | | | NO |
| B | SRILAKSHMI | | NA | | | 14-9,ICS ROAD,GUDUR,NELLORE DI | INDIA | Andhra Pradesh | Nellore | 524101 | | IN302324-10455706-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOTPB3481R | | | BHEMANTHKUM | | | NO |
| MARRI | SREEKRISHNA | | NA | | | 13/183,THYAGARAJA STREET,GUDU | INDIA | Andhra Pradesh | Nellore | 524101 | | IN302324-10464295-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ANGPM0521P | | | MVIJAYAMOHAN | | | NO |
| BALAMMA | BOLLU | | NA | | | W/O SRIHARI RAO,13/215,GAMALA | INDIA | Andhra Pradesh | Nellore | 524101 | 0004147 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRIHARI | RAO | BOLLU | NA | | | 13/215,GAMALLA PALEM,NELLORE | INDIA | Andhra Pradesh | Nellore | 524101 | 0004148 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | REDDY | GALI | NA | | | 4-122, MOSQUE STREET,,GUDUR N | INDIA | Andhra Pradesh | Nellore | 524101 | 0004639 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MENAKURU | RAVINDRANATH | REDDY | NA | | | 12/3,,VIVEKANANDA ROAD,GUDUR | INDIA | Andhra Pradesh | Nellore | 524101 | 0004956 | | Amount for unclaimed and u | 1082.50 | 01-SEP-2020 | | | | | | | NO |
| RAMAIAH | AURUMULLA | VENKAT | NA | | | S/O SIDDAIAH,11/106 WEST GAMA | INDIA | Andhra Pradesh | Nellore | 524101 | 0009546 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| BALAMMA | BOLLU | | NA | | | W/O SRIHARI RAO,13/215 GAMALL | INDIA | Andhra Pradesh | Nellore | 524101 | 0034599 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| TALAMANCHI | SIDDAREDDY | | NA | | | 2/226/A NR PET,,,GUDUR | INDIA | Andhra Pradesh | Nellore | 524102 | | IN301313-20054488-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | RAO | ALAVALA | NA | | | C/O ALAVALA FANCY & PROVISION | INDIA | Andhra Pradesh | Nellore | 524121 | 0001546 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | CHINNAPAYYAPPA | | NA | | | APSEB MANNAR POLOUR SULLURP | INDIA | Andhra Pradesh | Nellore | 524121 | 0033266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEMI | REDDY | SATISH | NA | | | C/O CHANDRASEKAR REDDY,SAPTA | INDIA | Andhra Pradesh | Nellore | 524126 | 0017204 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VISWABHARATHI | KRUSHNAPURAM | | NA | | | C/O DORVADULA CHINA SABBALU,' | INDIA | Andhra Pradesh | Nellore | 524126 | 0026314 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYAMALA | KONJETI | | NA | | | W/O K VENKATESWARA BABU,3-5- | INDIA | Andhra Pradesh | Nellore | 524126 | 0026315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTEESHWARA | RAO | VADURU | NA | | | ,,, | INDIA | Andhra Pradesh | Nellore | 524132 | | 12046300-00366796-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ANAPG9677Q | | | | | | NO |
| KOTEESWARA | REDDY | K | NA | | | ,DAKKILI MANDAL,CHAPALA PALLI I | INDIA | Andhra Pradesh | Nellore | 524132 | 0014683 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | RAO | JALDU | NA | | | ADVOCATE 1-21 KASI PET,VENKATA | INDIA | Andhra Pradesh | Nellore | 524132 | 0026318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAKSHMIJALDU | | NO |
| KOTEESHWARA | RAO | VADURU | NA | | | PAWN BROKER BAZAAR,VENKATAG | INDIA | Andhra Pradesh | Nellore | 524132 | 0026319 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | UMAVADURU | | NO |
| GOPALA | KRISHNA | GRANDHI | NA | | | YARM MERCHANT BAZAR,VENKATA | INDIA | Andhra Pradesh | Nellore | 524132 | 0026320 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHESWARIGRANDHI | | NO |
| THURLAPATI | VENKATA | SUBBARAO | NA | | | ,,, | INDIA | Andhra Pradesh | Nellore | 524201 | | 12047200-00496502-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| THURLAPATI | VENKATA | SUBBARAO | NA | | | H.NO.10-49-53/B2,KATCHERIMITTA | INDIA | Andhra Pradesh | Nellore | 524201 | 0010145 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | MURTHYKURAVI | NA | | | 1089 RAJA STREET,KAVALI,NELLORI | INDIA | Andhra Pradesh | Nellore | 524201 | 0033268 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TULASI | VADDI | | NA | | | ,,, | INDIA | Andhra Pradesh | Nellore | 524226 | | 12047600-00066377-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TULASI | VADDI | | NA | | | W/O V C K PRASAD PINAKINI,GRAM | INDIA | Andhra Pradesh | Nellore | 524226 | 0026322 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | KRISHNA | REDDYCHEERA | NA | | | KONDLAPUDI (P.O.) (VILLAGE),,NEL | INDIA | Andhra Pradesh | Nellore | 524305 | 0004966 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VANAM | NATARAJA | PRABHU | NA | | | MYPADU,NELLORE DIST,ANDHRA P | INDIA | Andhra Pradesh | Nellore | 524313 | 0017237 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BODA | KIRAN | KUMAR | NA | | | ,, | INDIA | Andhra Pradesh | Nellore | 524314 | | 12048900-00018985-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BODA | KIRAN | KUMAR | NA | | | C/O.PINAKINI BEVERAGES PVT.LTD | INDIA | Andhra Pradesh | Nellore | 524314 | 0013590 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATHA | KARNA | | NA | | | W/O RAGHAVA RAO,,TALAMANCHI | INDIA | Andhra Pradesh | Nellore | 524315 | 0007446 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | CH | NA | | | HIG-63 PHASE-7,DWARAKAPURI,KL | INDIA | Andhra Pradesh | Vishakhapatnam | | 0036015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | PYLA | | NA | | | ,,, | INDIA | Telangana | Adilabad | 530001 | | 12051400-00078080-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ALMPB0294J | | | | SHIVKUMARBINANI | | NO |
| MOHAN | V | VG | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | | 12051400-00079557-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ADIPM1190L | | | PVENKATARAMA | | | NO |
| LAKSHMI | NARAYANA | KASICHAYANULA | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | | 12053500-00654301-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | I | | NA | | | 1A ANOOP APARTMENTS,ABOVE S | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0001551 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAKUNTALA | DEVI | JAIN | NA | | | D NO.26-1-92,,BOWDARA ROAD,VI | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0003139 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMA | MURTHYKESAPRAGADA | NA | | | 32-37-22,,MUNICIPAL COLONY,VIS | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0004871 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | ABAPK3442P | | | | | | NO |
| LAKSHMI | PYLA | | NA | | | C/O K SANYASI RAO D NO 26-18-1,I | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0007447 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KAKINAMNAIDUPYLA | | NO |
| MOHAN | V | VG | NA | | | 26-15-7/1 SRI RANGA BINDING WO | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0007449 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMRATU | SINGH | JAIN | NA | | | DR NO 26-1-95,BOWDARA ROAD,V | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0008923 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANA | KASICHAYANULA | NA | | | OFFICER STATE BANK OF INDIA,,VIS | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0014769 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VISALA | K | | NA | | | DOOR NO.25-8-146,,MAIN ROAD,V | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0017551 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAGARAJU | S | | NA | | | 26-26-28,HARBOUR APPROACH RO | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0026328 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAKUNTALA | DEVI | JAIN | NA | | | 26-1-92 BOWDARA ROAD,,VISAKHA | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0033271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMRATH | SINGH | JAIN | NA | | | 26-1-92 BOWDARA ROAD,,VISAKHA | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0033272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BUTCHANNA | SETTY | KAPUGANTI | NA | | | C/O CAPAGANTI CHINASWAMY SET | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0034600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATARAMANMURTHYKAPUGA | | NO |
| SURYAVATHI | THOKA | | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | | 12056700-00428771-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | KUMAR | R | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | | 12059100-00036617-A | Amount for unclaimed and u | 45.00 | 01-SEP-2020 | | | | | | | NO |
| M | SWARNA | LATHA | NA | | | D. NO 14.37.4,SARADA EYE HOSPIT | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | | IN302324-10147928-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ADLPM8089P | | | VVGMOHANHUS | | | NO |
| VENKATESWARAO | | MENDRAGURTI | NA | | | T V/3 PORT QUARTERS,MAHARANI | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0008924 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAGHUNADHA | RAO | GANAGALLA | NA | | | 16-4-24 OFFICIAL COLONY,,VISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0009339 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYAVATHI | THOKA | | NA | | | H NO.14-28-9,NAGAMALLI APRTS,C | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0033277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KONATHALA | SREENIVASU | | NA | | | D.NO.16-7-12,GANGIRAVI TREE,GA | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0035775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | KUMAR | JAIN | NA | | | 27-3-72 DYKES TANK ROAD,,VISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0036132 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | KUMAR | R | NA | | | 27-3-72 DYKES TANK ROAD,,VISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0036133 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADANANDA | RAO | IJJU | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | | 12062900-00002712-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAQPT3565P | | | SAMUELPRABHA | | | NO |
| NAGESWARA | RAO | NUKALA | NA | | | ,,, | INDIA | Gujarat | Sabar Kantha | | | 13015200-00176091-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFIPK9300G | | | DIPENPUNJILALK | RAMILABENPKAVATHIA | | NO |
| MALLADI | NAGAMANI | | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | | 13016700-00250536-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AFRPS0272A | | | | | | NO |
| LAKSHMI | VASUDEVA | RAOPONDURU | NA | | | D NO 9-19-23/1,CBM COMPOUND, | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0007451 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SUSAN | JACOB | | NA | | | D.NO.9-21-14,C B M COMPOUND,V | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0010168 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | LATHA | P | NA | | | KOLVA FINANCIAL SERVICES,10-1-2 | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0015665 | | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | | | NO |
| SADANANDA | RAO | IJJU | NA | | | 303 WEEGE WOOD IASTI SQUARE,F | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0021089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHARANIIJJU | | NO |
| VEENA | KUMARI | | NA | | | SURYA APARTMENT,9-25-20 C B M | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0026334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | NUKALA | NA | | | 10-1-13/B HCL LTD,PREM BAGH AS | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0033278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIPPERLA | SATYANARAYANA | | NA | | | DR V SATYANARAYANA,7-5-80 PAN | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | 0049066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAKARLAKALYANI | | NO |
| VENKATA | RAO | PYLA | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | | 13016700-00616914-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | APIPP7199E | | | | | | NO |
| SAMBASIVARAO | POTHURI | | NA | | | ,,, | INDIA | Gujarat | Vadodara | | | 13016700-00661189-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AZPPP7947P | | | RAMESHBHAIAPA | | | NO |
| VENKATA | RAO | PYLA | NA | | | D NO 34-11-59, HOLY CROSS ST,GN | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | 0001554 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MARYVIJAYBHARATHIPYLA | | NO |
| SAMBASIVARAO | POTHURI | | NA | | | H.NO 74-31-19,RAGHUGARDENS,A | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | 0007425 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAO | PYLA | NA | | | D NO 34-11-57,HOLY CROSS STREE | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | 0026335 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARYVIJAYABHARATHIPYLA | | NO |
| ANASUYA | VEERNI | | NA | | | CAO S DRAWING OFFICE,S E RLY,VI | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | 0033280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIVAKUMARVEERNI | | NO |
| MALLADI | NAGAMANI | | NA | | | W/O.MSM SUBRAHMANYAM,,AAO | INDIA | Andhra Pradesh | Vishakhapatnam | 530004 | 0033357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINTU | CHAKRAVARTHY | | NA | | | QR NO R-302 HSL NEW COLONY,GA | INDIA | Andhra Pradesh | Vishakhapatnam | 530005 | 0026336 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITTIBABU | KONAPALA | | NA | | | G-1 TELECOM STAFF QUARTERS,M | INDIA | Andhra Pradesh | Vishakhapatnam | 530005 | 0043042 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANGARAOVALLURI | | NO |
| NEELAMPULLI | KUMARAN | PREMLATHA | NA | | | W/O P R BABU,KUMAR COFFEE HO | INDIA | Andhra Pradesh | Vishakhapatnam | 530005 | 0047031 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | ARYA | NA | | | C/O N S INVESTMENT CONSULTAN | INDIA | Andhra Pradesh | Vishakhapatnam | 530005 | 0047616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAO | Y | SS | NA | | | 71-31-688/1,KRANTINAGAR,PO GA | INDIA | Andhra Pradesh | Vishakhapatnam | 530005 | 0049798 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | NATH | CHAURASIA | NA | | | C/O P.N.CHAURASIA MCEAP,N.S.T.I | INDIA | Andhra Pradesh | Vishakhapatnam | 530006 | 0015560 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAYAKANI | KALA | S | NA | | | 38-39-71/2 104 AREA,NEAR LAKSH | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 0030697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | PANI | PANDA | NA | | | AT MEGHADRIPETA COLONY,QTR N | INDIA | Andhra Pradesh | Vishakhapatnam | 530008 | 0038762 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAPRASADPANDA | | NO |
| MADHUSUDHAN | C | | NA | | | FLAT NO. 103, SRI LAKSHMI NILAYA | INDIA | Andhra Pradesh | Vishakhapatnam | 530009 | 0013705 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | CLAKSHMI | | NO |
| SURESH | B | SAKHAMURU | NA | | | 1-11-18,PADMASRAM ROAD,VISAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530010 | 0016555 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KALAVATHI | THUNGA | | NA | | | ,,, | INDIA | Uttar Pradesh | Mathura | | | IN300206-10504318-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADEPA7269E | | | | PUSHPAAGRAWAL | | NO |
| KALAVATHI | THUNGA | | NA | | | A 65 BHPV TOWNSHIP,SF BUILDING | INDIA | Andhra Pradesh | Vishakhapatnam | 530012 | 0026340 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATESHTHUNGA | | NO |
| BALASUBRAMANIAN | VADIVELLU | | NA | | | C/O G SIMHACHALAM 1- 126,KRISH | INDIA | Andhra Pradesh | Vishakhapatnam | 530012 | 0026344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOROJA | RAMAIYAN | | NA | | | C/O G SIVA PRAKASAM,F- 434 B H F | INDIA | Andhra Pradesh | Vishakhapatnam | 530012 | 0026345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | VARAPRASADA | RAOPOKALA | NA | | | ,,, | INDIA | Telangana | Hyderabad | | | IN300214-10894994-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AFCPP7843P | | | | | | NO |
| SIVANARAYANA | DAS | LALA | NA | | | 51 8 43 SEETHAMMADHARA,K R M | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | | IN300513-15934245-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | SHAIK | | NA | | | FLAT 503 VIJAYA VIHAR,B S LAYOUT | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | | IN301313-21005314-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BFFPS1175B | | | SHARIFFSAV | | | NO |
| LAKSHMI | NARAYANA | VASABHAKTHULA | NA | | | H NO 50-42-6, P AND T COLONY,SE | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | | IN302324-10333407-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | AARPV7087R | | | KAMAKSHIWIFE | | | NO |
| LAL | MOHAN | NATH | NA | | | BANK TOWERS (FIRST FLOOR) C,BA | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0001561 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PRADEEPKUMARNATH | | NO |
| PARWATI | KHEMKA | | NA | | | DOOR NO.55-43-79,DOCTORS COL | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0010684 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARA | VARAPRASADA | RAOPOKALA | NA | | | POKALA HOUSE HANUMAN BALAY | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0017068 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BHUPATHIRAJU | PADMA | | NA | | | W/O B.H.V.V.NARASIMHA RAJU, 50 | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0017373 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KOTA | RAMULOO | NA | | | D NO 50-121-68/2,BALAIAH SASTRY | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0026375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAL | MOHAN | NATH | NA | | | BANK TOWERS FIRST FLOOR C,BALI | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0033283 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRADEEPKUMARNATH | | NO |
| GREGORY | SEQUEIRA | | NA | | | FLAT NO 10 4TH FLOOR,SWATHI E! | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0050101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KRISHNA | JENA | NA | | | 48-18-52 TULSIPET,NEAR RAMA TA | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0051272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | N | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530014 | | IN300214-11833780-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | N | NA | | | T NO 10099 B,PERISCOPIC REPAIR B | INDIA | Andhra Pradesh | Vishakhapatnam | 530014 | 0036016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | LAKSHMI | DARA | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530015 | | IN300214-11897644-A | Amount for unclaimed and u | 301.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | LAKSHMI | DARA | NA | | | C/O. G V RAMA RAO, ACCOUNTS D | INDIA | Andhra Pradesh | Vishakhapatnam | 530015 | 0004149 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | LAKSHMI | DARA | NA | | | C/O G V RAMA RAO (ACCTS DEPT),I | INDIA | Andhra Pradesh | Vishakhapatnam | 530015 | 0034353 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURESHBABUDARA | | NO |
| TIRUPATI | RAO | GANDI | NA | | | ,,, | INDIA | Tamil Nadu | Chennai | | | IN300214-12804067-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ACMPL1665L | | | | | | NO |
| V | RAMA | LINGESWARAREDDY | NA | | | D NO 49 -52 - 5/6,SANTHIPURAM,V | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | | IN300610-10404053-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACEPV5547K | | | VRAMADEVI | | | NO |
| BAGGAM | JOGI | VENKATARAMANA | NA | | | M C H SCHOOL,MADHURANAGAR,\ | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | | IN301022-20330950-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | BGAYATRI | | | NO |
| UJWAL | MEKA | | NA | | | C/O DR C SANTHI 48-6-22,SRINAGA | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0001563 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PADMINI | KARNAM | LAKSHMIPATHY | NA | | | 49-12-33,,LALITHA NAGAR,VISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0003145 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TIRUPATI | RAO | GANDI | NA | | | D.NO.45-49-17/1, ABID NAGAR,B/H | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0003150 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | YUSUFF | | NA | | | DOOR NO 44-15-21/A,TATICHETLA | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0003628 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATCHIDANAND | RANPILLA | | NA | | | C/O. G APPALA NAIDU, M T C PALE | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0007455 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIJAYALAKSHMIRAMPILLA | | NO |
| PRERANA | PRABHAKARA | RAOARABOLU | NA | | | 47-3-22,,DWARAKA NAGAR,VISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0015713 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHA | DEVAKI | | NA | | | W/O D SATYAM D NO 49 33 11/1,R | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0026350 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMINI | KARANAM | LAKSHMIPATHY | NA | | | 49-12-33,LALITHANAGAR,VISAKHA | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0026356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TIRUPATI | RAO | GANDI | NA | | | DOOR NO 45-49-17/1,B/H VENUGC | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0026393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARMILARAOGANDI | | NO |
| SURESH | PERUMALLA | | NA | | | S/O PCH SUBBAIAH,DNO 50-88-17 ! | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0030645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | MOHAN | RAOALAJANGI | NA | | | D NO 50-58-4,RAJENDRA NAGAR,VI | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0032135 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | KRISHNAVENIALAJANGI | | NO |
| KUMAR | KANCHARLA | | NA | | | D NO 48-4-1/1,SRINAGAR DWARAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0033285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | YUSUFF | | NA | | | D NO 44-15-21/A,TATICHETLA PALE | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0033286 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEPA | VENKATASATYA | SANYASIRAO | NA | | | C/O V RAMA SASTRY,49-23-3 LALIT | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0036264 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KONDALA | RAO | N | NA | | | C/O J APPA RAO,D NO 44-35-21 SRI | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0046102 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PREMCHAND | JAIN | | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | | IN300214-14725801-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VARALAKSHMI | PERURI | | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | | IN300239-10118651-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| UDAYABHASKAR | CHOALLA | | NA | | | ASSISTANT GENERAL MANAGER NA | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0002042 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANU | MURTHY | KEMBURU | NA | | | PLOT 198/12 SECTOR 12,ANANTHA | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0004805 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SUBBAIAH | YARLAGADDA | NA | | | PLOT NO 169 SECTOR 2,M V P COL | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0007454 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PREMCHAND | JAIN | | NA | | | 8-457 PRASANTI NAGAR,PEDA WAL | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0008926 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ROOPKUMARI | JAIN | | NA | | | 8-4-57 PRASANTI NAGAR,PEDA WA | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0008927 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VISWESWARA | PRASAD | PAMPANA | NA | | | 8-1-103,,VIDYA NAGAR,CHINNA W | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0008928 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | G | NA | | | A/17 RAMALAKSHMI ESTATES,PED | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0011424 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YAJULU | S | TS | NA | | | C/O MR.K.RAMESH, 4-69-24, "RAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0012388 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| VARALAKSHMI | PERURI | | NA | | | LIG 21,SECTOR 2,MVP COLONY,VIS | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0017154 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | LAKSHMI | GIRIMAHANTI | NA | | | D NO 2-27-9 OPP MIG II/3C/6,M V I | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0033288 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | DEVAMMA | RV | NA | | | MIG 177 LAWSONS BAY COLONY,V | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 0033290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KESWARARAORVT | | NO |
| VENKATA | RAMANACHARI | ADIVIPALLI | NA | | | MIG-235, MADHAVADHARA VUDA | INDIA | Andhra Pradesh | Vishakhapatnam | 530018 | 0011022 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| CHELLAYAMMA | NOSINA | | NA | | | 38-30-274 NH5,PUNJAB HOTEL MA | INDIA | Andhra Pradesh | Vishakhapatnam | 530018 | 0049127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | VADDADHI | | NA | | | SURYA BAGH DR NO 28-9-72,,VISA | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0026362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHAM | T | VL | NA | | | DOOR NO 30=6-5,DABA GARDENS,' | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0034357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMADEVIT | | NO |
| ANJANEYA | GUPTA | KVSR | NA | | | THE VYSYA BANK LTD DIV OFFICE,J | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0036287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIPELLA | ACHUTA | RAMARAJU | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530022 | | IN300394-12327949-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKQPB5547F | | | | | | NO |
| SHRIPELLA | ACHUTA | RAMARAJU | NA | | | H NO 55-10-33,MMTC COLONY,VIS | INDIA | Andhra Pradesh | Vishakhapatnam | 530022 | 0005264 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| GANAPATHIRAO | TANIKELLA | | NA | | | 55-10-3 MMTC COLONY,VISAKHAP | INDIA | Andhra Pradesh | Vishakhapatnam | 530022 | 0026364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GYANAPRASUNAMBATANIKELLA | | NO |
| GYANAPRASUN AMBA | TANIKELLA | | NA | | | 55-10-3 MMTC COLONY,VISAKLHA | INDIA | Andhra Pradesh | Vishakhapatnam | 530022 | 0026365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GANAPATHIRAOTANIKELLA | | NO |
| PRASAD | INGUVA | | NA | | | SNEHA DHARA IND LTD,7 1 43E KIR | INDIA | Andhra Pradesh | Vishakhapatnam | 530023 | 0031716 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PURUSHOTTAM | PERUMALLA | | NA | | | ANASUYA NILAYAM, SAI RESIDENC | INDIA | Andhra Pradesh | Vishakhapatnam | 530024 | 0015636 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GANAPATHI | RAO | VADREVU | NA | | | 45-56-10 SALIGRAMAPUR,AM NAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530024 | 0030646 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGANNADHA | RAO | KOTA | NA | | | MIG II NO 152 VIKAS NAGAR,B C RC | INDIA | Andhra Pradesh | Vishakhapatnam | 530026 | 0010687 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VITHALKUMARSEEMAKURTY | | NO |
| VIJAYA | LAKSHMI | BELLARY | NA | | | DNO 17-35 B/H GRACE PRY SCHOO | INDIA | Andhra Pradesh | Vishakhapatnam | 530026 | 0026367 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | NATH | GOSETTY | NA | | | OPP TO 11-184 CHETTIVARIPALEM, | INDIA | Andhra Pradesh | Vishakhapatnam | 530026 | 0034667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | NAGALLA | NA | | | C/O A V K PRASADA RAO,9-106 NAI | INDIA | Andhra Pradesh | Vishakhapatnam | 530027 | 0030647 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKHAR | UBS | NA | | | ASST MANAGER LWRS TRAFFIC DEI | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0001569 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| NARASIMHAM | T | VL | NA | | | QR NO 313-A,SECTOR-9,UKKUNAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0004155 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | TRAMADEVI | | NO |
| KRISHNARAO | BATTINA | | NA | | | E NO 105570,COMP HOUSE II UTILI | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0004652 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | PRAGADA | NA | | | QTR NO 319-C SECTOR -6,UKKUNA | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0010880 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BANGAR | RAJU | K | NA | | | C/O P.MANIKYAM,SECTOR-5, QT | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0017504 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHI | BUDDHAVARAP U | | NA | | | W/O BLN RAO 15-15-14,BUDDHAV | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0026373 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVA | SARMA | SAMAVEDAM | NA | | | 439 A SECTOR VI,UKKUNAGARAM \ | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | | 13041400-00800460-A | Amount for unclaimed and u | 78.00 | 01-SEP-2020 | AIVPS6739F | | | PADMAVATHISAI | | | NO |
| AMARJEET | KAUR | DHALL | NA | | | ,,, | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | | IN300394-14361257-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AJPPD5324G | | | | | | NO |
| MEERA | SHARMA | | NA | | | QR NO 401-B, SECTOR 5,UKKUNAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0003146 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | RAO | | NA | | | C/O.M.S.RAO, 501 C,SECTOR IV,,UK | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0004927 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | RAO | M | NA | | | C/O.M.S.RAO, 501 C,SECTOR IV,,UK | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0005186 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | LAKSHMI | P | NA | | | QR NO.72-E, SECTOR-I,UKKUNAGA | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0015784 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PRADHAKRISHNA | | NO |
| BANGAR | RAJU | K | NA | | | C/O P.MANIKYAM,,SECTOR-5, QTR | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0017399 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUSEELA | S | | NA | | | QR.NO. 202-B,SECTOR - 7,,UKKUNA | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0026368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | IYAPILLAIK | | NO |
| DIPIKA | BOSE | | NA | | | QR.NO.311/B,SECTOR-VI,,UKKUNA | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0030649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMARJEET | KAUR | DHALL | NA | | | QR NO 321-A SECTOR-7,UKKUNAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0031717 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DHALL | A | K | NA | | | 321-A SECTOR-7,UKKUNAGARAM, | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0036582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHALL | A | K | NA | | | QR NO 321-A SECTOR - 7,UKKUNAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0038808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMAMANIKYA M | S | | NARAYANAMURTH Y | S | | Q NO 330/A SECTOR 5,UKKUNAGA | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0058355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | JAIN | NA | | | C/O BHIKHURAM JAIN,TITILAGARH | INDIA | Andhra Pradesh | Vishakhapatnam | 530033 | 0019600 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THAKASI | NAGALAXMI | | NA | | | MALLIMANIGULAWARI STREET,,,A | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0004971 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THAKASI | SATYANARAYAN A | | NA | | | C/O. RAMAKRISHNA PICTURE PALA | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0004972 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HARANATH | KONATHALA | | NA | | | C/O K.A.S. DHARMA RAO & CO,GA | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0014147 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJINI | DEVI | TAMVADA | NA | | | C/O T SURYA RAO DOOR NO 12-1- | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0016358 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VUPPALA | VIJAYALAKSHMI | | NA | | | W/O.V.S.NOOKARAJU,VUPPALAVA | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0017269 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUDESHNA | DEVI | REPAKA | NA | | | DR NO 11/4/25,CHINNA VEEDM 7/ | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0026374 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | NARAYANA | SREEDHARALA | NA | | | SRI RAMKRISNA MOTOR STORES,M | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0033300 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRAPRASADDKADIMISETTY | | NO |
| P | V | SSYOGESWARA RAO | NA | | | DNO 1-84 (B),THALLAPALEM,KASIM | INDIA | Andhra Pradesh | Vishakhapatnam | 531031 | | IN302324-10380296-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | APCPP0786M | | | PSRINIVASARAOS | | | NO |
| RAJENDRA | PRASAD | BETHA | NA | | | COOPERATIVE COLONY,CHODAVAR | INDIA | Andhra Pradesh | Vishakhapatnam | 531036 | | IN301022-20223479-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | VIJAYA | LAKSHMIKALLE MPUDI | NA | | | D. NO 18.715,BALAJI NAGAR,,CHOC | INDIA | Andhra Pradesh | Vishakhapatnam | 531036 | | IN302324-10178777-A | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | | | | | | | NO |
| KUDARA | ESWARAMMA | | NA | | | W/O MANIKYAM,CO OPERATIVE C | INDIA | Andhra Pradesh | Vishakhapatnam | 531036 | 0038965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUDARAMANIKYAM | | NO |
| KUDARA | ESWARAMMA | | NA | | | CO OP COLONY CHODAVARAM,,VIS | INDIA | Andhra Pradesh | Vishakhapatnam | 531036 | 0042085 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| POTHURAJU | K | | NA | | | RETD. THASILDAR,ATH WARD,,NAR | INDIA | Andhra Pradesh | Vishakhapatnam | 531116 | 0004973 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANAKA | RAMA | KRISHNAPETTA | NA | | | C/O SRI TIRUMALA TR CO,MAIN RO | INDIA | Andhra Pradesh | Vishakhapatnam | 531116 | 0026377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRINIVASASIVARAMAKRISHNAPETT | | NO |
| APPALANAIDU | S | | NA | | | E O BALIGHATTAM,SIVAPURAM,NA | INDIA | Andhra Pradesh | Vishakhapatnam | 531116 | 0040558 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PYNA | VENKATA | NARAYANA | NA | | | D NO 18-57,LINGALA COLONY, 2ND | INDIA | Andhra Pradesh | Vishakhapatnam | 531136 | 0035978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DVENKATA | KUMARA | JAGANADHAJAG APATHIRAJ | NA | | | MAJJIVALASA,BHEEMINE PATNAM | INDIA | Andhra Pradesh | Vishakhapatnam | 531162 | | IN300669-10042314-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGHPD4224E | | | DPRAJU | | | NO |
| PRASUNA | DATLA | | NA | | | W/O D V K J RAJU,MAJJIVALASA,C | INDIA | Andhra Pradesh | Vishakhapatnam | 531162 | 0025831 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASARAO | VUDATHU | VVS | NA | | | 11-38-25,,SUBASH ROAD,,A P BHIM | INDIA | Andhra Pradesh | Vishakhapatnam | 531163 | 0017014 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMABODA | | NO |
| SURYANARAYAN A | SANKARA | PERATLA | NA | | | SURYANARAYAN AKILLA BAZAR DR | INDIA | Andhra Pradesh | Vizianagaram | 531201 | 0026380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TAYARUMANGAPERATLA | | NO |
| JAYA | C | RANGNANI | NA | | | SHIRTING HOUSE,VULLI VEEDHI,VIS | INDIA | Andhra Pradesh | Vizianagaram | 531201 | 0026384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHHUGARAMDRANGNANI | | NO |
| SWAI | CHAND | SURANA | NA | | | CALCUTTA PLASTIC SALES CENTRE, | INDIA | Andhra Pradesh | Vizianagaram | 531201 | 0030050 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | KUMAR | MALLO | NA | | | CALCUTTA PLASTIC SALES CENTRE, | INDIA | Andhra Pradesh | Vizianagaram | 531201 | 0030652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | NAGA | SIROMANIDHAV ALA | NA | | | W/O D SANYASI RAO LECTURER,MI | INDIA | Andhra Pradesh | Vizianagaram | 531202 | 0004653 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SANYASIRAODHAVALA | | NO |
| SURYA | NAGA | SIROMANIDHAY ALA | NA | | | LECTURER MIG 200 BABA METTA,V | INDIA | Andhra Pradesh | Vizianagaram | 531202 | 0033308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANYASIRAODHAVALA | | NO |
| VEERABHADRA | SWAMY | KASINA | NA | | | RETD., SUPERINTENDING ENGINEE | INDIA | Andhra Pradesh | Vizianagaram | | 0010692 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | SURYAKUMARKASINA | | NO |
| KAMALA | KUNA | | NA | | | ,,, | INDIA | Andhra Pradesh | Srikakulam | 532001 | | IN300394-18309753-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AEWPV1786L | | | VSUBHASHINI | | | NO |
| BABU | GIRI | D | NA | | | D/N 7-3-4,BAKARSAHEBPETA,SRIKA | INDIA | Andhra Pradesh | Srikakulam | 532001 | 0034364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | KUNA | | NA | | | DERMATOLOGIST,D NO 1-6-18/4 O | INDIA | Andhra Pradesh | Srikakulam | 532001 | 0048265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| P | N | SATYANARAYAN AMURTHY | NA | | | GENERAL MANAGER,GMR FOUNDA | INDIA | Andhra Pradesh | Srikakulam | 532127 | | IN301022-20465035-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAUPP2061L | | | PSURYAMANI | | | NO |
| JAGANNADHAR AO | PERIVELA | | NA | | | ANJANEYAPURAM,,CHEEPURAPALL | INDIA | Andhra Pradesh | Srikakulam | 532128 | 0007469 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | CHANDRAMATHIPERIVELA | | NO |
| PODUGU | JANARDHANA | RAO | NA | | | ,,, | INDIA | Andhra Pradesh | Srikakulam | 532185 | | IN300425-10022450-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHAPC4827A | | | | VEENAMAGANLALCHAUHAN | | NO |
| PODUGU | JANARDHANA | RAO | NA | | | C/O. SRI LAXMINARAYANA MANUR | INDIA | Andhra Pradesh | Srikakulam | 532185 | 0018473 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | PODUGUSUDHAKAR | | NO |
| JAGAN | MOHAN | RAOJALUMURU | NA | | | MAIN RD,AMADALA VALSA,VALSAC | INDIA | Andhra Pradesh | Srikakulam | 532185 | 0030654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TALASU | MURALI | | NA | | | K T ROAD,KASIBUGGA,,SRIKAKULA | INDIA | Andhra Pradesh | Srikakulam | 532222 | | IN302324-10019643-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AAWPT1760G | | | TALASUARUNA | | | NO |
| KOTTAKOTA | TIRUMALA | RAO | NA | | | PROP. SRINIVASA CLOTH STORES,N | INDIA | Andhra Pradesh | Srikakulam | 532284 | | IN302324-10256492-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AWUPK3853B | | | KSRINIVASARAOE | | | NO |
| KAMESWARA | RAO | BALLOJU | NA | | | ZINKI PALAM POST,SOMPETA,SOM | INDIA | Andhra Pradesh | Srikakulam | 532284 | 0033310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAMANI | LANKA | | NA | | | ,,, | INDIA | Andhra Pradesh | Srikakulam | 532421 | | IN300441-10704998-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAMANI | LANKA | | NA | | | BORIGABALASA (V),,,A.P NARASANI | INDIA | Andhra Pradesh | Srikakulam | 532421 | 0004967 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | AFMPL2543J | | | | | | NO |
| RAJAMANI | LANKA | | NA | | | C/O L V RAMANA MURTHY,BORIGA | INDIA | Andhra Pradesh | Srikakulam | 532421 | 0005344 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AFMPL2543J | | | | | | NO |
| RAMANA | MURTHY | GOLLANGI | NA | | | D NO 14-248,MURALIMOHAN NAG. | INDIA | Andhra Pradesh | Srikakulam | 532440 | 0004656 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUDHARANIGOLLANGI | | NO |
| RAJAGOPALANA IDU | MEESALA | | NA | | | C/O ANIL ELECTRICALS,MAIN ROAD | INDIA | Andhra Pradesh | Srikakulam | 532502 | 0003553 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAJAGOPALA | NAIDU | MEESALA | NA | | | ASST ENGINEER,TRIBAL WELFARE B | INDIA | Andhra Pradesh | Srikakulam | 532502 | 0030656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESWARIMEESALA | | NO |
| VENKATA | GOWRI | ADINARAYANAG EMABLI | NA | | | ADINARAYANA,SWAMY STEEL SHO | INDIA | Andhra Pradesh | Srikakulam | 532502 | 0031718 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKHARJUN A | RAO | NARAMSETTI | NA | | | C/O PRON MERCHANT MAIN ROAD | INDIA | Andhra Pradesh | Srikakulam | 532558 | 0007472 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATYABHARATH I | VARANASI | | NA | | | D/O SURYANARAYANA,KIRANA ME | INDIA | Andhra Pradesh | Srikakulam | 532573 | 0026395 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGAMANI | KOTHA | | NA | | | GROUND FLOOR NO 11,PYDAH APA | INDIA | Andhra Pradesh | East Godavari | 533001 | | 12044700-00640883-A | Amount for unclaimed and u | 49.00 | 01-SEP-2020 | ASNPK3117B | | | | | | NO |
| MUKESH | KUMAR | JAIN | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533001 | | IN300476-40574192-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABGPK2608F | | | SHANKARKHANDI | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKRAM | KUMAR | | NA | | | FLAT SS ADILAKSHMI APTS,TEMPLE | INDIA | Andhra Pradesh | East Godavari | 533001 | | IN301313-20898640-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABGPV5234L | | | | | | NO |
| GRANDHI | KRISHAN | | NA | | | 39 8 26, Narla Vari St,,Ward 28,,Kak | INDIA | Andhra Pradesh | East Godavari | 533001 | | IN302871-20757970-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | DEVI | | NA | | | C/O JAIN ELECTRICALS,OPP BANK C | INDIA | Andhra Pradesh | East Godavari | 533001 | 0001577 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | REDDY | KARRI | NA | | | 5-7, SWATI ENCLAVE,OPP.ANDHRA | INDIA | Andhra Pradesh | East Godavari | 533001 | 0003170 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | VELIDI | NA | | | CORPORATE COURIERS,RRM ROAD | INDIA | Andhra Pradesh | East Godavari | 533001 | 0004163 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RIKABCHAND | JAIN | | NA | | | C/O PLTANCE SATHI RAJU CENTRE,J | INDIA | Andhra Pradesh | East Godavari | 533001 | 0004165 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | JAIN | NA | | | DEVALAYAM STREET,27-8-21,,BOD | INDIA | Andhra Pradesh | East Godavari | 533001 | 0004168 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NRISHMA | REDDY | DWARAMPUDI | NA | | | D NO 16/36-8-18,TILAK STREET,KAI | INDIA | Andhra Pradesh | East Godavari | 533001 | 0004834 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RUKMINIDEVI | DWARAMPUDI | NO |
| RUKMINI | DEVI | DWARAMPUDI | NA | | | D NO 16/36-8-18,TILAK STREET,KAI | INDIA | Andhra Pradesh | East Godavari | 533001 | 0004835 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KRISHNAREDDY | DWARAMPUDI | NO |
| SUBBALAKSHMI | GOLLAPUDY | | NA | | | SRINIVASA HANDLOOMS,NEAR MA | INDIA | Andhra Pradesh | East Godavari | 533001 | 0008931 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| JHANSI | LAXMI | UPPALAPATI | NA | | | D NO 8-13/3-1/3,MATAPNAGAR,K | INDIA | Andhra Pradesh | East Godavari | 533001 | 0026398 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | KUCHIMANCHI | NA | | | H NO 12-1-15,OPP PINDAL TANK JA | INDIA | Andhra Pradesh | East Godavari | 533001 | 0033312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAMERA | VENKATA | DIVAKAR | NA | | | 3-16B-110 3RD STREET,RAJA LAKSI | INDIA | Andhra Pradesh | East Godavari | 533003 | | IN300394-16320898-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AINPD1293K | | | | | | NO |
| DAMERA | VENKATA | VARUN | NA | | | 3/16B/110 3 RD STREET,RAJ LAKSH | INDIA | Andhra Pradesh | East Godavari | 533003 | | IN300394-16320919-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ALEPD9292N | | | | | | NO |
| BUTCHI | RAMAIH | PRATIPATI | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533003 | | IN300513-11334480-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POLISETTI | SRI | LAKSHMI | NA | | | ,,, | INDIA | Jammu and Kashmir | Srinagar | | | IN300513-12701209-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHJPM6298C | | | SHAHNAZ | GUL | | NO |
| VEERANJANEYULU | AMAJALA | | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533003 | | IN300513-14558765-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AEIPG7907G | | | | | | NO |
| RAMA | KRISHNA | G | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533003 | | IN300513-15567636-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SAIRAMAA | KOTNE | NA | | | B-5,RMC STAFF QTRS,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0001583 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | PARVATHANENI | NA | | | 70-3-60,FRIENDS COLONY,RAMANA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0004658 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | YADLAPALLI | | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010181 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAI | PRASAD | KARUTURI | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010182 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SREE | LAKSHMI | PRATHIPATI | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010183 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BUTCHI | RAMAIH | PRATIPATI | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010184 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAI | SURESH | PRATHIPATI | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010185 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHARANI | YADLAPALLI | | NA | | | B 1 STAFF QRTS,R M C,KAKINADA, | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010186 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | GODAVARTHY | | NA | | | 68-11-4/5,,RAJESWARI NAGAR,KAK | INDIA | Andhra Pradesh | East Godavari | 533003 | 0010191 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | REDDY | KV | NA | | | C/O P SAI RAJ,69-7-4/1, RAJENDRA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0011928 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AKKALA | SUBRAHYAMANYA | SWAMY | NA | | | C/O M V RAMADAS,DR NO.70-13-7 | INDIA | Andhra Pradesh | East Godavari | 533003 | 0013323 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEERA | RAGHAVULU | M | NA | | | D NO 67-1-1/2,OLD MILITARY ROA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0015146 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | KUMARI | M | NA | | | 1-1-58,KONDAYAPALEM,KAKINADA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0015179 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| POLISETTI | SRI | LAKSHMI | NA | | | DOOR NO 65-9-8, OPP G P T,MEHA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0015725 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PETLURU | SUMATI | REDDY | NA | | | C/O. P.R. REDDY, G.M. (FINANCE),N | INDIA | Andhra Pradesh | East Godavari | 533003 | 0015791 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | PETLURURAMAK | RISHNAREDDY | NO |
| RAJKUMAR | SIRANGU | | NA | | | S/O S SRINIVASA RAO,2-16-7, VENK | INDIA | Andhra Pradesh | East Godavari | 533003 | 0015923 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SOMA | SEKHAR | NA | | | 66 5 7A,ASHOKA NAGAR,KAKINADA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0026404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEERANJANEYULU | AMAJALA | | NA | | | K R C OF C I F T D NO 2 11 7,VENKA | INDIA | Andhra Pradesh | East Godavari | 533003 | 0026406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANA | MURTHY | VV | NA | | | 2-16B/1 VENKATANAGAR,KAKINAD | INDIA | Andhra Pradesh | East Godavari | 533003 | 0026410 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHAVATHY | | NO |
| SUBBARAJU | SAGI | | NA | | | D NO 67-3-1/2,ASHOK NAGAR,KAK | INDIA | Andhra Pradesh | East Godavari | 533003 | 0030658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | G | NA | | | 69-3A-61/3 ANDHRA BANK COLONY | INDIA | Andhra Pradesh | East Godavari | 533003 | 0042454 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | NANDYALA | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533004 | | IN300765-10132739-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADZPV6513H | | | VIMLAVIJAYVER | | | NO |
| M | SATYA | VATHY | NA | | | DNO 8 21 4,POLLAVARI STREET,GAI | INDIA | Andhra Pradesh | East Godavari | 533004 | | IN301022-21072598-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AOFPM5540Q | | | MALYALAGOPI | KR | | NO |
| VENUGOPAL | BULUSU | | NA | | | 8 22 14,,DATLA STREET,GANDHINA | INDIA | Andhra Pradesh | East Godavari | 533004 | 0003158 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGAMANI | BULUSU | | NA | | | 7-9-13/A,SAMBAMURTHY STREET,, | INDIA | Andhra Pradesh | East Godavari | 533004 | 0004638 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARA | RAO | NAMANA | NA | | | DOOR NO 64-9-12,S ATCHUTHAPUI | INDIA | Andhra Pradesh | East Godavari | 533004 | 0004659 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | RAMESHNAMANA | | NO |
| VIJAYA | LAKSHMI | NANDYALA | NA | | | W/O N SATYANARAYANA,GANDHI | INDIA | Andhra Pradesh | East Godavari | 533004 | 0010187 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGAMANI | B | | NA | | | 7-9-13A, SAMBAMURTHY STREET,,I | INDIA | Andhra Pradesh | East Godavari | 533004 | 0013541 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HEMALATHA | AJJARAPU | | NA | | | 11-3-13, VATERNARY HOSPITAL RO | INDIA | Andhra Pradesh | East Godavari | 533004 | 0014169 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADDALY | SRINIVASA | RAO | NA | | | C/O MASTER SHARE CONSULTANTS | INDIA | Andhra Pradesh | East Godavari | 533004 | 0015178 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANTHA | SURYANARAYANA | MURTY | NA | | | STATE BANK OF INDIA,KAKINADA T | INDIA | Andhra Pradesh | East Godavari | 533004 | 0015247 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RATNAM | | NA | | | 10-5-56,RAMA RAO PETA,KAKINAD | INDIA | Andhra Pradesh | East Godavari | 533004 | 0017185 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SRI | MANNARAYANA | BOMMAREDDY | NA | | | 8-12-10 P C STREET,G NAGAR,KAKI | INDIA | Andhra Pradesh | East Godavari | 533004 | 0026414 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | RAO | NAMANA | NA | | | DOOR NO 64-9-12,S ATCHUTHAPUI | INDIA | Andhra Pradesh | East Godavari | 533004 | 0033316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHNAMANA | | NO |
| SUBRAHMANYAM | YANAMANDRA | | NA | | | 9-8- 60 KAMALA DEVI ST,GANDHI N | INDIA | Andhra Pradesh | East Godavari | 533004 | 0034366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHODEY | KAVITHA | | NA | | | 4/107 MANIKYA NAGAR,VALASAPA | INDIA | Andhra Pradesh | East Godavari | 533005 | | IN301313-20026265-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AGWPC7653F | | | CHODEYRAMAP | R | | NO |
| LAKSHMI | NARASIMHA | SARMANANDULA | NA | | | 112 PYDAH APARTMENTS,RANGAIA | INDIA | Andhra Pradesh | East Godavari | 533007 | 0001585 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| HARI | GOVIND | RAMKHUBCHANDDEMBLA | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533101 | | IN300888-14274200-A | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | AONPK8710Q | | | SGURBACHANSI | N | | NO |
| DUVVURI | MURALI | MOHAN | NA | | | D NO 86 26 15,OPP APARNA APPA | INDIA | Andhra Pradesh | East Godavari | 533101 | | IN301022-21278829-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AJLPM0655K | | | HARIKARUNASRE | | | NO |
| VENKATA | RAMANA | KILAPARTHI | NA | | | 35-8-17,MANGALAVARAPU PETA,,P | INDIA | Andhra Pradesh | East Godavari | 533101 | | IN301774-15588078-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | KILAPARTHY | NA | | | H NO 35-12-20,PADDY GODOWN S | INDIA | Andhra Pradesh | East Godavari | 533101 | 0001590 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARASIMHA | RAOKONDA | NA | | | DENTAL SURGEON 8-18-54,KHAMB | INDIA | Andhra Pradesh | East Godavari | 533101 | 0003160 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LEELA | BAI | | NA | | | D NO 9-11-3A KAJEE STREET,,RAJAH | INDIA | Andhra Pradesh | East Godavari | 533101 | 0010188 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | KRISHNA | DHARWADA | NA | | | 6-16-6, DHARWAR HOUSE,INNISPE | INDIA | Andhra Pradesh | East Godavari | 533101 | 0016095 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | JAIN | | NA | | | LALITA LIGHTS 9-25-16,GUNDUVA | INDIA | Andhra Pradesh | East Godavari | 533101 | 0026418 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNANDA | JAIN | | NA | | | LALITHA LIGHTS 9-25-16,GUNDUVA | INDIA | Andhra Pradesh | East Godavari | 533101 | 0026419 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARA | LAKSHMI | PILLADI | NA | | | C/O LAKSHMI FANCY EMPORIUM F | INDIA | Andhra Pradesh | East Godavari | 533101 | 0026420 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANDHI | GUTTI | KONDAMAILLAYA | NA | | | W/O ANDHRA MACHINES AGENCIE | INDIA | Andhra Pradesh | East Godavari | 533101 | 0026423 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMAR | K | JAIN | NA | | | C/O SANGAVARI BROTHERS,OPP DE | INDIA | Andhra Pradesh | East Godavari | 533101 | 0026425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEERA | VENKATA | SATYANARAYANA BONAM | NA | | | C/O BONAM KRISHNA MURTHYA V | INDIA | Andhra Pradesh | East Godavari | 533101 | 0030663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | RAO | JONNALAGONDA | NA | | | C/O J GURUMURTHY 8-21-2 GOLDE | INDIA | Andhra Pradesh | East Godavari | 533101 | 0033318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | GOVIND | RAMKHUBCHANDDEMBLA | NA | | | DR NO 8-16-14,VANKAYALAVARI ST | INDIA | Andhra Pradesh | East Godavari | 533101 | 0034369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | VUDDAGIRI | | NA | | | G-2,RAJA DELUXE APARTMENTS,DA | INDIA | Andhra Pradesh | East Godavari | 533103 | | 12010900-01064968-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | ADPPV7492P | | | ANNAPURNAVU | D | | NO |
| KRISHNARAO | JUJJAVARAPU | | NA | | | 79-4-7/6 PRASANTHI ESTATES SYA | INDIA | Andhra Pradesh | East Godavari | 533103 | | 12013200-00363032-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHBPJ2503M | | | | LALITHAJUJJAVARAPU | | NO |
| TALASILA | MALHOTRA | | NA | | | C NO 3 - 280/1 FLAT - G6,SUVIDHA | INDIA | Andhra Pradesh | East Godavari | 533103 | | 12033200-00426504-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| J | KRISHNA | RAOPJLALITA | NA | | | D NO 79-4-7/6 PRASANTHI ESTATE! | INDIA | Andhra Pradesh | East Godavari | 533103 | | IN300450-13112299-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AHBPJ2503M | | | | JLALITA | | NO |
| MALLIKARJUNA | RAO | ALLAKA | NA | | | 22-2-7 CHANDANA FLAT NO 5,JOPP | INDIA | Andhra Pradesh | East Godavari | 533103 | 0033321 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTHI | THOTA | | NA | | | W/O V V SATYANARAYANA,D NO 4 | INDIA | Andhra Pradesh | East Godavari | 533103 | 0034371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOLLA | NAGARATNAMMA | | NA | | | C/O A VYAGRASWARUDU,86-27-23 | INDIA | Andhra Pradesh | East Godavari | 533103 | 0036103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGADHARA | RAO | MALLAMPATI | NA | | | C1 K SRIHAR RAO,46-22-14 DANAV | INDIA | Andhra Pradesh | East Godavari | 533103 | 0043134 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | RAKESH | | NA | | | 79-23-5/2 MALLIKA NAGAR,,RAJAH | INDIA | Andhra Pradesh | East Godavari | 533103 | 0049924 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARBANI | GHOSH | | NA | | | W/O ARUNALO GHOSH D NO 24-13 | INDIA | Andhra Pradesh | East Godavari | 533105 | 0030664 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAIT | HASTIMAL | | NA | | | AMALAPURAM,MAIN ROAD E G DT | INDIA | Andhra Pradesh | East Godavari | 533201 | 0031720 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SATYA | SUBBARAOPATCHIGOLLA | NA | | | S/O P NARSIMHA RAO,MAIN ROAD | INDIA | Andhra Pradesh | East Godavari | 533201 | 0033325 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NADIMPALLI | SUBBA | RAJU | NA | | | C/O P SATYANARANA RAJU,D NO 1 | INDIA | Andhra Pradesh | East Godavari | 533201 | 0034912 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | RAJU | DATLA | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533212 | | IN300940-10110618-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | RAJU | DATLA | NA | | | SITA RAMA BANKERS,KATRENI KON | INDIA | Andhra Pradesh | East Godavari | 533212 | 0030666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANI | KARRI | | NA | | | W/O SATYANARAYANA REDDY,VUB | INDIA | Andhra Pradesh | East Godavari | 533237 | 0033327 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARAHALAMMA | BHUPATI | RAJU | NA | | | W/O ACHYUTA RAMA RAJU,NR TEL | INDIA | Andhra Pradesh | East Godavari | 533238 | 0034375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ACHYUTARAMARAJU | BHUPATIRAJU | NO |
| BHAWANI | K | SG | NA | | | W/O K R SOMAYAJULU,H NO 8-400 | INDIA | Andhra Pradesh | East Godavari | 533238 | 0035415 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIRAMULU | TATINA | | NA | | | C/O A.SREERAMA MURTHY,RAZOLI | INDIA | Andhra Pradesh | East Godavari | 533249 | 0004982 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| GANGADHARA | RAO | YELETI | NA | | | S/O VEERAJU H NO 19 9 18A,RATN | INDIA | Andhra Pradesh | East Godavari | 533255 | 0003166 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | CH | SVHS | NA | | | H.NO.5-78,,E G DIST VELANGI, | INDIA | Andhra Pradesh | East Godavari | 533260 | 0013726 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | LAKSHMI | SKARRI | NA | | | RAMIU KARRI,MAGAPUSATYAM DR | INDIA | Andhra Pradesh | East Godavari | 533262 | 0033332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMU | KARRI | | NA | | | MAGAPU SURYANARAYANA,DRAKS | INDIA | Andhra Pradesh | East Godavari | 533262 | 0033333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | REDDY | K | NA | | | S/O KONDA REDDY PASALAPUDI,M | INDIA | Andhra Pradesh | East Godavari | 533271 | 0026446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDRA | RAO | SUDINA | NA | | | SEETHANAGARAM,RAJAHMUNDRY | INDIA | Andhra Pradesh | East Godavari | 533287 | 0004920 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | RAO | SUDINA | NA | | | SEETHANAGARAM,,E.G.DIST RAJAH | INDIA | Andhra Pradesh | East Godavari | 533287 | 0005171 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| KOMPELLA | PARVATHI | DEVI | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533308 | | IN300974-10757806-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KOMPELLA | PARVATHI | DEVI | NA | | | H NO. 5-6-23, BURUGUNTA TANK B | INDIA | Andhra Pradesh | East Godavari | 533308 | 0014593 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHUNDRU | SATTEYYA | | NA | | | 4-12-2 TARAVANI PETA,,MANDAPE | INDIA | Andhra Pradesh | East Godavari | 533308 | 0045005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHUNDRUSUGUNA | | NO |
| P. | VIJAYA | SATYAANANDH ACHOWDARY | NA | | | S/o VEERRAJU,VIA-ANGARA,,VEDU | INDIA | Andhra Pradesh | East Godavari | 533309 | | IN300394-11616664-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | PPRABHAVATHI | | | NO |
| DATLA | VENKATA | SUBBARAJU | NA | | | C/O GOVERNMENT B C HOSTEL,KA | INDIA | Andhra Pradesh | East Godavari | 533309 | 0036935 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DANTHU | LURI | SURYANARAYAN ARAJU | NA | | | UNDESWARA PURAM,RAJAHMUND | INDIA | Andhra Pradesh | | 533320 | 0004925 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SITARAMRAJU | CHEKURU | | NA | | | ,EAST GODAVARI DIST.,DWARAPUD | INDIA | Andhra Pradesh | East Godavari | 533341 | 0004944 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURYA | GOVINDA | RAOPATHETI | NA | | | D NO 7-53,OLD TOWN,ANAPARTHI, | INDIA | Andhra Pradesh | East Godavari | 533342 | | IN302324-10852316-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | REDDY | JANGA | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533343 | | IN300974-11706569-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | REDDY | JANGA | NA | | | NAUB ROAD,A P,BIKKAVOLU, | INDIA | Andhra Pradesh | East Godavari | 533343 | 0010190 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVANESWAR I | TETALI | | NA | | | C/O M CHANDRASEKHARA REDDY,I | INDIA | Andhra Pradesh | East Godavari | 533344 | 0007479 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AKULA | BABU | RAO | NA | | | 7-214,NEELI PETA,,YELESWARAN | INDIA | Andhra Pradesh | East Godavari | 533429 | | 12033200-03230570-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AJCPA3008P | | | | | | NO |
| BODDETI | VENKATESWAR A | RAO | NA | | | S/O KATAMASWAMY,KIRLAMPUDI, | INDIA | Andhra Pradesh | East Godavari | 533431 | | IN301313-20494450-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADAPB0695D | | | | | | NO |
| KOTA | GOPI | | NA | | | C/O..KOTA SATYANARAYANA,NEAR | INDIA | Andhra Pradesh | East Godavari | 533434 | 0014718 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MANGATAYARU | KAPUGANTI | VRS | NA | | | LAKSHMI AUTO MOBLIE STORES,,JJ | INDIA | Andhra Pradesh | East Godavari | 533435 | 0003631 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN A | DEVAGUPTAPU | | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | 533437 | | IN301039-24512527-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN A | DEVAGUPTAPU | | NA | | | C/O V AMMAJI,MANGALAVARAPUP | INDIA | Andhra Pradesh | East Godavari | 533437 | 0010193 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANA | KUMAR | TALUPULA | NA | | | 7-3-8,THOLETI VARI STREET,A P SAI | INDIA | Andhra Pradesh | East Godavari | 533440 | 0001604 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUKHRAJ | JAIN | | NA | | | 14-103,MAIN ROAD,E G DIST GOLL | INDIA | Andhra Pradesh | East Godavari | 533445 | 0001605 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ANKITSJAIN | | NO |
| VINOD | S | JAIN | NA | | | 14-103,MAIN ROAD,E G DIST GOLL | INDIA | Andhra Pradesh | East Godavari | 533445 | 0001607 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUKHARAJJAIN | | NO |
| GIRINIVASA | SANKARA | RAOGUDEY | NA | | | 4 1 9 MEKAVARI ST,PITHAPURAM E | INDIA | Andhra Pradesh | East Godavari | 533450 | 0026459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRHAMANYA | VENKATA | PERUMALLARAJ UDATLA | NA | | | 1-10/1,SANTHANAMULA,PATAVALI | INDIA | Andhra Pradesh | East Godavari | 533461 | 0016501 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARA | RAO | UTTARKAR | NA | | | SR MANAGER FINANCE,REGENCY C | INDIA | Pondicherry | NA | | 0015971 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | GAYATHRIBAIUTTARKAR | | NO |
| SUBBA | RAO | CHITTURI | NA | | | ,RAJAHMUNDRY TALUK,KATAVARA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533623 | 0004921 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | VADAPALLI | V | NA | | | F 13/13 MALLAYA PETA,RAJAHMUN | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533705 | 0026462 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVATHA | VENKATA | RAO | NA | | | ANANTHA LAKSHMI PESTICIDES,NE | INDIA | ANDHRA PRADESH | EAST GODAVARI | | 0033349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADUGULA | | VENKATASUBBA RAO | NA | | | DONGALAMANDAPAM STREET,WE | INDIA | Andhra Pradesh | West Godavari | 534001 | 0010699 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NOOR | JEHAN | | NA | | | DR NO 3 D -4/3-5,5 BEEDI DISTRIBU | INDIA | Andhra Pradesh | West Godavari | 534001 | 0033338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREEVALLI | CHINNAM | | NA | | | RANGOON PALACE ST,R R PET,A P E | INDIA | Andhra Pradesh | West Godavari | 534002 | 0010198 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHINNAM | SIVARAMA | PRASAD | NA | | | S/O CH SEETHARAMAMMA,RANGC | INDIA | Andhra Pradesh | West Godavari | 534002 | 0017631 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| KANOVKURI | SRINIVASA | RAO | NA | | | C/O VENKU RAMA KRISHNA,SRI KRI | INDIA | Andhra Pradesh | West Godavari | 534002 | 0033342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANKAM | SRINIVASA | RAO | NA | | | S/O LAKSHMANA RAO,KOTHAPET,E | INDIA | Andhra Pradesh | West Godavari | 534002 | 0049095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MORAVANENI | CHTURIYA | GANGADHARAR AO | NA | | | ANKANNAGUDAM,PEDAVAGI MAN | INDIA | Andhra Pradesh | West Godavari | 534003 | 0026464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTA | KUMARI | KAKARLAMUDI | NA | | | ,,, | INDIA | Tamil Nadu | Madurai | | | IN301080-22808915-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | BETPP2145F | | | DDHANABALAKRI | | | NO |
| SANTAKUMARI | KAKARLAMUDI | | NA | | | W/O K SUBRAMANYESWARA RAO,, | INDIA | Andhra Pradesh | West Godavari | 534006 | 0001521 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUBRAMANYESWARARAOKAKARLA | | NO |
| SANTA | KUMARI | KAKARLAMUDI | NA | | | W/O K SUBRAMANYESWARA RAO,, | INDIA | Andhra Pradesh | West Godavari | 534006 | 0026227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIBRAMANAYESWARARAOK | | NO |
| KATTA | SATYANARAYAN A | | NA | | | 3-21-9/2,INDIRA NAGAR,,TADEPALI | INDIA | Andhra Pradesh | West Godavari | 534101 | | 12033200-04585314-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | CHAKRAVARTY | ALLURI | NA | | | LAKSHMI FINANCE,,W.G.DIST TADE | INDIA | Andhra Pradesh | West Godavari | 534102 | 0004187 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| HARI | CHAKRAVARTY | ALLURI | NA | | | LAKSHMI FINANCE,W G DIST,TADEI | INDIA | Andhra Pradesh | West Godavari | 534102 | 0010199 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RAMA | RAO | MULAGGA | NA | | | C/O LAKSHMI FINANCE,5 MAIN RO | INDIA | Andhra Pradesh | West Godavari | 534102 | 0010700 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SUSEELA | KOLLI | | NA | | | CAPHIVERAM COLONY,STATE BANI | INDIA | Andhra Pradesh | West Godavari | 534102 | 0026465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | LAKSHMI | KONALA | NA | | | BEHIND PERTROL BUNK,,W.G.DIST | INDIA | Andhra Pradesh | West Godavari | 534122 | 0004188 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LATHA | KOVVURI | | NA | | | VELAGALERU,,W G DIST AP MARUT | INDIA | Andhra Pradesh | West Godavari | 534122 | 0010200 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKARA | REDDY | KOVVURI | NA | | | VELAGALERU,,W G DIST MARUTERI | INDIA | Andhra Pradesh | West Godavari | 534122 | 0010201 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAMBURI | SURESH | | NA | | | K K STREET,,ACHANTA W G DT, | INDIA | Andhra Pradesh | West Godavari | 534123 | 0015390 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHINNARAO | YALAMANCHILI | | NA | | | S/O SAYANASI KOMMARA,ATTILI M | INDIA | Andhra Pradesh | West Godavari | 534134 | 0007482 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKETA | SOMESWARA | RAOPURANAM | NA | | | S/O P BHASKARA RAO,PENTAPADU | INDIA | Andhra Pradesh | West Godavari | 534166 | 0001609 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DENDKURI | VENKATA | RAMAKRISHNA | NA | | | PRASAD RAJU,,W G DIST GANAPAV | INDIA | Andhra Pradesh | West Godavari | 534198 | 0013804 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | SURYANARAYAN A | RAJUR | NA | | | C/O R S RAJAS VIJAYA DURGA BHA | INDIA | Andhra Pradesh | West Godavari | 534198 | 0017058 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JHANSI | VANI | HARLAGADDA | NA | | | W/O VENKATESWARA RAO LECTUR | INDIA | Andhra Pradesh | West Godavari | 534198 | 0034721 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAMARAO | KENGAM | | NA | | | S/O SRI LAKSHMI NARAYANA RICE I | INDIA | Andhra Pradesh | West Godavari | 534201 | 0004196 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMANA | RAO | MADDALA | NA | | | CANARA BANK,B.P.ROAD,BHIMAVA | INDIA | Andhra Pradesh | West Godavari | 534201 | 0004673 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | BAI | MULAPETA | NA | | | HNO 25-4-17/3,KATTA SUBHA RAO | INDIA | Andhra Pradesh | West Godavari | 534201 | 0008935 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNA | DASIKA | NA | | | H NO.24-14-16/1,SRIRAMPURAM,V | INDIA | Andhra Pradesh | West Godavari | 534202 | 0001613 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AAQPD8963P | | | | | | NO |
| KRISHNA | PRASAD | REDDYMEDAPA TI | NA | | | DEVELOPMENT OFFICER, THE ORIE | INDIA | Andhra Pradesh | West Godavari | 534202 | 0001614 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PADMINI | N | DASIKA | NA | | | W/O GOPALAKRISHNA DASIKA,SIVA | INDIA | Andhra Pradesh | West Godavari | 534202 | 0015548 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN A | RAJU | KVR | NA | | | H NO.2-1-50, SAVITHRU BHAVAN,,R | INDIA | Andhra Pradesh | West Godavari | 534202 | 0016372 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | NAGESWARI | K | NA | | | ANDRA BANK D N R COLLEGE,BRAN | INDIA | Andhra Pradesh | West Godavari | 534202 | 0026474 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | PRASAD | REDDYM | NA | | | DEVELOPMENT OFFICER THE ORIE | INDIA | Andhra Pradesh | West Godavari | 534202 | 0030672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWAR A | RAO | KORADA | NA | | | C/O SRI LAKSHMI DWARAKA MOTC | INDIA | Andhra Pradesh | West Godavari | 534202 | 0034379 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOLLA | MARI | SWARUPARANI | NA | | | C/O BUMA NARAYANA,VAMSI HOS | INDIA | Andhra Pradesh | West Godavari | 534211 | | IN301022-21065500-A | Amount for unclaimed and u | 77.50 | 01-SEP-2020 | AHCPG8980A | | | | BUMANARAYANA | | NO |
| B | N | VSATYANARAYA NA | NA | | | D NO 32 31,RAGA PRINTING PRESS | INDIA | Andhra Pradesh | West Godavari | 534211 | | IN301022-21122152-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADXPB2826P | | | | | | NO |
| PRABHAVATHI | B | H | NA | | | ,,, | INDIA | Andhra Pradesh | West Godavari | 534211 | | IN301127-16971728-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARAT | BABU | BOPPANA | NA | | | POULTRY CONSULTANT,VELPUR RC | INDIA | Andhra Pradesh | West Godavari | 534211 | 0004200 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMARI | NIMMAGADDA | NA | | | C/O DR N ATCHYUTA RAMAIAH,M S | INDIA | Andhra Pradesh | West Godavari | 534211 | 0010203 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANGAYYAPPA | RAO | KATNENI | NA | | | C/O DR N ATCHYUTA RAMAIAH,M S | INDIA | Andhra Pradesh | West Godavari | 534211 | 0010204 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NALLURI | RAMA | MOHANRAO | NA | | | PROFESSIONAL SERICES, TOWN HA | INDIA | Andhra Pradesh | West Godavari | 534211 | 0015424 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NALLURI | VIJAYA | LAKSHMI | NA | | | PROFESSIONAL SERVICES,TOWN HA | INDIA | Andhra Pradesh | West Godavari | 534211 | 0015443 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN A | S | | NA | | | C/O.. P SRINIVASULU,,H NO 22-13, H | INDIA | Andhra Pradesh | West Godavari | 534211 | 0033347 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAVATHI | B | H | NA | | | C/O GAMINIKNITTING WORKS,GOH | INDIA | Andhra Pradesh | West Godavari | 534211 | 0039149 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PENMETSA | RAMACHANDRA | RAJU | NA | | | DOOR NO 1-216,JINNURU,,JINNURI | INDIA | Andhra Pradesh | West Godavari | 534216 | | 12035200-00018511-A | Amount for unclaimed and u | 55.00 | 01-SEP-2020 | | | | | | | NO |
| MUDUNURI | VENKATA | SURYANARAYAN ARAJU | NA | | | 4-24/(1-1),OPP RURAL BANK,,AKIVI | INDIA | Andhra Pradesh | West Godavari | 534235 | | IN300394-12966662-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEZPM8656F | | | | | | NO |
| MOKSHA | LAKSHMI | BBT | NA | | | ,,, | INDIA | Andhra Pradesh | West Godavari | 534235 | | IN301135-10678968-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ACYPA7695M | | | | MSSHIVAKUMARI | | NO |
| PENMASCHA | BARATI | | NA | | | ,,, | INDIA | Karnataka | Chitradurga | | | IN301135-26068462-A | Amount for unclaimed and u | 16.00 | 01-SEP-2020 | ANLPP5622M | | | MOHINIGSHET | | | NO |
| MOKSHA | LAKSHMI | BBT | NA | | | 4-123,,MAIN ROAD,AKIVEEDU W G | INDIA | Andhra Pradesh | West Godavari | 534235 | 0004201 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PENMASCHA | BARATI | | NA | | | C/O P GURUPRASAD RAJU,NEAR BH | INDIA | Andhra Pradesh | West Godavari | 534235 | 0015572 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| JEHERA | BEGAM | CIRCLE | NA | | | STAFF NURSE MORI-P O 'V',SAKHIN | INDIA | Andhra Pradesh | West Godavari | 534250 | 0026483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KHASIMRAZAKAZARANI | | NO |
| MACHEPALLISD | VENKATA | RATNAM | NA | | | 16-4-7,MAIN ROAD,RATNA AGENCI | INDIA | Andhra Pradesh | West Godavari | 534260 | | IN302863-10087739-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAIHM0824N | | | | MAMRRAJESWARI | | NO |
| BORUSUJAYA | LAKSHMI | | NA | | | W/O VENKATA RAO,KANCHARLA W | INDIA | Andhra Pradesh | West Godavari | 534260 | 0004203 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYA | LAKSHMI | BORUSU | NA | | | W/O VENKATA RAO,KANCHER NAV | INDIA | Andhra Pradesh | West Godavari | 534260 | 0033350 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | KUMARI | VALAMARTY | NA | | | C/O KANAKA DURGA TEXTILES,NEA | INDIA | Andhra Pradesh | West Godavari | 534260 | 0039640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATASATYA | MADHUSUDHA NA | RAOS | NA | | | C/O BALAJI AUTO MOBILES,OPP OF | INDIA | Andhra Pradesh | West Godavari | 534260 | 0044387 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTI | VEERRAJU | ANDE | NA | | | ,,, | INDIA | Andhra Pradesh | West Godavari | 534272 | | IN301313-21090183-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KOTI | VEERRAJU | ANDE | NA | | | A VEMAVARAM,ACHANTA MANDA | INDIA | Andhra Pradesh | West Godavari | 534272 | 0026484 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | LAKSHMI | SATYABAIPOLIS ETTY | NA | | | W/O P RANGA RAO,H NO 12-5-16A | INDIA | Andhra Pradesh | West Godavari | 534275 | 0001617 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SESHA | SAI | SANAKAYALA | NA | | | C/O C H V SATYANARAYANA,SRI MA | INDIA | Andhra Pradesh | West Godavari | 534275 | 0004872 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMMAD | HUSSAIN | | NA | | | 9 9 9 PANIA CENTER,,W G DIST AP P | INDIA | Andhra Pradesh | West Godavari | 534275 | 0010206 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | RAO | APPARAJU | NA | | | C/O P V KRISHNA RAO,BRARAIN Y N | INDIA | Andhra Pradesh | West Godavari | 534275 | 0026486 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARADAPARAMATMUNI | | NO |
| VENKATA | MANIKYA | RAO | NA | | | S/O P V KRISHNA RAO,RETD LIBRAR | INDIA | Andhra Pradesh | West Godavari | 534275 | 0026487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARADAPARAMATMUNI | | NO |
| JANAKI | SRIVANI | PARAMATMUNI | NA | | | D/O P V KRISHNA RAO,LIBRARAIN Y | INDIA | Andhra Pradesh | West Godavari | 534275 | 0026488 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARADAPARAMATMUNI | | NO |
| ANDALLU | MADIPALLI | | NA | | | OPP ANDHRA BANK,MAIN ROAD,NI | INDIA | Andhra Pradesh | West Godavari | 534301 | 0004207 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SREERAMJEEMVA | | NO |
| MANGA | DEVI | BOLISHETTY | NA | | | C/O SATYA SRI MEDICALS,GANAPA | INDIA | Andhra Pradesh | West Godavari | 534301 | 0015137 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VENKATARAMANABOLISHETTY | | NO |
| VIJAYA | PRATAP | MADDALA | NA | | | ANDHRA BANK,NIDADAVOLE,W G I | INDIA | Andhra Pradesh | West Godavari | 534301 | 0026489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARMARAJUKATI | | NO |
| PARIMI | RAMAKRISHNA | RAO | NA | | | ,VIA KOYYALAGUDEM,DIPPAKAYAL | INDIA | Andhra Pradesh | West Godavari | 534312 | 0015708 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| K | VENKATESWAR A | RAO | NA | | | DR NO 5-96/A,PEDDAPURAM STREI | INDIA | Andhra Pradesh | West Godavari | 534316 | | 12033200-02843423-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFNPV1876R | | | KODAVATIVENKA | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | SUBBA | RAJUMANTHENA | NA | | | ,VIA SIDDHANTAM,W G DIST [AP] N | INDIA | Andhra Pradesh | West Godavari | 534326 | 0004209 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SITARAMA | CHOWDARY | MANNE | NA | | | NADIPUDI,VIA SIDHANTAM MANDA | INDIA | Andhra Pradesh | West Godavari | 534326 | 0033359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATTI | KODANDARAMA | REDDY | NA | | | HOUSE NO 7-182,MAIN ROAD,KAVI | INDIA | Andhra Pradesh | | 534338 | | IN302324-10818678-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJEPR4920K | | | MRAGHURAMAR | | | NO |
| JAME | VENKATA | REDDYSATTI | NA | | | S/O PEDDAVEEDI TATA REDDY,DOC | INDIA | Andhra Pradesh | West Godavari | 534338 | 0004211 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAME | VENKATA | REDDYSATTI | NA | | | S/O TATA REDDY,D NO 77,KALITAM | INDIA | Andhra Pradesh | West Godavari | 534338 | 0033361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURYANARAYANA | RAJU | P | NA | | | ,TANUKU TQ,ALIARAM W G DT, | INDIA | Andhra Pradesh | West Godavari | 534339 | 0015651 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GANDRAPU | KAPIL | KARTHIK | NA | | | DON 10-4-83,GOWTHAMI NAGAR, | INDIA | Andhra Pradesh | West Godavari | 534350 | | 12033200-03484177-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ANPPG7218N | | | GANDRAPUSATY | | | NO |
| JALALUNNISA | K | | NA | | | HNO 15-3-11,BAPUJI NAGAR,,KOVV | INDIA | Andhra Pradesh | West Godavari | 534350 | | IN300394-17022549-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | BAI | | NA | | | D NO 12 3 5,3 DABA STREET,KOVVL | INDIA | Andhra Pradesh | West Godavari | 534350 | | IN301022-21324192-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFIPJ6968B | | | | | | NO |
| RAYASAM | RAVI | | NA | | | C/O CH.BALA SUBRAMANYAM, 12-- | INDIA | Andhra Pradesh | West Godavari | 534350 | 0017369 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TATABBAI | CH | | NA | | | ASST EXE. ENGINEER,PANCHAYAT F | INDIA | Andhra Pradesh | West Godavari | 534350 | 0036030 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EDUPUGANTI | LAKMANA | RAO | NA | | | D.NO. 1-130,KALDHARI POST,VIA-K | INDIA | Andhra Pradesh | West Godavari | 534356 | | IN302863-10059626-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACUPL7046B | | | | | | NO |
| MOHAN | RAO | MVK | NA | | | STATE BANK OF INDIA,NARAYANA I | INDIA | Andhra Pradesh | West Godavari | 534407 | 0026498 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANDI | DHARMA | RAO | NA | | | STATE BANK OF INDIA NARAYANA I | INDIA | Andhra Pradesh | West Godavari | 534407 | 0030677 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHOWDAREY | G | VBVP | NA | | | NAIDUGUDEM POST,VIA PEDAPADI | INDIA | Andhra Pradesh | West Godavari | 534437 | 0043045 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMA | SUBBARAOVELURI | NA | | | SATYA SAI NILAYAM,MEDIDEVARI S | INDIA | Andhra Pradesh | West Godavari | 534447 | 0004206 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PITCHAIAH | BELLAMKONDA | | NA | | | SRIRAMAVARAM (V),EPUGUNTA PC | INDIA | Andhra Pradesh | West Godavari | 534467 | | IN301022-20171030-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOZPP1009B | | | BELLAMKONDAK | | | NO |
| PYDIRAJU | KANCHERLA | | NA | | | C/O PERATLA GAVARAYYA SON,H N | INDIA | Andhra Pradesh | West Godavari | 535001 | 0003149 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTHI | NARASIMHA | MURTY | NA | | | MIG 369, PHASE-II,BABAMETTA,,VI | INDIA | Andhra Pradesh | West Godavari | 535002 | | 12013500-00038861-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABFPJ6472P | | | | YAMIJALAVENKATA | ANNAPURNABH | NO |
| NIRUPMA | KAUR | | NA | | | PHOENIX INVESTMENTS,PLOT NO 4 | INDIA | Madhya Pradesh | Bhopal | | 0035449 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYAJEETWALIA | | NO |
| SATYAJEET | WALIA | | NA | | | PHOENIX INVESTMENTS,PLOT NO 4 | INDIA | Madhya Pradesh | Bhopal | | 0035474 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | NIRUPMAKAUR | | NO |
| VIJAYA | LEASING | LTD | NA | | | CENTENARY BUILDING,28, M G ROA | INDIA | Karnataka | Bangalore Urban | 560001 | | IN300484-10167205-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | MURALI | | NA | | | C/O D S MURALI,TATA CONSULTIN | INDIA | Karnataka | Bangalore Urban | 560001 | 0001667 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUKREJA | A | S | NA | | | 4917 10TH FLOOR HIGH POINT-4,P | INDIA | Karnataka | Bangalore Urban | 560001 | 0007491 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARESH | M | V | NA | | | 24/2 II FLOOR KUMARA COT LAYOU | INDIA | Karnataka | Bangalore Urban | 560001 | 0014896 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KODANDARAMAN | P | | NA | | | NO. 93,FRUIT STREET,BANGALORE, | INDIA | Karnataka | Bangalore Urban | 560001 | 0026507 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ELIZABETH | FRANCIS | | NA | | | CENTRAL SILK BOARD,39 M G ROAD | INDIA | Karnataka | Bangalore Urban | 560001 | 0034382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | FRANCISANTONY | | NO |
| USHA | VENU | GOPALANP | NA | | | C/O P VENUGOPALAN,MECON (I) L | INDIA | Karnataka | Bangalore Urban | 560001 | 0036872 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | PARSHOTAM | RAHEJA | NA | | | NO 6 ANANDA NIVAS 1ST FLOOR,KI | INDIA | Karnataka | Bangalore Urban | 560001 | 0039974 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PARSHOTAMLACHHMANDASRAHEJ | | NO |
| PARSHOTAM | LACHHMANDAS | RAHEJA | NA | | | NO 6 ANANDA NIVAS 1ST FLOOR,KI | INDIA | Karnataka | Bangalore Urban | 560001 | 0040082 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | MEENAPARSHOTAMRAHEJA | | NO |
| JITESH | N | MEHTA | NA | | | K R INVESTMENTS CONSULTANCY,I | INDIA | Karnataka | Bangalore Urban | 560001 | 0043302 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJANNT | | NO |
| INDRAVADAN | D | PANCHAL | NA | | | ,,, | INDIA | Karnataka | Bangalore Urban | 560002 | | IN301557-21879987-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AEZPT6192H | | | NOORFATMA | | | NO |
| REKHA | BHANSALI | | NA | | | 3,,M G M MARKET,KUMBARPET BA | INDIA | Karnataka | Bangalore Urban | 560002 | 0001627 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| INDRAVADAN | D | PANCHAL | NA | | | 64, KALASIPALYAM NEW EXTN.,,3R | INDIA | Karnataka | Bangalore Urban | 560002 | 0003201 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHEKAR | MUGADAL | KONDARAJAGOPALAIAH | NA | | | NO 56 2ND CROSS,KALAJIPALYAM I | INDIA | Karnataka | Bangalore Urban | 560002 | 0007518 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | ROADLINES | LTD | NA | | | PRAKASH HOUSE,65/31,,3RD CROS | INDIA | Karnataka | Bangalore Urban | 560002 | 0014901 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | ROADLINES | LTD | NA | | | PRAKASH HOUSE,65/31,3RD CROSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0014902 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | ROADLINES | LTD | NA | | | PRAKASH HOUSE,65/31,3RD CROSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0014903 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | ROADLINES | LTD | NA | | | PRAKASH HOUSE,65/31,3RD CROSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0014904 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | ROADLINES | LTD | NA | | | PRAKASH HOUSE,65/31,3RD CROSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0014905 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SARLA | SETHIYA | | NA | | | DILIP KUMAR SETHIYA 3A,FLRT C ST | INDIA | Karnataka | Bangalore Urban | 560002 | 0026509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | MEHTA | | NA | | | PRAKASH & CO,122/2ND FLOOR VR | INDIA | Karnataka | Bangalore Urban | 560002 | 0026513 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | RANI | | NA | | | 1-F IST FLOOR,S P ROAD,BANGALO | INDIA | Karnataka | Bangalore Urban | 560002 | 0026516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKAR | GUPTA | R | NA | | | CO TIRUMALA NOCELITES 121,VRG | INDIA | Karnataka | Bangalore Urban | 560002 | 0026520 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOMARRA | N | SUJAY | NA | | | 23 NARASIMHA JOIS LANE,NAGARA | INDIA | Karnataka | Bangalore Urban | 560002 | 0026529 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOMARLASUKANYANAGARAJ | | NO |
| INDRAVADAN | D | PANCHAL | NA | | | 64, KALASIPALYAM NEW EXTN.,,3R | INDIA | Karnataka | Bangalore Urban | 560002 | 0026663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVEEN | KUMAR | | NA | | | BALAJI TRADING CO 138/22/2,GAR | INDIA | Karnataka | Bangalore Urban | 560002 | 0030679 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDRA | KEDIA | | NA | | | C/O SHREE BALAJI STEELS,7/22 1ST | INDIA | Karnataka | Bangalore Urban | 560002 | 0039238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | LAKHANI | | NA | | | ,,, | INDIA | Karnataka | Bangalore Urban | 560003 | | IN301604-10324407-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | MURTHY | | NA | | | ,,, | INDIA | Karnataka | Bangalore Urban | 560003 | | IN301604-10362929-A | Amount for unclaimed and u | 523.00 | 01-SEP-2020 | | | | | | | NO |
| PANDURANGA | KAMATH | C | NA | | | C/O C A KAMATH, SYNDICATE BAN | INDIA | Karnataka | Bangalore Urban | 560003 | 0001634 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANU | PRAKASH | | NA | | | C/O GOPAL RAJU, NO.2, 12TH CRO | INDIA | Karnataka | Bangalore Urban | 560003 | 0001635 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HIMACHALA | B | | NA | | | NO 65 1ST MAIN,LOWER PALACE O | INDIA | Karnataka | Bangalore Urban | 560003 | 0001637 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | HMEENAKUMARI | | NO |
| MANISH | LAKHANI | | NA | | | RAVI DARSHINI,196, 5TH MAIN, VY | INDIA | Karnataka | Bangalore Urban | 560003 | 0015192 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | MURTHY | | NA | | | NO 2, EAST LINK ROAD,'A' STREET,I | INDIA | Karnataka | Bangalore Urban | 560003 | 0015876 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNDARESHAN | KRISHNA | KURTY | NA | | | 17/2 'B' STREET EAST LINK ROAD,M | INDIA | Karnataka | Bangalore Urban | 560003 | 0016535 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SARASAVANI | K | R | NA | | | NO 6 3RD CROSS MUNISWARA BLO | INDIA | Karnataka | Bangalore Urban | 560003 | 0026534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOJKR | | NO |
| ANUPRAKASH | | | NA | | | C/O GOPAL RAJU NO 2 12TH CROSS | INDIA | Karnataka | Bangalore Urban | 560003 | 0026537 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | KUMAR | K | NA | | | C/O AKSHAY ENTERPRISES,260/1 M | INDIA | Karnataka | Bangalore Urban | 560003 | 0026542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMATH | G | N | NA | | | ACHYUTHA, NO32/3,NEW NO50,8T | INDIA | Karnataka | Bangalore Urban | 560003 | 0033392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | G | MEHTA | NA | | | C/O VIJAY G MEHTA,9/10 3RD TEM | INDIA | Karnataka | Bangalore Urban | 560003 | 0043382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | K | | NA | | | NO. 2A, CHANDRU'S APARTMENTS, | INDIA | Karnataka | Bangalore Urban | 560003 | 0044178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DISHA | P | BALANI | NA | | | FLAT NO 103 ULLAS APARTS,32/7 8 | INDIA | Karnataka | Bangalore Urban | 560003 | 0049409 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKPBALANI | | NO |
| SATISH | K | S | NA | | | 92/1, IST FLR,,GANDHI BAZAR,BAN | INDIA | Karnataka | Bangalore Urban | 560004 | 0001639 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SHEKAR | KL | NA | | | 17, KARNIC ROAD,V CROSS,,SHANK | INDIA | Karnataka | Bangalore Urban | 560004 | 0001641 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDHAR | M | S | NA | | | NO 46 KANAKAPURA ROAD,TATA S | INDIA | Karnataka | Bangalore Urban | 560004 | 0003179 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| USHA | RAMESH | | NA | | | 190 EAST END ROAD,GURUTMAN P | INDIA | Karnataka | Bangalore Urban | 560004 | 0008939 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RGRAMESHBABU | | NO |
| GARG | RAGHUNANDAN | PRASAD | NA | | | 86/3 LAKSHMISHA ROAD,VISVESW | INDIA | Karnataka | Bangalore Urban | 560004 | 0013970 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVAKUMAR | G | M | NA | | | NO 88, UPSTAIRS, 6TH MAIN,T.ATA | INDIA | Karnataka | Bangalore Urban | 560004 | 0014021 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDIRAN | S | | NA | | | 1480, 40TH CROSS,18TH MAIN ROA | INDIA | Karnataka | Bangalore Urban | 560004 | 0016586 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | VED | | NA | | | 45/B, I FLOOR,HB SAMAJA ROAD, B | INDIA | Karnataka | Bangalore Urban | 560004 | 0016729 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAILESHVED | | NO |
| SHANTHA | N | | NA | | | NO.7 H.B SAMAJA LINK ROAD,BASA | INDIA | Karnataka | Bangalore Urban | 560004 | 0017524 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJENDRA | PRASAD | AS | NA | | | NO 31 PRASAD TV SERVICE CENTRE | INDIA | Karnataka | Bangalore Urban | 560004 | 0026549 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHAVEER | CHAND | S | NA | | | C/O SUKANRAJ NO 91/4,2ND FLOO | INDIA | Karnataka | Bangalore Urban | 560004 | 0026553 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANEYULU | SETTY | P | NA | | | 209 CHICKANA GARDEN,SHANKARP | INDIA | Karnataka | Bangalore Urban | 560004 | 0026554 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANI | V | | NA | | | 301/1 MOOKAMBIKA NILAYAM,VAI | INDIA | Karnataka | Bangalore Urban | 560004 | 0030683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | K | S | NA | | | 92/1 1ST FLOOR,GANDHI BAZAR E | INDIA | Karnataka | Bangalore Urban | 560004 | 0030684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SHEKAR | KL | NA | | | NO 17 KARNIC ROAD STH CRS,SHAN | INDIA | Karnataka | Bangalore Urban | 560004 | 0033375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BABU | PJ | NA | | | 655 1ST FLR ROSHAN BAGH ROAD,I | INDIA | Karnataka | Bangalore Urban | 560004 | 0033377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | S | A | NA | | | NO 15 CHURCH ROAD,NEAR ARMU | INDIA | Karnataka | Bangalore Urban | 560004 | 0045397 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AIYAPPA | C | M | NA | | | ,,, | INDIA | Jammu and Kashmir | Pulwama | | | IN301696-10215099-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AEMPM6889B | | | HAFSAHBILAL | | | NO |
| AIYAPPA | C | M | NA | | | 43/76 PRAMENADE ROAD,,BANGAL | INDIA | Karnataka | Bangalore Urban | 560005 | 0026555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHU | N | | NA | | | 30/3 STEPHENS ROAD CROSS,FRAZI | INDIA | Karnataka | Bangalore Urban | 560005 | 0026556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | DHAR | | NA | | | P-8/5, DGQA RESIDENTIAL COMPLE | INDIA | Karnataka | Bangalore Urban | 560006 | | IN300610-10120085-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANOWARA | RASHID | | NA | | | 17 RAMASWAMY,STREET J C NAGA | INDIA | Karnataka | Bangalore Urban | 560006 | 0013200 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | M | N | NA | | | NO 78 II FLOOR PENMEGOWDA RC | INDIA | Karnataka | Bangalore Urban | 560006 | 0033378 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | D | N | NA | | | NO.63, "KUMARA KRUPA",,II CROSS | INDIA | Karnataka | Bangalore Urban | 560008 | 0010705 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | RAMAMURTHY | | NA | | | 1397, 13TH MAIN,,HAL STAGE,BANI | INDIA | Karnataka | Bangalore Urban | 560008 | 0011936 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | V | | NA | | | 2133 8TH MAIN D BLOCK,II STAGE,I | INDIA | Karnataka | Bangalore Urban | 560010 | | IN300484-11559829-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ADWPV7652C | | | | | | NO |
| A | S | KRISHNAMURTHY | NA | | | NO 231 1ST FLOOR,53RD B CROSS,, | INDIA | Karnataka | Bangalore Urban | 560010 | | IN301135-26209270-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | SMTSUSHEELA | | | NO |
| RAMALINGAIAH | SETTY | BV | NA | | | ,,, | INDIA | Himachal Pradesh | Kulu | | | IN301774-12770391-A | Amount for unclaimed and u | 8.00 | 01-SEP-2020 | AZCPS4658K | | | | | | NO |
| BELSTAR | INVESTT | FINANCEPVTLTD | NA | | | ,,, | INDIA | Karnataka | Bangalore Urban | 560010 | | IN301774-12962852-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | MN | NA | | | NO.860, SUMUKH, II CROSS,II MAIN | INDIA | Karnataka | Bangalore Urban | 560010 | 0001643 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | NATH | MN | NA | | | 1808 7TH A MAIN, E BLOCK,II STAG | INDIA | Karnataka | Bangalore Urban | 560010 | 0001644 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDHAN | HEGDE | | NA | | | 1054, 5TH MAIN, 'D' BLOCK,II STAG | INDIA | Karnataka | Bangalore Urban | 560010 | 0003632 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| INDIRANI | A | | NA | | | 558 63RD CROSS,,VTH BLOCK RAJA | INDIA | Karnataka | Bangalore Urban | 560010 | 0008943 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| IYENGAR | B | CS | NA | | | 1119, 3RD MAIN E BLOCK 2ND STA | INDIA | Karnataka | Bangalore Urban | 560010 | 0011430 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PREM | SEKHAR | G | NA | | | 654, 2ND BLOCK, 21ST CROSS,RAJA | INDIA | Karnataka | Bangalore Urban | 560010 | 0013952 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAMATHA | BM | | NA | | | NO 1744/C I D MAIN ROAD II STAGE | INDIA | Karnataka | Bangalore Urban | 560010 | 0014942 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| NANDINI | B | M | NA | | | S-1744/C SRI SHAILA I D MN RD,D B | INDIA | Karnataka | Bangalore Urban | 560010 | 0015335 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | HAPAPETI | | NA | | | 424/35 III BLOCK,RAJAJINAGAR,BAI | INDIA | Karnataka | Bangalore Urban | 560010 | 0017062 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MADHUSUDHANVARKEDI | | NO |
| BANDACHARYA | KATTI | | NA | | | 1474 5TH MAIN E BLOCK,SECOND S | INDIA | Karnataka | Bangalore Urban | 560010 | 0017735 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | GEETHAKATTI | | NO |
| VISWESWARIAH | M | S | NA | | | NO 354 65 TH CROSS V BLOCK,RAJA | INDIA | Karnataka | Bangalore Urban | 560010 | 0026559 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | SWAMY | BN | NA | | | 174/A 4TH MAIN 4TH BLOCK,RAJAJ | INDIA | Karnataka | Bangalore Urban | 560010 | 0026562 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADMINI | N | SWAMY | NA | | | 174/A 4TH 4TH BLOCKYROSS,RAJAJ | INDIA | Karnataka | Bangalore Urban | 560010 | 0026563 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | K | | NA | | | 458 38TH CROSS,RAJAJI NAGAR IIN | INDIA | Karnataka | Bangalore Urban | 560010 | 0026566 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGA | D | | NA | | | 8/51 12 TH CROSS GUBBANNA INDI | INDIA | Karnataka | Bangalore Urban | 560010 | 0026569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURLIGESH | D | | NA | | | 45/23 12TH CROSS GUBBANNAIND | INDIA | Karnataka | Bangalore Urban | 560010 | 0026571 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMAKANTHA | G | K | NA | | | NO 1027 19TH 'D' MAIN 1ST ''N BL | INDIA | Karnataka | Bangalore Urban | 560010 | 0026572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITHA | PUNJA | | NA | | | 438 1ST BLOCK,RAJAJI NAGAR,BAN | INDIA | Karnataka | Bangalore Urban | 560010 | 0030689 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMALINGAIAH | SETTY | BV | NA | | | SUMUKH NO 860,II MAIN BLOCK-E, | INDIA | Karnataka | Bangalore Urban | 560010 | 0030720 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTHI | M | N | NA | | | 314 II BLOCK,RAJAJINAGAR,BANGA | INDIA | Karnataka | Bangalore Urban | 560010 | 0033384 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMACHANDRAKS | | NO |
| BELSTAR | INVESTT | FINANCEPVTLTD | NA | | | 1087 66TH CROSS,18B MAIN STH BI | INDIA | Karnataka | Bangalore Urban | 560010 | 0035893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALAJI | M | S | NA | | | 244 UPSTAIRS 12TH A MAIN,6TH BL | INDIA | Karnataka | Bangalore Urban | 560010 | 0037635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATH | H | L | NA | | | ,,,, | INDIA | Karnataka | Bangalore Urban | 560011 | | IN301774-13204251-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| B | S | PRABHAKARA | NA | | | NO 189 BALAJI NILAYA 8TH CROSS,J | INDIA | Karnataka | Bangalore Urban | 560011 | | IN302148-10172624-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATH | H | L | NA | | | 376, IST FLOOR, 10TH 'B' MAIN ROA | INDIA | Karnataka | Bangalore Urban | 560011 | 0001646 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SATHYANARAYAN | SINGH | R | NA | | | 605 10TH A MAIN IV BLOCK,JAYAN | INDIA | Karnataka | Bangalore Urban | 560011 | 0008945 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| AV | MURTHY | | NA | | | NO.7, (OUT HOUSE) 10TH MAIN,,III | INDIA | Karnataka | Bangalore Urban | 560011 | 0013309 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | A | V | NA | | | NO.7(OUTHOUSE),10TH MAIN,,3RD | INDIA | Karnataka | Bangalore Urban | 560011 | 0013353 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | H | V | NA | | | 153 6TH MAIN ROAD,4TH BLOCK JA | INDIA | Karnataka | Bangalore Urban | 560011 | 0019815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATH | H | L | NA | | | NO 102 24TH CROSS,3RD BLOCK EA | INDIA | Karnataka | Bangalore Urban | 560011 | 0026573 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | SRIDHAR | | NA | | | STATE BANK OF MYSORE,SMC BRA | INDIA | Karnataka | Bangalore Urban | 560011 | 0030685 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANILA | KUMAR | M | NA | | | 204 11 CROSS BDA LAYOUT,BYRASA | INDIA | Karnataka | Bangalore Urban | 560011 | 0033388 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIRAM | V | | NA | | | ARYABHATA SG-13,I I S C SCIENTIST | INDIA | Karnataka | Bangalore Urban | 560012 | 0051406 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SEVANTHI | S | ATHIKARY | NA | | | D/O A S ATHIKARY,NO 114 RAMNH | INDIA | Karnataka | Bangalore Urban | 560013 | 0026577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHHAVI | SHUKLA | | NA | | | C/O SQN LDR B M SHUKLA,ETI AF J | INDIA | Karnataka | Bangalore Urban | 560014 | 0046865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIRENDRAMOHANSHUKLA | | NO |
| RAJU | MANDAPATI | | NA | | | QAS SECTION,CTI AIRFORCE STATIC | INDIA | Karnataka | Bangalore Urban | 560015 | 0019854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAN | D | V | NA | | | T/67/3 GATE NO-6,JALAHALLI WES | INDIA | Karnataka | Bangalore Urban | 560015 | 0026578 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DWARAKANATH | T | K | NA | | | C/2/14 I T I COLONY,Y ROAD,BANG | INDIA | Karnataka | Bangalore Urban | 560016 | 0026580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAYA | KUMAR | T | NA | | | NO.7, BBPM NO. 17, 4TH CROSS,VA | INDIA | Karnataka | Bangalore Urban | 560016 | 0052279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | NAIR | | NA | | | ,,,, | INDIA | Karnataka | Bangalore Urban | 560017 | | IN301774-17648018-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AAOPH5242H | | | SAMSUDDINHALE | | | NO |
| VENKATA | RAMANA | REDDYVEMPATI | NA | | | SENSORS ISRO SATELLITE CENTRE,, | INDIA | Karnataka | Bangalore Urban | 560017 | 0017053 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MINATI | MALLICK | | NA | | | FC-57 HAL OLD TOWNSHIP,BANGAI | INDIA | Karnataka | Bangalore Urban | 560017 | 0026582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHICKAVEER | ACHAR | HM | NA | | | FLAT NO 203 CHAITANYA RESIDENC | INDIA | Karnataka | Bangalore Urban | 560017 | 0030803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTH | KUMAR | KA | NA | | | QADIVISION ISROSATELLITE CENTR | INDIA | Karnataka | Bangalore Urban | 560017 | 0033389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANA | M | VV | NA | | | CARE/CLASSIC CREATIONS,GAURI B | INDIA | Karnataka | Bangalore Urban | 560018 | 0007595 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| JANARDHAN | K | L | NA | | | 10/1 3RD MAIN MOUNT JAY EXTN,, | INDIA | Karnataka | Bangalore Urban | 560019 | 0007554 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PAPAMMA | N | | NA | | | 62/20 SRIRAMAPURAM,,BANGALOI | INDIA | Karnataka | Bangalore Urban | 560019 | 0015300 | | Amount for unclaimed and u | 315.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJA | A | | NA | | | NO 823/A 11TH MAIN 6TH CROSS, | INDIA | Karnataka | Bangalore Urban | 560019 | 0026591 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGEPN7964L | | | | | | NO |
| SHWETA | P | | NA | | | SAI KUTEERA NO 55,K S NARASIMH | INDIA | Karnataka | Bangalore Urban | 560019 | 0033372 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARAJA | GUPTA | C | NA | | | 41,SERPENTINE ROAD,BANGALORE | INDIA | Karnataka | Bangalore Urban | 560020 | 0013627 | | Amount for unclaimed and u | 282.50 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | M | SHAH | NA | | | NO. 16/3, IST CROSS,NEHRU NAGA | INDIA | Karnataka | Bangalore Urban | 560020 | 0013844 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAMURTHY | RAO | HS | NA | | | 12/4 LAKSHMI NILAYA ANJANEYA,T | INDIA | Karnataka | Bangalore Urban | 560020 | 0014133 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SKSHYLAJA | | NO |
| SUDHA | PRAKASH | | NA | | | 10/1, SERPENTINE ROAD,KUMARA | INDIA | Karnataka | Bangalore Urban | 560020 | 0030693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | S | M | NA | | | 10/1, SERPENTINE ROAD,KUMARA | INDIA | Karnataka | Bangalore Urban | 560020 | 0030694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ACHAMMA | M | V | NA | | | NO 5/C PLATARM RD,BANGALORE, | INDIA | Karnataka | Bangalore Urban | 560020 | 0031741 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKAR | RAO | M | NA | | | NALANDA 17,PALACE GARDEN APA | INDIA | Karnataka | Bangalore Urban | 560020 | 0034139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEERARAOM | | NO |
| SHAMALA | N | KAMATH | NA | | | NO 33 I MAIN,II STAGE,OKALIPURA | INDIA | Karnataka | Bangalore Urban | 560021 | 0003193 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBAMMA | K | V | NA | | | NO 205C/18 A BLOCK 14 TH MAIN I | INDIA | Karnataka | Bangalore Urban | 560021 | 0014430 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| NARYANAPPA | M | | NA | | | NO 205C/18 A BLOCK 14 TH MAIN I | INDIA | Karnataka | Bangalore Urban | 560021 | 0014888 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | V | | NA | | | NO-3959/22/01 4TH MAIN 7TH CRO | INDIA | Karnataka | Bangalore Urban | 560021 | 0026596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | V | | NA | | | NO-3959/22/01 4TH MAIN 7TH CRO | INDIA | Karnataka | Bangalore Urban | 560021 | 0026597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMAPATHY | B | N | NA | | | 2986 IA MAIN C BLOCK II STAGE,RA | INDIA | Karnataka | Bangalore Urban | 560021 | 0033393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARITHA | | NO |
| KANCHAN | BAI | | NA | | | 203/B, SRINIVASA BLDG,1ST MAIN | INDIA | Karnataka | Bangalore Urban | 560022 | 0001651 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | | NA | | | 203/B, SRINIVASA BLDG,1ST MAIN | INDIA | Karnataka | Bangalore Urban | 560022 | 0001652 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | REDDYKV | NA | | | 764/3-4, IST MAIN ROAD,YESWANT | INDIA | Karnataka | Bangalore Urban | 560022 | 0014609 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | P | NA | | | NO 26, 6TH CROSS LEFT,MAGADI R | INDIA | Karnataka | Bangalore Urban | 560023 | 0001655 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | P | JAIN | NA | | | NO 26, 6TH CROSS LEFT,MAGADI R | INDIA | Karnataka | Bangalore Urban | 560023 | 0001656 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| LOKESH | | | NA | | | 5, SRISHYLA SADANA, 'D' STREET,J | INDIA | Karnataka | Bangalore Urban | 560023 | 0012488 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIJAYALOKESH | | NO |
| KAMLESH | P | JAIN | NA | | | NO-26 6TH CROSS (LEFT SIDE),MAG | INDIA | Karnataka | Bangalore Urban | 560023 | 0026603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBARAO | TUMMAPUDI | | NA | | | NO 122 3RD MAIN ROAD,A G COLO | INDIA | Karnataka | Bangalore Urban | 560024 | 0033645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAULINE | LOBO | | NA | | | NO-23, 2ND CROSS CORPORATION | INDIA | Karnataka | Bangalore Urban | 560025 | 0003697 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| THEEYATTUPARAMPIL | KURIAN | VARKEY | NA | | | C/O.VYSPRIME THE VYSYA BANK LT | INDIA | Karnataka | Bangalore Urban | 560025 | 0016934 | | Amount for unclaimed and u | 440.00 | 01-SEP-2020 | | | | | MARIAMMAVARKEY | | NO |
| PAULINE | LOBO | | NA | | | NO 23 2ND CROSS,CORPORATION ( | INDIA | Karnataka | Bangalore Urban | 560025 | 0031742 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BISHWANATH | BAJAJ | | NA | | | BAJAJ INVESTMENTS,IST FLOOR SA | INDIA | Karnataka | Bangalore Urban | 560025 | 0051200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARAVANAN | G | | NA | | | EDN COMMISSIONING GROUP,BHE | INDIA | Karnataka | Bangalore Urban | 560026 | 0001658 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARAVANAN | G | | NA | | | ENGINEER (E & C DEPT),BHEL EDN I | INDIA | Karnataka | Bangalore Urban | 560026 | 0026607 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | SINGH | KABAVAT | NA | | | MANISH MATCHING CENTRE,A CRO | INDIA | Karnataka | Bangalore Urban | 560026 | 0026608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENAKSHI | | | NA | | | NO. 38 ANNIPURA MAIN RD.,SIDHI | INDIA | Karnataka | Bangalore Urban | 560027 | | IN300450-10936744-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | AJVPM3285D | | | | | | NO |
| RADHA | NARAYAN | REDDY | NA | | | 432/34, 11TH CROSS,WILSON GARI | INDIA | Karnataka | Bangalore Urban | 560027 | 0005036 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | CHINNABALEGONDAPLLILINGARED | | NO |
| LAKSHMI | NAGARAJ | M | NA | | | 253/5 13TH CROSS,WILSON GARDE | INDIA | Karnataka | Bangalore Urban | 560027 | 0007564 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | RAVI | S | NA | | | 253/5 13A CROSS,WILSON GARDEN | INDIA | Karnataka | Bangalore Urban | 560027 | 0007566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | LATA | BHUTARA | NA | | | C/O SHRIKUNJ,NO 265 9TH CROSS I | INDIA | Karnataka | Bangalore Urban | 560027 | 0026594 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | RAJ | URSG | NA | | | THE DIRECTOR OF CENSUS,NO 21/ | INDIA | Karnataka | Bangalore Urban | 560027 | 0026611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHEEMA | BHAT | | NA | | | NO 18 S G NARAYANA LAYOUT,1ST | INDIA | Karnataka | Bangalore Urban | 560027 | 0039680 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDA | BHAT | K | NA | | | NO 18 IST CROSS S G N LAYOUT,LAI | INDIA | Karnataka | Bangalore Urban | 560027 | 0045044 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | SINGHAL | | NA | | | SHRI LAKSHMI STEEL SUPPLIERS,21 | INDIA | Karnataka | Bangalore Urban | 560027 | 0051040 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | M | | LATE | LEELA | MUNICHOODAPPA | NO. 54, 8TH CROSS,WILSON GARDE | INDIA | Karnataka | Bangalore Urban | 560027 | 0064027 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMIPATHI | M | | NA | | | NO 3417 13TH CROSS,K P ROAD,SH | INDIA | Karnataka | Bangalore Urban | 560028 | 0003194 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | R | | NA | | | NO 4/2-UPSTAIRS- 7TH 'A' MAIN,TA | INDIA | Karnataka | Bangalore Urban | 560028 | 0012131 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | GUNJEGAONKAR | NA | | | SHIVAKRIPA, NO.233, 3RD CROSS,,( | INDIA | Karnataka | Bangalore Urban | 560028 | 0024748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMIPATHI | M | | NA | | | NO 3417 13TH CROSS,K R ROAD SI | INDIA | Karnataka | Bangalore Urban | 560028 | 0026615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAN | P | NARVEKAR | NA | | | C-3, I FLR, PATEL MANOR, 4TH CRO | INDIA | Karnataka | Bangalore Urban | 560032 | | IN300476-40984707-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAM | SUNDARAM | | NA | | | A-1, NEEL GAGAN II, PLOT NO.9,1ST | INDIA | Karnataka | Bangalore Urban | 560032 | 0011004 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAGOPALAN | G | | NA | | | 5/9,5TH MAIN ROAD, KHUDSIA BEG | INDIA | Karnataka | Bangalore Urban | 560032 | 0011709 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MEERA | K | C | NA | | | 24 (16) 3RD CROSS,PAPANNA BLOC | INDIA | Karnataka | Bangalore Urban | 560032 | 0014576 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | MKCHENGAPPA | | NO |
| CHANDRA | BHAN | GUPTA | NA | | | NO 55/38 SECOND CROSS,AYYAPPA | INDIA | Karnataka | Bangalore Urban | 560032 | 0031688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARADA | B | | NA | | | E2 ALISDA RESIDENTIAL COMPLEX,I | INDIA | Karnataka | Bangalore Urban | 560032 | 0049357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | R | | NA | | | 11/3, VIVEKANANDA NAGAR IST CR | INDIA | Karnataka | Bangalore Urban | 560033 | 0014116 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NAGASHREE | M | S | NA | | | NO 13 PRAKRUTHI GOVINDAPPA CI | INDIA | Karnataka | Bangalore Urban | 560033 | 0033399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VEDA | PANDIT | | NA | | | UJWAL MANAGEMENT SERVICES,L' | INDIA | Karnataka | Bangalore Urban | 560034 | 0043524 | 12033200-00662401-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| MADAPPA | BELLIAPPA | PUTTICHANDA | NA | | | 201 KORAMANGALA COMFORTS 6T | INDIA | Karnataka | Bangalore Urban | 560034 | | IN300214-14708386-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | N | SWAMY | NA | | | POORNIMA NO 194 12TH A MAIN R | INDIA | Karnataka | Bangalore Urban | 560034 | 0010229 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VICTOR | GEORGE | LEWIS | NA | | | NO.94,2ND MAIN,VICYNTH VILLAG | INDIA | Karnataka | Bangalore Urban | 560034 | 0019393 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | K | | NA | | | NO 31,"VIKRAM VILAS", SECTOR IV | INDIA | Karnataka | Bangalore Urban | 560034 | 0042572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANORAMA | D | LULLA | NA | | | 276 4TH MAIN 1ST BLOCK,KORAMA | INDIA | Karnataka | Bangalore Urban | 560034 | 0043524 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIKESHKUMAR | PRAVINCHANDRA | JANI | NA | | | NO.205-1, TUSCAN,-PURVA FUNTA | INDIA | Karnataka | Bangalore Urban | 560037 | | 12010900-01191021-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | ADJPJ4140J | | | | | | NO |
| CHENNA | RAVINDRANATH | | NA | | | FLAT NO C 108 MILLENNIUM,HABI | INDIA | Karnataka | Bangalore Urban | 560037 | | 13041400-01478329-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ADBPR1231Q | | | RADHIKAPUTTA | | | NO |
| KUMARY | GOPALAN | PRASANNA | NA | | | NO.008 VAKIL GARDENIA,BELANDU | INDIA | Karnataka | Bangalore Urban | 560037 | 0014536 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KUMARYGOPALANPRASANNA | | NO |
| REMNANDAN | PADMANABHAN | | NA | | | NO 008 VAKIL GARDENIA,BELANDU | INDIA | Karnataka | Bangalore Urban | 560037 | 0016009 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | | | NA | | | S-32, KRISTAL TIARA,OFF SARJAPUF | INDIA | Karnataka | Bangalore Urban | 560037 | 0033644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | T | NA | | | S-32, KRISTAL TIARA,OFF SARJAPUF | INDIA | Karnataka | Bangalore Urban | 560037 | 0034426 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVI | A | B | NA | | | 117 PRAGATHI LAYOUT,DODDANE | INDIA | Karnataka | Bangalore Urban | 560037 | 0043084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMUEL | ROBERT | | NA | | | NO 107 H COLONY IST STAGE,INDIR | INDIA | Karnataka | Bangalore Urban | 560038 | 0016311 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RBCHOUDRA | | NO |
| GURUSAMY | PANDIAN | A | NA | | | 763/1 1ST CROSS,1ST STAGE INDIR | INDIA | Karnataka | Bangalore Urban | 560038 | 0033401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | K | NA | | | 200 II MAIN ROAD IV CROSS,DEFEN | INDIA | Karnataka | Bangalore Urban | 560038 | 0037628 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANGALORE | NANDARAMSINGH | ASHOKKUMAR | NA | | | NO 16/1B,2ND MAIN ROAD MAREN | INDIA | Karnataka | Bangalore Urban | 560040 | | IN302148-10679222-A | Amount for unclaimed and u | 226.50 | 01-SEP-2020 | ABEPA1720C | | | LAKSHMAMMA | | | NO |
| KRISHNA | KUMAR | J | NA | | | NO.1007/22, UPSTAIRS,,1ST MAIN R | INDIA | Karnataka | Bangalore Urban | 560040 | 0008948 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHARANAPPA | ANGADI | | NA | | | H NO 110 7TH MAIN ROAD,III RD CI | INDIA | Karnataka | Bangalore Urban | 560040 | 0026626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARAD | B | C | NA | | | 842 5TH MAIIN,M C LAYOUT VIJAY | INDIA | Karnataka | Bangalore Urban | 560040 | 0033404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | B | G | NA | | | 282 B V BLOCK,JAYANAGAR,BANGA | INDIA | Karnataka | Bangalore Urban | 560041 | 0013428 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | BGOPALAIAH | | NO |
| CHARU | GHERA | | NA | | | M/S FAIR DEAL ASSOCIATES,1533, | INDIA | Karnataka | Bangalore Urban | 560041 | 0013715 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PURUSHOTTAM | RAO | K | NA | | | 936, Ist FLOOR, 23rd MAIN,38th CR | INDIA | Karnataka | Bangalore Urban | 560041 | 0014427 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GERA | N | L | NA | | | 1533, 39TH CROSS,,4-T BLOCK, JAY | INDIA | Karnataka | Bangalore Urban | 560041 | 0015439 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VALSALA | NAIR | | NA | | | 1257 32 G CROSS,4TH BLOCK JAYA | INDIA | Karnataka | Bangalore Urban | 560041 | 0030702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BALACHANDRANNAIRC | | NO |
| JAYESH | RAMANLAL | DESAI | NA | | | 108 1ST FLOOR 34TH B-CROSS,11TI | INDIA | Karnataka | Bangalore Urban | 560041 | 0038894 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | DEVI | NAHATA | NA | | | 15,GROUND FLOOR,30TH CROSS,4 | INDIA | Karnataka | Bangalore Urban | 560041 | 0039251 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| JAISHREE | JAYESH | DESAI | NA | | | 108 1ST FLOOR 34TH,B CROSS 11TH | INDIA | Karnataka | Bangalore Urban | 560041 | 0043258 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| JAYALAXMI | DHANSUKHLAL | NAIK | NA | | | 108 1ST FLOOR 34TH B CROSS,11TH | INDIA | Karnataka | Bangalore Urban | 560041 | 0043275 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JAISHREEJAYESHDESAI | | NO |
| SUNITA | RAJA | K | NA | | | 784 36-A CROSS,4 T BLOCK JAYA | INDIA | Karnataka | Bangalore Urban | 560041 | 0050287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIDHARA | SHARMA | | NA | | | NO 150 [3508], 15TH MAIN,4TH T B | INDIA | Karnataka | Bangalore Urban | 560042 | 0008950 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VISHAL | GUPTA | | NA | | | 414 4TH FLOOR (SOUTH BLCOK),MA | INDIA | Karnataka | Bangalore Urban | 560042 | 0026633 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHARSHAN | N | | NA | | | KAAPARTHI STEELS,NR BUS STAND, | INDIA | Karnataka | Bangalore Urban | 560043 | 0033407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMPRASAD | K | R | NA | | | VIJAY KIRAN APARTMENTS,,BLOCK | INDIA | Karnataka | Bangalore Urban | 560047 | 0013061 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MUNDANDA | GAY | CARIAPPA | NA | | | C/O M K CHENGAPPA 446,VIVEKNA | INDIA | Karnataka | Bangalore Urban | 560047 | 0041020 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KUMAR | GV | NA | | | 123, III MAIN,,IV CROSS SRINIVASA | INDIA | Karnataka | Bangalore Urban | 560050 | 0035690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKHAR | M | C | NA | | | NO.28/58, SMIRON ARCADE,MANJI | INDIA | Karnataka | Bangalore Urban | 560050 | 0044742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAHAR | G | C | NA | | | RAJKAMAL MARKETING CO,26, HAI | INDIA | Karnataka | Bangalore Urban | 560051 | 0007575 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| PARAS | KUMAR | JAIN | NA | | | M/S SUNIL TEX 406 O P H,JUMMA | INDIA | Karnataka | Bangalore Urban | 560051 | 0008952 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOWRI | BAI | | NA | | | 35 RAJATHA COMPLEX,,CHICKPET C | INDIA | Karnataka | Bangalore Urban | 560053 | 0001676 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TEJRAJ | | | NA | | | 81/1 CHINTAL CHAMBERS,,CHICKPE | INDIA | Karnataka | Bangalore Urban | 560053 | 0001677 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKALA | | | NA | | | NO 42, COTTON PET MAIN ROAD,B | INDIA | Karnataka | Bangalore Urban | 560053 | 0001688 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUMLATHA | | | NA | | | NO 42, COTTON PET MAIN ROAD,B | INDIA | Karnataka | Bangalore Urban | 560053 | 0001689 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UTTAMCHAND | GADAIYA | | NA | | | NO 42, COTTON PET MAIN ROAD,B | INDIA | Karnataka | Bangalore Urban | 560053 | 0001690 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | GADIYA | | NA | | | CLOCK AGENCIES, 1/5 GR FLR,CHIC | INDIA | Karnataka | Bangalore Urban | 560053 | 0003654 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KISHAN | SOLIWAL | R | NA | | | MEENAKSHI SEQUENCE,15 17 SHAF | INDIA | Karnataka | Bangalore Urban | 560053 | 0008954 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHASHIKALA | | | NA | | | MEENAKSHI SYNTHETICS,5 A M LAF | INDIA | Karnataka | Bangalore Urban | 560053 | 0008958 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | BAFNA | | NA | | | MEGHDOOT BANGLES & NOV,79-1 | INDIA | Karnataka | Bangalore Urban | 560053 | 0012675 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHALAPATHI | K | C | NA | | | 6,NARAYANA MODALI STREET,BAN | INDIA | Karnataka | Bangalore Urban | 560053 | 0014413 | | Amount for unclaimed and u | 300.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANA | DEVI | | NA | | | 2ND FLOOR D S MARKET,D S LANE | INDIA | Karnataka | Bangalore Urban | 560053 | 0026642 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUMLATHA | | | NA | | | NO-42 COTTON PET MAIN ROAD,BI | INDIA | Karnataka | Bangalore Urban | 560053 | 0026643 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UTTAMCHAND | GADAIYA | | NA | | | NO-42 COTTON PET,MAIN ROAD BI | INDIA | Karnataka | Bangalore Urban | 560053 | 0026644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKALA | | | NA | | | NO-42 COTTON PET,MAIN ROAD BI | INDIA | Karnataka | Bangalore Urban | 560053 | 0026645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | BAI | | NA | | | NO-42 COTTONPET,MAIN ROAD BE | INDIA | Karnataka | Bangalore Urban | 560053 | 0026648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | | | NA | | | NO-42 COTTONPET,MAIN ROAD BE | INDIA | Karnataka | Bangalore Urban | 560053 | 0026649 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASWATHA | NARAYANA | DV | NA | | | VAGALE BAKELITE INDUSTRIES,BEH | INDIA | Karnataka | Bangalore Urban | 560053 | 0026661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | A | | NA | | | VAGALE BAKELITE INDUSTRIES,BEH | INDIA | Karnataka | Bangalore Urban | 560053 | 0026662 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIKETAN | | | NA | | | C/O MITESH ASSOCIATE,20-1-202 | INDIA | Karnataka | Bangalore Urban | 560053 | 0026665 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | | | NA | | | 20, SHRI MARUTHI COMPLEX,R T S | INDIA | Karnataka | Bangalore Urban | 560053 | 0026666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMITH | JAIN | | NA | | | 63 IIND FLOOR OPP RAW,MEDICAL | INDIA | Karnataka | Bangalore Urban | 560053 | 0026667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | JAIN | NA | | | SUNIL TEXTILES 23/16 IIHAL,FIRGA | INDIA | Karnataka | Bangalore Urban | 560053 | 0030703 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTLA | V | | NA | | | T N SEETY LANE,AVENUE ROAD CR | INDIA | Karnataka | Bangalore Urban | 560053 | 0030706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUREKA | | NA | | | 21 HOSPITAL ROAD,BANGALORE,B | INDIA | Karnataka | Bangalore Urban | 560053 | 0030707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMITRADEVISUREKA | | NO |
| LAKSHMINARAYANA | M | N | NA | | | GOLDEN ENTERPRISES (REGD),128 | INDIA | Karnataka | Bangalore Urban | 560053 | 0033412 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GUPTAKM | | NO |
| GUPTA | K | M | NA | | | GOLDEN ENTERPRISES (REGD),128 | INDIA | Karnataka | Bangalore Urban | 560053 | 0033413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAKSHMINARAYANAMN | | NO |
| BHAVNA | M | | NA | | | R K TRADERS 2 GIRIJA MARKET,A M | INDIA | Karnataka | Bangalore Urban | 560053 | 0036925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADANLALH | | NO |
| RAMESH | BABU | C | NA | | | 475/B, IST 'C' CROSS, 3RD MAIN,M | INDIA | Karnataka | Bangalore Urban | 560054 | 0012262 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUS | SALAM | | NA | | | NO 50/1 9TH MAIN ROAD,MATHIKE | INDIA | Karnataka | Bangalore Urban | 560054 | 0013147 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| UMA | RAJESWAR | RAONIDAMARTI | NA | | | 810 CHITRAPUR APARTMENTS,15 C | INDIA | Karnataka | Bangalore Urban | 560055 | 0008961 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ROHINI | DWARAKANATH | | NA | | | 10 16TH CROSS 13TH MAIN,MALLE | INDIA | Karnataka | Bangalore Urban | 560055 | 0037901 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUDDE | GOWDA | | NA | | | 21 JNANAGANGA NAGAR,MALATH | INDIA | Karnataka | Bangalore Urban | 560056 | | 12033200-03935712-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMMOHAN | RAO | K | NA | | | NO 2 ULLAL ROAD,NEXT TO RAILW | INDIA | Karnataka | Bangalore Urban | 560056 | 0007609 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUMA | SHETTAR | | NA | | | 570, MANJUNATH NILAYA,VIVEKAN | INDIA | Karnataka | Bangalore Urban | 560057 | 0004585 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MALLIKARJUNASHETTTAR | | NO |
| KUSUMA | SHETTAR | | NA | | | 570, MANJUNATH NILAYA,VIVEKAN | INDIA | Karnataka | Bangalore Urban | 560057 | 0033065 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALLIKARJUNASHETTAR | | NO |
| JAMUNA | RANI | B | NA | | | 102 18TH CROSS,18TH MAIN CHIKK | INDIA | Karnataka | Bangalore Urban | 560061 | 0030682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CDR | SPR | REDDY | NA | | | 82, AVALAHALLI,ANJANAPURA (POS | INDIA | Karnataka | Bangalore Urban | 560062 | 0026348 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACNPR3491B | | | | | | NO |
| PRAKASH | CHAND | KOTHARIH | NA | | | R V TIME CENTRE,J R COMPLEX B B | INDIA | Karnataka | Bangalore Urban | 560064 | 0026678 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | KUMAR | SETHIYA | NA | | | LARSEN AND TOUBRO INFOTECH LT | INDIA | Karnataka | Bangalore Urban | 560066 | | IN300214-15530368-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | | | | | | | NO |
| SURENDRANATHI | REDDY | N | LATE | N | VRREDDY | 1ST FLOOR,CHAITHANYA APARTME | INDIA | Karnataka | Bangalore Urban | 560067 | 0058286 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACUPN9873E | | | | | | NO |
| RAM | MOHAN | MN | NA | | | MONASH MOULDING SOLUTIONS,I | INDIA | Karnataka | Bangalore Urban | 560068 | | IN301895-10226488-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ACXPN9154F | | | | | | NO |
| LILLY | PUSHPAM | SJ | NA | | | NO 32 34TH MAIN 2ND STAGE,B T I | INDIA | Karnataka | Bangalore Urban | 560068 | 0047912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANNARUDRAIAH | D | | NA | | | 1014, 27TH 'A' MAIN ROAD,9TH BL | INDIA | Karnataka | Bangalore Urban | 560069 | 0013777 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDA | REDDY | PEDDAMEKALA | NA | | | 1097, 26 B.MAIN,9TH BLOCK,JAYA | INDIA | Karnataka | Bangalore Urban | 560069 | 0018105 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| APARNA | D | P | NA | | | NO 75 C I BED 6TH CROSS,BANASHI | INDIA | Karnataka | Bangalore Urban | 560070 | 0004224 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | DNPRAVEENKUMAR | | NO |
| DEVARAJ | D | | NA | | | S/O M DIDASSANA,45/41 PADABN | INDIA | Karnataka | Bangalore Urban | 560070 | 0030708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | MURTHY | B | NA | | | NO 62 RAGAVENDRA LAYOUT,22N | INDIA | Karnataka | Bangalore Urban | 560070 | 0033435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| QUEENIE | CHU | | NA | | | FLAT NO 304 RAJKIRAN APARTMEN | INDIA | Karnataka | Bangalore Urban | 560070 | 0040138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | MALLYA | K | NA | | | 68/2, 5TH CROSS ROAD,DOMLUR V | INDIA | Karnataka | Bangalore Urban | 560071 | 0015709 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SRIHARI | M | N | NA | | | 958 I BLOCK W C R III STAGE,BANG | INDIA | Karnataka | Bangalore Urban | 560072 | 0030710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GRASION | LOBO | | NA | | | SACRED HEART GIRLS HIGH SCHOO | INDIA | Karnataka | Bangalore Urban | 560075 | 0003208 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MENAKURU | PRAVEENA | | NA | | | NO.2, IIND FLOOR,80 FEET ROAD,J | INDIA | Karnataka | Bangalore Urban | 560075 | 0004964 | | Amount for unclaimed and u | 832.50 | 01-SEP-2020 | | | | | | | NO |
| VENKATESAN | K | | NA | | | 342 22 ND MAIN I PHASE II STATE,B | INDIA | Karnataka | Bangalore Urban | 560076 | 0026682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | K | S | NA | | | NO-8 VYSYA BANK COLONY,MICO L | INDIA | Karnataka | Bangalore Urban | 560076 | 0026683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | K | S | NA | | | NO-8 VYSYA BANK COLONY,MICO L | INDIA | Karnataka | Bangalore Urban | 560076 | 0026684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHIKA | RAMMBABU | T | T | RAMBABU | | 401, HINDUJA PALM GROOVE,2ND | INDIA | Karnataka | Bangalore Urban | 560076 | 0063986 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AS | NA | | | NO.1913, 5TH CROSS,18TH A MAIN | INDIA | Karnataka | Bangalore Urban | 560078 | | IN300610-10731207-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHMPK3305M | | | VINUTHAANILKU | | | NO |
| SUJATA | JASTI | | NA | | | W/O J SITARAMASWAMY,G10 SAI P | INDIA | Karnataka | Bangalore Urban | 560078 | 0003195 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | BGOPS1085G | | | | | | NO |
| SURYA | PRASAD | L | NA | | | NO 1302 9TH CROSS,J P NAGAR I PH | INDIA | Karnataka | Bangalore Urban | 560078 | 0007601 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYPRAKASH | GOWDA | | NA | | | POLICE INSPECTOR NO.141,NANJU | INDIA | Karnataka | Bangalore Urban | 560078 | 0007621 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOWRAMMA | B | | NA | | | NO.141 NANJUDESWARA NILAYA,I | INDIA | Karnataka | Bangalore Urban | 560078 | 0007622 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| THRIPURA | SAMPATH | BN | NA | | | NO.2534,14 MAIN,,KUMARASWAM | INDIA | Karnataka | Bangalore Urban | 560078 | 0025767 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKIPT1979M | | | | | | NO |
| SUJATA | JASTI | | NA | | | W/O J SITARAMASWAMY,G10 SAI P | INDIA | Karnataka | Bangalore Urban | 560078 | 0026618 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BGOPS1085G | | | | | | NO |
| NAGARAJA | R | | NA | | | 162 D 3RD CROSS,J P NAGAR 3RD P | INDIA | Karnataka | Bangalore Urban | 560078 | 0038323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKUNDRAJ | SHENOY | P | NA | | | NO.72, ABHYUDAYA APARTMENTS, | INDIA | Karnataka | Bangalore Urban | 560078 | 0041017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMANABHSHENOYM | | NO |
| CHANDRASHEKHAR | HEGDE | | NA | | | NO 89/1 LOHITH NILAYA,2ND FLOO | INDIA | Karnataka | Bangalore Urban | 560079 | | IN301549-18308188-A | Amount for unclaimed and u | 5.50 | 01-SEP-2020 | | | | | | | NO |
| PAUL | CASTELINO | | NA | | | 351 15TH MAIN 2ND CROSS WEST ( | INDIA | Karnataka | Bangalore Urban | 560079 | 0003210 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATI | B | GUDI | NA | | | 185 II MAIN 1ST F CROSS,3RD STAG | INDIA | Karnataka | Bangalore Urban | 560079 | 0003211 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UPADHYA | S | K | NA | | | FLAT NO.G-2, CAUVERY APTS, NO.3 | INDIA | Karnataka | Bangalore Urban | 560079 | 0012261 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUDARSHAN | KUMAR | M | NA | | | 585 SRINIVASA NILAYA,3 STAGE 3 B | INDIA | Karnataka | Bangalore Urban | 560079 | 0014850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHYAMALASUDARSHAN | | NO |
| SHIVA | KUMAR | B | NA | | | DIVYA SECURITES, NO.19/H, IST FLO | INDIA | Karnataka | Bangalore Urban | 560079 | 0017509 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | MEHTA | NA | | | C/O SRI SHANHESHWAR APPARELS, | INDIA | Karnataka | Bangalore Urban | 560079 | 0026693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHANKAR | SHETTY | NA | | | 289 1ST FLOOR,15TH MAIN,R M V I | INDIA | Karnataka | Bangalore Urban | 560080 | | IN300610-10987544-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | ASUPS9568B | | | AMITHASHETTY | | | NO |
| UMA | VASANTH | SATRASALA | NA | | | 440 6TH MAIN 7TH BLOCK,JAYAN | INDIA | Karnataka | Bangalore Urban | 560082 | 0010118 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| YEZDI | JAL | BATLIWALA | NA | | | F-303,ADARSH RESIDENCY,8TH BLO | INDIA | Karnataka | Bangalore Urban | 560082 | 0012766 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMAR | BN | NA | | | MO UNO 4 36TH CROSS,8TH BLOCK | INDIA | Karnataka | Bangalore Urban | 560082 | 0026695 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOSEPH | GONSALUES | | NA | | | 24 D'COSTA SQUARE,ST MARY'S TO | INDIA | Karnataka | Bangalore Urban | 560084 | 0014324 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AKHPG5897J | | | | | | NO |
| JOSEPH | GONSALVES | | NA | | | 24 D'COSTA SQUARE,ST MARY'S TO | INDIA | Karnataka | Bangalore Urban | 560084 | 0017332 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKHPG5897J | | | | | | NO |
| THEYAGARAJAN | M | R | NA | | | 55 GOSPEL STREET LINGARAJPURA | INDIA | Karnataka | Bangalore Urban | 560084 | 0044323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHARA | K | | NA | | | 1F MAIN ROAD V BHC,GIRINAGAR,E | INDIA | Karnataka | Bangalore Urban | 560085 | 0008965 | | Amount for unclaimed and u | 190.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | SWAMY | TS | NA | | | ANANDA MARITHI KRUPA, NO.19, 2 | INDIA | Karnataka | Bangalore Urban | 560085 | 0012471 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMANATHA | JOIS | S | NA | | | 675 I MAIN II PHASE,VII BLOCK BAN | INDIA | Karnataka | Bangalore Urban | 560085 | 0033423 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIVEDITA | A | S | NA | | | 6/A 4TH CROSS NEHRU ROAD,IST P | INDIA | Karnataka | Bangalore Urban | 560085 | 0033424 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRASANNACV | | NO |
| PRASANNA | C | V | NA | | | 6/A 4TH CROSS NEHRU ROAD,IST P | INDIA | Karnataka | Bangalore Urban | 560085 | 0033425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIVEDITAAS | | NO |
| RAJESH | V | BAGAL | NA | | | NO 9 PADMA BINDU VII BLOCK,COL | INDIA | Karnataka | Bangalore Urban | 560085 | 0042430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANAKIRAMAN | N | | NA | | | C/O J MOHAN,815/80, 13TH CROSS | INDIA | Karnataka | Bangalore Urban | 560086 | 0015296 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | JMOHAN | | NO |
| PADMAJA | M | S | NA | | | RANGA 912 6TH,MAIN WEST OF CH | INDIA | Karnataka | Bangalore Urban | 560086 | 0026700 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBRAMANYAMSR | | NO |
| AJAY | KUMAR | GUPTA | NA | | | NO 425/A 11 FLOOR 2ND STAGE 12 | INDIA | Karnataka | Bangalore Urban | 560086 | 0031749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHAVIGUPTA | | NO |
| PADMA | PSIPATI | | NA | | | DIRECTOR C F S P T,HESSERAGHA | INDIA | Karnataka | Bangalore Urban | 560088 | 0026701 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIVYA | JORALA | | NA | | | NO 203 AT GOLDS PALMS NO 626,N | INDIA | Karnataka | Bangalore Urban | 560093 | | IN301774-15214201-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AFEPJ0708H | | | | | | NO |
| PRABHAKARAN | KARAPPAN | | NA | | | C-2, TAPOVAN APTS, SUDAGUNTA | INDIA | Karnataka | Bangalore Urban | 560093 | 0015584 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| AMITHA | SHETTY | | NA | | | 167, R M V 2ND STAGE,,H I G 10 CR | INDIA | Karnataka | Bangalore Urban | 560094 | | 12035000-00053694-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | BCEPS6744Q | | | RAVISHANKAR | | | NO |
| UMA | RANI | B | NA | | | NO 248 18 TH MAIN 6TH BLOCK,KO | INDIA | Karnataka | Bangalore Urban | 560095 | 0032140 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | JANARDHANREDDYB | | NO |
| VIDYANAND | PRABHU | | NA | | | #340/1, DEVAKI,19TH MAIN ROAD, | INDIA | Karnataka | Bangalore Urban | 560096 | 0045399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHAPRABHU | | NO |
| SRINIVASAN | M | | NA | | | 697 16TH CROSS,4TH BLOCK H M T | INDIA | Karnataka | Bangalore Urban | 560097 | 0027195 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNASRINIVASAN | | NO |
| MANAS | SHRIVASTAVA | | NA | | | NO.1635,4TH MAIN,19A CROSS,,SE | INDIA | Karnataka | Bangalore Urban | 560106 | | 12010900-02461018-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BMGPS4628M | | | PRATIMASHRIVAS | | | NO |
| NATARAJ | M | S | NA | | | SURYA K R EXTENSION,PAVAGADA, | INDIA | Karnataka | Tumkur | 561202 | 0026707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SHEKAR | MS | NA | | | SURYA K R EXTENSION,PAVAGADA, | INDIA | Karnataka | Tumkur | 561202 | 0026708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYAKUMAR | NADIMINTI | | NA | | | JAYANILAYA,K E B EXTENSION,PAV | INDIA | Karnataka | Tumkur | 561202 | 0031751 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUMJIRA | N | | NA | | | C/O KHARIWAL SILK HOUSE,NO 26( | INDIA | Karnataka | Bangalore Rural | 561203 | 0015301 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANJAYEYA | G | | NA | | | C/O M A VENKATESH BABU,D CROS | INDIA | Karnataka | Bangalore Rural | 561203 | 0040186 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | K | V | NA | | | VENKATESHWARA NILAYA,GANDHI | INDIA | Karnataka | Bangalore Rural | 561203 | 0050266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALAMMA | A | M | NA | | | W/O T K KRISHNA MURTHY,THONE | INDIA | Karnataka | Kolar | 561213 | 0043340 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEMICHAND | BABULAL | | NA | | | JANATHA CLOTH STORE,B B ROAD, | INDIA | Karnataka | Bangalore Rural | 562101 | | 12030700-00220010-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| THYAGARAJA | B | | NA | | | BALAJI MEDICAL STORES,HIGH WA | INDIA | Karnataka | Bangalore Rural | 562101 | 0033430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALARAJBT | | NO |
| SUBASHCHAND | K | | NA | | | M KHIWARAJ MISRILAL,GANDHICH | INDIA | Karnataka | Kolar | 563113 | 0001701 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAVARATHANM ALL | M | | NA | | | M KHIWRAJ MISRILAL GANDHI CHO | INDIA | Karnataka | Kolar | 563113 | 0033434 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | PATHY | G | NA | | | A 521,K G F,KARNATAKA BEML NAC | INDIA | Karnataka | Kolar | 563115 | 0007616 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABOPL0974H | | | | | | NO |
| MADAN | | | NA | | | B C UGAMCHAND JEWELLERS,I CRC | INDIA | Karnataka | Kolar | 563122 | 0007617 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PADMA | | NO |
| LEELA | SAWKAR | | NA | | | C/O G H SAWKAR,I CROSS B C NAR/ | INDIA | Karnataka | Kolar | 563122 | 0046550 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SURI | T | G | NA | | | SHOBHA TEXTILES,,CHELUR, | INDIA | Karnataka | Kolar | 563124 | 0039448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PRAKASH | M | NA | | | M/S NATIONAL ELECTRONICS,1 & 2 | INDIA | Karnataka | Mysore | 570001 | 0015190 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWAN | | | NA | | | C/O MICKY TRAIN,THRIBHUVAN TO | INDIA | Karnataka | Mysore | 570001 | 0026730 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | S | K | NA | | | MASTER DEALS,15/1 I FLOOR K R C | INDIA | Karnataka | Mysore | 570001 | 0042701 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDARTH | | | NA | | | SANJAYA INVESTMENTS,OPP CHUR | INDIA | Karnataka | Mysore | 570001 | 0048970 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PORNIMA | URS | | NA | | | C/O COL GM URS,11 KALIDASA ROA | INDIA | Karnataka | Mysore | 570002 | 0019465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARATHANA | P | S | NA | | | 2173/2 UPSTAIRS SASHI KUNJ,ADI | INDIA | Karnataka | Mysore | 570002 | 0026731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDAR | RAM | J | NA | | | NO 409 CONTOUR ROAD,GOKULAN | INDIA | Karnataka | Mysore | 570002 | 0042683 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTHARAM | K | S | NA | | | 2941/1, 4TH MAIN,MEDARAKERE, ( | INDIA | Karnataka | Mysore | 570004 | 0012624 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| G | AJAY | | NA | | | NO.4719, 1ST CROSS,,N.R.MOHALL | INDIA | Karnataka | Mysore | 570007 | | 12035000-00127320-A | Amount for unclaimed and u | 18.00 | 01-SEP-2020 | | | | | | | NO |
| MADATHIL | PUNNAKKAL | | NA | | | 17 SHNAJI ROAD 6TH CROSS,NRMO | INDIA | Karnataka | Mysore | 570007 | | IN300441-10911340-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AWDPP9796R | | | PRASANNAKUMA | | | NO |
| PUTTASWAMY | N | | NA | | | NO:306, NEW LAYOUT,RAJENDRA R | INDIA | Karnataka | Mysore | 570007 | 0018324 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| M | S | KUMARSWAMY | NA | | | DOOR NO 2, 8TH MAIN,SJH ROAD,\ | INDIA | Karnataka | Mysore | 570008 | | 12010900-00866796-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ANJPK7807R | | | SPJAYASHREE | | | NO |
| SESHA | RAMANUJAM | V | NA | | | 296,I STAGE,D BLOCK, 17TH CROSS | INDIA | Karnataka | Mysore | 570008 | 0004842 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURUPRASAD | S | N | NA | | | CH-36, 6TH CROSS,V MAIN, SARSW | INDIA | Karnataka | Mysore | 570009 | 0019344 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | SWAMY | D | NA | | | NO 53 IIND STAGE II CROSS,GAN G( | INDIA | Karnataka | Mysore | 570009 | 0033446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHESHPIILLAI | | NO |
| KAMLESH | B | M | NA | | | NO 167 11TH MAIN SARASWATHIPI | INDIA | Karnataka | Mysore | 570009 | 0040845 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MONNAPPABM | | NO |
| RAVI | SHANKAR | A | NA | | | 92 KALASHREE 4TH MAIN,SARASW | INDIA | Karnataka | Mysore | 570009 | 0045772 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TULSIDAS | BAJAJ | | NA | | | 503 II CROSS MAHARASHTRA STRET | INDIA | Karnataka | Mysore | 570010 | 0008969 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | RAMESH | | NA | | | D NO 50/2,1ST MAIN YADAVAGIRI, | INDIA | Karnataka | Mysore | 570020 | 0026743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | S | T | NA | | | D NO 50/2 1ST MAIN,YADAVAGIRI, | INDIA | Karnataka | Mysore | 570020 | 0030722 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHAR | DIXIT | | NA | | | NO 2 PARA MAHAMSA ROAD,YADA | INDIA | Karnataka | Mysore | 570020 | 0047668 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| K | SRINATH | | NA | | | H I G , A-4,E & F BLOCK,R K NAGAR | INDIA | Karnataka | Mysore | 570022 | | 12024700-00029538-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AUZPS6497G | | XXXXXXXX4305 | SKIRAN | | | NO |
| HEMANTH | KUMAR | N | NA | | | FLAT NO 86 1ST CROSS,4TH STAGE | INDIA | Karnataka | Mysore | 570023 | | 12033200-05297544-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ADWPH1300H | | | | | | NO |
| BHASKARAN | P | | NA | | | 412/3 V S STREEET DEVAMBA AGR/ | INDIA | Karnataka | Mysore | 570024 | 0033451 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | THIRUMURUGANP | | NO |
| SANJEEV | KUMAR | N | NA | | | M D S RMP/BARC,,MYSORE, | INDIA | Karnataka | Mysore | 571130 | 0052048 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVARAJU | K | | NA | | | C/O T S BHAT,OPP LIC OFFICE RACE | INDIA | Karnataka | Mysore | 571201 | 0037961 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | A | C | NA | | | DOOR NO R - 59,RANGERS BLOCK,S | INDIA | Karnataka | Mysore | 571236 | 0035129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | C | P | NA | | | W/O D.K.SURESH,D.NO-4/457, MY | INDIA | Karnataka | Mysore | 571602 | 0011565 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYAKA | HEGDE | | NA | | | BRAHMINS STREET,SALIGRAMA,SA | INDIA | Karnataka | Mysore | 571604 | | IN300239-12345628-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| M | N | LOKESHA | NA | | | SERICULTURAL EXTENSION OFFICE | INDIA | Karnataka | Mysore | 571812 | | 12033200-05089683-A | Amount for unclaimed and u | 9.00 | 01-SEP-2020 | ACKPL6148A | | | | | | NO |
| HASTIMAL | | | NA | | | SHA TILOKCHAND SERAJI,HORPET,T | INDIA | Karnataka | Tumkur | 572101 | 0004237 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUMA | K | V | NA | | | C/O.SHANTHALA PHARMACY,,VIVE | INDIA | Karnataka | Tumkur | 572101 | 0014705 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | CSINDRA | | NO |
| KRISHNA | MURTHY | MR | NA | | | SHARE POINT, GANGAPPA COMPLE | INDIA | Karnataka | Tumkur | 572101 | 0017472 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | H | R | NA | | | C/O NANJUNDESHWARA AUTOMO | INDIA | Karnataka | Tumkur | 572101 | 0033455 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUMA | K | V | NA | | | C/O SHANTALA PHARMACY,VIVEKA | INDIA | Karnataka | Tumkur | 572101 | 0037757 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHANTHALATI | | NO |
| SHANTHALA | T | I | NA | | | C/O SHANTALA PHARMACY,VIVEKA | INDIA | Karnataka | Tumkur | 572101 | 0037951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPNA | R | | NA | | | PADMANILYA,SIDDALINGYANAPALY | INDIA | Karnataka | Tumkur | 572102 | | 12010600-01589418-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BSXPS3389G | | XXXXXXXX4733 | KNRAVI | | | NO |
| KRISHNA | MURTHY | A | NA | | | NO 10 ADMINISTATIVE OFFICER,BH | INDIA | Karnataka | Tumkur | 572102 | | IN302148-10882477-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVA | KUMAR | | NA | | | BLUE CHIP COUNTERS, TUMKU SHC | INDIA | Karnataka | Tumkur | 572102 | 0016863 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| JAYADEVAIAH | V | | NA | | | C/O.D R UMESH,HORTICULTURE GI | INDIA | Karnataka | Tumkur | 572102 | 0017010 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VIVARAGABASAVARJA | | NO |
| VANITHA | | | NA | | | NO-37/2 HORTICULTURE GARDEN,I | INDIA | Karnataka | Tumkur | 572102 | 0026747 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHJV | | NO |
| RAVI | CHANDRA | TN | NA | | | AMBICA NIVAS,NO 31 CROSS M V E | INDIA | Karnataka | Tumkur | 572102 | 0043937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHAMED | ANWAR | | NA | | | C/O N MOHAMMED JAFFER,HANDA | INDIA | Karnataka | Tumkur | 572119 | 0052375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | K | NA | | | MANJU SREE GANESH TEMPLE RD,I | INDIA | Karnataka | Tumkur | 572143 | 0026749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATNAHAMMASL | | NO |
| R | SHIVARAMAIAH | | NA | | | KURUBARAHALLI,C N HALLI TALUK, | INDIA | Karnataka | Tumkur | 572214 | | IN302148-10099355-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEESULAL | B | P | NA | | | SRI AMBICA CLOTH DEPOT STREET, | INDIA | Karnataka | Hassan | 573103 | 0026753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | K | R | NA | | | SHANKAR NILYA,61, 1ST CROSS,,SU | INDIA | Karnataka | Hassan | 573103 | 0032142 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ABAPN9157A | | | | | | NO |
| PUSHPA | | | NA | | | 140 OPP SIDDARAMASETTY HOUSE | INDIA | Karnataka | Hassan | 573103 | 0046211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASMETHUNNISA | | | NA | | | OLD NO 971 NEW NO 113,K R PUR/ | INDIA | Karnataka | Hassan | 573201 | | IN301313-21300983-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AIPPA8092D | | | FARIDAKHALID | | | NO |
| C | N | NAGENDRA | NA | | | 827/A ADILAKSHMI NILAYA,SHAN | INDIA | Karnataka | Hassan | 573201 | | IN302148-10249578-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACSPN5821C | | | BNVANI | | | NO |
| RAMESH | R | S | NA | | | CAUVERY FINANCIERS & TRADERS ( | INDIA | Karnataka | Hassan | 573201 | 0015870 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RM | VALLIMMAI | | NA | | | 1362/1 COLLEGE ROAD,,HASSAN, | INDIA | Karnataka | Hassan | 573201 | 0026757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMANSP | | NO |
| MALLIKARJUN | B | D | NA | | | SUVI SHARE SERVICES 2ND FLOOR,I | INDIA | Karnataka | Hassan | 573201 | 0039941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | Y | SHETTY | NA | | | BANDASALE HOUSE,BAILUR POST,K | INDIA | Karnataka | Dakshina Kannada | 574102 | | IN301696-10524345-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | ALFPG9076Q | | | YASHUKUMARHE | | | NO |
| CHIDANANDA | K | G | NA | | | SAI KRIPA,NEAR TALUK OFFICE,KAR | INDIA | Karnataka | Dakshina Kannada | 574104 | | IN300888-13784584-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADWPC0919P | | | RAVIIAP | | | NO |
| MITHUN | R | HEGDE | NA | | | ANUGRAHA,PADUBIDRI,,UDUPI | INDIA | Karnataka | Dakshina Kannada | 574111 | | 12010900-02923519-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAJPH3626G | | | SWATHIMHEGDE | | | NO |
| LOK | NATH | JHA | NA | | | S P & CO LTD M R P L PROJECT,POS | INDIA | Karnataka | Dakshina Kannada | 574149 | 0043446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEVERINE | ROSARIO | | NA | | | POST BOX NO.11,POST KINNIGOLI,, | INDIA | Karnataka | Dakshina Kannada | 574150 | 0019298 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | AMMANAGI | | NA | | | S/O VEERAPPA AMMANAGI,NEAR S | INDIA | Karnataka | Dakshina Kannada | 574196 | 0026763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| U | LEELAVATHY | SUPADHYAYA | NA | | | HOUSE NO: 10-185,PRANTHYA VILL | INDIA | Karnataka | Dakshina Kannada | 574197 | | 12034401-00010014-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAWPU3550H | | | URAVIPRASADUP | | | NO |
| SHIVA | SUBRAHMANYA | K | NA | | | KANCHODU HOUSE,VIA. BELLARE,S | INDIA | Karnataka | Dakshina Kannada | 574212 | 0012621 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | ADIGA | S | NA | | | SHIVARAMA KRIPA,VIA BELVAI KAR | INDIA | Karnataka | Dakshina Kannada | 574213 | 0017912 | | Amount for unclaimed and u | 225.00 | 01-SEP-2020 | | | | | | | NO |
| VISHWARATHN A | RAO | S | NA | | | SAMPIGE HOUSE,NIDLE POST,BELT | INDIA | Karnataka | Dakshina Kannada | 574216 | 0047728 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | E | | NA | | | EDAKANA HOUSE,PADNUR VILLAGE | INDIA | Karnataka | Dakshina Kannada | 574220 | | 12010900-01059147-A | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | | | NO |
| JAISON | ALPHONSO | | NA | | | GLORIA HOUSE,BETKERI,,MOODBI | INDIA | Karnataka | Dakshina Kannada | 574227 | | 12033200-04611736-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AHEPJ2499P | | | | | | NO |
| JAISON | ALPHONSO | | NA | | | BETKARI ROAD,GLORIA HOUSE,MO | INDIA | Karnataka | Dakshina Kannada | 574227 | | 12034401-00008011-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | AHEPJ2499P | | | MATILDAALPHON | | | NO |
| BABURAJ | M | KY | NA | | | S/O Y RAMA BHAT POSHIRTADY,,PA | INDIA | Karnataka | Dakshina Kannada | 574236 | 0014997 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| NALINAKSHA | K | | NA | | | KUDPAJE JOUSE,P O SULLIA,D KANA | INDIA | Karnataka | Dakshina Kannada | 574239 | | IN301926-10438638-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ARUPK8667N | | | LALITHAKN | | | NO |
| RAMANATH | JANARDAN | PRABHU | NA | | | AGRICULTURIST,SHIVAJI NAGAR PO | INDIA | Karnataka | Dakshina Kannada | 574240 | 0033466 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RICHARD | RODRIGUES | | NA | | | NEAR L F CHURCH,KALLAMUNDOKUI | INDIA | Karnataka | Dakshina Kannada | 574274 | | IN301895-10208988-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACBPR9964P | | | LYDIADCOSTA | | | NO |
| RAMESH | ACHAR | | NA | | | MASTHI HOUSE,POST KALLA | INDIA | Karnataka | Dakshina Kannada | 574274 | 0033469 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANAMOHANAACHAR | | NO |
| ASHOK | KUMAR | CHOUTAK | NA | | | CLASSIC COLOR LAB,,PATEL COMPL | INDIA | Karnataka | Dakshina Kannada | 575001 | 0014438 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ASEETHARAMSHETTY | | NO |
| SHIVANADA | MENDON | | NA | | | ROOM NO 3,SOUTH WHARE BUND | INDIA | Karnataka | Dakshina Kannada | 575001 | 0031982 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAHASA | H | | NA | | | ROOM NO 3,SOUTH WHARE BUND | INDIA | Karnataka | Dakshina Kannada | 575001 | 0031983 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATH | BHUSHAN | | NA | | | ROOM NO 3 SOUTH WHARE,,MANG | INDIA | Karnataka | Dakshina Kannada | 575001 | 0031984 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GIRISH | D | S | NA | | | D-1 3RD FLOOR,PARVATHI ANANTH | INDIA | Karnataka | Dakshina Kannada | 575001 | 0033478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HEMAGIRISH | | NO |
| JAIGOPAL | AGRAWAL | MR | NA | | | C/O AGRAWAL TRADERS,9/398 BH/ | INDIA | Karnataka | Dakshina Kannada | 575001 | 0034392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHHAYA | AGRAWAL | | NA | | | C/O AGRAWAL TRADERS,9/398 BH/ | INDIA | Karnataka | Dakshina Kannada | 575001 | 0034393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALATHI | PAI | | NA | | | GA 2, GANESH SAGAR APARTMENT | INDIA | Karnataka | Dakshina Kannada | 575002 | | 12034401-00021364-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYARAMA | PADAKANNAYA | | NA | | | ADVOCATE NEAR KODIALBAK PO,,N | INDIA | Karnataka | Dakshina Kannada | 575003 | 0010253 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GEETHAJAYARAMA | | NO |
| GOVERDHAN | B | | NA | | | KARNATAKA BANK ACCOUNTS DEP | INDIA | Karnataka | Dakshina Kannada | 575003 | 0013530 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KSRINIVASATANTHRY | | NO |
| DAYA | C | MENDON | NA | | | NEAR HINDUSTAN LEVER,BULOOR | INDIA | Karnataka | Dakshina Kannada | 575003 | 0031985 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | MENDON | | NA | | | D/O GURUVAPPA SUVARNA,NEAR / | INDIA | Karnataka | Dakshina Kannada | 575003 | 0031986 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAGANANDA | RAO | | NA | | | OPP S K D B HOSTEL,DR GIRIDHAR F | INDIA | Karnataka | Dakshina Kannada | 575003 | 0045167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PALLAVI | | | NA | | | MCF HSG CO OP SOCIETY LTD,HIGH | INDIA | Karnataka | Dakshina Kannada | 575004 | | IN302148-10244605-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | APOPP4671D | | | | | | NO |
| JACINTHA | D | COSTA | NA | | | W/O VIVIAN J PEREIRA,SCORPIONS, | INDIA | Karnataka | Dakshina Kannada | 575004 | 0026783 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYALAXMI | | | NA | | | PWD QUARTER NO 23,URVA STORE | INDIA | Karnataka | Dakshina Kannada | 575006 | 0026787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JALAJAKSHI | K | | NA | | | H NO 4-108-1,JALAMALA KAVOOR | INDIA | Karnataka | Dakshina Kannada | 575015 | | IN301926-30495200-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RUFUS | P | LEWIS | NA | | | 101 SILVA TOWERS,1ST FLOOR OP | INDIA | Karnataka | Dakshina Kannada | 576101 | | 12010900-01117314-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ACNPL5790M | | | ROSYPLEWIS | | | NO |
| RAJASHREE | R | PAI | NA | | | H.NO.7-3-38, 'SOWMYA','VADIRAJA | INDIA | Karnataka | Dakshina Kannada | 576101 | 0016211 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | TRAGHAVENDRAPAI | | NO |
| RAMACHANDRA | SHAH | K | NA | | | DURGA JEWELLRY,TENKPET,UDUPI | INDIA | Karnataka | Dakshina Kannada | 576101 | 0026791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAKWADY | SRINIVASA | BHAT | V | NARNAPPAYA | | DOOR NO 1-2-51,NEAR KALSANKA, | INDIA | Karnataka | Dakshina Kannada | 576102 | 0058516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PADMINISRINIVASABHAT | | NO |
| KRISHNARAJA | BADHYA | | NA | | | TENKANIDIYUR VILLAGE,,KRODASH | INDIA | Karnataka | Dakshina Kannada | 576116 | 0003222 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GEETHAKBADHYA | | NO |
| UDDAVA | PRIYA | KODANCHA | NA | | | MANIPAL SECURITY PRINTERS,BAJA | INDIA | Karnataka | Dakshina Kannada | 576119 | 0026799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDHA | NAYAK | K | NA | | | W/O K. PADMANABHA NAYAK,GUI | INDIA | Karnataka | Dakshina Kannada | 576201 | | 13017400-00119407-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | | | NA | | | Near Ram Mandir,,Post Kodi,,,Kund | INDIA | Karnataka | Dakshina Kannada | 576201 | | IN300095-11330167-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AKSPD5490M | | | MahalaxmiRegno | | | NO |
| JAGADEESHA | H | S | NA | | | J E., NH-SUB-DIVN.,,,D.K. KUNDAPU | INDIA | Karnataka | Dakshina Kannada | 576201 | 0014380 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAKSHMI | S | SHETTY | NA | | | C/O VIJAYASHREE ACCIDENT ORTH | INDIA | Karnataka | Dakshina Kannada | 576201 | 0052229 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ANTONY | LOBO | | NA | | | BYNDOOR P O PADUVERY,TQ KUNI | INDIA | Karnataka | Dakshina Kannada | 576214 | | 12034402-00007939-A | Amount for unclaimed and u | 45.00 | 01-SEP-2020 | ACTPL6346F | | | TERASALOBO | | | NO |
| SUPARNA | H | C | NA | | | 1 88, SADASHIVA,KATTABELTHUR, | INDIA | Karnataka | Dakshina Kannada | 576230 | 0001728 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | HCSUSHEELA | | NO |
| SUPARNA | H | C | NA | | | 1 - 88 'SADASHIVA',,KARNATAKA ST | INDIA | Karnataka | Dakshina Kannada | 576230 | 0014201 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | HCSUSHEELA | | NO |
| RAMADAS | KAMATH | K | NA | | | C/O K ANANTH KAMATH,,KUMBASI | INDIA | Karnataka | Dakshina Kannada | 576257 | 0007646 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JAYASHREERKAMATH | | NO |
| JAGADISH | BHATKAL | | NA | | | C/O KESHAVA NAYAK,R K NILAYA, | INDIA | Karnataka | Dakshina Kannada | 576271 | 0001653 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | G | R | NA | | | PRAVAGADA ROAD, IST CROSS,,,KA | INDIA | KARNATAKA | MANGALORE | 576522 | 0012826 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| A | G | SURYAPRAKASH | NA | | | SRI MAHABALESHWAR TRADING CO | INDIA | Karnataka | Chitradurga | 577001 | | IN301135-26223354-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABTPA9927E | | | ASMAHITHALAKS | | | NO |
| RAVINDRA | NAYAK | U | NA | | | C/O SUJAYA R NAYAK,STATE BANK | INDIA | Karnataka | Chitradurga | 577002 | 0010264 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANNAPURNA | | | NA | | | S S LAYOUT,B BLOCK, IIND MAIN,H | INDIA | Karnataka | Chitradurga | 577002 | 0010728 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SRHATTI | | NO |
| SOMASEKHAR | M | S | NA | | | CO KH CHANDRA SHEKHAR,D NO 8- | INDIA | Karnataka | Chitradurga | 577002 | 0026815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HCSUSHEELA | | NO |
| SULOCHANA | MAGNUR | | NA | | | UMA 451 7TH CROSS,9TH MAIN P J | INDIA | Karnataka | Chitradurga | 577004 | 0026816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESWKHARAM | | NO |
| SRIPADMI | | | NA | | | SANESHWARA TEMPLE COMPOUN | INDIA | Karnataka | Chikmagalur | 577101 | | IN301696-10077458-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AVOPS4725P | | | MALINIMS | | | NO |
| RANGANATH | S | N | NA | | | FAIRDEAL SHARE SERVICES KHADE | INDIA | Karnataka | Chikmagalur | 577101 | 0030737 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANSOOR | BASHA | | NA | | | M/S MANSOOR AND CO,M G RD CH | INDIA | Karnataka | Chikmagalur | 577101 | 0034400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDA | SUNDRESH | | NA | | | M/S MANSOOR AND CO,M G RD CH | INDIA | Karnataka | Chikmagalur | 577101 | 0034401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANWAR | | | NA | | | M/S MANSOOR AND CO,M G RD CH | INDIA | Karnataka | Chikmagalur | 577101 | 0034402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAZEER | BASHA | | NA | | | M/S MANDOOR AND CO,M G RD CI | INDIA | Karnataka | Chikmagalur | 577101 | 0034404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAZEEB | BASHA | | NA | | | M/S MANSOOR & CO,KHADER CON | INDIA | Karnataka | Chikmagalur | 577101 | 0050239 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | RAJ | | NA | | | ARIHANTH STOCK N SHARES,M G R | INDIA | Karnataka | Chikmagalur | 577101 | 0052551 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UTTAMCHAND | | | NA | | | UTTAM TRADERS,T M ROAD,,LAKK | INDIA | Karnataka | Chikmagalur | 577128 | | IN300239-10833888-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAGPU6952P | | | PUSPALATHA | | | NO |
| SUBRAMANYA | B | A | NA | | | BHOOTANKODIGE,HOSAKOPPA PO | INDIA | Karnataka | Chikmagalur | 577139 | 0038541 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | H | G | NA | | | C-480 II SECTOR,,KUDREMUKH, | INDIA | Karnataka | Chikmagalur | 577142 | 0042358 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| P | PRAKASH | | NA | | | PRIYADARSHINI CANTEEN,LLR ROA | INDIA | Karnataka | Shimoga | 577201 | | 12010600-00750834-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| H | G | VISHWANATH | NA | | | ENGINEER BELANDINGALU,AMRUT | INDIA | Karnataka | Shimoga | 577201 | | IN302148-10381138-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ACQPV0178C | | | | | | NO |
| SHAKUNTHALA | P | | NA | | | LUXMINARASIMHA KRUPA,IST FLO | INDIA | Karnataka | Shimoga | 577201 | 0004258 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | SREENIVAS | | NA | | | C/O H A B KUMAR,PARAMAHAMSA | INDIA | Karnataka | Shimoga | 577201 | 0010292 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUPPULLAL | N | R | NA | | | C/O G K KARNTH,KARNATH STORE | INDIA | Karnataka | Shimoga | 577201 | 0026826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIDARA | BHAT | I | NA | | | ACHUTHA NILAYA,2ND STAGE VIHC | INDIA | Karnataka | Shimoga | 577201 | 0033504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANDAS | NAYAK | K | NA | | | PAWAN ICE CREAMS,NEHRU ROAD | INDIA | Karnataka | Shimoga | 577201 | 0033508 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SADANANDANAYAKP | | NO |
| UMESH | BAPAT | | NA | | | C/O N S BAPAT,H NO 364 I MAIN II | INDIA | Karnataka | Shimoga | 577201 | 0037543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHUDAPPA | G | | NA | | | NAVYA BETELNUT TRADERS,,S.P.M. | INDIA | Karnataka | Shimoga | 577202 | 0014089 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | B | N | NA | | | INDIRA NAGAR,1ST CROSS,TARIKER | INDIA | Karnataka | Chikmagalur | 577228 | 0034407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | LODHA | | NA | | | GULAB STEEL HOUSE,C N ROAD,BH | INDIA | Karnataka | Shimoga | 577301 | 0011876 | | Amount for unclaimed and u | 102.50 | 01-SEP-2020 | | | | | | | NO |
| MUKUND | GOVINDRAO | DHAKAPPA | NA | | | C/O M/S V.K.DHAKAPPA MERCHAN | INDIA | Karnataka | Shimoga | 577401 | 0015056 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAIA H | T | M | NA | | | SRI SIDDESHWAR TRAADING COMP | INDIA | Karnataka | Shimoga | 577401 | 0016870 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | TMSHARADA | | NO |
| VIRENDRA | H | M | NA | | | D NO 9/13(1) S N NAGAR,,SAGAR, | INDIA | Karnataka | Shimoga | 577401 | 0044439 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | | NA | | | 32/108 SHIVAJI ROAD,SAGAR,SHIM | INDIA | Karnataka | Shimoga | 577401 | 0047720 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESWARAPPA | K | P | NA | | | S/O PARVATHAPPA GOWDA,BHEEN | INDIA | Karnataka | Shimoga | 577418 | 0026834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKARAJ | M | P | NA | | | ARALGOD POST,SAGAR TQ,SHIMOG | INDIA | Karnataka | Shimoga | 577421 | 0035782 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | BAI | MS | NA | | | MALUR-P.O & CAMP, THOGARSI-VI | INDIA | Karnataka | Shimoga | 577434 | 0012509 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VADIRAJA | RAO | MS | NA | | | THOGARSI-VIA,SHIMOGA-DIST,KAT | INDIA | Karnataka | Shimoga | 577435 | 0012508 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | S | S | NA | | | DRNO 13,DODDAPET,CHITRADURG | INDIA | Karnataka | Chitradurga | 577501 | 0007651 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SONTHA | BHAGYALAKSHMMA | | NA | | | C/O.K V KEERTHI KUMAR,SANTHEP | INDIA | Karnataka | Chitradurga | 577501 | 0012874 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SATYAVATHIDE | | NO |
| THIPPESWAMY | G | C | NA | | | POPULAR DISTRIBUTERS,22 REDDY' | INDIA | Karnataka | Chitradurga | 577501 | 0013949 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | KUMARI | | NA | | | KARNATAKA DRESSES,MAIND RAO( | INDIA | Karnataka | Chitradurga | 577501 | 0026845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAMPALAL | KANUNAGA | | NA | | | BAFANA SHOW ROOM,RUPWANI R | INDIA | Karnataka | Chitradurga | 577501 | 0026846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | V | NA | | | VICKY SHOW ROOM,S B M CIRCLE,( | INDIA | Karnataka | Chitradurga | 577501 | 0026847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHEEMA | REDDY | V | NA | | | DY.SP (RETD),,SRI GANESH,,B.L.GOL | INDIA | Karnataka | Chitradurga | 577501 | 0031760 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RANGANATH | K | R | NA | | | DOOR NO 2449,CHICKPET,CHITRADU | INDIA | Karnataka | Chitradurga | 577501 | 0033512 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AKHILA | S | | NA | | | S PRAHALADHA & SONS,R M CYARI | INDIA | Karnataka | Chitradurga | 577501 | 0035404 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | C | VLN | NA | | | 4TH CROSS J C R EXTN.,CHITRADUR | INDIA | Karnataka | Chitradurga | 577501 | 0043586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVANNA | CHARY | V | NA | | | STATE BANK OF INDIA,CHITRADUR( | INDIA | Karnataka | Chitradurga | 577501 | 0048963 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJ | S | | NA | | | LAXMI BHANDAR,AJJAMPUR,CHITR | INDIA | Karnataka | Chitradurga | 577547 | 0026850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | MAL | | NA | | | KIRAN EMPORIYUM,DT CHICKMAN | INDIA | Karnataka | Chikmagalur | 577548 | 0010726 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUBERAPPA | B | P | NA | | | BILICHODU POST,JAGALUR TALUK,( | INDIA | Karnataka | Chitradurga | 577553 | | IN301696-11069784-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ASFPK2392A | | | | | | NO |
| VENKATESH | KANDAKUR | | NA | | | SUBHASH ROAD,,DHARWAD, | INDIA | Karnataka | Dharwad | 580001 | 0007653 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | KANDAKUR | | NA | | | SUBHASH ROAD,,DHARWAD, | INDIA | Karnataka | Dharwad | 580001 | 0007654 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | M | LALWANI | NA | | | ROOPAM EMPORIUM SUBHASH RO | INDIA | Karnataka | Dharwad | 580001 | 0030743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | S | RAICHUR | NA | | | SHRINIKETAN 42,U B HILL ROAD,DH | INDIA | Karnataka | Dharwad | 580001 | 0041709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | R | KOPP | NA | | | C/O DHARWAD FINANCE & INVEST | INDIA | Karnataka | Dharwad | 580001 | 0042864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | V | PUNDE | NA | | | SAGAR DEEP NEAR RAILWAY GATE, | INDIA | Karnataka | Dharwad | 580003 | 0045920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURAPPA | S | KOTYAL | NA | | | C/O M/S KOTYAL CEMENT TRADIN | INDIA | Karnataka | Dharwad | 580007 | 0041936 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACMPK0594M | | | | | | NO |
| NARESHKUMAR | G | M | NA | | | NEAR DYAMVVA TEMPLE,KAMALAI | INDIA | Karnataka | Dharwad | 580008 | | 12044700-02478509-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AMEPM0361J | | | | | | NO |
| KISANLAL | S | MAHAJAN | NA | | | NEW MAHAJAN TEXTILES,DURGAD | INDIA | Karnataka | Dharwad | 580020 | 0011882 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARAPPA | J | JABIN | NA | | | C/O J P JABIN,,MANGLAWAR PETH,I | INDIA | Karnataka | Dharwad | 580020 | 0049775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANNAMMAJJABIN | | NO |
| VINOD | WALI | | NA | | | H NO 4 KATAWAKAR BLDG,HOSUR, | INDIA | Karnataka | Dharwad | 580021 | 0007661 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SHIVALINGAYYA | B | HIREMATH | NA | | | PARAG JAYANAGAR,VIDYANAGAR,I | INDIA | Karnataka | Dharwad | 580021 | 0016429 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | BASAVARAJCHIREMATH | | NO |
| DAYANAND | PAI | | NA | | | C/O VINAYAK V PAI,H NO 29 MITHA | INDIA | Karnataka | Dharwad | 580023 | | IN302148-10443433-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ASFPP0185N | | | VAMANVITHALBI | | | NO |
| MARIETTE | D | SILVA | NA | | | C/O HOSEPH D SILVA,NO 4 SAVLA A | INDIA | Karnataka | Dharwad | 580023 | 0040974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JOSEPHDSILVA | | NO |
| PRAKASH | D | MALAGI | NA | | | VAIDEHI HOUSE NO 80,LAXMIPUR | INDIA | Karnataka | Dharwad | 580024 | 0040601 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYAPMALAGI | | NO |
| RATNA | E | | NA | | | C/O S I YAVAGAL,BABASANA GALI, | INDIA | Karnataka | Dharwad | 580028 | 0026856 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASAVARAJ | R | MATHAD | NA | | | 7 DESHPANDE NAGAR,MAIN ROAD, | INDIA | Karnataka | Dharwad | 580029 | | 12033200-04815111-A | Amount for unclaimed and u | 4.00 | 01-SEP-2020 | ARMPM8382J | | | PARVATHIRMATH | | | NO |
| ASHWINI | PANDURANG | GHATIKAR | NA | | | S/1 M T M QRTRS,M T M COMPOU | INDIA | Karnataka | Dharwad | 580029 | 0011501 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHURI | KUBER | | NA | | | H NO 16 LIG MANJUNATH NAGAR,, | INDIA | Karnataka | Dharwad | 580030 | 0043461 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VANI | YAMANAPPA | ILIGER | NA | | | H NO:144/A,,VIJAYA NAGAR,,,HUBL | INDIA | Karnataka | Dharwad | 580032 | | 12035000-00059375-A | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | AATPI1963P | | | | YAMANAPPARAMACHANDRAILIGE | | NO |
| SHANKARAPPA | SHIDENUR | | NA | | | UMASHANKAR NAGAR,RANEBENN | INDIA | Karnataka | Dharwad | 581106 | | IN300896-10281347-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BJFPS3318N | | | AKKAMAHADEVI | | | NO |
| C | C | HIREMATH | NA | | | BEHIND POST QUARTERS,STATION | INDIA | Karnataka | Haveri | 581110 | | IN301135-26221953-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABZPH5187P | | | CBHIREMATH | | | NO |
| MALLIKARJUN | L | BALEHOSUR | NA | | | M/S HAVERI INDUSTRIES,,HAVERI, | INDIA | Karnataka | Haveri | 581110 | 0049987 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKARLAL | GUPTA | | NA | | | NEHRU MARKET,POST BOX NO 32,I | INDIA | Karnataka | Dharwad | 581115 | 0016409 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PREMLATAGUPTA | | NO |
| CHANNAPPA | S | JAMBIGI | NA | | | SUBHAS CHOWK DODDAPET,,RANE | INDIA | Karnataka | Dharwad | 581115 | 0041834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MRUTYUNJAYA | G | PATIL | NA | | | TRUPTI VINAYAK NAGAR,RANEBEN | INDIA | Karnataka | Dharwad | 581115 | 0042223 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | VAMAN | REVANKAR | NA | | | KATHINKON,SUNKERI,,KARWAR | INDIA | Karnataka | Uttara Kannada | 581305 | | IN301774-10648931-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ABHPR8132J | | | | | | NO |
| URMILA | S | KULKARNI | NA | | | W/O S G KULKARNI,AT KULKARNI C | INDIA | Karnataka | Uttara Kannada | 581314 | 0036870 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SOUMITRAGKULKARNI | | NO |
| ABDUL | GAFFAR | KK | NA | | | PRINCIPAL ANJUMAN ENGG COLLE | INDIA | Karnataka | Uttara Kannada | 581320 | 0033524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAMEELAMA | | NO |
| ANU | PRASANNA | PAWAR | NA | | | D 60 BILT COLONY,SOLARIS CHEMT | INDIA | Karnataka | Uttara Kannada | 581321 | | IN301774-11094903-A | Amount for unclaimed and u | 4.00 | 01-SEP-2020 | AJPA4025H | | | | | | NO |
| CHANDRA | KALA | SHET | NA | | | C/O ASHOK N SHET,KDCC BANK LTD | INDIA | Karnataka | Uttara Kannada | 581325 | 0026868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGA | SUDHARANI | CHALAMOLASHETTY | NA | | | THE WEST COAST PAPER MILLS LTD | INDIA | Karnataka | Uttara Kannada | 581325 | 0026869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHINDHU | TUKARAM | VANI | NA | | | DRT BLOCK 22/R NO 189 BANGUR I | INDIA | Karnataka | Uttara Kannada | 581325 | 0038790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKANT | HEGDE | | NA | | | AT AMBLIHONDA,URTOTA P O,SIRS | INDIA | Karnataka | Uttara Kannada | 581340 | | IN301895-10339323-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ABBPH3442D | | | | | | NO |
| SURESH | LAXMAN | SHANBHAG | NA | | | NELLEKERI,,KUMTA, | INDIA | Karnataka | Uttara Kannada | 581343 | 0036864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MAHABALESHWAR | NAIK | NA | | | LIC OF INDIA B O KUMTA,,KUMTA, | INDIA | Karnataka | Uttara Kannada | 581343 | 0039884 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAOPN9385M | | | | | | NO |
| RAMNATH | GOPAL | SHANBHAG | NA | | | SHANBHAG COMPOUND,NEAR KDC | INDIA | Karnataka | Uttara Kannada | 581343 | 0041280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | KADIR | AKBARSHAIKH | NA | | | CLOTH MERCHANT, MANKI POST,T | INDIA | Karnataka | Uttara Kannada | 581348 | | 12010900-03334548-A | Amount for unclaimed and u | 41.00 | 01-SEP-2020 | ARLPK9878L | | | BIBIHAFIZA | | | NO |
| VINAYAK | RAMESH | SHET | NA | | | 554 MAJARE HALADAKATTA,TAL-SI | INDIA | Karnataka | Uttara Kannada | 581355 | | 12033200-03123486-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BMOPS7472M | | | VIDYASHET | | | NO |
| KRISHNA | GANESH | BHAT | NA | | | CARE DR RAJU K BHAT,PREMA INDI | INDIA | Karnataka | Uttara Kannada | 581355 | | 12033200-03195072-A | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | ABTPB5488K | | | | | | NO |
| GAJANAN | KESHAV | NAIKAR | NA | | | HALADAKATTA ,NORTH KANARA S | INDIA | Karnataka | Uttara Kannada | 581355 | 0014050 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASANT | NAIK | | NA | | | AT & POST SHIROOR,TALUKA ANKO | INDIA | Karnataka | Uttara Kannada | 581357 | 0036873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALANAIK | | NO |
| SHAKUNTALA | V | NAIK | NA | | | POST SHIROOR,TAL ANKOLA,ANKO | INDIA | Karnataka | Uttara Kannada | 581357 | 0037126 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASANTNAIK | | NO |
| NARAYAN | SHRIPATI | BHAT | NA | | | C 32 BILT COLONY,BINAGA KARWA | INDIA | Karnataka | Uttara Kannada | 581364 | 0033525 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | APARNANARAYANBHAT | | NO |
| RAMAKRISHNA | VITHOB | NAYAK | NA | | | SHREE KRUPA,RAYARPET,SIRSI,KAR | INDIA | Karnataka | Uttara Kannada | 581401 | | IN300610-10421584-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADASHIV | S | BHUMA | NA | | | JAYASHREE LODGE,,SIRSI, | INDIA | Karnataka | Uttara Kannada | 581401 | 0037907 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAYKUMAR | S | M | NA | | | GOKUL & COMPANY,C P BAZAR,SIR | INDIA | Karnataka | Uttara Kannada | 581401 | 0041577 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAQPU2250C | | | | NAGARAJSM | | NO |
| VENKATESH | SUBBAYYA | NAIK | NA | | | MARATHI KOPA,GOLIFIRE,,SIRSI | INDIA | Karnataka | Uttara Kannada | 581402 | | 12010900-01282985-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AEPPN2577L | | | | | | NO |
| RAMAKANT | R | HEGDE | NA | | | T S S LTD,N M YARD POST,SIRSI, | INDIA | Karnataka | Uttara Kannada | 581402 | 0044767 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MATEEN | KHAN | M | NA | | | H NO 89-I, VENKATARAO BUILDING | INDIA | Karnataka | Uttara Kannada | 581403 | 0035258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | NAGARAJ | NILEKANI | NA | | | BIMANAGUDDA NILEKANI,,SIRSI, | INDIA | Karnataka | Uttara Kannada | 581403 | 0043432 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVADAS | KAMATH | | NA | | | LAXMI NIVAS,VAKIL CHAL,GADAG, | INDIA | Karnataka | Dharwad | 582101 | 0030750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | S | GURADDI | NA | | | 92 BA SALAVADAGI,VILL BA SALAV | INDIA | Karnataka | Dharwad | 582118 | | 12033200-05913292-A | Amount for unclaimed and u | 6.50 | 01-SEP-2020 | | | | | | | NO |
| DEVI | CHAND | PMEHTA | NA | | | C/O METHA BAHVAN,,MUNDARGI | INDIA | Karnataka | Dharwad | 582118 | 0010282 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARASMAL | B | METHA | NA | | | C/O METHA BHAVAN,,MUNDARGI | INDIA | Karnataka | Dharwad | 582118 | 0010283 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | YAMANAPPASH ETTI | MANGANAHALL I | NA | | | MARUTI PROVISION STORES,JAVAL | INDIA | Karnataka | Dharwad | 582207 | 0041776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BONAGERI | | NA | | | GOURISHANKAR TRADING CO,GEN | INDIA | Karnataka | Dharwad | 582207 | 0044854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANJULASBONAGERI | | NO |
| RUDRAGOUDA | B | GIRADDI | NA | | | R B GIRADDI,,RON, | INDIA | Karnataka | Dharwad | 582209 | 0041334 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHARANABASAPPA | B | GANIGER | NA | | | SUDI ROD,,RON, | INDIA | Karnataka | Dharwad | 582209 | 0044100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | J | | NA | | | C/O S RAVINDRANATH,SHRI VEERA | INDIA | Karnataka | Bellary | 583101 | | IN300239-11361348-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWARI | V | J | NA | | | H.NO.21/1A, BRAHMA SHASTRI CO | INDIA | Karnataka | Bellary | 583101 | 0017009 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VJAYADEVIAH | | NO |
| VEERANNA | GOLLA | | NA | | | PENSIONER 45/II CLASS BAZAAR,,K | INDIA | Karnataka | Bellary | 583101 | 0017040 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PATEL | N | G | NA | | | C/O O K BAR,6/A 1ST FLR K C RD,BI | INDIA | Karnataka | Bellary | 583101 | 0033528 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIKARJUNA | S | | NA | | | BLUE LAMP LIQUORS,KAMALA STR | INDIA | Karnataka | Bellary | 583101 | 0033529 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDA | RAJULU | GUNDA | NA | | | WARD NO 7 D NO 83,VASNDEVANI | INDIA | Karnataka | Bellary | 583101 | 0033533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | PRASANNA | | NA | | | MIG II/39 KHB COLONY,OPP VASAV | INDIA | Karnataka | Bellary | 583101 | 0039333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| K | GOWRAMMA | | NA | | | D NO 185A 28 WARD,RAMALADEVI | INDIA | Karnataka | Bellary | 583102 | | 12044700-05849741-A | Amount for unclaimed and u | 39.00 | 01-SEP-2020 | | | | | | | NO |
| IMTIAZ | AZEEZ | | NA | | | D NO 126 WARD - 19 GADANG STRI | INDIA | Karnataka | Bellary | 583102 | 0030751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | ANILKUMAR | | NA | | | 7 A SBI COLONY,KHB MOKA ROAD, | INDIA | Karnataka | Bellary | 583103 | | 12033200-04236014-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | R | | NA | | | DOOR NO 30-C, A C STREET,KAPPA | INDIA | Karnataka | Bellary | 583103 | 0001743 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATHRI | PATEL | | NA | | | NEW TECH ARCHITECTS,,ADARSH N | INDIA | Karnataka | Bellary | 583103 | 0011912 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | R | | NA | | | DOOR NO 30-C A C STREET,KAPPA | INDIA | Karnataka | Bellary | 583103 | 0033534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | SRIKANT | G | NA | | | ARUNODAYA STH CROSS,S N PET,B | INDIA | Karnataka | Bellary | 583103 | 0037144 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRIKANTRGADWALKAR | | NO |
| AYYAPPAN | S | | NA | | | W NO 19 PARVATHI NAGAR,,SIRUG | INDIA | Karnataka | Bellary | 583104 | | 12010900-00896831-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ABDULRAZAK | BADESAD | KAPALI | NA | | | KAMPLI A B MIG 2/10 NETAJI NAGA | INDIA | Karnataka | Bellary | 583104 | | IN302269-13699980-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| COL | AJAIB | SINGHBRAR | NA | | | CO 34 KAR BN NCC,,KARNATAKA BE | INDIA | Karnataka | Bellary | 583104 | 0013680 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MANUBRAR | | NO |
| NAGALAKSHMI | GOPI | | NA | | | QR NO.C/60, DR.AMBEDKAR NAGA | INDIA | Karnataka | Bellary | 583118 | 0007204 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTILAL | | | NA | | | SHA MITTALAL MAHVEERKUMAR,N | INDIA | Karnataka | Bellary | 583132 | 0010287 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VADAMI | BAI | M | NA | | | MANGALDEEP CAR STREET,DIST BE | INDIA | Karnataka | Bellary | 583134 | 0007674 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANANTH | MURALI | KRISHNAMURTHYNAIDUBEVAR | NA | | | C/O CHIEF CREW,CONTROLLER (LO | INDIA | Karnataka | Bellary | 583201 | | 12010600-00843148-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACOPN9610K | | | BJOGINAIDU | | | NO |
| LINGAREDDY | | | NA | | | MERUN MANZIL, 1ST FLOOR,,D NO | INDIA | Karnataka | Bellary | 583201 | | 12044700-00936170-A | Amount for unclaimed and u | 14.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRANATH | GUPTA | VANKADARU | NA | | | M/S D V SAROVAR & CO,CHARTERE | INDIA | Karnataka | Bellary | 583201 | 0033535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACQPG1915N | | | | MANJULARAVINDRANATHVANKAD | | NO |
| G | RAMESH | KUMAR | NA | | | CLOTH MERCHANT,,,MARIYAMMAI | INDIA | Karnataka | Bellary | 583222 | | 12010900-00284248-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDHARA | RAO | K | NA | | | SENIOR OFFICE ASST,T S P LIMITED | INDIA | Karnataka | Bellary | 583225 | 0026888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHAK | | NO |
| TAYIKUMARI | K | | NA | | | C/O SRI GANGADHARA TRADING C | INDIA | Karnataka | Bellary | 583227 | 0044316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KENCHANAGUDAD | KRISHNAPPA | SEETTY | NA | | | SRI NAGARESHWAR KIRANI STORES | INDIA | Karnataka | Bellary | 583227 | 0049598 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ILLIAS | AZEEZ | | NA | | | IDEAL ENGINEERING,GINIGERA,,TQ | INDIA | Karnataka | Bellary | 583228 | 0030752 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPAKULKARNI | | NO |
| SHYLAJA | CHITTEM | | NA | | | W/O C SRINIVASULU,NEAR BUTHI E | INDIA | Karnataka | | | 0026897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIKANT | DESAI | | NA | | | OFFICER STATE BANK OF HYDERAB | INDIA | Karnataka | Raichur | 584128 | 0007677 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNEETA | R | AGADI | NA | | | T-8-82 RTPS,KPC COLONY,SHAKTI N | INDIA | Karnataka | Raichur | 584170 | 0004261 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SMITA | S | SHAH | NA | | | C/O ABHIGEET SALES CORPN,8 526 | INDIA | Karnataka | Gulbarga | 585101 | 0034730 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SAGARKSHAH | | NO |
| PRAMILA | B | ANVEKAR | NA | | | C/O B K ANVEKAR,SARAF BAZAR,GU | INDIA | Karnataka | Gulbarga | 585101 | 0037073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAKAL | SANJAYKUMAR | S | NA | | | DEPTOF INSTRUMENTATION PDACE | INDIA | Karnataka | Gulbarga | 585102 | | 12044700-01233014-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AHLPM7834J | | | | | | NO |
| MAYA | PATIL | | NA | | | H NO 10-2-108/3, OPP VIJAY HOTEL | INDIA | Karnataka | Gulbarga | 585102 | 0004262 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| INDU | PATIL | | NA | | | H NO 10-2-108/3 OPP VIJAY HOTEL | INDIA | Karnataka | Gulbarga | 585102 | 0004264 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | B | | NA | | | PLOT NO 137 RAVI KIRAN,NGO COL | INDIA | Karnataka | Gulbarga | 585102 | 0037976 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | V | MULGUND | NA | | | C-8 DOORDARSHAN QTRS,HUMNA | INDIA | Karnataka | Gulbarga | 585104 | 0025750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIVIDYA | S | MULGUND | NA | | | W/O S.V.MULGUND,C-8 DOORDAR | INDIA | Karnataka | Gulbarga | 585104 | 0025751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | PLOT NO 82 NRUPATUNGA COLON | INDIA | Karnataka | Gulbarga | 585105 | | IN301926-30680218-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| HEMALATA | BHAIRI | | NA | | | D-15,UNIVERSITY CAMPUS,GULBAR | INDIA | Karnataka | Gulbarga | 585106 | 0001746 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | BASAWARAJSPATEL | | NO |
| HEMLATA | BHAIRI | | NA | | | C/O LIBRARY,UNIVERSITY LIBRARY | INDIA | Karnataka | Gulbarga | 585106 | 0026893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOMASHEKER | M | BANA | NA | | | H NO 4-9-25,BHANA STREET,YADGI | INDIA | Karnataka | Gulbarga | 585201 | | 12010600-00466719-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJFPB1193F | | XXXXXXXX2786 | CHANNAMMABA | | | NO |
| PAWAN | KUMAR | GUPTA | NA | | | RAJASHREE CEMENT ADITYA NAGA | INDIA | Karnataka | Gulbarga | 585292 | 0037400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANILKUMAR | DESHPANDE | | NA | | | BLOCK NO 2 SINDHU KRUPA,SBH C( | INDIA | Karnataka | Bidar | 585401 | 0007681 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTI | BAI | PAWAR | NA | | | H.NO. 6-3-1,MANIYAR TALEEM,BID | INDIA | Karnataka | Bidar | 585401 | 0013782 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| AUROBINDO | SEN | | NA | | | IBD LTD . PO HELIKHED S.F,DIST BID | INDIA | Karnataka | Bidar | 585415 | 0013249 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRIMA | SEN | | NA | | | C/O A SEN IBD LTD ,,DIST BIDAR,KA | INDIA | Karnataka | Bidar | 585415 | 0013660 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | M | RV | NA | | | SYNDICATE BANK,NIMBAL KD INDI | INDIA | Karnataka | Bijapur | 586211 | 0051766 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANGAPPA | KADAPPA | HOSAMANI | NA | | | CHANDRASHEKHAR SAW MILL,PO 8 | INDIA | Karnataka | Bijapur | 586213 | 0041359 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYKUMAR | STYAPPA | KARCHI | NA | | | JANATA CLINIC,DIST BIJAPUR,TALO | INDIA | Karnataka | Bijapur | 586214 | 0017094 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SAROJAVIJAYKUMARKARCHI | | NO |
| MANJUNATH | SANGAMESH | KUMATGI | NA | | | BADAMI ROAD,,BAGALKOT,,, | INDIA | Karnataka | Bagalkot | 587101 | | IN302269-11934339-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | AGQPK9262J | | | | | | NO |
| ANASUYA | KERUDI | | NA | | | DR KERUDIS HOSPITAL,EXTENSION | INDIA | Karnataka | Bagalkot | 587101 | 0007683 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SHIVAYOGI | H | KERUDE | NA | | | C/O. DR B.H.KERUDI,,KERUDI HOSPI | INDIA | Karnataka | Bagalkot | 587101 | 0018391 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | RAJSHEKHARBKERUDI | | NO |
| SURESH | HOLABASAPPA | KURADI | NA | | | C/O. DR B.H.KERUDI,,KERUDI HOSPI | INDIA | Karnataka | Bagalkot | 587101 | 0018392 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | RAJSHEKHARBKERUDI | | NO |
| PRASADA | RAO | VVN | NA | | | SR.BRANCH MANAGER,SYNDICATE | INDIA | Karnataka | Bijapur | 587301 | 0017228 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | R | MISALANKAR | NA | | | RAMYAKALA BUILDING,2ND CROSS | INDIA | Karnataka | Belgaum | 590001 | | 12033200-05480861-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AREPM0159R | | | LAXMI | | | NO |
| RAMACHANDRA | HEGDE | A | NA | | | C/O SYNDICATE BANK,CAMP BRAN | INDIA | Karnataka | Belgaum | 590001 | 0038433 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILAJA | A | KAMATE | NA | | | PLOT NO 716,SHRINAGAR,,BELGAU | INDIA | Karnataka | Belgaum | 590002 | | 12033200-06289321-A | Amount for unclaimed and u | 17.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | F | VORA | NA | | | C/O SHRI AGENCIES,BHENDI BAZAR | INDIA | Karnataka | Belgaum | 590002 | 0001751 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PHILIP | RUZAI | DSOUZA | NA | | | 2267,,BHAI GALLI,BELGAUM, | INDIA | Karnataka | Belgaum | 590002 | 0012907 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SOPHYPHILIPDSOUZA | | NO |
| NAVIN | F | VORA | NA | | | C/O SHRI AGENCIES,BHENDI BAZAR | INDIA | Karnataka | Belgaum | 590002 | 0026906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | M | PORWAL | NA | | | PORWAL MANSION,2974 KHADE B | INDIA | Karnataka | Belgaum | 590002 | 0036694 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AACPP1396E | | | | | | NO |
| RATHNAKAR | NAYAK | A | NA | | | C/O ANDHRA BANK,KHADE BAZAR,( | INDIA | Karnataka | Belgaum | 590002 | 0047103 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAVEENDRANAYAKS | | NO |
| VENKATESH | MAHADEV | SATPUTE | NA | | | H NO 244 UPPAR LANE KHASBAG,B | INDIA | Karnataka | Belgaum | 590004 | 0045911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURGAPRASAD | KASBEKAR | | NA | | | PLOT NO.5,,ANGOL ROAD,MRUTHL | INDIA | Karnataka | Belgaum | 590006 | 0013831 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | JAYASHREEKASBEKAR | | NO |
| GIRIRAJ | HANDIGUND | | NA | | | STS 7113 SECTOR NO 9,PUJA BUILD | INDIA | Karnataka | Belgaum | 590016 | | IN301774-10392227-A | Amount for unclaimed and u | 21.50 | 01-SEP-2020 | AAJPH6903Q | | | SUNITAHANDIGU | | | NO |
| BABAIAH | M | | NA | | | H NO 516 MATH GALLI,BALEKUNDI | INDIA | Karnataka | Belgaum | 591103 | 0030760 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAVEENKUMARMB | | NO |
| SHRINIVAS | S | HUDDAR | NA | | | 157 PADAKOTI LANE,RAMDURG,BE | INDIA | Karnataka | Belgaum | 591123 | 0046723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | C | SIDRAMAYYANAMATH | NA | | | 183/1, ASUNDI,TQ SAUNDATTI,,SAI | INDIA | Karnataka | Belgaum | 591126 | | 12032800-00268401-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | BHUPS5041P | | | SHIVALEELA | | | NO |
| SACHIN | ASHOK | CHANDRAKUDE | NA | | | 1431,MAHADEV GALLI,,NIPANI | INDIA | Karnataka | Belgaum | 591237 | | 12033200-03232715-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYADHAR | DESHAMANE | | NA | | | SHANTI ASHOK NAGAR,NEAR HEAD | INDIA | Karnataka | Belgaum | 591237 | 0001752 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VIDYULLATADESHAMANE | | NO |
| ASHOK | JAMBURAO | ROKHADE | NA | | | C/O S A ROKHADE,SHARUTAI NIVAS | INDIA | Karnataka | Belgaum | 591237 | 0026913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | ADAVAYYA | VASTRAD | NA | | | 1170, SAMADEVI GALLI,,KHANAPUI | INDIA | Karnataka | Belgaum | 591302 | 0013656 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEENA | VASTUPAL | BAFNA | NA | | | CTS NO. 2686,RAWIWAR PETH,GO | INDIA | Karnataka | Belgaum | 591307 | | 12013200-00364129-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AFIPB6251K | | | | | | NO |
| MOHAMMADSAB | SAIDSAB | NADAF | NA | | | R S NO 146/4B 1 ST CROSS PL NO 1 | INDIA | Karnataka | Belgaum | 591307 | | IN300214-14487306-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| GANESH | R | | NA | | | 72 SAMI NAIKEN STREET,CHINTADI | INDIA | Tamil Nadu | Chennai | 600001 | | 12044700-04682763-A | Amount for unclaimed and u | 60.50 | 01-SEP-2020 | ALAPG6810D | | | SHARMILAGANES | | | NO |
| JAGDISH | K | | NA | | | 10,,KUMARAPPA MAISTRY ST,,CHE | INDIA | Tamil Nadu | Chennai | 600001 | 0001753 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | R | JAIN | NA | | | 18,,ANNAPILLAI STREET,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600001 | 0001755 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAANOHARLAL | BISANI | | NA | | | NIKHIL CUTPIECE,37 GODOWN ST,( | INDIA | Tamil Nadu | Chennai | 600001 | 0001762 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMRITLAL | DEVICHANDJI | | NA | | | NO 27,NAGAMANI GARDEN STREET | INDIA | Tamil Nadu | Chennai | 600001 | 0001855 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NALINI | S | | NA | | | C/O S.T.KRISHNA, ASST MANAGER, | INDIA | Tamil Nadu | Chennai | 600001 | 0010732 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NARAYANI | CHANDAK | | NA | | | M M SYNDICATE,72 GODOWN ST(2 | INDIA | Tamil Nadu | Chennai | 600001 | 0011477 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAN | A | | NA | | | ABHAY & CO,,STOCK & SHARE BRO | INDIA | Tamil Nadu | Chennai | 600001 | 0013329 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| RAMACHAND | D | | NA | | | 66/20 GODOWN STREET,,CHENNAI | INDIA | Tamil Nadu | Chennai | 600001 | 0013779 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | PRAKASHRKHATRI | | NO |
| HARPYARI | BHUTRA | | NA | | | SUNDEEP TEXTILES,NO.85/37 GOD | INDIA | Tamil Nadu | Chennai | 600001 | 0014200 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMLADEVI | | | NA | | | W/O DEEPCHAND SOLANKI, C/O M | INDIA | Tamil Nadu | Chennai | 600001 | 0014466 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | JAIN | NA | | | NO 4,,KARUPPAN STREET,CHENNA | INDIA | Tamil Nadu | Chennai | 600001 | 0016076 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHAMEER | AHAMED | S | NA | | | 92, CORAL MERCHANT ST,,CHENNA | INDIA | Tamil Nadu | Chennai | 600001 | 0017516 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KUMAR | G | NA | | | II FLOOR,,89, VARADHA MUTHAIAP | INDIA | Tamil Nadu | Chennai | 600001 | 0018146 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SARA | S | UNJHAWALA | NA | | | MUMBAI ENGINEERING PRODUCTS | INDIA | Tamil Nadu | Chennai | 600001 | 0026940 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SIRAJGUNJHAWALA | | NO |
| HASANI | S | UNJHAWALA | NA | | | MUMBAI ENGINEERING PRODUCTS | INDIA | Tamil Nadu | Chennai | 600001 | 0026941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUSTAFASUNJHAWALA | | NO |
| JAYSHREE | JAIN | | NA | | | C/O JAMPES TRADING P LTD,160 LI | INDIA | Tamil Nadu | Chennai | 600001 | 0026947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOOLI | DEVI | | NA | | | NO 271,LINGHI CHETTY STREET,CHI | INDIA | Tamil Nadu | Chennai | 600001 | 0027019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | DOSHI | C | NA | | | 27-B MOOKER NALLAMUTHU ST,M | INDIA | Tamil Nadu | Chennai | 600001 | 0032240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANNAN | R | M | NA | | | C/O V S SHANMUGAM,112 NEW ST | INDIA | Tamil Nadu | Chennai | 600001 | 0036334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANDAPANI | R | | NA | | | 36 DAVIDSON STREET,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600001 | 0040676 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMALARAJ | A | | NA | | | OFFICER INDIAN BANK,155 THAMB | INDIA | Tamil Nadu | Chennai | 600001 | 0041698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KULATHURAL | A | | NA | | | C/O. G A NAYAGAM, ALLAHABAD B | INDIA | Tamil Nadu | Chennai | 600002 | 0011391 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GAVUDAINAYAGAM | | NO |
| KSHEERABDHI | | | NA | | | NO 12 OLALGAPPA STREET,FIRST F | INDIA | Tamil Nadu | Chennai | 600002 | 0026959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHIDAMBARAM | A | | NA | | | BANK OF MADURA LTD,758 ANNA S | INDIA | Tamil Nadu | Chennai | 600002 | 0043039 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHA | PKHANNA | | NA | | | NO-8, VENKATARAYAR STREET,YAN | INDIA | Tamil Nadu | Chennai | 600003 | | 13017600-00508861-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AQLPS3440F | | | | | | NO |
| RAMANLAL | PARMAR | | NA | | | 37 RAGHUNAYAKULU STREET,PARK | INDIA | Tamil Nadu | Chennai | 600003 | | IN301080-22021021-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAGPP9443E | | | MUKESHKUMARI | | | NO |
| KAVITA | S | JAIN | NA | | | C/O SHANTI STEEL CENTRE,242 MIF | INDIA | Tamil Nadu | Chennai | 600003 | | IN301313-20193615-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAYA | BALAN | P | NA | | | 44 PONNAPPA CHETTY STREET,PAR | INDIA | Tamil Nadu | Chennai | 600003 | 0007716 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GIRIDHAR | M | R | NA | | | 14 VENCATACHALAM LANE FIRST F | INDIA | Tamil Nadu | Chennai | 600003 | 0026962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMNIWAS | GOUD | C | NA | | | 5 VENKAT ROYANN LANE,OFF N S C | INDIA | Tamil Nadu | Chennai | 600003 | 0026963 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIPINBEHARIROUT | | NO |
| RAJA | G | | NA | | | 301 MINT STREET,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600003 | 0026965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POSWAL | P | K | NA | | | C/O RAAJ & RAAJ METAL WARES,15 | INDIA | Tamil Nadu | Chennai | 600003 | 0026970 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | MOHAN | JAIN | NA | | | C/O BHANDARI MEDICALS,136 NYN | INDIA | Tamil Nadu | Chennai | 600003 | 0026973 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | JAIN | | NA | | | C/O BHANDARI MEDICALS,136 NYN | INDIA | Tamil Nadu | Chennai | 600003 | 0026974 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMBALAL | MISHRA | PANDIT | NA | | | 5 VENKATROYAN LANE,NR N S C BC | INDIA | Tamil Nadu | Chennai | 600003 | 0031765 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BIPINBEHARIROUT | | NO |
| URMILA | KUMARI | | NA | | | 5 VENKATROYAN LANE NEAR,N S C | INDIA | Tamil Nadu | Chennai | 600003 | 0031768 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BIPINBEHARIROUT | | NO |
| CHANDRASEKAR | L | | NA | | | 14 NUNIAPPA NAICKEN STREET,PA\ | INDIA | Tamil Nadu | Chennai | 600003 | 0033557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHATILENDAR | JAIN | | NA | | | 122 WALL TAX ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600003 | 0034411 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | BARJATYA | | NA | | | 122 WALL TAX ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600003 | 0034412 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURADHA | R | | NA | | | 4 RAJAGOPALAN STREET,WEST MA | INDIA | Tamil Nadu | Chennai | 600003 | 0042889 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJASEKARANR | | NO |
| SUVAGAMA | SUNDARI | KRISHNAMURTHY | NA | | | 33 ARUNDALE STREET,MYLAPORE,( | INDIA | Tamil Nadu | Chennai | 600004 | 0001777 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DINAKARAN | PRAKASAM | | NA | | | 3,,THANDAVARAYAN STREET,CHEN | INDIA | Tamil Nadu | Chennai | 600004 | 0001780 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SOMARAJAN | KUNGEE | KUTTAN | NA | | | 3 THANDAVARAYAN STREET,SANTH | INDIA | Tamil Nadu | Chennai | 600004 | 0003635 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTHANAPATHY | G | | NA | | | 24 DWARAKA COLONY,MYLAPORE, | INDIA | Tamil Nadu | Chennai | 600004 | 0003636 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AASPS2425H | | | | | | NO |
| SHYAMALA | SOMARAJAN | | NA | | | 3 THADAVARAYAN STREET,SANTHC | INDIA | Tamil Nadu | Chennai | 600004 | 0003637 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRIYA | S | | NA | | | 17 KABALI NAGAR,MYLAPORE,CHE | INDIA | Tamil Nadu | Chennai | 600004 | 0007728 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANRAM | K | R | NA | | | 47 EAST ABNHIRAMAPURAM,3RD S | INDIA | Tamil Nadu | Chennai | 600004 | 0010299 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | M | | NA | | | 47 EAST ABNHIRAMAPURAM,3RD S | INDIA | Tamil Nadu | Chennai | 600004 | 0010300 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANGA | RAO | D | NA | | | SUBBALAXMI APTS, BHEEMSENA G | INDIA | Tamil Nadu | Chennai | 600004 | 0010989 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANTHANAPATHY | G | | NA | | | 24, DWARAKA COLONY,,MYLAPORI | INDIA | Tamil Nadu | Chennai | 600004 | 0011020 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | AASPS2425H | | | | | | NO |
| RAJANGAM | B | R | NA | | | 25 Z, KARPAGAMBAL NAGAR,MYLA | INDIA | Tamil Nadu | Chennai | 600004 | 0013539 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANA | L | | NA | | | C-2 CHELLA APARTMENT,21 DWAR | INDIA | Tamil Nadu | Chennai | 600004 | 0014817 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RUKMINI | SUKUMAR | | NA | | | 9, FIRST FLOOR,MOOKAMBIKA COI | INDIA | Tamil Nadu | Chennai | 600004 | 0016038 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | JALAN | | NA | | | I P AVENUE, G/A. HARI MANSION,G | INDIA | Tamil Nadu | Chennai | 600004 | 0016069 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SEKAR | G | | NA | | | OLD NO.28, NEW NO.4,AMBEDKAR | INDIA | Tamil Nadu | Chennai | 600004 | 0017423 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDAR | S | | NA | | | 48 III STREET,EAST ABIRAMAPURAM | INDIA | Tamil Nadu | Chennai | 600004 | 0026982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHU | MANICKAM | N | NA | | | C/O DR THIZD THAMMAL 16 FIRST I | INDIA | Tamil Nadu | Chennai | 600004 | 0031769 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SAGAR | T | G | NA | | | 3FN IIIRD STREET,EAST ABH RAMP | INDIA | Tamil Nadu | Chennai | 600004 | 0032149 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | SRINIVASAN | | NA | | | FLAT 1C,98-99 LUZ CHURCH ROAD, | INDIA | Tamil Nadu | Chennai | 600004 | 0033408 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAWAHAR | A | | NA | | | 18 B/4 SARATHAPURAM,SECOND S | INDIA | Tamil Nadu | Chennai | 600004 | 0033561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | M | | NA | | | 53 ROYAPETTAH HIGH RD,MYLAPO | INDIA | Tamil Nadu | Chennai | 600004 | 0033566 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | RAM | KR | NA | | | 53 ROYAPETTAH HIGH RD,MYLAPO | INDIA | Tamil Nadu | Chennai | 600004 | 0033567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BADRINATH | S | | NA | | | 53 ROYAPETTAH HIGH RD,MYLAPO | INDIA | Tamil Nadu | Chennai | 600004 | 0033568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | A | | NA | | | 53 ROYAPETTAH HIGH RD,MYLAPO | INDIA | Tamil Nadu | Chennai | 600004 | 0033569 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | M | | NA | | | 53 ROYAPETTAH HIGH RD,MYLAPO | INDIA | Tamil Nadu | Chennai | 600004 | 0033570 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOWLEE | R | V | NA | | | D/2 84 SULLIVAN GARDEN ROAD,M | INDIA | Tamil Nadu | Chennai | 600004 | 0038535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREE | RAMAN | TS | NA | | | 22/4 RANGAIAH GARDEN STREET,M | INDIA | Tamil Nadu | Chennai | 600004 | 0041488 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVEEN | KUMAR | V | NA | | | NO 11 CIT COLONY,4TH CROSS STR | INDIA | Tamil Nadu | Chennai | 600004 | 0043771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | M | K | NA | | | DHEEKSHIT & CO 80-B OLIVER ROA | INDIA | Tamil Nadu | Chennai | 600004 | 0043902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | DUNGARAM | | NA | | | 2/1 PALLAPUR STREET,C/O TULSI E | INDIA | Tamil Nadu | Chennai | 600005 | | IN300302-10015469-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHBPC7261M | | | | | | NO |
| JANAKI | S | | NA | | | 9, THULASINGA PERUMAL KOIL ST, | INDIA | Tamil Nadu | Chennai | 600005 | 0003250 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SSRINIVASAN | | NO |
| SURESHBABU | KANDAN | K | NA | | | 40 AZUDIN KHAN BAHADUR STREET | INDIA | Tamil Nadu | Chennai | 600005 | 0026985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANAN | M | | NA | | | 35 VALLALAR FLATSS,NEW STREET | INDIA | Tamil Nadu | Chennai | 600005 | 0026986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDARA | RAJAN | KS | NA | | | OLD NO 5,NEW NO 9,,DR.BESANT R | INDIA | Tamil Nadu | Chennai | 600005 | 0034443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | M | JAIN | NA | | | 38 KUPPU MUTHU STREET,TRIPLIC | INDIA | Tamil Nadu | Chennai | 600005 | 0036406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | S | NA | | | 21 ALANGATHA STREET TRIPLICANE | INDIA | Tamil Nadu | Chennai | 600005 | 0042758 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLA | CHOITRAM | | NA | | | 14, RUTLAND GATE,,IV STREET,,CHE | INDIA | Tamil Nadu | Chennai | 600006 | 0014629 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | CHOITHLALCHAND | | NO |
| GOWRI | B | | NA | | | C/O S BASKER, VICE PRESIDENT (O) | INDIA | Tamil Nadu | Chennai | 600006 | 0036650 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BEHARILAL | JAMNADAS | LULLA | NA | | | CENTAUR INVESTMENTS,19-B GEM | INDIA | Tamil Nadu | Chennai | 600006 | 0050611 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NARMADA | JAIN | | NA | | | 38/23,JERMIAH ROAD,603 RANJIT / | INDIA | Tamil Nadu | Chennai | 600007 | | IN301080-22185023-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAHPJ5036E | | | JPHOOLCHANDJA | | | NO |
| PUKHRAJ | JAIN | | NA | | | 39, PERUNA CHETTY II ST,PURASAW | INDIA | Tamil Nadu | Chennai | 600007 | 0001846 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JINDIRACHOUDHARY | | NO |
| INDIRA | CHOUDHARY | J | NA | | | 39, PERUNACHETTY I ST,PURASAW | INDIA | Tamil Nadu | Chennai | 600007 | 0001847 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| INDRA | A | | NA | | | 14, LETANGS ROAD,ARUN SHYAM / | INDIA | Tamil Nadu | Chennai | 600007 | 0009044 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANGI | LAL | | NA | | | NAV NIDHAN FLAT 1ST C,60 PURAS | INDIA | Tamil Nadu | Chennai | 600007 | 0026992 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KEWAL | CHAND | G | NA | | | 1 VALLAIAMMAL ROAD,VEPRY,CHE | INDIA | Tamil Nadu | Chennai | 600007 | 0036661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAWLA | A | K | NA | | | 43 PANTHEON ROAD,EGMORE,CHE | INDIA | Tamil Nadu | Chennai | 600008 | 0001794 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALA | KANNAN | M | NA | | | NO.9, ARAVAMUDHAN GARDEN ST | INDIA | Tamil Nadu | Chennai | 600008 | 0007867 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | N | | NA | | | C/O LIVE MEDIA AGENCY,,36 HALLS | INDIA | Tamil Nadu | Chennai | 600008 | 0011358 | | Amount for unclaimed and u | 290.00 | 01-SEP-2020 | | | | | | | NO |
| HASUMATHI | M | VASANT | NA | | | NO.3 D RAM MANSION,,PANTHEON | INDIA | Tamil Nadu | Chennai | 600008 | 0014208 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GAJARAJ | MEHTA | TC | NA | | | EGMORE HIGH ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600008 | 0026995 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEN | DRAN | R | NA | | | 53/12 PAN THEON ROAD,NELLORE | INDIA | Tamil Nadu | Chennai | 600008 | 0034413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREETI | SHAHAL | | NA | | | C/O JAI PRAKASH SHAHAL,GRASIM | INDIA | Tamil Nadu | Chennai | 600008 | 0041165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAIPRAKASHSHAHAL | | NO |
| MANISH | KUMAR | | NA | | | B BLOCK - 504,,114, PURSAWALKAI | INDIA | Tamil Nadu | Chennai | 600010 | 0001788 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BARKHA | RANI | | NA | | | VIJAY TOWER 18 HALLS ROAD 3RD | INDIA | Tamil Nadu | Chennai | 600010 | 0009002 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | ASHRAF | MY | NA | | | NO.4 PARASV PILLAI STREET,KILLPA | INDIA | Tamil Nadu | Chennai | 600010 | 0011009 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTSNA | H | VORA | NA | | | GYAN VATIKA, FLAT NO.5,37, ASPI | INDIA | Tamil Nadu | Chennai | 600010 | 0014330 | | Amount for unclaimed and u | 70.00 | 01-SEP-2020 | | | | | | | NO |
| BALAJI | P | B | NA | | | NO.8, LAKSHMI STREET,,ALAGAPPA | INDIA | Tamil Nadu | Chennai | 600010 | 0015763 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | KASHLIWAL | | NA | | | 508 RAJENDRA APARTMENT,158 BE | INDIA | Tamil Nadu | Chennai | 600010 | 0027003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARKANDAN | H | N | NA | | | NO 2 MILLERS ROAD,KILPAWK,CHEN | INDIA | Tamil Nadu | Chennai | 600010 | 0027004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYSON | KURIAKOSE | PATTERY | NA | | | NO 6 BALFOUR ROAD,KELLYUS,CHE | INDIA | Tamil Nadu | Chennai | 600010 | 0033579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | AV | NA | | | PETTUKOLA INVESTMENTS,190C P( | INDIA | Tamil Nadu | Chennai | 600010 | 0035304 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| MAHAVEER | MEHTA | | NA | | | 23 SWAMY BATHAN STREET,RAMLI | INDIA | Tamil Nadu | Chennai | 600012 | 0001797 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDAR | S | | NA | | | 23 SWAMY BATHAN STREET,RAMLI | INDIA | Tamil Nadu | Chennai | 600012 | 0003245 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| GOPI | KRISHNAN | R | NA | | | NO 31/1 JAI NAGAR,PATTALAM,CHI | INDIA | Tamil Nadu | Chennai | 600012 | 0033580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWARNA | LATHA | JAIN | NA | | | 108 SHAIKH MASTRI ST,ROYAPURA | INDIA | Tamil Nadu | Chennai | 600013 | 0001798 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARASWAMY | D | | NA | | | C/O DR S JOHN M A PHD,6 PERIATH | INDIA | Tamil Nadu | Chennai | 600013 | 0007743 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | SHARMA | | NA | | | NO 150 M S KOIL STREET,ROYAPUR | INDIA | Tamil Nadu | Chennai | 600013 | 0045820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOURISANKARSHARMA | | NO |
| KIRAN | RAJ | JAINC | NA | | | NO 1, ROYAPPETTAH HIGH ROAD,R | INDIA | Tamil Nadu | Chennai | 600014 | 0001799 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SEETHARAM | RAMASAMY | | NA | | | 12/1, PETERS COLONY,ROYAPETTA | INDIA | Tamil Nadu | Chennai | 600014 | 0001800 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | SEETHARAM | | NA | | | 12/1, PETERS COLONY,ROYAPETTA | INDIA | Tamil Nadu | Chennai | 600014 | 0001801 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | ASHOK | KUMAR | NA | | | 40 PETERS ROAD,ROYAPET,CHENN | INDIA | Tamil Nadu | Chennai | 600014 | 0004269 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KALYANARAMAN | K | | NA | | | MANAGER, KARUR VYSYA BANK L | INDIA | Tamil Nadu | Chennai | 600014 | 0004343 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAMDANI | M | S | NA | | | 262 PETERS ROAD,ROYAPETTAH,CH | INDIA | Tamil Nadu | Chennai | 600014 | 0007745 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANAMMA | KONDURU | | NA | | | 2A ALMAR COURT,271 LLOYDS RO\ | INDIA | Tamil Nadu | Chennai | 600014 | 0009565 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MERCANTILE | CREDIT | CORPORATIONLTD | NA | | | APT BUILDING 2ND FLOOR,44, ROY | INDIA | Tamil Nadu | Chennai | 600014 | 0011279 | | Amount for unclaimed and u | 2125.00 | 01-SEP-2020 | | | | | | | NO |
| JEEVANANDAM | G | | NA | | | 14/3 IYAMPERUMAL STREET,OPP. F | INDIA | Tamil Nadu | Chennai | 600014 | 0014030 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SHOBANA | M | | NA | | | 9, SAIVA MUTHAIAH 4TH STREET,RU | INDIA | Tamil Nadu | Chennai | 600014 | 0015156 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VEADHANAYAKI | M | V | NA | | | NO.65, AMMAIYAPPAN STREET,RO | INDIA | Tamil Nadu | Chennai | 600014 | 0018201 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| REMALATHA | B | DP | NA | | | 16 BESANT ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600014 | 0027018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JHANGAVAL | V | R | NA | | | NO 22 SUBATHAR USANSAR,ROYAP | INDIA | Tamil Nadu | Chennai | 600014 | 0027023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANGANAYANIT | | NO |
| VIJAY | KRISHNA | AGRAWAL | NA | | | 22 V M STREET II FLOOR,ROYAPETT | INDIA | Tamil Nadu | Chennai | 600014 | 0027024 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDASAMY | V | | NA | | | TARROPPU SHARDA P O,KATTAMA | INDIA | Tamil Nadu | Chennai | 600014 | 0033582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHITHRAP | | NO |
| RAMA | K | | NA | | | VISRAM MOTORS 115A JANI JHAN, | INDIA | Tamil Nadu | Chennai | 600014 | 0045753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAMEELA | BEEVI | M | NA | | | B/C-2, ARUN FLATS,19, SESHA CHA | INDIA | Tamil Nadu | Chennai | 600015 | 0001802 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| HANEEFA | O | M | NA | | | B/C-2, ARUN FLATS,,19 SESHA CHA | INDIA | Tamil Nadu | Chennai | 600015 | 0001803 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | SUNDARAM | | NA | | | 20 SUDWAT NOW,SOWCARPET,CH | INDIA | Tamil Nadu | Chennai | 600015 | 0001804 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | NARAYANASAMY | SUNDARAM | NO |
| VANAJA | HARIDEVAN | | NA | | | 14/10,,CAR ST,SAIDAPET CHENNAI, | INDIA | Tamil Nadu | Chennai | 600015 | 0004860 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | AVHARIDEVAN | | NO |
| SHRINIVASAN | V | K | NA | | | 26, VANIYAR STREET,SAIDAPET,CHE | INDIA | Tamil Nadu | Chennai | 600015 | 0016727 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BENARJI | PARACHURI | SN | NA | | | PRIME STOCKS, B 1/2, MAHALAKSH | INDIA | Tamil Nadu | Chennai | 600015 | 0016864 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SURIYANARAYANAN | N | | NA | | | 25-B WEST JONESROAD,SAIDAPET, | INDIA | Tamil Nadu | Chennai | 600015 | 0027028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASTURIBAI | S | | NA | | | 25-B WEST JONESROAD,SAIDAPET, | INDIA | Tamil Nadu | Chennai | 600015 | 0027029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DALPATRAJ | D | JAIN | NA | | | C/O GOUTHAM GWWELLE,NO 127 | INDIA | Tamil Nadu | Chennai | 600015 | 0033583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAM | T | | NA | | | 12 SUBRAMANA SWAMI,KOIL ST,SA | INDIA | Tamil Nadu | Chennai | 600015 | 0033584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOHARANA | | NO |
| KALPANA | REDDY | | NA | | | 6 PCM COLONY STREET,THOMAS M | INDIA | Tamil Nadu | Chennai | 600016 | 0014454 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | CAPTMJAGANMOHANREDDY | | NO |
| S | SEETHARAMAN | | NA | | | 54 SOUTH WEST BOAG ROAD,T NA | INDIA | Tamil Nadu | Chennai | 600017 | | IN301080-22150173-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AR2PS9614C | | | SPREETHA | | | NO |
| SURIYASHEKAR | | R | NA | | | 20 KANNADASAN SALAI,T NAGAR,, | INDIA | Tamil Nadu | Chennai | 600017 | | IN302679-30335723-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AANPS1846F | | | VISWANATHANR | PRATHIBASSHEKAR | | NO |
| SURESH | CHAND | S | NA | | | NO 2/2, RAMASWAMY STREET,NEA | INDIA | Tamil Nadu | Chennai | 600017 | 0001806 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADANLAL | SHROFF | A | NA | | | 34 HABIBULLAM ROAD,T NAGAR,CI | INDIA | Tamil Nadu | Chennai | 600017 | 0001807 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASKARAN | S | | NA | | | 107 USMAN ROAD,T NAGAR,CHEN | INDIA | Tamil Nadu | Chennai | 600017 | 0004714 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | SUNDARAM | | NA | | | FLAT NO.1, 2ND FLR ,A BLOCK, SILV | INDIA | Tamil Nadu | Chennai | 600017 | 0007748 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NARAYANASAMY | SUNDARAM | NO |
| CHITRA | GANESAN | | NA | | | FLAT NO A 1 DOOR NO 2,3RD LANE | INDIA | Tamil Nadu | Chennai | 600017 | 0007751 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GANESAN | A | V | NA | | | FLAT NO A DOOR NO 2 3RD LANE,N | INDIA | Tamil Nadu | Chennai | 600017 | 0007752 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SENTHILNATHAN | CHETTIAR | MPR | NA | | | A-1 15,,THIRUMURTHY STREET,T.N | INDIA | Tamil Nadu | Chennai | 600017 | 0007789 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| PARASURAMANI | K | | NA | | | 16/1 BALA MUTHU KRISHNAN STRE | INDIA | Tamil Nadu | Chennai | 600017 | 0008944 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MALA | N | V | NA | | | 57/1 MOOSA STREET,T NAGAR,CHE | INDIA | Tamil Nadu | Chennai | 600017 | 0009017 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| GNANASOUNDARI | S | | NA | | | C/O GAJALAKSHMI GLASS 9,PLYWC | INDIA | Tamil Nadu | Chennai | 600017 | 0009547 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SANKARA | SUBRAMANIAN | R | NA | | | C 3 ANSARI FLATS,8 MALDEY ROAD | INDIA | Tamil Nadu | Chennai | 600017 | 0011694 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANI | IYER | B | NA | | | NO.20, VENKATESAN ST.,T. NAGAR | INDIA | Tamil Nadu | Chennai | 600017 | 0013595 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GOVARDHAN | SINGH | K | NA | | | C/O INDIAN BUREAU OF MINES,29, | INDIA | Tamil Nadu | Chennai | 600017 | 0014601 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAN | R | | NA | | | 56 BAZULLAH ROAD,T NAGAR,CHE | INDIA | Tamil Nadu | Chennai | 600017 | 0015861 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KODANDARAMIREDDY | MOPURU | | NA | | | 48-A B N ROAD,T NAGAR,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600017 | 0026198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | JAIN | G | NA | | | NO 3 MAMBALAM NIGH ROAD,T N | INDIA | Tamil Nadu | Chennai | 600017 | 0027035 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | V | | NA | | | FLAT NO.12-A RAMS FLAT,NO.30 R | INDIA | Tamil Nadu | Chennai | 600017 | 0027169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SITALAKSHMI | S | | NA | | | FLAT NO 12-A, RAMS FLAT,NO.30, I | INDIA | Tamil Nadu | Chennai | 600017 | 0027170 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANASMITHA | MOPURU | | NA | | | 48-A B N ROAD,T NAGAR,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600017 | 0030624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAWAHARLAL | F | J | NA | | | SUNDARAM FLATS,FLAT NO 1 DOO | INDIA | Tamil Nadu | Chennai | 600017 | 0033592 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KEMPARAJ | M | | NA | | | 77 BAZULLAH ROAD T NAGAR,,CHE | INDIA | Tamil Nadu | Chennai | 600017 | 0033593 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | KUNDLIA | | NA | | | 114 G N CHETTY ROAD,T NAGAR,CH | INDIA | Tamil Nadu | Chennai | 600017 | 0033596 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJAYKUNDLIA | | NO |
| CHITRA | D | | NA | | | VISHAALA STOCKS & SECURITIES LT | INDIA | Tamil Nadu | Chennai | 600017 | 0036644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KEMPARAJ | M | | NA | | | 77 BAZULLGH ROAD,T NAGAR,CHE | INDIA | Tamil Nadu | Chennai | 600017 | 0043370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | KHANDELWAL | | NA | | | 120H,ROSTROVER GARDEN,TEYNA | INDIA | Tamil Nadu | Chennai | 600018 | | 12054500-00078370-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGMPG2686C | | | ANILKHANDELWA | | | NO |
| ANIL | KUMAR | KHANDELWAL | NA | | | 120H ROSTROVER GARDEN,TEYNA | INDIA | Tamil Nadu | Chennai | 600018 | | 12054500-00078385-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACRPK6476D | | | REKHAKHANDELV | | | NO |
| NARAYANAN | D | | NA | | | 137, T T K ROAD,ALWARPET,CHENN | INDIA | Tamil Nadu | Chennai | 600018 | 0013865 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | SUNDARESAN | | NA | | | LALITHA,57/2, DR. RANGA ROAD,CI | INDIA | Tamil Nadu | Chennai | 600018 | 0015914 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | SUNDARASANSARMA | | NO |
| SUNDARESAN | SARMA | | NA | | | LALITHA,57/2, DR. RANGA ROAD,CI | INDIA | Tamil Nadu | Chennai | 600018 | 0016534 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | RAJESWARISUNDARESAN | | NO |
| RAJA | RAVI | SHANKERM | NA | | | C-14 204 T T K ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600018 | 0037852 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAFIYA | BANU | M | NA | | | 21 SRIMAN SRINIVASAN ROAD,ALW | INDIA | Tamil Nadu | Chennai | 600018 | 0044791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHA | REDDY | | NA | | | C/O RAJEE & CO,211 TTK ROAD ALV | INDIA | Tamil Nadu | Chennai | 600018 | 0050002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJAN | M | | NA | | | 18-B APPAR NAGAR ENNORE HIGH | INDIA | Tamil Nadu | Chennai | 600019 | 0041043 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | S | | NA | | | 2 IV MAIN ROAD,KASTURIBA NAGA | INDIA | Tamil Nadu | Chennai | 600020 | 0001817 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALAM | HARIHAARAN | | NA | | | 15/5, III MAIN ROAD,GANDHI NAGA | INDIA | Tamil Nadu | Chennai | 600020 | 0004718 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SRINIVASIERHARIHARAN | | NO |
| DAVID | P | GAYEN | NA | | | HAPPY HOME [DEV] APTS,18/8 K B | INDIA | Tamil Nadu | Chennai | 600020 | 0009023 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| IYENGAR | S | K | NA | | | FALT # 12, "KAMALAM APTS",41, 1 | INDIA | Tamil Nadu | Chennai | 600020 | 0011431 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | | NA | | | NO 1, VENKATESWARA NAGAR,FLA | INDIA | Tamil Nadu | Chennai | 600020 | 0015175 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | S | | NA | | | 2 IV MAIN ROAD,KASTURIBA NAGA | INDIA | Tamil Nadu | Chennai | 600020 | 0031772 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALAM | HARIHARAN | | NA | | | 15/5 III MAIN ROAD,GANDHI NAGA | INDIA | Tamil Nadu | Chennai | 600020 | 0033704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRINIVASIERHARIHARAN | | NO |
| SRINIVASIER | HARIHARAN | | NA | | | 15/5 III MAIN ROAD,GANDHI NAGA | INDIA | Tamil Nadu | Chennai | 600020 | 0033705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANGALAMHARIHARAN | | NO |
| RAJAM | VAIDYANATHAN | | NA | | | FLAT 3 SPRING FIELDS 25,FIRST CR | INDIA | Tamil Nadu | Chennai | 600020 | 0037086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJANIV | | NO |
| VEDA | VASUDEVAN | | NA | | | 26 1ST AVENUE SHASTRI NAGAR,AD | INDIA | Tamil Nadu | Chennai | 600020 | 0041603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURTHY | K | N | NA | | | 2 22ND CROSS STREET,INDIRA NAG | INDIA | Tamil Nadu | Chennai | 600020 | 0043587 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AFKPM3190A | | | | ARUNKUMAR | | NO |
| CHARITA | FINANCIAL | SERVICESPVTLTD | NA | | | 14 FIRST CROSS STREET,INDIRA NA | INDIA | Tamil Nadu | Chennai | 600020 | 0051628 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NEMICHAND | C | | NA | | | NO 24 KODHANAD RAMYER,STREE | INDIA | Tamil Nadu | Chennai | 600021 | 0007767 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMALAM | S | | NA | | | NO 23 T H ROAD,III LANE WASHER | INDIA | Tamil Nadu | Chennai | 600021 | 0007768 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUNDAN | MAL | | NA | | | KUNDHAN KLTERI CAL 78,GAROJ | INDIA | Tamil Nadu | Chennai | 600021 | 0027042 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | | NA | | | KUNDHAN KLTERI CAL 78,ELELTR | INDIA | Tamil Nadu | Chennai | 600021 | 0027043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHARIMCHAND | C | | NA | | | NO 24 KODHANDRAM YER,STREET, | INDIA | Tamil Nadu | Chennai | 600021 | 0027044 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGYAVANTHI | JAIN | | NA | | | C/O MAHAVEER & CO 66 SOLAIPPA | INDIA | Tamil Nadu | Chennai | 600021 | 0027045 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAGESHWARNATH | M | | NA | | | NO 2 5TH CROSS STREET,KONNUR | INDIA | Tamil Nadu | Chennai | 600023 | 0033603 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BENJAMIN | C | | NA | | | NO 34 VENKATESAPURAM COLONY | INDIA | Tamil Nadu | Chennai | 600023 | 0037642 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | BADAL | DEVI | NA | | | OLD NO. 4, NEW NO. 7,TAYORS EST | INDIA | Tamil Nadu | Chennai | 600024 | | IN300159-10716118-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAHPB0462E | | | SMAHAVEERHUS | | | NO |
| RM | MUTHAIAH | | NA | | | FLAT # C-3,2/5, 1ST CROSS STREET,L | INDIA | Tamil Nadu | Chennai | 600024 | 0022049 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAPPILLAISAMYM | | NO |
| SANKARAN | THIRIPURASUNDARI | | NA | | | D8/27/28 AZEEZNAGAR,FIRST ST K( | INDIA | Tamil Nadu | Chennai | 600024 | 0031773 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KADIRVELU | M | S | NA | | | 1 THIRD MAIN ROAD,UNITED INDIA | INDIA | Tamil Nadu | Chennai | 600024 | 0037726 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | K | | NA | | | 1 THIRD MAIN ROAD,UNITED INDIA | INDIA | Tamil Nadu | Chennai | 600024 | 0041231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWARI | HARIKRISHNAN | IYER | NA | | | FLAT-D 6TH FLOOR 5TH BLOCK,VIJ | INDIA | Tamil Nadu | Chennai | 600026 | | IN300394-11178026-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACCPH5839A | | | SHARIKRISHNAN | | | NO |
| BHASKARAN | S | | NA | | | 72/A 100 FEET ROAD,VADAPALANI, | INDIA | Tamil Nadu | Chennai | 600026 | 0009025 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAIBABA | M | | NA | | | VIJAYA PRODUCTION PRIVATE LIMI | INDIA | Tamil Nadu | Chennai | 600026 | 0015089 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RAMAN | | NA | | | 30/5, KARTHIK APARTMENTS,,PALA | INDIA | Tamil Nadu | Chennai | 600026 | 0019376 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | CKVRAMAN | | NO |
| SRILATHA | RAVI | KUMAR | NA | | | 2A/2 I A COLONY,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600027 | 0007781 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | BALASUBRAMANIAN | | NA | | | E5, MIG BLOCK,FORES HORE ESTAT | INDIA | Tamil Nadu | Chennai | 600028 | 0001822 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | BMARIAPPASAIRAM | | NO |
| LAKSHMINARAYANAN | A | S | NA | | | 27 A VENKATA KRISHNA ROAD,III FI | INDIA | Tamil Nadu | Chennai | 600028 | 0009507 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| DINESH | CHANDRA | JAIN | NA | | | 17 BOAT CLUB ROAD,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600028 | 0010747 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SIVANANDAM | M | | NA | | | 5 - 5, MAHALAXMI FLATS,SRINIVAS | INDIA | Tamil Nadu | Chennai | 600028 | 0015177 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANAN | G | | NA | | | 17 THIRUVENGADAM ST,R A PURAM | INDIA | Tamil Nadu | Chennai | 600028 | 0027054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURUGAPPAN | R | | NA | | | 260/1 K V B GARDEN,R A PURAM,C | INDIA | Tamil Nadu | Chennai | 600028 | 0033606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SABESAN | N | | NA | | | C/O S MAHA LAKSHMI,DOOR NO 3, | INDIA | Tamil Nadu | Chennai | 600028 | 0038471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | K | A | NA | | | C/O RADHA KRISHNAN FLAT NO -C, | INDIA | Tamil Nadu | Chennai | 600028 | 0043414 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHHPK2485K | | | | | | NO |
| ELANGO | J | | NA | | | NO.54/52,FIRST MAIN ROAD,RAJA | INDIA | Tamil Nadu | Chennai | 600028 | 0054476 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NANDA | KUMAR | R | RAMANATHAN | N | | SHREEVATSA APARTMENT,III FLOO | INDIA | Tamil Nadu | Chennai | 600028 | 0061200 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | R | NA | | | NASS VOC COLONY III ST,AMINJIKA | INDIA | Tamil Nadu | Chennai | 600029 | 0027056 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SELVARAJ | T | | NA | | | C/O R M INVESTMENTS 723,1ST FL | INDIA | Tamil Nadu | Chennai | 600029 | 0042595 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMPATH | B | L | NA | | | 17 CLUB ROAD EAST,SHENOY NAG/ | INDIA | Tamil Nadu | Chennai | 600030 | 0007784 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | P | V | NA | | | E-21 GOVT QUARATERS,PULLA AVE | INDIA | Tamil Nadu | Chennai | 600030 | 0027057 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMADHARMARAJ | | NO |
| PRAMILA | S | | NA | | | 22 WEST PARK ROAD SHENOY NAG | INDIA | Tamil Nadu | Chennai | 600030 | 0033608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BASKARANS | | NO |
| AYYAPPAN | R | | NA | | | 2/2 SELVANATHAN STREET,CHETPE | INDIA | Tamil Nadu | Chennai | 600031 | 0001823 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPAM | SRIVASTAVA | | NA | | | A-6, ALSA COURT, ALSA GARDENS, | INDIA | Tamil Nadu | Chennai | 600031 | 0013110 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THOMAS | D | | NA | | | 13 DR T V NAIDU RD,CHETPUT,CHE | INDIA | Tamil Nadu | Chennai | 600031 | 0027060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SALIM | PASHA | NA | | | 12 GILCHRIST AVENUE,HARRINGTO | INDIA | Tamil Nadu | Chennai | 600031 | 0034616 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | JYOTHI | SANKAR | NA | | | F1 AATMA MAHALAKSHMI FLATS,H | INDIA | Tamil Nadu | Chennai | 600031 | 0039690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTHISANKARS | | NO |
| HARI | HARAN | R | NA | | | FINANCE OFFICER, SPIC PHARMA O | INDIA | Tamil Nadu | Chennai | 600032 | 0001824 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | K | MENON | NA | | | 23A FIVE FURLONGS RD,GHINDY,CI | INDIA | Tamil Nadu | Chennai | 600032 | 0027062 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGARAJANM S | | | NA | | | OLD NO.28/1, NEW NO.14,VEERAS | INDIA | Tamil Nadu | Chennai | 600033 | | IN301696-10061978-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KANAKA | DURGA | P | NA | | | 31- VADIVEL PURAM,WEST MAMBI | INDIA | Tamil Nadu | Chennai | 600033 | 0011144 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| KANAGADURGA | P | | NA | | | 31 VADIVEL PURAM,WEST MAMBA | INDIA | Tamil Nadu | Chennai | 600033 | 0011170 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | R | | NA | | | D-1, RAMAN HOUSE,21 KUPPIAH ST | INDIA | Tamil Nadu | Chennai | 600033 | 0012031 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GOWRI | K | R | NA | | | 32, SECOND MAIN STREET,POSTAL | INDIA | Tamil Nadu | Chennai | 600033 | 0014564 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KCRAJASEKARAN | | NO |
| JAYALAKSHMI | R | | NA | | | 27 BABU RAJENDRA,PRASAD ROAD, | INDIA | Tamil Nadu | Chennai | 600033 | 0025905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | RAM | | NA | | | 34/4 LAKSHMI NARAYANA ST,WEST | INDIA | Tamil Nadu | Chennai | 600033 | 0027064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANI | KIRAN | PADMASOLA | NA | | | 42 KIRUPASANKARI ST,WEST MAMI | INDIA | Tamil Nadu | Chennai | 600033 | 0033610 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHARULATHA | V | | NA | | | 42/8 SAHANA,NAICKAMAR STREET, | INDIA | Tamil Nadu | Chennai | 600033 | 0036931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALAMELU | V | V | NA | | | A5 WORY TOWERS 21 LAKE VIEW R | INDIA | Tamil Nadu | Chennai | 600033 | 0049383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMADOSS | S | | NA | | | A5 WORY TOWERS 21 LAKE VIEW R | INDIA | Tamil Nadu | Chennai | 600033 | 0049493 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | N | | NA | | | FLAT C1 RAVI RAM APARTMENT,OL | INDIA | Tamil Nadu | Chennai | 600033 | 0053774 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMYAS | | NO |
| SURESH | KUMAR | S | NA | | | 34 AUDIAPPA NAICKEN STREET,SO\ | INDIA | Tamil Nadu | Chennai | 600034 | 0001827 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BLALITBANDARI | | NO |
| KRISHNAMURTH Y | RAJAGOPAL | | NA | | | 10 SAROJINI STREET,MAHALINGAP | INDIA | Tamil Nadu | Chennai | 600034 | 0007790 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| AL | G | KASI | NA | | | NO 19 IIIRD CROSS ST,LAKE ROAD N | INDIA | Tamil Nadu | Chennai | 600034 | 0009356 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | KIRAN | MANNE | NA | | | FLAT NO.562,NEW MULTI STORIED | INDIA | Tamil Nadu | Chennai | 600034 | 0013290 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | LAXMIRAJANHMANNE | | NO |
| GANESAN | A | | NA | | | 25 Z, KARPAGAMBAL NAGAR,MYLA | INDIA | Tamil Nadu | Chennai | 600034 | 0013310 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMIRAJAN | H | MANNE | NA | | | FLAT NO.562,NEW MULTI STORIED | INDIA | Tamil Nadu | Chennai | 600034 | 0014818 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ALPPM8187A | | | | ASHAKIRANMANNE | | NO |
| SAKUNTHALA | JAYARAMAN | | NA | | | 30 VEERA BADRAN STREET,NUNGA | INDIA | Tamil Nadu | Chennai | 600034 | 0016299 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MENABAI | U | | NA | | | 2 NORTH MADA STREET NANGAME | INDIA | Tamil Nadu | Chennai | 600034 | 0027074 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | U | | NA | | | 2 NORTH MADA STREET NANGAME | INDIA | Tamil Nadu | Chennai | 600034 | 0027075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UTTAMCHAND | M | | NA | | | 2 NORTH MADA STREET NANGAME | INDIA | Tamil Nadu | Chennai | 600034 | 0027076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | RAHAMAN | | NA | | | 66 NUNGAOM KAKKM HIGH ROAD, | INDIA | Tamil Nadu | Chennai | 600034 | 0032264 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| BALASUBRAMA NIYON | N | | NA | | | 126 VALLUVAR KOTTAM HIGH ROA | INDIA | Tamil Nadu | Chennai | 600034 | 0037636 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ACHUTHA | RAO | KH | NA | | | KOTHARI & KOTHARI,13 N H ROAD, | INDIA | Tamil Nadu | Chennai | 600034 | 0045943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARTHIKEYA | P | | NA | | | 7-F 2ND FLOOR,J S APARTMENTS-7 | INDIA | Tamil Nadu | Chennai | 600034 | 0050477 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| YADINDRA | KUMAR | LG | NA | | | AROCHEM P B NO 3368, 480 ANN | INDIA | Tamil Nadu | Chennai | 600035 | 0011530 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| FORESIGHT | FINANCIAL | SERVICESLTD | NA | | | TEMPLE TOWER, 3RD FLOOR, 476/ | INDIA | Tamil Nadu | Chennai | 600035 | 0018209 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | RAJ | AN | NA | | | 3-A SRIDEVI APARTMENTS,31 FIRST | INDIA | Tamil Nadu | Chennai | 600035 | 0048694 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUMUDRAJ | | NO |
| KUMAR | RAJ | AN | NA | | | 3-A SRIDEVI APARTMENTS,31 I MAI | INDIA | Tamil Nadu | Chennai | 600035 | 0050998 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ELIZABETH | DHINAGAR | | NA | | | 231/1, I C F NORTH COLONY,,CHEN | INDIA | Tamil Nadu | Chennai | 600038 | 0013927 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SREEDHARP | | NO |
| PRIYA | P | K | NA | | | H NO 29-4,I C F COLONY,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600038 | 0027082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHOKKARAOP | | NO |
| MAHESWARAN | R | | NA | | | PLOT NO 72 IV CROSS STREET,MAH | INDIA | Tamil Nadu | Chennai | 600039 | 0016173 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PREMIAVATHI | V | | NA | | | BLOCK 298, DOOR 2, BELLY AREA,A | INDIA | Tamil Nadu | Chennai | 600040 | 0007795 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIVEKANANDAN | V | D | NA | | | BLOCK 298, DOOR 2, BELLY AREA,A | INDIA | Tamil Nadu | Chennai | 600040 | 0007796 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMINARAY ANAN | T | | NA | | | AB83,ANNANAGAR,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600040 | 0011132 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOMAN | G | | NA | | | PLOT NO 5098 G BLOCK SECOND S | INDIA | Tamil Nadu | Chennai | 600040 | 0011505 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | NARAYANAN | T | NA | | | A B 83,ANNA NAGAR,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600040 | 0011664 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAMILA | MEHTA | | NA | | | 1696/3, H BLOCK,4TH MAIN ROAD, | INDIA | Tamil Nadu | Chennai | 600040 | 0015739 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAN | S | K | NA | | | PLOT NO 1078 G BLOCK,18TH ST A/ | INDIA | Tamil Nadu | Chennai | 600040 | 0027086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SETHUMADHAV AN | S | | NA | | | ANNANAGAR,MADERAS,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600040 | 0027089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANTA | GOYAL | | NA | | | C/O GOYAL ASSOCIATES U-75 STH, | INDIA | Tamil Nadu | Chennai | 600040 | 0030786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | TRIPATHI | | NA | | | 501 3 CENTRAL REVENUE,QUARTEI | INDIA | Tamil Nadu | Chennai | 600040 | 0031776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VINODKUMARTRIPATHI | | NO |
| GANDHY | K | L | NA | | | A P 1221 THENDRAL COLONY V ST,/ | INDIA | Tamil Nadu | Chennai | 600040 | 0033623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURLIDHAR | PANSARI | | NA | | | C/O MDP REAL ESTATE & INVTS PV | INDIA | Tamil Nadu | Chennai | 600040 | 0036536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAPADA | CHATTERJEE | VSM | NA | | | A1-29 (102/E) SHANTI COLONY,JV A | INDIA | Tamil Nadu | Chennai | 600040 | 0036611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| STELLA | | | NA | | | 400/1 MANASA APARTMENTS,2ND | INDIA | Tamil Nadu | Chennai | 600040 | 0047176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYANI | SRINIVASAN | | NA | | | 58/9, PRASANTHI APARTMENTS,T.N | INDIA | Tamil Nadu | Chennai | 600041 | 0001838 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | P | | NA | | | 58/9,PRASANTHI APARTMENTS,T.N | INDIA | Tamil Nadu | Chennai | 600041 | 0001839 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATHARAO | ATLURI | | NA | | | NO.15, BBC ENCLAVE,A BLOCK,,1ST | INDIA | Tamil Nadu | Chennai | 600041 | 0007755 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PR | VEERAPPAN | | NA | | | M-37 B EAST AVENUE,THIRUVANM | INDIA | Tamil Nadu | Chennai | 600041 | 0007798 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANESAN | S | VADAKARAIVEN KATARAMA | NA | | | SB-12, TNHB FLATS,74, BALAKRISN/ | INDIA | Tamil Nadu | Chennai | 600041 | 0014067 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJARAM | S | | NA | | | L/35 2ND MAIN ROAD KAMARAJ N/ | INDIA | Tamil Nadu | Chennai | 600041 | 0041213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHIDHARAN M | V N | N SRINIVASAN | NA | | | 15 BALU STREET,THIRUVANMIYUR, | INDIA | Tamil Nadu | Chennai | 600041 | 0052356 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| | | | NA | | | NO D-19, 1ST FLOOR,,2ND CROSS S | INDIA | Tamil Nadu | Chennai | 600042 | | 12010900-01481491-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| VADUGANATHA N | A | R | NA | | | NO 9, 3RD STREET, SRISAKTHI,VIJA | INDIA | Tamil Nadu | Chennai | 600042 | 0001840 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VADUGANATHA N | A | R | NA | | | NO 9 THIRD STREET SRISAKTHI,VIJA | INDIA | Tamil Nadu | Chennai | 600042 | 0007799 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SELVAKUMAR | EBENEZER | EA | NA | | | 16, ANDAL AVENUE GANDHI ROAD, | INDIA | Tamil Nadu | Chennai | 600042 | 0013919 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAN | K | | NA | | | H/S-4 VASANTH APTS,100 FT BYPAS | INDIA | Tamil Nadu | Chennai | 600042 | 0017333 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AIEPK4772F | | | | SUGUNAVISWANATHAN | | NO |
| VADUGANATHA N | A | R | NA | | | NO 9 THIRD ST SRISAKTHI,VIJAYALA | INDIA | Tamil Nadu | Chennai | 600042 | 0027092 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EZHIL | MANI | N | NA | | | 91 MURPHY DOSS STREET,VELA CH | INDIA | Tamil Nadu | Chennai | 600042 | 0027094 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VAITHINATHASAMYC | | NO |
| SANTHANAM | M | | NA | | | PLOT 1 VGP AVENUE,DR SEETHAPA | INDIA | Tamil Nadu | Chennai | 600042 | 0050759 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAM | K | | NA | | | 117-B, MAIN ROAD,RADHANAGAR, | INDIA | Tamil Nadu | Chennai | 600044 | 0001843 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | CHAR | B | NA | | | PLOT 17 11TH CROSS EXTN,NEW CO | INDIA | Tamil Nadu | Chennai | 600044 | 0004707 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NATARAJAN | S | | NA | | | 53 STATE BANK COLONY,CHROMEP | INDIA | Tamil Nadu | Chennai | 600044 | 0016287 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AAAOB2217J | | | | PRAJALKSHMI | | NO |
| SITA | SHANKARAM | | NA | | | BLOCK III/G-2,ALSA GREEN PARK,,N | INDIA | Tamil Nadu | Chennai | 600044 | 0016462 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MURALI | DARAN | K | NA | | | NO 6 3RD ST BHARATHI PURAM,CH | INDIA | Tamil Nadu | Chennai | 600044 | 0027095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALA | KRISHANAN | V | NA | | | NO-7 SIXTH CROSS ST,NEW COLON | INDIA | Tamil Nadu | Chennai | 600044 | 0027096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDARAJ | K | | NA | | | 130 1ST STREET,SHANTHI NAGAR,C | INDIA | Tamil Nadu | Chennai | 600044 | 0048631 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVA | KUMAR | R | NA | | | NO 50,,MUDICHUR ROAD,TAMBAR | INDIA | Tamil Nadu | Chennai | 600045 | 0003260 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RSOUNDERRAJAN | | NO |
| DEVANATHAN | K | V | NA | | | C/O K S VIJAYARAGHAVAN,NO 4 SU | INDIA | Tamil Nadu | Chennai | 600045 | 0045017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KAILASH | | NA | | | AF/FIT,WT,AF 2T SQN,TAMBARAM | INDIA | Tamil Nadu | Chennai | 600046 | | IN301696-10438123-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AESPR2018D | | | | | | NO |
| PADMA | SADAGOPAN | | NA | | | 10, JUDGE COLONY,TAMBARAM SA | INDIA | Tamil Nadu | Chennai | 600047 | 0018757 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALA | SUBRAMANIAN | K | NA | | | NO 1 RM K NAGAR VANDALUR,,CHI | INDIA | Tamil Nadu | Chennai | 600048 | 0014439 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNDARAMBAL | M | | NA | | | NO.5/83,MOGAPPAIR EAST,CHENN | INDIA | Tamil Nadu | Chennai | 600050 | 0018609 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SCHANDRAKALA | | NO |
| RAMESH | S | | NA | | | 9, 9TH KATTABOMMAN STREET,R V | INDIA | Tamil Nadu | Chennai | 600051 | 0011143 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVICHANDRAN | R | RAMANATHANR | NA | | | NO1, SASTRI NAGAR FIRST STREET, | INDIA | Tamil Nadu | Chennai | 600051 | 0015868 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | B | | NA | | | NO 238 G N T ROAD,REDHILLS NEA | INDIA | Tamil Nadu | Chennai | 600052 | 0009033 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANIMOBHI | M | | NA | | | DOOR NO 10 PLOT NO 14 KAVERI S | INDIA | Tamil Nadu | Chennai | 600053 | 0007803 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | RAJASEKHRAN | | NA | | | C/O SHRI K. VIRUPAKSHAN,14, S.V. | INDIA | Tamil Nadu | Chennai | 600053 | 0014785 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| HEMARATHY | R | V | NA | | | C/O K VENUGOPAL,FLAT NO 52 ASI | INDIA | Tamil Nadu | Chennai | 600053 | 0016036 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDANA | SARMA | LINGALA | NA | | | 2 NEHRU NAGAR AMBOTHER,,CHEI | INDIA | Tamil Nadu | Chennai | 600053 | 0027104 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VASUDEVAULJ | | NO |
| SUMAN | UPADHYAY | | NA | | | PRIYA DHARSHINI APARTMENT,FLA | INDIA | Tamil Nadu | Chennai | 600053 | 0040364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BARATHI | S | | NA | | | PLOT NO 152 III MAIN ROAD,PALAN | INDIA | Tamil Nadu | Chennai | 600053 | 0051737 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | BIQPB6549H | | | | | | NO |
| KIRON | BALA | | NA | | | TYPE IV-10,C V R DE COMPLEX,AVA | INDIA | Tamil Nadu | Chennai | 600054 | 0027106 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDHANAM | P | | NA | | | NO 40 ANNAI SATY NAGAR BEHND | INDIA | Tamil Nadu | Chennai | 600057 | 0027107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YAMUNABAIJ | | NO |
| BALAJI | K | | NA | | | NO. 5/A, VALMIKI STREET,EAST-TA | INDIA | Tamil Nadu | Chennai | 600059 | 0014667 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CEDIRCK | NORONHA | | NA | | | PLOT NO 21 ST STREET PAKABUAPF | INDIA | Tamil Nadu | Chennai | 600060 | 0027108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ADELINENORINHA | | NO |
| SRISHNA | B | | NA | | | 7A 17TH STREET,THILLAI GANGA N | INDIA | Tamil Nadu | Chennai | 600061 | 0027050 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANURADHAB | | NO |
| SUNDARARAJAN | V | | NA | | | OLD NO 28 NEW NO 20,16TH STREI | INDIA | Tamil Nadu | Chennai | 600061 | 0027323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | PONNIAH | | NA | | | NO 31 MTH ROAD,THIRUMULLAI KI | INDIA | Tamil Nadu | Chennai | 600062 | 0009034 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMODARAN | G | | NA | | | PLOT NO 30 IIND STREET,AACINI N/ | INDIA | Tamil Nadu | Chennai | 600062 | 0050838 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASEKAR AN | R | | NA | | | 282 VENKAT RAMAN NAGAR,CHITL | INDIA | Tamil Nadu | Chennai | 600064 | 0007814 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARV | VALLIAPPAN | | NA | | | 1, 14TH STREET, VINOBHAJI NAGAR | INDIA | Tamil Nadu | Chennai | 600064 | 0013295 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUGANTHA | VISHWANATHAN | | NA | | | PLOT NO 3, III MAIN ROAD,MC NAG | INDIA | Tamil Nadu | Chennai | 600064 | 0016677 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | | NA | | | NAVAL W T STATION,CRPF CAMP P | INDIA | Tamil Nadu | Chennai | 600065 | 0049554 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPINATH | K | | NA | | | 14, BHARATHIDASAN STREET,RAJA | INDIA | Tamil Nadu | Chennai | 600071 | 0014417 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| T | ALAGUMEENA | | NA | | | DOOR NO 24,MANKULAM PILLAIYA | INDIA | Tamil Nadu | Chennai | 600072 | | 12033200-05861960-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ARDPA9623R | | | | | | NO |
| ALEYAMMA | THOMAS | | NA | | | PLOT NO 13 RANGA COLONY,RAJA | INDIA | Tamil Nadu | Chennai | 600073 | 0013161 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | SAJUTHOMAS | | NO |
| NATARAJAN | P | | NA | | | OM SAKTHI ILLAM 1C GANAPATHY | INDIA | Tamil Nadu | Chennai | 600073 | 0036498 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVABALAN | S | | NA | | | 12 C,SRI DURGALAKSHMI APARTME | INDIA | Tamil Nadu | Chennai | 600075 | | IN301637-40305248-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BFCPS5202Q | | | | | | NO |
| BALAKRISHNAN | R | | NA | | | 4/1 LIC STAFF QTR,K K NAGAR,CHE | INDIA | Tamil Nadu | Chennai | 600078 | 0007815 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRABU | RAJESHWAR | J | NA | | | PLOT NO.164, 94TH STREET,,15TH S | INDIA | Tamil Nadu | Chennai | 600078 | 0012947 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAM | M | | NA | | | 908 D, 66TH STREET,11TH SECTOR, | INDIA | Tamil Nadu | Chennai | 600078 | 0012996 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | S | | NA | | | B-5/11, BHUVANESWARI APTS,BHA | INDIA | Tamil Nadu | Chennai | 600078 | 0013056 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KANNAN | V | | NA | | | S P 6 4 TH ST,ST SECTOR K K NAGA | INDIA | Tamil Nadu | Chennai | 600078 | 0033629 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGAVAN | SINGH | | NA | | | 5/926 70TH STREET,,11TH SECTOR K | INDIA | Tamil Nadu | Chennai | 600078 | 0041804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | PARMAR | NA | | | 8 5TH LANE HOODWARF,WALL TAX | INDIA | Tamil Nadu | Chennai | 600079 | 0001852 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHOUTHI | DEVI | | NA | | | 26 J REDDY RAMAN STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001862 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | 26 J REDDY RAMAN STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001863 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHEETAL | R | MOHTA | NA | | | 347,MINT STREET,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600079 | 0001864 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| BHARATH | CHORDIA | S | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001866 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | CHORDIAS | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001867 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | CHORDIA | R | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001868 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RIDKHABCHAND | CHORDIA | S | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001869 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHORDIA | R | S | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0001870 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | M | NA | | | 19/7 REDDY RAMAN ST,SOWCARPE | INDIA | Tamil Nadu | Chennai | 600079 | 0003268 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | GOEL | NA | | | 9 ARUNA CHALA STREET,SOWCARP | INDIA | Tamil Nadu | Chennai | 600079 | 0007840 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | GOELR | NA | | | 2 ARUNACHALA STREET,SOWCARPI | INDIA | Tamil Nadu | Chennai | 600079 | 0007843 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| POONAM | GOEL | | NA | | | 2 ARUNACHALA STREET,SOWCARPI | INDIA | Tamil Nadu | Chennai | 600079 | 0007844 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUAMR | DUGARP | NA | | | 20 KALATHI PILLAI STREET,SOWCAF | INDIA | Tamil Nadu | Chennai | 600079 | 0009043 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YASODA | BAI | A | NA | | | SANGHVI AMRITLAL CHUNILALJI,18 | INDIA | Tamil Nadu | Chennai | 600079 | 0012653 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | FJAIN | NA | | | 94, THIRUPALLI STREET,SOWCARPE | INDIA | Tamil Nadu | Chennai | 600079 | 0015397 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PADAM | CHAND | CHORDIA | NA | | | 24, AYYA MUDALI STREET,,SOWCAI | INDIA | Tamil Nadu | Chennai | 600079 | 0015779 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKAR | S | NA | | | 45 NAMMALWAR SST,SOWCARPET | INDIA | Tamil Nadu | Chennai | 600079 | 0027122 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | CHAND | KOCHAR | NA | | | NO 85 MINT STREET,MADRAS,CHE | INDIA | Tamil Nadu | Chennai | 600079 | 0027126 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOWBHAGYAVATHI | RACHAPUDI | R | NA | | | 42 NARAYANA MUDALI ST,MADRAS | INDIA | Tamil Nadu | Chennai | 600079 | 0027131 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROSHAN | KANWAR | CHOUDHARY | NA | | | NO 13 RAMANAN ROAD,SOWCARP | INDIA | Tamil Nadu | Chennai | 600079 | 0027137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOLANKI | P | C | NA | | | C/O MAHENDRA SAREE CENTRE,12-C | INDIA | Tamil Nadu | Chennai | 600079 | 0027159 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | CHORDIA | R | NA | | | 15 RAMANUJA IYER STREET,SOWCA | INDIA | Tamil Nadu | Chennai | 600079 | 0030792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOIDEEN | P | | NA | | | NO 69, AUDIYAPPA NAICKEN STEET | INDIA | Tamil Nadu | Chennai | 600079 | 0030796 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAWARILAL | JAIN | JAYANTHILAL | NA | | | CHALLANI PLAZA,36 VEERAPPAN S | INDIA | Tamil Nadu | Chennai | 600079 | 0031780 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HUKMICHAND | B | HURAT | NA | | | 418 MINT STREET SECOND FLOOR, | INDIA | Tamil Nadu | Chennai | 600079 | 0033634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHURATBC | | NO |
| PRIYA | BHURAT | | NA | | | 418 MINT STREET SECOND FLOOR, | INDIA | Tamil Nadu | Chennai | 600079 | 0033635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDERCHAND | MAHESWARI | | NA | | | C/O JAYSHREE TRADERS,63 N S C BI | INDIA | Tamil Nadu | Chennai | 600079 | 0040788 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELAMMA | PAUL | | NA | | | 3/E BEHTHE COLONY,JAMBU ESWA | INDIA | Tamil Nadu | Chennai | 600080 | 0027163 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POULOSE | V | V | NA | | | 3/E BEHTHE COLONY,JAMBU ESWA | INDIA | Tamil Nadu | Chennai | 600080 | 0027164 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOLLY | PAUL | | NA | | | 3/E BETHEEL COLONY JAMBU,ESW. | INDIA | Tamil Nadu | Chennai | 600080 | 0027165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | DAS | BANSAL | NA | | | C/O BANSAL STEELS,11-D, CROSS R | INDIA | Tamil Nadu | Chennai | 600081 | 0003272 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SELVAMUTHIAH | K | | NA | | | B-90, 3RD CIRCULAR ROAD,JAWAH | INDIA | Tamil Nadu | Chennai | 600082 | 0018643 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MAHAVEER | CHAND | CHOPRA | NA | | | 21 S R P KOIL ST,NORTH JAWAHAR | INDIA | Tamil Nadu | Chennai | 600082 | 0030798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARJUNA | RAO | S | NA | | | B-32 KARTHI KEYAN SALAI,PERIYAR | INDIA | Tamil Nadu | Chennai | 600082 | 0035130 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | R | | NA | | | ASHOK FLATS 28-B,,10TH AVENUE, | INDIA | Tamil Nadu | Chennai | 600083 | 0011078 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANMANI | K | GR | NA | | | NO 79,53RD STREET,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600083 | 0014613 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RUKMANI | M | | NA | | | BLOCK 'H', DOOR NO 6, 55TH STREI | INDIA | Tamil Nadu | Chennai | 600083 | 0015172 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANAN | R | SV | NA | | | 11 B-148,10TH AVENUE,ASHOK NA | INDIA | Tamil Nadu | Chennai | 600083 | 0016172 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWANDAS | HARCHANDRAI | JUMANI | NA | | | FLAT 5 MAC SUNNY SIDE GR FLOOR | INDIA | Tamil Nadu | Chennai | 600084 | | IN301774-16701596-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AADHB5932P | | | | | | NO |
| JAIN | V | K | NA | | | 904 P H ROAD,I FLOOR,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600084 | 0027171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEBJEET | CHOUDHURY | | NA | | | 8/15,,GOLDEN TREASURE,,97, ADA | INDIA | Tamil Nadu | Chennai | 600085 | | 12044700-04053918-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMUEL | RAJAPPA | | NA | | | B-1, SAM'S ENCLAVE,1, RANJITH RC | INDIA | Tamil Nadu | Chennai | 600085 | 0016310 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KOTESWARAO | S | V | NA | | | 52, GANDHI MANDAPAM ROAD,,KC | INDIA | Tamil Nadu | Chennai | 600085 | 0016837 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | THIRUMALAI | | NA | | | NO 6 SECOND STREET,D P NAGAR K | INDIA | Tamil Nadu | Chennai | 600085 | 0045310 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANANTHANARAYANAN | R | | NA | | | NO 4 V V KOIL ST,VELLALA TEYNAM | INDIA | Tamil Nadu | Chennai | 600086 | 0027176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHAKAR | U | N | NA | | | 40 E A COLONY,,CHENNAI, | INDIA | Tamil Nadu | Chennai | 600086 | 0027178 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANNAN | RAMANI | | NA | | | 39, KAMAKOTI NAGAR ANNEXE,JAC | INDIA | Tamil Nadu | Chennai | 600087 | 0005398 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PATHANJALI | P | N | NA | | | L-8 DEVI FLATS,1/D ALAPAKKAM R( | INDIA | Tamil Nadu | Chennai | 600087 | 0017817 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | BSMEENAKSHI | | NO |
| RAVICHANDIRANG | | | NA | | | NO 4/1, I ST STREET,KARPAGAMBA | INDIA | Tamil Nadu | Chennai | 600089 | | IN301696-10615690-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| RAVI | CHANDRAN | S | NA | | | 2A 2ND FLOOR KAVYA APARTMENT | INDIA | Tamil Nadu | Chennai | 600090 | 0011189 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| KESAVAN | B | VK | NA | | | 12/7 C P W D QRT,BESANT NAGAR, | INDIA | Tamil Nadu | Chennai | 600090 | 0027183 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITHOD | GUPTA | | NA | | | T-14/1 VI AVENUE,BESANT NAGAR | INDIA | Tamil Nadu | Chennai | 600090 | 0030801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | M | R | NA | | | S-36 FIFTH AVENUE,BESANT NAGAI | INDIA | Tamil Nadu | Chennai | 600090 | 0039265 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAGOPALAN | S | | NA | | | FF 312 R B I QUARTERS,BESANT NA | INDIA | Tamil Nadu | Chennai | 600090 | 0045741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KALYANIRAJAGOPALAN | | NO |
| RAJESWARI | SUNDARAM | | NA | | | NANAS NOOK 438/1,TENTH ST KAR | INDIA | Tamil Nadu | Chennai | 600091 | 0027027 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARAYANASWAMYSUNDARAM | | NO |
| NURUGAN | NARAYANASWAMY | | NA | | | NANAS NOOK 438/1,TENTH STREET | INDIA | Tamil Nadu | Chennai | 600091 | 0033585 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARAYANASWAMYSUNDARAM | | NO |
| RAJESWARI | SUNDARAM | | NA | | | 438/1 TENTH STREET,KARTHIKEYAI | INDIA | Tamil Nadu | Chennai | 600091 | 0034931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BURLA | SARVANI | | NA | | | SREENIVAS,4 BALAMBAL NAGAR,VI | INDIA | Tamil Nadu | Chennai | 600092 | | IN301080-22071449-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABEPS2493L | | | | BURLAVENKATASUBBAREDDY | | NO |
| BHANUMATHY | | | NA | | | ANUGRAHA NO 2 FIFTH STREET,KRI | INDIA | Tamil Nadu | Chennai | 600092 | 0010321 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMINARAYANAN | R | | NA | | | 78/1, NATESAN NAGAR,4TH MAIN | INDIA | Tamil Nadu | Chennai | 600092 | 0016064 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JEYASEKARAN | P | | NA | | | MONEY MANAGEMENT SERVICES,I | INDIA | Tamil Nadu | Chennai | 600092 | 0018326 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | V | | NA | | | 2 FIFTH ST,KRISHNA NAGAR VIRUG | INDIA | Tamil Nadu | Chennai | 600092 | 0027190 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHANUMATHY | | | NA | | | ANUGRAHA 2FIFTH ST,KRISHNA NA | INDIA | Tamil Nadu | Chennai | 600092 | 0033654 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANDA | PILLAI | K | NA | | | 21 BHARATIYAR STREET,POSTAL AL | INDIA | Tamil Nadu | Thiruvallur | 600093 | 0009053 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SATHEESH | T | | NA | | | NO 54 5TH STREET,VIJAYANARYAN | INDIA | Tamil Nadu | Thiruvallur | 600093 | 0030804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEKANANDAN | C | D | NA | | | 13 PONNI AMMAN KOVIL ST,SALI G | INDIA | Tamil Nadu | Thiruvallur | 600093 | 0034428 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARERAM | PASUMARTI | | NA | | | B-303, MAJESTIC SHORE, 168,CHO | INDIA | Tamil Nadu | Chennai | 600094 | 0001884 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RANGANATHAN | S | | NA | | | NO.4, BAJANAI KOIL FIRST STREET,( | INDIA | Tamil Nadu | Chennai | 600094 | 0008046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | RAGHAVENDAR | | NA | | | NO 43, KRISHNAPURAM STREET,CH | INDIA | Tamil Nadu | Chennai | 600094 | 0014830 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ASAITHAMBI | P | | NA | | | 4 B/3 II ST,SOWRASHTRA NAGAR,C | INDIA | Tamil Nadu | Chennai | 600094 | 0033657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARAYANASWAMYC | | NO |
| MARY | VARGHESE | | NA | | | G2 SHRI BALAJI APARTMENTS,7 & 9 | INDIA | Tamil Nadu | Chennai | 600094 | 0036363 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHU | KUMAR | T | NA | | | NO 2 SANKARAPURAM III ST,CHOO | INDIA | Tamil Nadu | Chennai | 600094 | 0047949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARAVINDASUBRAMANIANB | | NO |
| VIDULA | SUNDARAM | | NA | | | 67, DEFENCE OFFICERS COLONY,EK | INDIA | Tamil Nadu | Chennai | 600097 | | 12040400-00034982-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AAGPV5536L | | | | | | NO |
| RAMESH | M | | NA | | | 28 MANJOLAI STREET,KALAIMAGAI | INDIA | Tamil Nadu | Chennai | 600097 | 0034429 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHAND | GANESHMAL | NA | | | N0 3 RED HILLS,SOMNATHPURAM,( | INDIA | Tamil Nadu | Chennai | 600099 | 0005039 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NANDAKUMAR | K | | NA | | | NO 44 CROSS STREET,JAYARAM N | INDIA | Tamil Nadu | Chennai | 600099 | 0027008 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SASI | KALA | N | NA | | | 225/4, ROHINI FLATS,ANNA NAGAI | INDIA | Tamil Nadu | Chennai | 600101 | 0001886 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GUNASEKARAN | | | NA | | | 107/41 DIAMOND FLATS,ANNANAC | INDIA | Tamil Nadu | Chennai | 600101 | 0019621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | V | | NA | | | 26/12 WESTERN APPT ANNA NAGA | INDIA | Tamil Nadu | Chennai | 600101 | 0033659 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANACHEYAN | | | NA | | | NO A/5,3 RD STREET A BLOCK,,ANN | INDIA | Tamil Nadu | Chennai | 600102 | | 12010600-01435067-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AHQPD0604A | | | | | | NO |
| RAVI | VINCENTW | | NA | | | NO.D-15/3, ALCON CONCORDE,7TH | INDIA | Tamil Nadu | Chennai | 600102 | | IN301696-10464552-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AAQJV8144C | | | | | | NO |
| URAPPAN | P | K | NA | | | N BLOCK 244 SUNDARAPURAM,AN | INDIA | Tamil Nadu | Chennai | 600102 | 0036626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHERIYAN | C | S | NA | | | 21/A V O C NAGAR NEW COLONY,1 | INDIA | Tamil Nadu | Chennai | 600102 | 0038786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SOONUCHERIYAN | | NO |
| SOONU | CHERIYA | | NA | | | 21/A V O C NAGAR NEW COLONY,1 | INDIA | Tamil Nadu | Chennai | 600102 | 0039401 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHERIYANCS | | NO |
| RAJAN | A | | NA | | | NO 68 N BLOCK,LOTUS COLONY AN | INDIA | Tamil Nadu | Chennai | 600102 | 0047075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOTHANDARAMAN | A | S | NA | | | POB 6801,22 C-IN-C ROAD,CHENNA | INDIA | Tamil Nadu | Chennai | 600105 | 0027200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAHNAZ | DASTAGIR | | NA | | | NO.6,IIND FLOOR,VALLUVAR STREI | INDIA | Tamil Nadu | Chennai | 600106 | 0009055 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| FAIZER | ALI | DASTAGIR | NA | | | NO.6,IIND FLOOR, VALLUVAR STRE | INDIA | Tamil Nadu | Chennai | 600106 | 0009056 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DASTAGIR | G | | NA | | | NO.6 IIND FLOOR, VALLUVAR STRE | INDIA | Tamil Nadu | Chennai | 600106 | 0009057 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | AYUB | | NA | | | NO.6,IIND FLOOR, VALLUVAR STRE | INDIA | Tamil Nadu | Chennai | 600106 | 0009058 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NALINI | G | | NA | | | THE ORIENTAL INSCE CO LTD,REGIC | INDIA | Tamil Nadu | Chennai | 600108 | 0042240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUPPUSWAMY | V | | NA | | | NO 8, AVADI, SRINIVASA STREET,CH | INDIA | Tamil Nadu | Chennai | 600112 | 0017192 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | DTWPK2957J | | | | | | NO |
| CHANDRIKA | SAMBAMURTHY | | NA | | | PLOT 79 1ST CROSS STREET,RAJESV | INDIA | Tamil Nadu | Chennai | 600116 | 0036522 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNACHALAM | S | | NA | | | 2, ELCOT AVENUE,SHOLINGANALL | INDIA | Tamil Nadu | Chennai | 600119 | 0016623 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | MOORTHY | K | NA | | | 29/5 RAMASWAMY,T NAGAR,CHEN | INDIA | TAMIL NADU | Chennai | 600417 | 0014443 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VICTOR | A | DJ | NA | | | JEHOVAH NISSI,DAVIDNAGAR,TAM | INDIA | Tamil Nadu | Thiruvallur | 601301 | 0013132 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | AV | NA | | | NO.4, 4TH MAIN ROAD,,GOMATHIP | INDIA | Tamil Nadu | Thiruvallur | 602024 | 0013062 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAMALAM | S | | NA | | | W/O K SUBBIAH 63 WEST MADA ST | INDIA | Tamil Nadu | Thiruvallur | 602107 | 0027207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VELAVAN | S | | NA | | | S/O K SUBBIAH P E T 63 W MADA S | INDIA | Tamil Nadu | Thiruvallur | 602107 | 0027208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEO | MICHAEL | YD | NA | | | CHENGAI,M.G.R.DIST,TAMILNADU | INDIA | Tamil Nadu | Thiruvallur | 602108 | 0004841 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMED | IBRAHIM | TA | NA | | | 38 RAJAJI STREET,CHENGALPATTU, | INDIA | Tamil Nadu | Thiruvallur | 603001 | 0033665 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAAPE4047M | | | | | | NO |
| BALA | SBRAMANIAN | G | NA | | | 297, 17TH AVENUE,,DAE TOWNSHI | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0001894 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALA | KRISHNAN | G | NA | | | 297, 17TH AVENUE,,DAE TOWNSHI | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0001895 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ATHINARAYANAN | S | | NA | | | 8A, IIND AVENUE,,,TAMILNADU KA | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0010326 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHRIDHAR | K | CHANDE | NA | | | 21 RING ROAD,KALPAKKAM,KALPA | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0027211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | CHANDE | | NA | | | NO 21 RING ROAD,KALPAKKAM,KA | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0027212 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRIDHARKCHANDE | | NO |
| BALA | KRISHNAN | G | NA | | | 297 17TH AVENUE,DAE TOWNSHIP | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0027214 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASKAR | S | | NA | | | 5A 34,OFF CENTRAL AVENUE,KALPA | INDIA | Tamil Nadu | Thiruvallur | 603102 | 0033667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKARAN | S | | NA | | | MEL ST PERU NAGAR POST,,MGR | INDIA | Tamil Nadu | Thiruvallur | 603404 | 0011735 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RAJA | SEKARAN | S | NA | | | ,MEL STREET PERUNAGAR,MGR DI | INDIA | Tamil Nadu | Thiruvallur | 603404 | 0011791 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| HUSSAIN | BASHA | AMEERA | NA | | | FLOOR MILL STREET,MEENAMBER | INDIA | Tamil Nadu | Vellore | 604205 | 0007871 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | AHSHAFIAHMED | | NO |
| MURTHY | R | | NA | | | 48-7C1,,NEW ST,T S DT CHEYYAR, | INDIA | Tamil Nadu | Vellore | 604407 | 0003278 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UMAA | RAVISHANKAR | | NA | | | NO 126,MUTHU MARIAMMAN KOI | INDIA | Pondicherry | NA | 605001 | | IN300394-14187010-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAMOULI | A | N | NA | | | 9A RUE DELA COMPAGMC,PONDIC | INDIA | Pondicherry | NA | 605001 | 0033668 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KUMAR | D | NA | | | SHARE CARE ASSOCIATES,147 AMB | INDIA | Pondicherry | NA | 605001 | 0043873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| K | SHANMUGANATHAN | | NA | | | NO 7 4TH CROSS,,JAWAHAR NAGAI | INDIA | Pondicherry | NA | 605005 | | 12044700-00946115-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CARTIGAYEN | MURUGAIYEN | | NA | | | 36/8A 5TH CROSS,RAJAJINAGAR LA | INDIA | Pondicherry | NA | 605008 | 0034430 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKAR | J | D | NA | | | C/O DR M S JAYARAJ,NO 4, IST CRO | INDIA | Pondicherry | NA | 605011 | 0014368 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PARESH | B | MODI | NA | | | 56 I CROSS FIRST FLOOR,RAINBOW | INDIA | Pondicherry | NA | 605011 | 0050000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANITAPMODI | | NO |
| SUKLA | CHATTOPADHYAY | | NA | | | VASUNDHARA APTS II FLOOR,8 TILL | INDIA | Pondicherry | NA | 605012 | | IN300394-15728709-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AGYPC5187A | | | DEBRAJANICHAT | | | NO |
| KUBENDRA | PANDIAN | | NA | | | 129 NEHRUJI ROAD,,VILLUPURAM, | INDIA | Tamil Nadu | Vellore | 605602 | 0027216 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | P | | NA | | | 309 KAMARAJ ST,VILLUPURAM,VILI | INDIA | Tamil Nadu | Vellore | 605602 | 0033670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | LAKSHMI | S | NA | | | 1010 UPSTAIRS PLOT NO 10,NGO N | INDIA | Tamil Nadu | Vellore | 605757 | 0027321 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBRAMANIAMS | | NO |
| KARTHIK | R | | NA | | | 7/A,THIRUVALLUVAR 2ND STREET,I | INDIA | Tamil Nadu | Vellore | 606001 | | IN301637-41195002-A | Amount for unclaimed and u | 6.50 | 01-SEP-2020 | | | | | | | NO |
| MURUAGESAN | T | K | NA | | | 41 BAZAAR ST,TITTAGUDI,S A DIST, | INDIA | Tamil Nadu | Vellore | 606106 | 0027220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAYA | KUMAR | G | NA | | | 213/9,,GANDHI ROAD,TAMILNADU | INDIA | Tamil Nadu | Vellore | 606202 | 0001899 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ASELVAKUMAR | | NO |
| MUTHUVEL | A | | NA | | | UMA MAHESWARI NURSING HOME | INDIA | Tamil Nadu | Vellore | 606401 | 0007873 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKARAN | | NA | | | 5 KALTHUR PO,SA DIST TAMILNADU | INDIA | Tamil Nadu | Vellore | 606402 | 0007874 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| R | JAYANTHI | | NA | | | W/O SATHIYANARAYAN,NO 79,THI | INDIA | Tamil Nadu | Vellore | 606601 | | IN300394-15353330-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAFPJ3409F | | | | | | NO |
| GANESAN | E | D | NA | | | NO 87 24D,MATHALAN KULAM STR | INDIA | Tamil Nadu | Vellore | 606601 | 0030841 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | K | | NA | | | 40 KUMARA KOIL ST,TIRUVANNAM | INDIA | Tamil Nadu | Vellore | 606601 | 0033671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALAGU | MEENAL | S | NA | | | 24 10TH STREET SANTOSH COTTAG | INDIA | Tamil Nadu | Vellore | 606602 | 0010330 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| A | KUPPUSAMY | | NA | | | 40 BAZAAR STREET,PUDUPALAYAM | INDIA | Tamil Nadu | Vellore | 606705 | | IN300394-11871999-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHITHRA | P | | NA | | | NO 1 MODEL TOWN,POLICE QUAR | INDIA | Tamil Nadu | Vellore | 606705 | 0033672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOVINDASAMYV | | NO |
| S | SUDHA | | NA | | | 18B,TELEPHONE QUARTERS,VANN | INDIA | Tamil Nadu | Vellore | 607001 | | 12038400-00977798-A | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | BKTPS8931C | | | JSENDHAMARAI | | | NO |
| GEETHA | B | | NA | | | NO : 42,,ANGALAMMAN KOIL STRE | INDIA | Tamil Nadu | Vellore | 607001 | 0007875 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SBALAKRISHNAN | | NO |
| BALASUBRAMANIAN | S | | NA | | | 47 RANADOSS NAIDU ST,PUPUPALA | INDIA | Tamil Nadu | Vellore | 607001 | 0033673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGAYARKARASI | R | M | NA | | | SP V AUTO SPARES,WOODLANDS B | INDIA | Tamil Nadu | Vellore | 607001 | 0047927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SEKAR | V | NA | | | 6, IIND CROSS,A I B E A NAGAR,KOC | INDIA | Tamil Nadu | Vellore | 607002 | | IN300175-10133249-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | SIVAKALAIC | | | NO |
| RAJASEKAR | R | | NA | | | 7, V O C STREET,PANRUTI TK,CUDD | INDIA | Tamil Nadu | Vellore | 607106 | | IN301637-40454797-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAJANI | KANTH | C | NA | | | 19/3, SARASWATI NAGAR,,S.A.V.DI | INDIA | Tamil Nadu | Vellore | 607106 | 0012350 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SWAMINATHAN | V | V | NA | | | E-286, TP ROAD,BL2,,T N NEYVELI, | INDIA | Tamil Nadu | Vellore | 607801 | 0004294 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | GRAJA | | NO |
| SWAMINATHAN | V | V | NA | | | E-286, THANTHAI PERIYAR ROAD,BI | INDIA | Tamil Nadu | Vellore | 607801 | 0010331 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VSPUSHPALLVALLI | | NO |
| JOTHIMANI | T | | NA | | | E-67, KAMRAJ ROAD, BLOCK-10,,,T/ | INDIA | Tamil Nadu | Vellore | 607801 | 0016926 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYAKUMARI | N | | NA | | | D14 ANDHRA ROAD BLOCK 9,,NEYV | INDIA | Tamil Nadu | Vellore | 607801 | 0030815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOWRI | KUMAR | | NA | | | 7-B, TYPE III QRS,,BLOCK - 20,,NEYV | INDIA | Tamil Nadu | Vellore | 607803 | 0007877 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SELVARAJ | D | | NA | | | C/104 RAMLINGAR SALI BLOCK 10,, | INDIA | Tamil Nadu | Vellore | 607803 | 0027233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMASIVARAMAN | | | NA | | | NO 51 TYPE IV QUTRS BLOCK 13 NE | INDIA | Tamil Nadu | Vellore | 607803 | 0027234 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEETHARAMAMMA | N | | NA | | | 137 C BLOCK 6,,NEYVELI, | INDIA | Tamil Nadu | Vellore | 607803 | 0030817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRINIVASN | | NO |
| SUNDARAPANDIAN | A | | NA | | | 337-B, TYPE- II,BLOCK - 29,NEYVEL | INDIA | Tamil Nadu | Vellore | 607807 | 0001900 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| M | | SHANMUGAM | NA | | | 122 123 VGS GOLDEN ROOF APART | INDIA | Tamil Nadu | Cuddalore | 608001 | | IN302902-42643746-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AAZPS2134G | | | | | | NO |
| ABUTHAHEER | K | SRS | NA | | | DELUXE GARDEN,PLOT NO 3 IBRAH | INDIA | Tamil Nadu | Cuddalore | 608001 | 0033680 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | BHUVANESWARI | | NA | | | 58, Pananantheppu Street,Sitharka | INDIA | Tamil Nadu | Thanjavur | 609003 | | IN300095-10575669-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ALGPB2589N | | | | | | NO |
| HASAN | BASHEER | MI | NA | | | 2/65-E BEACH STREET,ARANGAKUD | INDIA | Tamil Nadu | Thanjavur | 609302 | 0043207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOUNDARARAJAN | T | | NA | | | NO.9, GREEN STREET, SECOND LAN | INDIA | Tamil Nadu | Thanjavur | 611001 | 0016914 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | HALEETHMARICAR | S | NA | | | 16 SYED PALLI STREET,,NAGORE, | INDIA | Tamil Nadu | Thanjavur | 611002 | 0050365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMANABHAN | P | G | NA | | | 28 J P KOIL EAST STREET,,,KUMBAK | INDIA | Tamil Nadu | Thanjavur | 612001 | | IN301313-20739837-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AAQPP7545M | | | VIJAYALAKSHMIP | | | NO |
| M | PRABAKARAN | | NA | | | NO 7,GANAPATHI NAGAR,,KUMBA | INDIA | Tamil Nadu | Thanjavur | 612001 | | IN302201-10253929-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATARAMAN | K | | NA | | | 27ABAKTHAPURI STREET,KUMBAK | INDIA | Tamil Nadu | Thanjavur | 612001 | 0033683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAPRASAD | V | | NA | | | 3/73 3RD ST KAMARAJ NAGAR,MEL | INDIA | Tamil Nadu | Thanjavur | 612002 | 0005397 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARASVATHI | S | | NA | | | W/O K S SUBRAMANIAN 8 SAROGI, | INDIA | Tamil Nadu | Thanjavur | 612002 | 0034743 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SANTHNALAKSHMIKS | | NO |
| APPAKKUTTY | N | | NA | | | 3/88 FOURTH STREET,KAMARAJ NA | INDIA | Tamil Nadu | Thanjavur | 612002 | 0045460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAKARLAPUDI | SITA | PADMINI | NA | | | W/O K.B.V.S.N.RAJU MANAGER (P) | INDIA | Tamil Nadu | Thanjavur | 612301 | 0004182 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| KAKARLAPUDI | SITA | PADMINI | NA | | | W/O.K.B.V.S.N. RAJU, MANAGER(P) | INDIA | Tamil Nadu | Thanjavur | 612301 | 0010194 | | Amount for unclaimed and u | 70.00 | 01-SEP-2020 | | | | | | | NO |
| JEYAKUMAR | SHANMUGAM | | NA | | | 2305 VETTUKKARA STREET,THANJA | INDIA | Tamil Nadu | Thanjavur | 613001 | | 12044700-05908277-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | KUMAR | SP | NA | | | NO 58,EAST MAIN STREET,THANJA | INDIA | Tamil Nadu | Thanjavur | 613001 | 0016728 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RENGAIYA | RADHAKRISHNAN | SAROJINIDEVI | NA | | | DOOR NO 81,NATARAJA PURAM SC | INDIA | Tamil Nadu | Thanjavur | 613007 | | IN300214-11682139-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ABGPS4590Q | | | | | | NO |
| UMA | L | | NA | | | 1606 WEST MAIN STREET,,THANJA | INDIA | Tamil Nadu | Thanjavur | 613009 | 0045375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAKSHMIRM | | NO |
| LAKSHMI | RAMASAMY | | NA | | | 1606 WEST MAIN STREET,,THANJA | INDIA | Tamil Nadu | Thanjavur | 613009 | 0047443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABAKARAN | J | | NA | | | 120 NORTH STREET,,TAMIL NADU T | INDIA | Tamil Nadu | Thanjavur | 613204 | 0010334 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAN | S | | NA | | | ADVOCATE 10 MELAMADAVILAGAI | INDIA | Tamil Nadu | Thanjavur | 613204 | 0033686 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOMATHIVISWANATHAN | | NO |
| DHANA | LAKSHMI | J | NA | | | 120 NORTH STREET THIRUVAIYARU | INDIA | Tamil Nadu | Thanjavur | 613204 | 0034436 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARAVANAN | G | | NA | | | NO 24/B1 SOUTH STREET,AAVILDO | INDIA | Tamil Nadu | Thanjavur | 614015 | | IN301696-11788658-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | BXCPS8524F | | | | | | NO |
| SUBRAMANIYAN | M | | NA | | | OLD NO.17, NEW NO.19,THATTARA | INDIA | Tamil Nadu | Thanjavur | 614019 | | 12040400-00017050-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| ISMAT | MALIKA | | NA | | | 103 KAMALIA ST,KOOTHANALLUR I | INDIA | Tamil Nadu | Thanjavur | 614101 | 0027243 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDHARAN | R | | NA | | | C/O.SHRI C RAMABHADRAN,AGRAH | INDIA | Tamil Nadu | Thanjavur | 614210 | 0012165 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HABEEB | MOHAMED | RMK | NA | | | POOMPUKAR SILK HOUSE,54 BIG S | INDIA | Tamil Nadu | Thanjavur | 614601 | | IN302679-30338703-A | Amount for unclaimed and u | 110.00 | 01-SEP-2020 | ABEPH4053R | | | HMUSTHAKAHAM | | | NO |
| K | MATHIYARASU | | NA | | | 1/49E-1,CHIDAMBARAMPILLAI KAD | INDIA | Tamil Nadu | Thanjavur | 614714 | | 12010900-02646850-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ASHPM7814M | | | MSUMATHI | | | NO |
| NAZIR | MOHAMED | MA | NA | | | 1 79 MERCHANT ST,KATTIMODY,KA | INDIA | Tamil Nadu | Thanjavur | 614716 | 0033693 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JEEVANANTHAM | M | | NA | | | 114, NEW ROAD,,,PERAVOORANI T | INDIA | Tamil Nadu | Thanjavur | 614804 | 0011855 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JSELVARANI | | NO |
| RAMADASS | M | | NA | | | 2/10 MAIN ROAD,THANJAVUR DT,I | INDIA | Tamil Nadu | Thanjavur | 614904 | 0009064 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| GOPALAKRISHNAN | K | | NA | | | G M SENIOR SECTION SUPERVISOR | INDIA | Tamil Nadu | Tiruchirapalli | 620001 | 0010335 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPALAKSHMI | C | | NA | | | NO 31 EAST ANDAR STREET,TRICHY | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | | IN301637-40777765-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ALPPD8351D | | | | | | NO |
| CHANDRASEKARAN | K | | NA | | | 9/1,,BUTTER WORTH ROAD,,TIRUC | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 0001906 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | VUSHA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | V | | NA | | | 9/1,,BUTTERWORTH ROAD,TIRUCH | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 0001907 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KCHANDRASEKARAN | | NO |
| MAHESHWARI | FINANCE | CORPORATION | NA | | | 7/15 BHC COMPLEX,CHINNAKKADI | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 0009550 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | NATHAN | FINANCE | NA | | | 7/15 BHC COMPLEX,CHINNAKKADI | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 0009551 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| MOHANDAS | K | | NA | | | ASST MANAGER,INDIAN BANK,,WO | INDIA | Tamil Nadu | Tiruchirapalli | 620003 | 0001897 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DAHNDAYUTHAM | V | | NA | | | P-35 3RD STREET AHMED COLONY, | INDIA | Tamil Nadu | Tiruchirapalli | 620003 | 0007885 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANNATHAL | M | | NA | | | PLOT NO.39, GNANAM COLONY,,51 | INDIA | Tamil Nadu | Tiruchirapalli | 620003 | 0016924 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VEERABATHRAN | K | | NA | | | NO.45 KAMARAJ STREET,SENTHAN | INDIA | Tamil Nadu | Tiruchirapalli | 620004 | 0027300 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | MUTHUKRISHNAN | | NA | | | 3/3 110 KRISHNA RAJ NIVAS EAST,A | INDIA | Tamil Nadu | Tiruchirapalli | 620004 | 0034438 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARANIBHAINATARAJAN | | NO |
| SELVARAJ | R | | NA | | | 17,BALAJI ENCLAVE,,51, WEST ADA | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0012994 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SARVAMANGALA | A | V | NA | | | 27, VYASARAJA NAGAR,SRI RANGAI | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0013138 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DKANNAN | | NO |
| DORAISWAMY | K | | NA | | | 27, VYASARAJANAGAR,SRIRANGAM | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0014416 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | DKANNAN | | NO |
| GOVINDASAMY | V | | NA | | | RAM NIVAS PLOT NO 18,NEW GARI | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0027226 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRALEKHAV | | NO |
| CHANDRALEKA | V | | NA | | | RAM NIVAS PLOT NO 18,NEW GARI | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0027230 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENKATACHALAPATHYG | | NO |
| VENKATACHALAPATHY | G | | NA | | | RAM NIVAS PLOT NO 18,NEW GARI | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0027231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRALEKAV | | NO |
| SRINIVASAN | L | | NA | | | 47 WEST CHITRA STREET,SRIRANGA | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 0027250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | K | | NA | | | PLOT NO 25,4TH WEST STREET,MA | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | | IN300441-10901900-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| TAMILARASAN | A | | NA | | | 5 NORTH GUZILISH,,TIRUCHIRAPALI | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 0027252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJAN | K | | NA | | | 34 A CHINNA KAMALA STREET,TRIC | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 0027253 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAN | T | | NA | | | 132-PRAKASH NAGAR,7TH CROSS,N | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | | 12017500-00028441-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAM | R | | NA | | | DOOR NO 5/152,,PRAKASH NAGAR, | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | | 12017500-00034578-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASESHAN | B | | NA | | | A/170 UPSTAIRS,SECOND STREET | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | 0027256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | SWAMY | R | NA | | | A-124 JAIN NAGAR,THIRUVARAMBI | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | 0027261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PALANICHAMI | M | | NA | | | PH 405/406,KAMARAJAPURAM BHE | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0004303 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PALANIVELU | T | A | NA | | | ENGINEER BLDG.2 & 4,,NUCLEAR P | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0010339 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| JAYACHANDRAN | R | | NA | | | C 3/270 F KAILASAPURAM,BLOCK 2 | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0027257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANGALAM | SRINIVASAN | | NA | | | PH 353 KAMARAJAPURAM,B H E L T | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0027260 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWRAN | R | | NA | | | PH 457-458 KAMARAJA PURAM,BHI | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0027262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASA | MURTHY | | NA | | | E2/55 KAILASAPURAM BOILER PRO | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0034623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARADA | MANMATH | | NA | | | A3/80 BHEL TOWNSHIP,,TIRUCHIRA | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0037472 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANMATHBK | | NO |
| V | SUNGARTHI | | NA | | | 459 KULOTHUNGAN SALAI,CHOLAN | INDIA | Tamil Nadu | Tiruchirapalli | 620016 | | IN300394-12305959-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | KAVITA | | NA | | | NEW NO 6 FRIENDS COLONY,TENN | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | | IN300020-11684293-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAIPK5492N | | | SVIJAYKUMAR | | | NO |
| SULACHANA | S | | NA | | | D D 16 6TH CROSS,ANNA NAGAR,TI | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0007891 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | K | | NA | | | B-84,ANNA NAGAR,TENNUR TRICH | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0009067 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KOUSALYA | R | | NA | | | 16, OLD AGRAHARAM,TENNUR,TRI | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0016077 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SEYED | AHAMED | K | NA | | | NO 3 MATHURAM COLONY,TIHLLA | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 0009069 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | GURU | MURTHY | NA | | | C 61/2, 10TH CROSS,FURTHER WES | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 0010764 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RGURUMURTHY | | NO |
| RETHINA | KUMAR | SUNDARARAMAN | NA | | | 10 B GNNATHIKKAM PILLAI ST,KAL | INDIA | Tamil Nadu | Tiruchirapalli | 620020 | 0010338 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| JAGANNATHAN | RAMANAN | | NA | | | 21/17,,DEVARAYA NAGAR,TIRUCHI | INDIA | Tamil Nadu | Tiruchirapalli | 620021 | 0003566 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KULANDAVALE | THAMIL | MONEYSUDHAHAR | NA | | | 589, SADIQUE BASHA STREET,,K.K. | INDIA | Tamil Nadu | Tiruchirapalli | 620021 | 0014641 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | VIJEYALETCHUMIESUDHAHAR | | NO |
| V | BALAKUMAR | | NA | | | 4/105 THURAYOOR ROAD,WEST ST | INDIA | Tamil Nadu | Tiruchirapalli | 621002 | | 12044700-05212705-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYAN | S | | NA | | | MARADY PO,THURAIYUR TK TRICH | INDIA | Tamil Nadu | Tiruchirapalli | 621003 | 0030826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANA | LAKSHMI | R | NA | | | SRI RENGA VILAS,CLOTH MERCHAN | INDIA | Tamil Nadu | Tiruchirapalli | 621010 | 0038167 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJARAM | M | | NA | | | 125, M G PURAM,PERAMBALUR,T H | INDIA | Tamil Nadu | Tiruchirapalli | 621212 | 0001915 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PACHAMUTHU | K | | NA | | | BHARATH TRANSPORTS,TRICHY (DI | INDIA | Tamil Nadu | Tiruchirapalli | 621212 | 0001917 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PACHAMUTHU | K | | NA | | | BHARATH TRANSPORTS,PERAMBAL | INDIA | Tamil Nadu | Tiruchirapalli | 621212 | 0027266 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALA | D | | NA | | | 50 MOSQUEST,PERAMBALUR,TIRU | INDIA | Tamil Nadu | Tiruchirapalli | 621212 | 0027268 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJARAM | M | | NA | | | 125 M G PURAM,PERAMBALUR TIR | INDIA | Tamil Nadu | Tiruchirapalli | 621212 | 0030827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| L | R | SAMY | NA | | | OLD NO 11 NEW NO 19,KOLLIDOM | INDIA | Tamil Nadu | Tiruchirapalli | 621601 | | IN300513-11507169-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | BJJPS3479L | | | | | | NO |
| N | K | VENKATARAMAN | NA | | | 446 NORTH 3rd STREET,PUDUKOTT | INDIA | Tamil Nadu | Pudukkottai | 622001 | | IN300394-12966646-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | AEQPV0318Q | | | VJAYALAKSHMI | | | NO |
| ABDUL | RAHIM | A | NA | | | 3 LAKSHMI PURAM,II STREET,PUDU | INDIA | Tamil Nadu | Pudukkottai | 622001 | 0009373 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMED | ANWAR | A | NA | | | T S NO 9194/2,LAKSHMIPURAM II S | INDIA | Tamil Nadu | Pudukkottai | 622001 | 0009376 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| RICHARD | STEVENS | | NA | | | S/O LATE JOHN ARTHUR STRVENS | INDIA | Tamil Nadu | Pudukkottai | 622001 | 0027271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAN | M | | NA | | | N0-8 M R S HOUSE,KALLU KATTI,KA | INDIA | Tamil Nadu | Sivaganga | 623001 | 0011461 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | R | M | NA | | | NO 30 THIRD STREET,K MUTHUPAT | INDIA | Tamil Nadu | Sivaganga | 623001 | 0044197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TRIPURASUNDARI | V | | NA | | | C/O DR.M.K.VENKATARAMAN,,2, 6 | INDIA | Tamil Nadu | Sivaganga | 623002 | 0017136 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | RVAIDYANATHAN | | NO |
| MOHANDOSS | R | | NA | | | MATHA STORES KARAI KUDI,,TAMI | INDIA | Tamil Nadu | Sivaganga | 623002 | 0027273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MYTHILI | G | | NA | | | 40,NORTH CAR STREET,RAMESHW/ | INDIA | Tamil Nadu | Ramanathapuram | 623526 | 0011405 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MYTHILI | G | | NA | | | 40,NORTH CAR STREET,DIST RAME! | INDIA | Tamil Nadu | Ramanathapuram | 623526 | 0011675 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| D | SANKARALINGAM | | NA | | | OLD NO 56 NEW NO 10,MARKET ST | INDIA | Tamil Nadu | Dindigul | 624001 | | IN300394-15611110-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | SPREMALATHA | | | NO |
| CHANDRA | MOHAN | | NA | | | C/O G RAJAPPA KOIL PATTI,120 A V | INDIA | Tamil Nadu | Dindigul | 624001 | 0001927 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAADAT | ALI | KHAN | NA | | | C/O.V GNANASKARI, NO.90, BATHA | INDIA | Tamil Nadu | Dindigul | 624001 | 0016848 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | JUVERIAFATIMA | | NO |
| NISHAK | | | NA | | | NO 35B, 16,KULLANAMPATTI,,DINC | INDIA | Tamil Nadu | Dindigul | 624003 | | IN301696-10781727-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AEFPN2579E | | | | | | NO |
| SURESH | R | P | NA | | | SHREE SAKTHI BAALAA HOTEL,OPP | INDIA | Tamil Nadu | Dindigul | 624003 | 0003296 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | R | P | NA | | | SHREE SAKTHI BALA HOTEL,OPP BU | INDIA | Tamil Nadu | Dindigul | 624003 | 0027279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALARUIZHI | N | | NA | | | 17,,ANNA NAGAR,DINDIGUL, | INDIA | Tamil Nadu | Dindigul | 624005 | 0003297 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUMATHI | U | | NA | | | NO.33, CANARA COLONY,ROUND R | INDIA | Tamil Nadu | Dindigul | 624005 | 0018156 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ALAMELU | S | | NA | | | SORNA MAHAL,,NILAKOTTAI, | INDIA | Tamil Nadu | Dindigul | 624208 | 0039588 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AXUPA0921B | | | | | | NO |
| KARUNA | KARAN | KPJ | NA | | | PANAIKADU,KODAIKANAL TK,DIND | INDIA | Tamil Nadu | Dindigul | 624210 | 0043361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESHS | | | NA | | | NO.51/215,ANNA NAGAR,PALANI,D | INDIA | Tamil Nadu | Dindigul | 624601 | | IN301696-11038543-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AFFPV4381M | | | | | | NO |
| RAJENDRAN | S | | NA | | | DOOR NO.223 C,RAJANAGAR, LAXM | INDIA | Tamil Nadu | Dindigul | 624601 | 0003298 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | MAHESWARIPM | | NA | | | NO 89/A,EAST PERUMAL MAISTRY | INDIA | Tamil Nadu | Madurai | 625001 | | IN301696-10557507-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAXPU4633J | | | | RAMILAPK | | NO |
| MUTHUKANNAN | S | | NA | | | 23, OLD MAHALI PATTI RD,SOUTH ( | INDIA | Tamil Nadu | Madurai | 625001 | 0001930 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MKUNDAYI | | NO |
| PRADEEP | BHARWANI | T | NA | | | 24 A WEST TOWER ST,1ST FLOOR,N | INDIA | Tamil Nadu | Madurai | 625001 | 0001932 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KISHOR | KUMAR | JAIN | NA | | | 45 B EAST AVANIMOOLA ST,,MADU | INDIA | Tamil Nadu | Madurai | 625001 | 0007897 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THANIGAI | VASAN | K | NA | | | 36-PANTHADI , 3R STREET,,TAMILN | INDIA | Tamil Nadu | Madurai | 625001 | 0012279 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| PRITHVIRAJ | JAIN | | NA | | | 50/51 MAHAL VADAMPOKKI ST,F/ | INDIA | Tamil Nadu | Madurai | 625001 | 0027281 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AL | MUTHATHAL | | NA | | | SREE PALANIAPPA AGENCIES,7 GO( | INDIA | Tamil Nadu | Madurai | 625001 | 0027282 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | JAIN | NA | | | 17 A 1ST FLOOR,MAHAL 1ST ST,M | INDIA | Tamil Nadu | Madurai | 625001 | 0027286 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | DEVI | KOTHARI | NA | | | 50/51 K G COMPLEX,MAHAL VADA | INDIA | Tamil Nadu | Madurai | 625001 | 0027289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANIF | G | H | NA | | | C/O RASHID TEXTILES,138 EAST MA | INDIA | Tamil Nadu | Madurai | 625001 | 0027293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NACHAMMAI | ACHI | | NA | | | 31 SOUTH KRISHNAN KOIL ST,MAD | INDIA | Tamil Nadu | Madurai | 625001 | 0027298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JEEVAN | R | S | NA | | | 18/A PANTHADI 3RD STREET,,MADI | INDIA | Tamil Nadu | Madurai | 625001 | 0043285 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJAN | M | | NA | | | T M HANDLOOMS PRIVATE LTD,P B | INDIA | Tamil Nadu | Madurai | 625002 | 0015128 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRASEKARAN | P | | NA | | | NO 10 B 2 INDIRA ST,BIBIKULAM N/ | INDIA | Tamil Nadu | Madurai | 625002 | 0033712 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THENMOZHI | M | | NA | | | 11, MAHAN GANDHI ROAD,SELLUR, | INDIA | Tamil Nadu | Madurai | 625002 | 0034669 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KATHIJA | SULTAN | | NA | | | 13 SALAI MUDALI STREET,NARIMEE | INDIA | Tamil Nadu | Madurai | 625002 | 0039866 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUSILA | T | | NA | | | E-232,SRINIVASA ROAD,TVS NAGAF | INDIA | Tamil Nadu | Madurai | 625003 | 0016874 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | TNARAYANAN | | NO |
| VENKATA | SUNDARAM | | NA | | | 15 VINAYAGAR KOIL ST,CSR AVNEX | INDIA | Tamil Nadu | Madurai | 625006 | 0031792 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | MAHESWARI | M | NA | | | 619 KARPAGA NAGAR,K PUDUR,MA | INDIA | Tamil Nadu | Madurai | 625007 | 0033713 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | TAMMANA | | NA | | | THE LAKSHMI VILAS BANK LTD,DIVI | INDIA | Tamil Nadu | Madurai | 625007 | 0033714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDARSAN | K | G | NA | | | 50 KHAN PALAYAM,1ST STREET,MA | INDIA | Tamil Nadu | Madurai | 625009 | 0011165 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | RANI | TG | NA | | | 21-A/3,,OLD KUYAVAR PALAYAM R | INDIA | Tamil Nadu | Madurai | 625009 | 0016919 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASUDEVAN | R | T | NA | | | 36 KURUVI KARAN SALAI,MADURAI | INDIA | Tamil Nadu | Madurai | 625009 | 0027306 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDARAN | R | K | NA | | | 8 A A ROAD,BALARENGAPURAM,M | INDIA | Tamil Nadu | Madurai | 625009 | 0040338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | S | | NA | | | C/O D PITCHUMANI,7 KANNADASA | INDIA | Tamil Nadu | Madurai | 625010 | 0039906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VAIDISVARANP | | NO |
| SUSHMA | LAKSHMANAN | | NA | | | C/O V SANKARAN,PLOT NO 1 VEL N | INDIA | Tamil Nadu | Madurai | 625010 | 0041560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGAVATHI | S | | NA | | | BSR HARISH KUMAR FIN & INVESTN | INDIA | Tamil Nadu | Madurai | 625010 | 0049723 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANNANS | | NO |
| SAKETHARAM | N | | NA | | | 78 VISWANATHAPURAM,MAIN RO/ | INDIA | Tamil Nadu | Madurai | 625014 | 0038474 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANMUGA | SAMY | K | NA | | | PLOT NO-8, PUNMENI,D S P NAGAF | INDIA | Tamil Nadu | Madurai | 625016 | 0003568 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MURUGANANTHAM | N | | NA | | | PLOT NO 8,DOAKNAGAR KOCHADA | INDIA | Tamil Nadu | Madurai | 625016 | 0007901 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AROCKIA | RAJ | SJ | NA | | | 42, VISHVASAPURI,II STREET,MADU | INDIA | Tamil Nadu | Madurai | 625016 | 0012369 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | P | | NA | | | 46/6 PARTHA SARATHY STREET,,MA | INDIA | Tamil Nadu | Madurai | 625016 | 0015531 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SSEETHALAKSHMI | | NO |
| GURUVAMMAL | | | NA | | | 48 IIIRD ST,HARVEY NAGAR,MADUF | INDIA | Tamil Nadu | Madurai | 625016 | 0027308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARAVELU | S | | NA | | | 48 IIIRD ST,HARVEY NAGAR,MADUF | INDIA | Tamil Nadu | Madurai | 625016 | 0027309 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANMUGASAMY | K | | NA | | | PLOT NO 8 D S P NAGAR,PONMENI, | INDIA | Tamil Nadu | Madurai | 625016 | 0034444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJA | BALASUBRAMANINA | | NA | | | PLOT NO 100A,KALAINAGAR,MADU | INDIA | Tamil Nadu | | 625017 | 0027052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHESWARIJANAKIMALAB | | NO |
| NITHYA | A | | NA | | | 'PRITHVI' - 10/S.F,PARSN APARTME | INDIA | Tamil Nadu | Madurai | 625018 | 0012764 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | ARULVELANT | | NO |
| P | S | VRAMASSAMY | NA | | | 674 K K NAGAR EAST,4TH STREET,,I | INDIA | Tamil Nadu | Madurai | 625020 | | 12010900-00541924-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AABHS6480H | | XXXXXXXX4682 | RMALAGAMMAI | | | NO |
| G | SELVA | KUMAR | NA | | | 31,MEENAKSHI STREET,K. K. NAGA | INDIA | Tamil Nadu | Madurai | 625020 | | IN301080-22460976-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ADGPS8916G | | | | | | NO |
| THIAGARAJAN | S | | NA | | | ORIENT HOSPITAL PHARMACY,LAKI | INDIA | Tamil Nadu | Madurai | 625020 | 0003305 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTHI | J | | NA | | | C/O CAPRICORN NO.6 SUBBIAH CO | INDIA | Tamil Nadu | Madurai | 625020 | 0011414 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MURALI | C | | NA | | | 6/5,SEWALAYAM CROSS STREET,SH | INDIA | Tamil Nadu | Madurai | 625020 | 0013720 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SOMA | SEKAR | P | NA | | | PLOT NO 83 ANNA NAGAR,MADUF | INDIA | Tamil Nadu | Madurai | 625020 | 0027311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADBPS2477D | | | | KANNANS | | NO |
| SADASIVA | VISWANATHA | TRIVEDI | NA | | | BANK OF INDIA REGIONAL OFFICE, | INDIA | Tamil Nadu | Madurai | 625020 | 0027312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOWRI | D | | NA | | | W/O C DHANAPALAN,134A K K NAG | INDIA | Tamil Nadu | Madurai | 625020 | 0031793 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | DHANABAALANC | | NO |
| VINAIKA | SOLANKI | N | NA | | | 1-2 DEVJEE MANSION VINAYAGAR | INDIA | Tamil Nadu | Madurai | 625020 | 0046400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASTURI | J | | NA | | | C/O R RAJA GOVINDASAMY,169/1, | INDIA | Tamil Nadu | Madurai | 625020 | 0064113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRAN | P | | NA | | | 62 C MILL ROAD,MEL VR,MADURAI | INDIA | Tamil Nadu | Madurai | 625106 | 0027313 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THIYAGA | RAJAN | M | NA | | | C/O V M STORE,KOTTANATHAM PA | INDIA | Tamil Nadu | | 625109 | 0001936 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PANDURANGAN | KAMALVASAN | | NA | | | NO 3/140,SILAMALAI,BODINAYAKA | INDIA | Tamil Nadu | Madurai | 625513 | | 12037600-00008114-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BIOPK0099L | | | | | | NO |
| K | SELVI | | NA | | | 19/2AF, FIRST FLOOR,CMS NAGAR, | INDIA | Tamil Nadu | Vellore | 625516 | | 12032800-00007929-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BFJPS5782J | | XXXXXXXX8307 | | | | NO |
| SRIDHARAN | S | | NA | | | NO.2, (UPSTAIRS),BHARATHI MAIN | INDIA | Tamil Nadu | Vellore | 625531 | 0001938 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PANBUSELVAN | | NO |
| GANGA | PRIYA | J | NA | | | 17 THILAGAR MADANAM,ARUPPUK | INDIA | Tamil Nadu | Virudhunagar | 626101 | 0027316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | V | ELANGOVAN | NA | | | OLD NO 124 B,NEW NO.422,KAMAI | INDIA | Tamil Nadu | Virudhunagar | 626123 | | IN301637-41162536-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AADPE0695C | | | SSANTHI | | | NO |
| KUMUDHAVALLI | R | | NA | | | 5/154, MAHATMA GANDHI NAGAR | INDIA | Tamil Nadu | Virudhunagar | 626124 | | IN300175-10636780-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AYCPK5657K | | | SARATHKUMARR | | | NO |
| SUBRAMANIAM | RAMALINGAM | | NA | | | 439/A,BYE PASS ROAD,,SATTUR | INDIA | Tamil Nadu | Virudhunagar | 626203 | | IN301696-11260403-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AFCPR8689B | | | SUREKAJ | | | NO |
| V | MURUGAVEL | | NA | | | D-14, MCL COLONY,R.R. NAGAR P.C | INDIA | Tamil Nadu | Virudhunagar | 626204 | | 12040100-00001313-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ACVPM7064R | | | MGAYATHRI | | | NO |
| RJEYARAJ | | | NA | | | E37 MCL COLONY,RAMASAMY RAJ | INDIA | Tamil Nadu | Virudhunagar | 626204 | | IN301080-22409650-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ABVPJ8923D | | | JRAJALAKSHMI | | | NO |
| SUBHATRA | P | | NA | | | W/O G PANDURANGAN,9 4/1 C VA | INDIA | Tamil Nadu | Madurai | 626512 | 0027324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANDURANGANG | | NO |
| MURUGAVEL | S | | NA | | | ADVOCATE PLOT 20,BELL AMORCE | INDIA | Tamil Nadu | Tirunelveli | 627002 | 0027329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHY | S | | NA | | | 2C VAYALAN NAYANAN,SHRIL,TUTI | INDIA | Tamil Nadu | Tirunelveli | 627002 | 0034446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAN | NAGARATNAM | | NA | | | M/S T V S & SONS LTD,VANARPETA | INDIA | Tamil Nadu | Tirunelveli | 627003 | 0007905 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOMATHI | S | | NA | | | B.110,,N.G.O. 'A' COLONY,TAMILNA | INDIA | Tamil Nadu | Tirunelveli | 627007 | 0003307 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOMATHI | S | | NA | | | RAM NIVAS,NO 14 RAJ NAGAR,NGC | INDIA | Tamil Nadu | Tirunelveli | 627007 | 0030835 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOTILAL | DANGI | | NA | | | NO 1 S T C ROAD N G O A COLONY, | INDIA | Tamil Nadu | Tirunelveli | 627007 | 0041007 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHELLAPPA | M | | NA | | | 19A MARIAMMANKOIL ST,KOKIRA | INDIA | Tamil Nadu | Tirunelveli | 627009 | 0033728 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VKRISHNAN | | | NA | | | NO.9/6, PONMANI COLONY,,PALAY | INDIA | Tamil Nadu | Tirunelveli | 627011 | | IN300351-80073196-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| E | S | KUMAR | NA | | | 32/E, COURT ROAD VALLIYOOR,,RA | INDIA | Tamil Nadu | Tirunelveli | 627117 | | 12044700-04238568-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SNAMBI | RAJAN | | NA | | | NO.5A,,MARKET STREET,,VALLIOOI | INDIA | Tamil Nadu | Tirunelveli | 627117 | | 13023400-00330582-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SJEGATHESAN | | | NA | | | NO : 57, KALATHI AMMAN KOIL ST, | INDIA | Tamil Nadu | Tirunelveli | 627117 | | 13023400-00331489-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AFBPJ0604B | | | SSEETHARAMAN | | | NO |
| NAMBIRAJAN | S | | NA | | | OLD NO 5A, NEW NO 10,MAIN ROA | INDIA | Tamil Nadu | Tirunelveli | 627117 | | IN300175-10553829-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | | | NO |
| DAVAMANI | NARAYANAN | | NA | | | W/O M NARAYANAN BE,56-E RAILV | INDIA | Tamil Nadu | Tirunelveli | 627416 | 0007906 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | MNARAYAN | | NO |
| ARUMUGAM | A | R | NA | | | 8/14 NORTH CAR ST NARIKESAVAN | INDIA | Tamil Nadu | Tirunelveli | 627426 | 0033731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRANA | | NO |
| TBALACHANDRAN | | | NA | | | 30,SOUTH STREET,,MELA KADAYAN | INDIA | Tamil Nadu | Tirunelveli | 627751 | | 12029800-00124566-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ADSPB5064C | | | TSELVARAJ | | | NO |
| TSELVARAJ | | | NA | | | 25B,PANPOZHI ROAD,,,,KADAYANA | INDIA | Tamil Nadu | Tirunelveli | 627751 | | 12029800-00124610-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AHDPS3120M | | | TBALACHANDRAI | | | NO |
| KUMARASAMY | V | | NA | | | 66/2 WEST STREET,MULLILULAM,S | INDIA | Tamil Nadu | Virudhunagar | 627755 | 0027331 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | A | | NA | | | 1-1-12 BARATHI NAGAR,MELAGARA | INDIA | Tamil Nadu | Tirunelveli | 627816 | 0011499 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| J | VASIKARAN | | NA | | | 3-2-3,MANICKAVASAGA NADAR STI | INDIA | Tamil Nadu | Tirunelveli | 627859 | | IN300394-13393986-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| K | ANGELIN | JEEVA | NA | | | 3/2/3,MANICKARAJAGA NADAR STI | INDIA | Tamil Nadu | Tirunelveli | 627859 | | IN300394-15629129-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RAMA | JEYAM | S | NA | | | A-12 NEW MARKET,,TAMILNADU T | INDIA | Tamil Nadu | Tirunelveli | 628001 | 0007910 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KALAVATHY | J | | NA | | | NO:13,T.R.NAIDU STREET,MARAIK/ | INDIA | Tamil Nadu | Tirunelveli | 628001 | 0012268 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| P | VASANTHA | KUMAR | NA | | | 34A/1,M K STREET,NEW NO-27,TU | INDIA | Tamil Nadu | Tirunelveli | 628002 | | IN300394-16986858-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| V | JEYAKRISHNAN | | NA | | | 332A,WGC ROAD,,TUTICORIN | INDIA | Tamil Nadu | Tirunelveli | 628002 | | IN300394-16986903-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SANKER | RAMESH | K | NA | | | 208 SOUTH NEW STREET,TUTICORI | INDIA | Tamil Nadu | Tirunelveli | 628002 | 0027333 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANTONY | MOTHA | | NA | | | 47 PERERA STREET,,TUTICORIN, | INDIA | Tamil Nadu | Tirunelveli | 628002 | 0041731 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | M | | NA | | | 43 SOUTH NEW STREET,,TUTICORI | INDIA | Tamil Nadu | Tirunelveli | 628002 | 0048147 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | MURTHY | BK | NA | | | BHEL SITE OFFICE TIDD,STAGE 3,TU | INDIA | Tamil Nadu | Tirunelveli | 628004 | 0033734 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | G | | NA | | | B-9 SPIC NAGAR,TUTICORIN,TUTIC | INDIA | Tamil Nadu | Tirunelveli | 628005 | 0040357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPINATH | T | S | NA | | | B-16,SPIC NAGAR,TUTICORIN, | INDIA | Tamil Nadu | Tirunelveli | 628005 | 0041922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRAN | A | C | NA | | | C-56 SPIC NAGAR,,TUTICORIN, | INDIA | Tamil Nadu | Tirunelveli | 628005 | 0050920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | SINGHAL | NA | | | 2-B, BRYANT NAGAR,6TH STREET (N | INDIA | Tamil Nadu | Tirunelveli | 628008 | 0049876 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVARAJ | ROOPAN | MS | NA | | | MERCI PHARMACEUTICALS (P) LTD, | INDIA | Tamil Nadu | Tirunelveli | 628101 | 0014891 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| S | MOSES | VEDANAYAGAM | NA | | | 55 RAJAMUNIAPURAM,ARUMUGAI | INDIA | Tamil Nadu | Tirunelveli | 628202 | | IN301080-13832807-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AEIPM3597C | | | PVASANTHA | | | NO |
| P | VASANTHA | | NA | | | 5 A NORTH SUBRAMANIAPURAM,/ | INDIA | Tamil Nadu | Tirunelveli | 628202 | | IN301080-22083485-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ACGPV3966N | | | SMOSESVEDANA | | | NO |
| THILVANAYAGAM | K | | NA | | | 2C, RAILWAY STATION ROAD,,ARUI | INDIA | Tamil Nadu | Tirunelveli | 628202 | 0014709 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIVEKANANDAN | G | N | NA | | | 2/13 MAIN RD SEERKATCHI P D,CH/ | INDIA | Tamil Nadu | Tirunelveli | 628208 | 0033735 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AKILADEVIKM | | NO |
| N | RAMASWAMY | | NA | | | 498,SRI RAM NAGAR,THIRD STREET | INDIA | Tamil Nadu | Tirunelveli | 628501 | | IN300394-15755084-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | | | NO |
| JEZER | JEBANESAN | M | NA | | | 15 B, ZION (WEST) STREET,,TAMIL N | INDIA | Tamil Nadu | Kanyakumari | 629001 | 0015155 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABLPJ1148G | | | | | | NO |
| REKHA | KAMALAHAASAN | | NA | | | 28 'BHAGAWATH' COLONY EAST,RA | INDIA | Tamil Nadu | Kanyakumari | 629001 | 0017418 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BHAGAVATHIPERUMALKAMALAHA | | NO |
| SHANTHAKUMARI | SELWYIN | | NA | | | MISBA 13-B EASTAFF STREET,NAGA | INDIA | Tamil Nadu | Kanyakumari | 629001 | 0027335 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATRAMAN | S | | NA | | | CHIDAMBARA NAGAR,OPP TO DVD | INDIA | Tamil Nadu | Kanyakumari | 629002 | | IN301637-40486349-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| JEYARAMANC | | | NA | | | 144, THANKIAH NADAR SALAI,BEAC | INDIA | Tamil Nadu | Kanyakumari | 629002 | | IN301696-10416667-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JEGATHEESAN | K | | NA | | | PANDIAN HOUSE, KALAI NAGAR,K. | INDIA | Tamil Nadu | Kanyakumari | 629002 | 0012573 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KOLAPPAN | ACHARI | S | NA | | | 18-A MARI NEDUNTHERU,VADIVEE | INDIA | Tamil Nadu | Kanyakumari | 629002 | 0016267 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBASH | N | | NA | | | 25/3-2-1,KOOTHANKADU,KURUSA | INDIA | Tamil Nadu | Kanyakumari | 629004 | 0033736 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAULAS | D | | NA | | | PLOT 9 LAYOUT V PONNAPPA NAD/ | INDIA | Tamil Nadu | Kanyakumari | 629004 | 0044704 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAROJPAULAS | | NO |
| MRANNA | LIZIN | JOY | NA | | | KONATHU VILAI VEEDU,ARUMANA | INDIA | Tamil Nadu | Kanyakumari | 629151 | | 12029800-00263332-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| N | ANIL | NELSON | NA | | | 19/45/4 PARUTHIVILAI,KANJIRA CO | INDIA | Tamil Nadu | Kanyakumari | 629155 | | 12033200-04612043-A | Amount for unclaimed and u | 174.50 | 01-SEP-2020 | AQJPA4606J | | | | | | NO |
| ANOOP | | | NA | | | 3-185,KANNUMAMOODU PALUGA | INDIA | Tamil Nadu | Kanyakumari | 629170 | | 13019300-02466320-A | Amount for unclaimed and u | 22.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRAN | NAIR | N | NA | | | 1-2F, RAM NIVAS, THENKARAI,,K K | INDIA | Tamil Nadu | Kanyakumari | 629175 | 0015417 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KVASANTHAKUMARI | | NO |
| R | RANGANATHAN | | NA | | | DOOR NO:21,,SUBRAMANIAPURAN | INDIA | Tamil Nadu | Kanyakumari | 630002 | | 13023400-00080730-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAXPR0455P | | | GUMA | | | NO |
| RM | PILLAPPAN | | NA | | | 4/33 E,GOKHALE HALL STREET,,SIV | INDIA | Tamil Nadu | Kanyakumari | 630561 | | IN300394-13548785-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AJXPP5443L | | | PUMA | | | NO |
| JAYAKUMAR | T | | NA | | | 17 THAIGI CHINNA SAMY STREET,,P | INDIA | Tamil Nadu | Vellore | 631001 | 0040804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRAN | G | | NA | | | NO 61,OLD BAZZAR STREET,ARAKK | INDIA | Tamil Nadu | Vellore | 631001 | 0049660 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GANESHAN | G | D | NA | | | 4/67 PONNIYAMMAN KOIL ST,CHIN | INDIA | Tamil Nadu | Thiruvallur | 631301 | 0007911 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| HIMACHALAM | A | R | NA | | | 2162 L N KOIL STREET,AMMAYAR K | INDIA | Tamil Nadu | Thiruvallur | 631301 | 0027340 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPALA | KRISHNAN | AE | NA | | | 6 VENKATARAMA PALLI STREET,CH | INDIA | Tamil Nadu | Thiruvallur | 631605 | 0007912 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| P | MAHENDRA | BABU | NA | | | NO 2 PONNURANGAM STREET,VAS | INDIA | Tamil Nadu | Vellore | 632001 | | 12033200-03734833-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AVPPM6534P | | | PEETHAMBRAM | | | NO |
| R | H | DHANMALSURANA | NA | | | 84/1,NATTERI KRISHNAMACHARI S | INDIA | Tamil Nadu | Vellore | 632001 | | IN300214-12381960-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AAHPD8015F | | | REKHA | | | NO |
| KUMARA | GURU | T | NA | | | NO 36,THANNAMARAM STREET,VE | INDIA | Tamil Nadu | Vellore | 632001 | 0016902 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | K | B | NA | | | 36/1,(FIRST FLOOR),B S S KOIL STRE | INDIA | Tamil Nadu | Vellore | 632004 | 0014687 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | K | G | NA | | | 378 8TH EAST MAIN ROAD,GANDHI | INDIA | Tamil Nadu | Vellore | 632006 | 0004734 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTHI | S | | NA | | | 97 B EAST MAIN ROAD,GANDHI NA | INDIA | Tamil Nadu | Vellore | 632006 | 0007914 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | K | G | NA | | | 37B 8TH EAST MAIN ROAD GANDHI | INDIA | Tamil Nadu | Vellore | 632006 | 0027345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THRIVENI | R | | NA | | | 17 6TH EAST MAIN ROAD,GANDHI I | INDIA | Tamil Nadu | Vellore | 632006 | 0044326 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOGANATHAN | V | | NA | | | 108 VENDHAN STYREET,SHENBAKA | INDIA | Tamil Nadu | Vellore | 632008 | 0027346 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| A | R | JAYAKUMAR | NA | | | NO 12 E B NAGAR,PHASE III,SATHU | INDIA | Tamil Nadu | Vellore | 632009 | | IN300214-10926941-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURUVENKATA | SUBRAMANIAM | G | NA | | | 13B/1 MF ROAD,,RANIPET, | INDIA | Tamil Nadu | Vellore | 632401 | 0038850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURU | VENKATA | SUBRAMANIAM G | NA | | | 13 B/1 MF ROAD,,RANIPET, | INDIA | Tamil Nadu | Vellore | 632401 | 0040748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | VIJAYAN | | NA | | | 19/21-C, PERIYAR NAGAR,VANAPA | INDIA | Tamil Nadu | Vellore | 632402 | 0013681 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | JAIN | B | NA | | | 69, NAWAB DEVDI STREET,,N A A (E | INDIA | Tamil Nadu | Vellore | 632513 | 0001953 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | JAIN | B | NA | | | 69 NAWAB DEVDI ST,WALAJAPET,V | INDIA | Tamil Nadu | Vellore | 632513 | 0027349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGADHARAN | P | M | NA | | | 6/121, DR.KOUSHIK NAGAR,SEEKA | INDIA | Tamil Nadu | Vellore | 632515 | 0013089 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | M | | NA | | | 223 SANTHAPET,GUDIYATTAM,N A | INDIA | Tamil Nadu | Vellore | 632602 | 0027352 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITHA | M | | NA | | | 223 SANTHAPET,GUDIYATTAM,N A | INDIA | Tamil Nadu | Vellore | 632602 | 0027355 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| STEPHEN | IYYADURAI | PANDIAN | NA | | | NO M 2/267, AVAL PALLI HUDCO,PI | INDIA | Tamil Nadu | Dharmapuri | 635109 | | IN301895-10345757-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ADBPP4023E | | | | | | NO |
| KRISHNAN | T | C | NA | | | NO.221-HIG,OLD ASTC HUDCO,T.N | INDIA | Tamil Nadu | Dharmapuri | 635109 | 0010312 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGANNATHAN | R | | NA | | | 93 OLD ASTC AUDCO,HOUSUR,HOS | INDIA | Tamil Nadu | Dharmapuri | 635109 | 0027357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SESHA | RAMA | NUJAMV | NA | | | 2/661, A1 NGGOS COLONY,1ST CR | INDIA | Tamil Nadu | Dharmapuri | 635109 | 0033741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKTPS9743D | | | | | | NO |
| GANESMULL | G | | NA | | | 19 ALANGAYAM ROAD,,TIRUPATTU | INDIA | Tamil Nadu | Dharmapuri | 635601 | 0013951 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAFEEQ | AHMED | NY | NA | | | NO-12 KARAMBUR,PATEL ST,AMBL | INDIA | Tamil Nadu | Vellore | 635802 | 0027360 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADANLAL | M | | NA | | | DINESH BANKERS,,SANDAI ROAD,,N | INDIA | Tamil Nadu | | 635850 | | 12010900-00532930-A | Amount for unclaimed and u | 137.50 | 01-SEP-2020 | | | | | | | NO |
| SUSEELA | MANOHAR | | NA | | | 8, MALLI STREET,,PONNAMMAPET, | INDIA | Tamil Nadu | Vellore | 636001 | 0001957 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | HEGDE | | NA | | | SHRITEX 116 KALINGA PLAZA,I AGR | INDIA | Tamil Nadu | Vellore | 636001 | 0009080 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAN | K | | NA | | | OFFICER, CANARA BANK,,FORT,,T T | INDIA | Tamil Nadu | Vellore | 636001 | 0010475 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | P | MODI | NA | | | NO 4 CHITTU KOIL STREET,SALEM,S | INDIA | Tamil Nadu | Vellore | 636001 | 0027361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDR | RAJAN | PV | NA | | | 26 P N 1 STREET,SALEM I,SALEM, | INDIA | Tamil Nadu | Vellore | 636001 | 0027363 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDIRAN | P | | NA | | | SYNDICATE BANK TOWN BRANCH,S | INDIA | Tamil Nadu | Vellore | 636001 | 0039261 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MALLIGA | T | | NA | | | C/O R V VEERARAGHAVAN,NO.3,,C | INDIA | Tamil Nadu | Salem | 636002 | 0001965 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDER | J | A | NA | | | 24 FORT MAIN ROAD,SHEVAPET,SA | INDIA | Tamil Nadu | Salem | 636002 | 0004318 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BABU | BS | NA | | | 4, VAITHY STREET,,SHEVAPET, SALE | INDIA | Tamil Nadu | Salem | 636002 | 0013514 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADHESWARAN | P | V | NA | | | 156 SANKARI MAIN ROAD,ANNATH | INDIA | Tamil Nadu | Salem | 636002 | 0034670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUGANTHI | KRISHNAN | | NA | | | 280 RAMAN ROAD,A V K NAGAR,SA | INDIA | Tamil Nadu | Salem | 636004 | 0027368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOUNDARA | RAJAN | SV | NA | | | 31 LIC COLONY,,SALEM, | INDIA | Tamil Nadu | Salem | 636004 | 0034748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVARAJAN | CHETTIAR | M | NA | | | III TRICHY MAIN ROAD,DADAGAPAT | INDIA | Tamil Nadu | Salem | 636006 | 0027369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ZAHARA | BANU | M | NA | | | 60-B, THIRU NAGAR,OPP CENTRAL | INDIA | Tamil Nadu | Salem | 636007 | 0015135 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| TEAM | FINANCE | LEASINGLTD | NA | | | 73-A CHERRY ROAD,,SALEM, | INDIA | Tamil Nadu | Salem | 636007 | 0044860 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| M | KRISHNAN | | NA | | | A-49,TNHP ELZHIL NAGAR,PRAKASA | INDIA | Tamil Nadu | Salem | 636008 | | IN300394-12388796-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | J | | NA | | | 444,,HOUSING UNIT COLONY,SALE | INDIA | Tamil Nadu | Salem | 636008 | 0004321 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | K | | NA | | | S/O KANDASAMY GONNDER,NO 61 | INDIA | Tamil Nadu | Salem | 636009 | 0030839 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANAGARAGU | K | | NA | | | 342 KALICAT MAIN ROAD,KONDALI | INDIA | Tamil Nadu | Salem | 636010 | 0030840 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMA | ADITYAN | S | NA | | | 43 KALITHASAR STREET,NARAYANA | INDIA | Tamil Nadu | | 636015 | 0033753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ADITYANSS | | NO |
| VIDHYA | S | | NA | | | NEW NO-491/349 (OLD NO 1/345), | INDIA | Tamil Nadu | Salem | 636016 | | IN300394-13277304-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JMEHAR | | | NA | | | 10, GANDHI NAGAR,,ATTUR TALUK | INDIA | Tamil Nadu | Salem | 636102 | | 12010900-01608572-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGNPM3356J | | | MHABIBHUSSAIN | | | NO |
| NITHYA | SHREE | P | NA | | | 738 BAZAAR ST,ATTUR,SALEM, | INDIA | Tamil Nadu | Salem | 636102 | 0033756 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PATTABIRAMANAB | | NO |
| CHANDRASEKARAN | A | | NA | | | MINNAMPALLI (P.O),,SALEM, | INDIA | Tamil Nadu | Salem | 636106 | 0013054 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BALA | KRISHNAN | N | NA | | | 129 TRICHY MAIN ROAD,MALLUR S | INDIA | Tamil Nadu | Salem | 636203 | 0027375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUVANESWARI | B | | NA | | | 129TRICHY MAIN RD MALLUR,SALE | INDIA | Tamil Nadu | Salem | 636203 | 0033757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | SHIVRAM | R | NA | | | ,MALLUR VIA., SALEM DT.,,P METTI | INDIA | Tamil Nadu | Salem | 636402 | 0016159 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALAKSHMI | P | | NA | | | R27/3 THERMAL QUARTERS,MADA | INDIA | Tamil Nadu | Salem | 636452 | 0045921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANCHALINGAMA | | NO |
| UMA | MAHESHWARI | VEERAMANI | NA | | | C/O DHANALAKSHMI & CO,METTU | INDIA | Tamil Nadu | Salem | 636457 | 0016966 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RVEERAMANI | | NO |
| SHANTHA | KUMARI | BM | NA | | | W/O T V ULAGANATHAN,7-B RAMA | INDIA | Tamil Nadu | Dharmapuri | 636701 | 0017917 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| KEMPARAJ | M | | NA | | | TIRUMALAVADI POST,PALACODE V | INDIA | Tamil Nadu | Salem | 636808 | 0049435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGADEESAN | S | | NA | | | 63,,THILLAIPURAM,NAMAKKAL, | INDIA | Tamil Nadu | Salem | 637002 | 0001976 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGADEESAN | S | | NA | | | 63 THILLAIPURAM,,NAMAKKAL, | INDIA | Tamil Nadu | Salem | 637002 | 0009377 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHULAKSHMI | P | | NA | | | 42A/11 VENKAT RAO ROAD,GANDH | INDIA | Tamil Nadu | Salem | 637002 | 0017683 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MUTHULAKSHMI | P | | NA | | | 42A/11 VENKAT RAO ROAD,GANDH | INDIA | Tamil Nadu | Salem | 637002 | 0017684 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| JAGADEESA | S | | NA | | | 63 THILLAIPURAM,NAMAKKAL,SALI | INDIA | Tamil Nadu | Salem | 637002 | 0027385 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SELVAM | | | NA | | | 89/B/5 S B I COLONY,TRICHY ROAD | INDIA | Tamil Nadu | Salem | 637002 | 0027386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKARAN | B | | NA | | | 28 MARUTHI NAGAR TRICHY ROAD, | INDIA | Tamil Nadu | Salem | 637002 | 0042422 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | P | V | NA | | | 3/137 N KOSAVAMPATTY POST,NA | INDIA | Tamil Nadu | Salem | 637002 | 0044407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARMILAV | | NO |
| VIJAY | P | V | NA | | | 3/137 N KOSAVAMPATTY,NAMAKK | INDIA | Tamil Nadu | Salem | 637002 | 0046771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATARANJAN | K | | NA | | | S/O N KANDASAMY PILLAI PORASA | INDIA | Tamil Nadu | Salem | 637003 | 0027389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VAITHEESWARAN | K | | NA | | | S/O N KANDASAMY PILLAI PORASA | INDIA | Tamil Nadu | Salem | 637003 | 0027390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| K | S | SARAVANAN | NA | | | 4/214,KANDAMPALAYAM,MANIYA | INDIA | Tamil Nadu | Salem | 637201 | | IN300394-16422396-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| RAJU | A | M | NA | | | ,V G PATTY VIA,BOMMANPATTY SA | INDIA | Tamil Nadu | Salem | 637212 | 0010769 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKARS | | | NA | | | MAIN ROAD,4/46 C,,EDERPALAYAI | INDIA | Tamil Nadu | Salem | 637213 | | IN301696-10971190-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AJDPR3781K | | | | | | NO |
| MOKAN | N | | NA | | | H - 21 MUTHU TRANSPORT BUILDI | INDIA | Tamil Nadu | | 637214 | 0047012 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHUSAMY | P | | NA | | | CHENEN ADU PONKURUCHI MELAK | INDIA | Tamil Nadu | Salem | 637403 | 0027392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | K | | NA | | | 13-A ANNA SALAI,RASIPURAM,SALE | INDIA | Tamil Nadu | Namakkal | 637408 | 0038345 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMEDMEERAN | K | M | NA | | | 13, RAMAR EXTN-2,,,GOBI | INDIA | Tamil Nadu | Madurai | 638001 | | 12044700-05911220-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| SATHEEZ | SUBBARAO | S | NA | | | 740 BROUGH ROAD,PERIYAR DISTR | INDIA | Tamil Nadu | Madurai | 638001 | 0004818 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATES | K | | NA | | | H - 105, PERIYAR NAGAR,,ERODE, | INDIA | Tamil Nadu | Madurai | 638001 | 0011603 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JASVANTHI | POPATLAL | | NA | | | 28 GOVINDARAJU NAGER,RAJAKA | INDIA | Tamil Nadu | Madurai | 638001 | 0030844 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SELVA | KUMAR | P | NA | | | SENTHIL TRADERS,NR 13 EAST KAN | INDIA | Tamil Nadu | Madurai | 638001 | 0030845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESAVAN | PN | | NA | | | 46, SEKIZHAR STREET,KARUNGAL P | INDIA | Tamil Nadu | Madurai | 638003 | | IN301637-40789107-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| JOTHIM | | | NA | | | DOOR NO.5A, NANDAVANA THOTT | INDIA | Tamil Nadu | Madurai | 638004 | | IN301696-10445725-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | | | | | | | NO |
| SHANMUGHAM | C | | NA | | | JAYALAKSHMI TEXTILES,421 DHARA | INDIA | Tamil Nadu | Madurai | 638004 | 0033763 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALAJI | S | R | NA | | | H.NO. 183/112,,RANA LAKSHMAN I | INDIA | Tamil Nadu | Madurai | 638011 | | 12019101-01147616-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AEIPB2821C | | | BGEETHANJALI | | | NO |
| PARAMESWARAN | R | | NA | | | THE ORIENTAL INSURANCE CO LTD | INDIA | Tamil Nadu | Madurai | 638011 | 0003331 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | R | | NA | | | R B 16 HOUSING UNIT,SAMPATH N | INDIA | Tamil Nadu | Madurai | 638011 | 0044196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAM | A | | NA | | | 75 AVVAIYAR STREET,TEACHERS CO | INDIA | Tamil Nadu | Madurai | 638011 | 0046821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOHARANA | | NO |
| SUBRAMANIAN | K | | NA | | | CHETTIAR THOTTAM,KAMMALA KL | INDIA | Tamil Nadu | Madurai | 638103 | 0003315 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHY | S | | NA | | | CHETTIAR THOTTAM,KAMMALA KL | INDIA | Tamil Nadu | Madurai | 638103 | 0003316 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHY | S | | NA | | | CHETTAR THOTTAM,KAMMALA KU | INDIA | Tamil Nadu | Madurai | 638103 | 0034453 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | K | | NA | | | CHETTIAR THOTTAM,KAMMALA KL | INDIA | Tamil Nadu | Madurai | 638103 | 0034454 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SENTHIL | KUMAR | S | NA | | | RAMANATHAPURAM,VALLIARACHA | INDIA | Tamil Nadu | Madurai | 638105 | 0044078 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVAKUMAR | P | | NA | | | THENNA THOTTAM,ALAMPALAYAN | INDIA | Tamil Nadu | Madurai | 638105 | 0051890 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISWANATHAN | K | | NA | | | M/S GOVERTHANA FINANCIERS,56 | INDIA | Tamil Nadu | Madurai | 638111 | | IN300175-10265612-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKARAN | N | M | NA | | | 19-D,MUNIAPPAN KOIL ST,,SALEM | INDIA | Tamil Nadu | | 638183 | 0011639 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | R | | NA | | | W/O S RANGASAMY,ARUMAIKARA | INDIA | Tamil Nadu | Madurai | 638302 | 0016088 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVARAMAN | M | R | NA | | | MEVANI POST,KUYALUR VIA,ERODI | INDIA | Tamil Nadu | Madurai | 638313 | | IN300175-10140294-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | GSUPS5014L | | | SUJATHAS | | | NO |
| MOHANA | MURALI | S | NA | | | 10 VARATHAN STREET,,TAMILNADU | INDIA | Tamil Nadu | Madurai | 638452 | 0004335 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAMURTHY | G | D | NA | | | 40, CAR STREET,GOBICHETTIPALAY | INDIA | Tamil Nadu | Madurai | 638452 | 0011085 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SHANMUGAVADIVU | | | NA | | | 3/296 MOOLAVAIKKAL KARATTAPII | INDIA | Tamil Nadu | Madurai | 638453 | | IN300513-12346587-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | BDIPS3830A | | | PVIJAYABHASKAR | | | NO |
| PRAKASH | P | A | NA | | | 59 D GINNING FACTORY,GOBICHET | INDIA | Tamil Nadu | Madurai | 638476 | 0027398 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARUNACHALAMM | | NO |
| VIDHYA | S | | NA | | | 4 M P NAGAR,KONGUNAGAR EXTN | INDIA | Tamil Nadu | Madurai | 638607 | 0027399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SENTHILKUMAR | B | | NA | | | 4 M P NAGAR,KONGUNAGAR EXTN | INDIA | Tamil Nadu | Madurai | 638607 | 0027400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITHA | S | | NA | | | NEW NO 115,BEEMARAYAR MAIN S | INDIA | Tamil Nadu | Madurai | 638656 | | IN300175-10654108-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | APKPK5087L | | | KANNANSK | | | NO |
| U | BALAGAUTHAM | | NA | | | 392 PERIYA KADAI STREET,DHARAP | INDIA | Tamil Nadu | Madurai | 638656 | | IN300214-11278950-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ALTPB9981D | | | BNTHANGARAJA | | | NO |
| N | BALACHANDAR | | NA | | | 32/7,Anna Nagar,,Dharapuram | INDIA | Tamil Nadu | Madurai | 638656 | | IN301774-10275105-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADXPB2004R | | | BSrinagavidhyaLa | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THIRUGNANASAMBANTHAR | V | | NA | | | C/O A K SUBRAMANIAM,96 EAST S | INDIA | Tamil Nadu | Madurai | 638751 | 0044324 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GANTHIMATHI | K | | NA | | | 10, MURUGANA THAPURAM NORT | INDIA | Tamil Nadu | Madurai | 639001 | 0014615 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SEKAR | P | | NA | | | 118, DINDIGAL ROAD,,KARUR, | INDIA | Tamil Nadu | Madurai | 639001 | 0015717 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | | | NA | | | C/O GREAT TEX,O 7 K 2 R K PURAM | INDIA | Tamil Nadu | Madurai | 639001 | 0027402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANICKAM | K | | NA | | | G-TEX O-7-K/2,R K PURAM,KARUR, | INDIA | Tamil Nadu | Madurai | 639001 | 0027403 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KARUPPASWAMYAB | | | NA | | | Tamilnad Mercantile Bank LTd.,,60 | INDIA | Tamil Nadu | Madurai | 639002 | | IN303069-10014272-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AMHPK0353P | | | | | | NO |
| RAMASAMY | K | V | NA | | | MANOJ INVESTMENTS,23 COVAI R | INDIA | Tamil Nadu | Madurai | 639002 | 0004876 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KLOGANATHAN | | NO |
| NIRMALA | K | | NA | | | MANOJ INVESTMENTS,23 COVAI R | INDIA | Tamil Nadu | Madurai | 639002 | 0004877 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | KLOGANATHAN | | NO |
| JAWAHAR | CHITHRAVEL | AP | NA | | | 1000, KOVAI ROAD,NEAR BUS STAN | INDIA | Tamil Nadu | Madurai | 639002 | 0007890 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARAJAN | V | | NA | | | GOLD STAR FINANCE,23 COIMBATO | INDIA | Tamil Nadu | Madurai | 639002 | 0009083 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ASELVARAJ | | NO |
| JENAGARAJ | R | | NA | | | 25, RAJALINGAPURAM,SENGUTHAI | INDIA | Tamil Nadu | Madurai | 639002 | 0016113 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESHWARI | JAYARAMAN | | NA | | | 30 KVB NAGAR,,KARUR, | INDIA | Tamil Nadu | Madurai | 639002 | 0033767 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARAPPAN | R | | NA | | | CONTRACTOR CHETTINAD CEMENT | INDIA | Tamil Nadu | Tiruchirapalli | 639114 | 0027406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANIVEL | K | | NA | | | CHETTINAD CEMENTS,PULIYUR C F | INDIA | Tamil Nadu | Tiruchirapalli | 639114 | 0027407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVASANKARA | GANESAN | S | NA | | | C-7 RANI MEYAMMAI COLONY,PUL | INDIA | Tamil Nadu | Karur | 639114 | 0044154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANMUGAM | A | | NA | | | 42 DHARAPURAM ROAD,ARAVA KU | INDIA | Tamil Nadu | Karur | 639201 | 0017749 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SUBRAMANIAN | P | | NA | | | ONDIKKARAN THOOTAY,,RANGAPA | INDIA | Tamil Nadu | Madurai | 639202 | 0010362 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NANDAKUMAR | K | | NA | | | 381,,VYSIAL STREET,COIMBATORE, | INDIA | Tamil Nadu | Coimbatore | 641001 | 0001985 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| THAMIL | CHELVAN | AD | NA | | | 1146,,BIG BAZAAR STREET,COIMBA | INDIA | Tamil Nadu | Coimbatore | 641001 | 0003321 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| VISALAKSHI | R | | NA | | | W/O M RAMACHANDRAN,101 DEV | INDIA | Tamil Nadu | Coimbatore | 641001 | 0003569 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | P | | NA | | | NEW NO 1081,BIG BAZAAR STREET | INDIA | Tamil Nadu | Coimbatore | 641001 | 0004338 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBA | RAO | K | NA | | | VASAVI PHARMACY,NO 88 & 89,VIE | INDIA | Tamil Nadu | Coimbatore | 641001 | 0009508 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | VNAGARAJAN | | NO |
| VASANTHA | KUMARI | R | NA | | | C/O E R RAMALINGAM CHETTIAR,1 | INDIA | Tamil Nadu | Coimbatore | 641001 | 0010366 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SWAMIRAJ | A | KV | NA | | | 47,,UPPARA ST,,,COIMBATORE, | INDIA | Tamil Nadu | Coimbatore | 641001 | 0013361 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESH | G | | NA | | | KRISHNA BHAVANAM,2M, RAMA K | INDIA | Tamil Nadu | Coimbatore | 641001 | 0014033 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUNAVUR | JOHN | U | NA | | | 99, PAN STREET,NEAR VYSIAL STRE | INDIA | Tamil Nadu | Coimbatore | 641001 | 0016964 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORE | D | KALRA | NA | | | 19 THYAGARAYA ST NO 3,COIMBA | INDIA | Tamil Nadu | Coimbatore | 641001 | 0030849 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SRICHANDDKALRA | | NO |
| VISALAKSHI | R | | NA | | | W/O M RAMACHANDRAN 101 DEA | INDIA | Tamil Nadu | Coimbatore | 641001 | 0033769 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMACHANDRANM | | NO |
| SHIVARAM | B | M | NA | | | 41/D, VENKATASAMY ROAD,,RS PU | INDIA | Tamil Nadu | Coimbatore | 641002 | 0013604 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| RADHAKRISHNAN | N | | NA | | | 211 EAST SAMBANDAM ROAD,R S P | INDIA | Tamil Nadu | Coimbatore | 641002 | 0027424 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THAMEEN | BASHA | A | ABDUL | HAKKEM | A | 78, NEW NO. 20,VCV LAYOUT,R S P | INDIA | Tamil Nadu | Coimbatore | 641002 | 0063063 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| CHIDAMBARAM | M | | NA | | | FLAT NO.17,INDIAN BANK OFFICER | INDIA | Tamil Nadu | Coimbatore | 641004 | 0015086 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNASAMY | S | | NA | | | 46 GANDHI STREET,B R PURAM PEE | INDIA | Tamil Nadu | Coimbatore | 641004 | 0030851 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | B | | NA | | | 14-A KUTCHINAIDU LAYOUT,3RD S | INDIA | Tamil Nadu | Coimbatore | 641004 | 0040894 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHINE | JOSE | | NA | | | NO. 1, 1ST MAIN STREET,ANNA NA | INDIA | Tamil Nadu | Coimbatore | 641004 | 0045329 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHU | P | R | NA | | | 5-3, SARASWATHI FLATS,T.S.NAGAI | INDIA | Tamil Nadu | Coimbatore | 641005 | 0001993 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAMANI | M | | NA | | | 'NAVEEN COT', 9-B/2 VAIGAI ST.,,KA | INDIA | Tamil Nadu | Coimbatore | 641006 | 0012672 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDARAN | KUTHANUR | CHANDRANKC | NA | | | 185 V G RAO NAGAR E B COLONY,( | INDIA | Tamil Nadu | Coimbatore | 641006 | 0033779 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRIKASUNDARAMS | | NO |
| BOBAN | MATHEW | JOHN | NA | | | NO 3 STATE BANK AVENUE,ANNAN | INDIA | Tamil Nadu | Coimbatore | 641008 | | IN300394-16062855-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ACYPJ2552J | | | ANIBOBAN | | | NO |
| S | SUNIL | GOEL | NA | | | 98, RAJAJI ROAD,,RAMNAGAR,,COI | INDIA | Tamil Nadu | Coimbatore | 641009 | | IN302269-10633502-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | ADTPG1950B | | | | | | NO |
| VIJAYAKUMAR | A | | NA | | | 31 PATEL RD,,COIMBATORE, | INDIA | Tamil Nadu | Coimbatore | 641009 | 0011227 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| NITHYA | B | | NA | | | NO.9, RAMAN'S NITHILA,SATHIAMU | INDIA | Tamil Nadu | Coimbatore | 641009 | 0017757 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| JAYARAMAN | M | | NA | | | ROOM NO 122 SRI AYSWARYA BUIL | INDIA | Tamil Nadu | Coimbatore | 641009 | 0027429 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVAKARUPPIAH | S | | NA | | | GANDHIDASAM ACHCHAGRAM,36 | INDIA | Tamil Nadu | Coimbatore | 641009 | 0033788 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURUGESAN | N | V | NA | | | 13 A, RAGUPATHY LAYOUT IIND STI | INDIA | Tamil Nadu | Coimbatore | 641011 | 0007931 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESAN | V | | NA | | | 311D RESIDENCY APARTMENTS,N S | INDIA | Tamil Nadu | Coimbatore | 641011 | 0049365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | RAMAKRISHNA | BABU | NA | | | 182 ALAGAPPA ROAD,TATABAD,,CC | INDIA | Tamil Nadu | Coimbatore | 641012 | | 12033200-06045575-A | Amount for unclaimed and u | 16.50 | 01-SEP-2020 | ALOPB8436A | | | | | | NO |
| KANDASAMY | NAIDU | N | NA | | | NO 1 B K R NAGAR,541 A SATHY RI | INDIA | Tamil Nadu | Coimbatore | 641012 | 0009509 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| PUNITHAVATHI | T | | NA | | | 343, 6TH STREET,GANDHIPURAM,C | INDIA | Tamil Nadu | Coimbatore | 641012 | 0016892 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNDER | N | | NA | | | NO 21 HUDCO COLONY TATABAD,,I | INDIA | Tamil Nadu | Coimbatore | 641012 | 0036449 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIKANTH | T | D | NA | | | 83-3B ARUN NIVAS APARTMENTS,E | INDIA | Tamil Nadu | Coimbatore | 641012 | 0039406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SONIA | CHRISTINA | | NA | | | 277 DR RADHA KRISHNA ROAD,TAT | INDIA | Tamil Nadu | Coimbatore | 641012 | 0044168 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PUNITHAVATHI | T | | NA | | | 343 6TH STREET,GANDHIPURAM,C( | INDIA | Tamil Nadu | Coimbatore | 641012 | 0045229 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| THANDAPANI | S | | NA | | | 343 6TH STREET,GANDHIPURAM,C( | INDIA | Tamil Nadu | Coimbatore | 641012 | 0045372 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJALAXMI | K | MURTHI | NA | | | 4/55/3 KURUNDACHALA NAGAR,K ' | INDIA | Tamil Nadu | Coimbatore | 641017 | 0043830 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KASI | VISWANATHAN | | NA | | | 1569, TRICHY ROAD,OPP. C M C HO | INDIA | Tamil Nadu | Coimbatore | 641018 | 0014669 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASAN | S | | NA | | | DHANASHREE SHARES & CONSULT( | INDIA | Tamil Nadu | Coimbatore | 641018 | 0016722 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | GANDHI | K | NA | | | 7/18, KUTTAI THOTTAM STREET,SR | INDIA | Tamil Nadu | Coimbatore | 641020 | | IN300175-10438588-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| EASWARAN | P | A | NA | | | 13, C RAILWAY FEEDER ROAD,SRKV | INDIA | Tamil Nadu | Coimbatore | 641020 | 0001998 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARDHANAREESWARAN | ES | | NA | | | FLAT NO.15, MALLE GOWDAR COL( | INDIA | Tamil Nadu | Coimbatore | 641020 | 0013212 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASAMY | | | NA | | | 73, POOMBHAR NAGAR,EDAYAPAL | INDIA | Tamil Nadu | Coimbatore | 641025 | 0001999 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| RM | RAMASAMY | | NA | | | SARASWATHI ILLAM,73 POOMBOH | INDIA | Tamil Nadu | Coimbatore | 641025 | 0027441 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYARAMAN | R | | NA | | | 340/1,ANNAI AMIRTHANANTHA NA | INDIA | Tamil Nadu | Coimbatore | 641025 | 0027444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PALANIAPPAN | M | | NA | | | NO.16, CHINNAMMAL STREET,K.K. | INDIA | Tamil Nadu | Coimbatore | 641038 | 0001919 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UMA | T | S | NA | | | A/2,PATTEESWARAR ENCLAVE,VISH | INDIA | Tamil Nadu | Coimbatore | 641038 | 0039488 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHAKRISHNAN | N | | NA | | | 14-B ANNA NAGAR,FOURTH STREE | INDIA | Tamil Nadu | Coimbatore | 641041 | 0004340 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VAIDYANATHAN | P | S | NA | | | 14/3RD STREET ANNA NAGAR,LING | INDIA | Tamil Nadu | Coimbatore | 641041 | 0009380 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VALLI | C | V | NA | | | A4,VANAPRASTHA,VADAVATHI P O, | INDIA | Tamil Nadu | Coimbatore | 641041 | 0010612 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | PNSUBRAMANIAN | | NO |
| RAJAMANI | MUTHIAH | | NA | | | 14 JAYANAGAR INDIAN BANK COLO | INDIA | Tamil Nadu | Coimbatore | 641041 | 0048013 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDAR | RAMAN | A | NA | | | 44-A ANNA NAGAR SIDDI VINAYAG | INDIA | Tamil Nadu | Coimbatore | 641041 | 0052674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAGHAVASAMY | V | | NA | | | N-37,KOVAIPUDUR,(TAMILNADU) C | INDIA | Tamil Nadu | Coimbatore | 641042 | 0018029 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| RAGAVASAMY | V | | NA | | | N-37,,KOVAIPUDUR,COIMBATORE, | INDIA | Tamil Nadu | Coimbatore | 641042 | 0018231 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHUKUMAR | S | | NA | | | 5 B DHANALAXMI NAGAR 100 FT RI | INDIA | Tamil Nadu | Coimbatore | 641044 | | 12033200-04004968-A | Amount for unclaimed and u | 11.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANATHAN | G | | NA | | | 9 N G NARAYANASWAMY ST,NEW S | INDIA | Tamil Nadu | Coimbatore | 641044 | 0033795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BARGAVIN | | NO |
| R | SAKTHIVEL | | NA | | | 397 S RAMASAMY NAGAR,RAMAN | INDIA | Tamil Nadu | Coimbatore | 641045 | | IN301549-15021008-A | Amount for unclaimed and u | 24.00 | 01-SEP-2020 | AJXPS6893H | | | SHEMALATHA | | | NO |
| GNANASAMBANDAN | K | | NA | | | 18 SUBRAMANIA LAYOUT,TRICHY R | INDIA | Tamil Nadu | Coimbatore | 641045 | 0009510 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| ANAND | BABU | S | NA | | | 261 PULIAKULAM ROAD,COIMBATO | INDIA | Tamil Nadu | Coimbatore | 641045 | 0027446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBBIAH | P | | NA | | | 9-I SRI NAGAR,RAMANATHA PURAI | INDIA | Tamil Nadu | Coimbatore | 641045 | 0048096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANNAN | M | | NA | | | 60 OM SAKTHI NAGAR,RAMANATH | INDIA | Tamil Nadu | Coimbatore | 641045 | 0050348 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGAMMAL | | | NA | | | 14 TEACHERS COLONY,BHARATHI P | INDIA | Tamil Nadu | Coimbatore | 641103 | | IN300394-12750928-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | AJOPR1845B | | | KREASWARAN | | | NO |
| SUBRAMANIAN | S | | NA | | | 13/64 A TRICHY ROAD S R PURAM,( | INDIA | Tamil Nadu | Coimbatore | 641103 | 0007940 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDARSAN | SESHADRINATHAN | BHARADWAJ | NA | | | SRI KRISHNA NIVAS,63/2 KONI AM | INDIA | Tamil Nadu | Coimbatore | 641103 | 0030138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RALITHABHARADWAJ | | NO |
| PALANISWAMY | M | A | NA | | | 73A MUTHIPALAYAM,THONDAMUT | INDIA | Tamil Nadu | Coimbatore | 641109 | 0027448 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARAN | R | | NA | | | THE ORIENTAL INSURANCE CO.LTD | INDIA | Tamil Nadu | Thirupur | 641601 | 0033790 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | MALLEESWARAN | | NA | | | 2-60 FEET ROAD,ASHER NAGAR,ME | INDIA | Tamil Nadu | Coimbatore | 641603 | | 12033200-03948603-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ATSPM6628B | | | | | | NO |
| A | SUBRAMANIAN | | NA | | | 26A, 60 FEET ROAD, ASHER NAGAR | INDIA | Tamil Nadu | Coimbatore | 641603 | | IN300476-10372513-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ALKPS6829C | | | | | | NO |
| THIYAGARAJAN | D | | NA | | | 113 ESWARAN KOIL STREET,,,TIRUP | INDIA | Tamil Nadu | Coimbatore | 641604 | | IN300175-10048820-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AFTPT9459G | | | REEMALAKSHMI | | | NO |
| APPAVOO | T | | NA | | | 153, SUMANGALI SILKS,BAZAAR ST, | INDIA | Tamil Nadu | Coimbatore | 642001 | 0003336 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | SUNDARAM | K | NA | | | D9, D COLONY,JOTHI NAGAR,TAMI | INDIA | Tamil Nadu | Coimbatore | 642001 | 0014426 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYALASHMI | C | | NA | | | W/I N CHANDRASEKARAN,102 AND | INDIA | Tamil Nadu | Coimbatore | 642001 | 0027453 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | N | | NA | | | CORPORATION BANK P B NO 50,50 | INDIA | Tamil Nadu | Coimbatore | 642001 | 0027456 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SABAPATHY | MARIAPPAN | | NA | | | 16 MAHA LAXMI NAGAR,T KOTTAM | INDIA | Tamil Nadu | Coimbatore | 642002 | 0027457 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THIRUMALAISAMY | K | S | NA | | | A-26 B COLONY NEHRU STREET,MA | INDIA | Tamil Nadu | Coimbatore | 642002 | 0048140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKRISHNAN | K | | NA | | | 1/52 B THAMARAIKULAM,NALLATT | INDIA | Tamil Nadu | Coimbatore | 642109 | | 12033200-03604759-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBBRAMANIAN | M | | NA | | | 8A, VENKATA KRISHNA ROAD,,,,UD | INDIA | Tamil Nadu | Coimbatore | 642126 | | 12011600-00038988-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ASTPS2298H | | | VALLIAMMAIS | | | NO |
| HARI | RAMS | | NA | | | NO 45,SRI VASAVI NAGAR,DHARAP | INDIA | Tamil Nadu | Coimbatore | 642126 | | IN301696-10749436-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | ABWPH2030G | | | | | | NO |
| BHANUMATHI | A | | NA | | | L-91 ANAND KUDI IRRUPPU,S V MI | INDIA | Tamil Nadu | Coimbatore | 642128 | 0027459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANNADURAIT | | NO |
| ANNA | DURAI | T | NA | | | L-91 ANAND KUDI IRRUPPU,S V MI | INDIA | Tamil Nadu | Coimbatore | 642128 | 0027460 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHANUMATHIA | | NO |
| DHANDAPANY | G | | NA | | | MILITARY HOSPITAL,WELLINGTON | INDIA | Tamil Nadu | The Nilgiris | 643231 | 0027462 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTHA | KASTHURI | | NA | | | MALLIKA HANDLOOMS,CANNANOF | INDIA | Kerala | Kannur | 670001 | 0034636 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| THEJOMAYAN | KOLAPURAM | | NA | | | KOLAPURAM HOUSE,TALAP,KANNU | INDIA | Kerala | Kannur | 670002 | | IN300239-12644689-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | AZZPK8179N | | | | | | NO |
| FAHMEEDA | KHALEEL | | NA | | | MABROOK MANZIL,SOUTH BAZAR, | INDIA | Kerala | Kannur | 670002 | 0010370 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GEORGE | JOSEPH | | NA | | | CANPCO,,KERALA TALIPARAMBA, | INDIA | Kerala | Kannur | 670141 | 0012686 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYAKUMAR | M | | NA | | | MATHRADAN VEEDU,CHARALPALLI | INDIA | Kerala | Kannur | 670306 | | 12010900-01343828-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ACQPV5275L | | | | | | NO |
| SANTHAKUMARI | K | N | NA | | | CHEMPAKA VILLA KAITHAPRAM,PO | INDIA | Kerala | Kannur | 670306 | 0004348 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| P | RAJESH | | NA | | | ADVOCATE,PILANKU HOUSE,KOTTY | INDIA | Kerala | Kannur | 670307 | | 12010900-01686740-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AOAPP2796L | | | PKARTHYAYANI | | | NO |
| K | NARAYANAN | | NA | | | KAP IV/77,KOZHUMMAL VEEDU,M | INDIA | Kerala | Kannur | 670343 | | 12010900-02669152-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AEBPN5078E | | | USHAPK | | | NO |
| KANCHANA | | | NA | | | TALIYIL HOUSE,VELLUR PO,PAYYAN | INDIA | Kerala | Kannur | 670346 | | 12015800-00023794-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AKHPK6024B | | | PRABHAKARANKI | | | NO |
| AHAMMED | C | P | NA | | | KHADEEJA MANZIL,PO IRIKKUR KAP | INDIA | Kerala | Kannur | 670593 | 0038637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| M | K | SUNILKUMAR | NA | | | VADAKKE KARAMMAL,KANHILERI P | INDIA | Kerala | Kannur | 670702 | | IN301895-11003847-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BFHPS9825N | | | JAYASREET | | | NO |
| ZUHARA | T | K | NA | | | M K MAHAL FORT ROAD,KASARAG | INDIA | Kerala | Kasaragod | 671121 | 0027464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AHAMED | MAQSOOD | M | NA | | | PARTNER HOSTEL STATES,M G ROA | INDIA | Kerala | Kasaragod | 671121 | 0027465 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRINCY | K | V | NA | | | KATTUTHALA,CHERUVATHUR P O,, | INDIA | Kerala | Kasaragod | 671313 | | IN301895-10736608-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AGJPV4386R | | | | | | NO |
| SANTOSH | AMBU | | NA | | | SREE KRISHNA,PALAKKAT,NILESHW | INDIA | Kerala | Kasaragod | 671314 | 0027232 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | MOHAN | RAOK | NA | | | RED ROSE,KOTACHERY,KANHANGA | INDIA | Kerala | Kasaragod | 671315 | 0030860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KESHAVRAOR | | NO |
| HARINAMBIAR | | | NA | | | CHANDRA PURAM,,KANHANGAD, | INDIA | Kerala | Kasaragod | 671315 | 0040763 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KAMATH | M | NA | | | S/O RAGHUVEER KAMATH M,BANC | INDIA | Kerala | Kasaragod | 671323 | | IN301696-10001017-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| FRANKLIN | GEORGE | | NA | | | KAPUKAT HOUSE,PADANNAKAD P O | INDIA | Kerala | Kasaragod | 671328 | | 12057300-00147724-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AAWPF9551F | | | JOELJGEORGE | | | NO |
| PERALATH | PANAYAMTHATTA | KRISHNAKUMARAN | NA | | | SARASWATHI VILLA, BELLIKOTH,AJ | INDIA | Kerala | Kasaragod | 671531 | | IN300896-10402342-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | AGUPK8848E | | | SNEHAPRABHAP | | | NO |
| MAHABALESHWARA | SHARMA | | NA | | | SOORYA CLINIC,NEKREJE P.O.,KASA | INDIA | Kerala | Kasaragod | 671544 | | IN300239-10223056-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ANUPM6221A | | | SARVAMANGALA | | | NO |
| NARAYANA | BHAT | KS | NA | | | SHIMILADKA HOUSE,PERDALA PO K | INDIA | Kerala | Kasaragod | 671551 | 0046597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHIM | M | A | NA | | | COMMERCIAL ENTERPRISES,K P K M | INDIA | Kerala | Kozhikode | 673001 | 0007946 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ZAMEEM | C | | NA | | | TRADE CIRCLE,18/1608 PUTHIYAPA | INDIA | Kerala | Kozhikode | 673002 | 0007949 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BABITA | NARAYANAN | | NA | | | KALYANAKRISHNAN IYERS HOUSE,( | INDIA | Kerala | Kozhikode | 673002 | 0050080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUGANTHA | A | | NA | | | 523 EAST HILL APARTMENTS,EAST I | INDIA | Kerala | Kozhikode | 673005 | 0038546 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJEESH | SAHADEVAN | | NA | | | 6A PVS NAVARATNA PREMIUM APF | INDIA | Kerala | Kozhikode | 673006 | | 12033200-05797990-A | Amount for unclaimed and u | 23.00 | 01-SEP-2020 | BAMPS0432B | | | NISHAVASANTH | | | NO |
| SULOCHANA | J | SONI | NA | | | 1/5119, BILATHIKULAM,HOUSING ( | INDIA | Kerala | Kozhikode | 673006 | 0002007 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | J | SONI | NA | | | 1/5119 BILATHIKULAM,HOUSING C | INDIA | Kerala | Kozhikode | 673006 | 0007950 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SULOCHANA | J | SONI | NA | | | FLAT NO 2211, BLOCK NO 4,BLATHI | INDIA | Kerala | Kozhikode | 673006 | 0036023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMS | MATHEW | | NA | | | M10, S/7, HOUSING COLONY,,MAL | INDIA | Kerala | Kozhikode | 673009 | 0016845 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ZAMEEM | C | | NA | | | 3/1246 RIZWAN,PANIKKAR ROAD,C | INDIA | Kerala | Kozhikode | 673011 | 0007951 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALEEMA | C | | NA | | | 3/1246 RIZWAN,PANIKKAR ROAD,C | INDIA | Kerala | Kozhikode | 673011 | 0009090 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| THANKAM | M | | NA | | | 4/635 SOURABHYA,GREEN PARK C | INDIA | Kerala | Kozhikode | 673015 | 0011493 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SEKARA | PANICKER | TC | NA | | | SURABHI,VATAKARA,KERALA, | INDIA | Kerala | Kozhikode | 673101 | | IN300239-11426929-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AFJPP8760N | | | | | | NO |
| PREETHA | VENUGOPAL | | NA | | | RAYAROTH HOUSE,CHORODE,MAD | INDIA | Kerala | Kozhikode | 673106 | 0017702 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MURALEEDHARAN | O | T | NA | | | STATE BANK OF INDIA,KAINATTY,,K | INDIA | Kerala | Kozhikode | 673122 | 0012581 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| EASTERN | ASSOCIATES | | NA | | | Q P VII/245,CUSTOMS ROAD,QUILA | INDIA | Kerala | Kozhikode | 673305 | 0007952 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RADHA | KRISHNAN | C | NA | | | KRISHNA KRIPA TEMPLE ROAD,KEL | INDIA | Kerala | Kozhikode | 673307 | 0049244 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| RAVEENDRAN | C | M | NA | | | CHAKKERI MUTHAL,ONGHIYAM P C | INDIA | Kerala | Kozhikode | 673308 | | 12010900-02810382-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEAPM1444C | | | EVSUSHAMA | | | NO |
| SATHYANATHAN | M | T | NA | | | PUTHAN PURAYIL HO(SADGAMAYA | INDIA | Kerala | Kannur | 673312 | | 12010900-01293222-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| LALITHA | BAL | H | NA | | | MANAGER CANARA BANK,PALLUR | INDIA | Kerala | Kozhikode | 673320 | 0007964 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIJI | C | L | NA | | | SELCEES,MANIYOOR PO,PAYYOLI V | INDIA | Kerala | Kozhikode | 673523 | | 12010900-01464661-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BIJU | VERGHESE | | NA | | | QONTHANAL HOUSE,S BATHERY,PC | INDIA | Kerala | Kozhikode | 673592 | 0004749 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDRAESWARAN | T | R | NA | | | APARNA ESTATE,KOLAGAPPARA PC | INDIA | Kerala | Kozhikode | 673592 | 0027471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIR | BABU | K | NA | | | BATTERY DENTAL CLINIC,SULTANS | INDIA | Kerala | Kozhikode | 673592 | 0027472 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIREESH | A | | M | K | BALAKRISHNANNAIR | SREE PARNAM,CHEEKKAPPETTA,KA | INDIA | Kerala | Kozhikode | 673611 | 0063959 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ATOPG8544J | | | | | | NO |
| K | K | SUSEELA | NA | | | VAYAPPURATH HOUSE,P O EDAKKA | INDIA | Kerala | Kozhikode | 673616 | 0064276 | | Amount for unclaimed and u | 162.50 | 01-SEP-2020 | AKTPS5643N | | | | BSSANADH | | NO |
| SREEDHARAN | K | | NA | | | KAMPURANNAL HOUSE,P O MAKKI | INDIA | Kerala | Kozhikode | 673617 | 0009383 | | Amount for unclaimed and u | 162.50 | 01-SEP-2020 | | | | | | | NO |
| AHAMMEDKUTTY | N | | NA | | | 1/444, NEDUMPALLY HOUSE,KURU | INDIA | Kerala | Malappuram | 673638 | | IN301895-10419380-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AGRPA0955D | | | | | | NO |
| ARJITH | CS | | NA | | | 10/73 SAYUJYAM KUZHIMANNA VI | INDIA | Kerala | Malappuram | 673641 | | 12044700-04849685-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | CCRPS5094P | | XXXXXXXX5537 | SUBRAMANIAN | | | NO |
| BALARAJAN | S | | NA | | | KRISHNALAYAM,KOLATHARA P O,C | INDIA | Kerala | Kozhikode | 673655 | | IN300239-10554744-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADEPB8942P | | | | | | NO |
| ABDULKAREEM | | | NA | | | UNNIYALUNGAL H,KACHERY PADI, | INDIA | Kerala | Malappuram | 676304 | | 12018600-00266426-A | Amount for unclaimed and u | 4.00 | 01-SEP-2020 | AQRPK9813C | | | KADEEJA | | | NO |
| NISHANTH | G | | NA | | | PRANAVAM,ATHAVANAD PO,THIRU | INDIA | Kerala | Malappuram | 676310 | | IN300239-11674484-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AETPN1603B | | | | | | NO |
| SREELATHA | B | | NA | | | PANJAGENYAM AM QUARTERS,EDA | INDIA | Kerala | Malappuram | 676501 | 0048443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEPKUMAR | PARARATH | | NA | | | POOJA,VALIYAKUNNU PO,VALANC | INDIA | Kerala | Malappuram | 676552 | | IN300239-11780166-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDHANAN | MANGATT | | NA | | | MANGATT HOUSE,NEAR CIVIL STAT | INDIA | Kerala | Palakkad | 678001 | | IN300394-12276616-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ACCPJ5500G | | | | | | NO |
| AHAMAD | KABEER | PK | NA | | | EMVEEYEPEM,15/367 BUNGLOW STR | INDIA | Kerala | Palakkad | 678001 | | IN301313-20092506-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIIPA7338N | | | SHABINAKABEER | | | NO |
| SAYEE | S | | NA | | | C/O TAGORE COLLEGE 12/294 CHE | INDIA | Kerala | Palakkad | 678001 | 0027475 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARAN | NAIR | S | NA | | | 12/361 KARALA ST,PALGHAT,PALA | INDIA | Kerala | Palakkad | 678001 | 0033818 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SABAHE | | NA | | | PALAKKAL HOUSE,NEAR CIVIL STAT | INDIA | Kerala | Palakkad | 678001 | 0038058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAMLAPS | | NO |
| MALLIKA | MOHAN | | NA | | | W/O T S MOHAN 2/63,NEWKAL PA | INDIA | Kerala | Thrissur | 678003 | 0044645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHANTS | | NO |
| PRADEEP | PANICKER | | NA | | | BPL SANYO TECH LTD,N H BYEPASS | INDIA | Kerala | Thrissur | 678007 | 0002010 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | PANICKER | | NA | | | BPL SANYA TECH LTD,CHANDRANA | INDIA | Kerala | Thrissur | 678007 | 0027479 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYA | SANKAR | MR | NA | | | RAM NIVAS,EAST YAKKARA,PALAKK | INDIA | Kerala | Thrissur | 678013 | 0009093 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALPHA | SUJITH | CHANDRAN | NA | | | SHRADDHA,MAZHOOR KAVU P O,T | INDIA | Kerala | Thrissur | 678504 | | 12056700-00149461-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AMVPA9823G | | | AMRITHAALPHA | | | NO |
| HARISANKAR | K | | NA | | | KORANATH HOUSE,THENUR (P O) P | INDIA | Kerala | Thrissur | 678616 | 0033821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARY | JOHNY | | NA | | | C/O JOHNY J PULICKAL OM,M/S ITL | INDIA | Kerala | Thrissur | 678623 | 0004353 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBASH | CHANDRA | BOSEAP | NA | | | B 4/2 MCL TOWN SHIP WALAYAR P | INDIA | Kerala | Thrissur | 678624 | 0049690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NALINI | VASUDEVAN | | NA | | | KRIPA,PUZHAKALIDAM,VADAKENC | INDIA | Kerala | Thrissur | 678683 | | 12033200-05259939-A | Amount for unclaimed and u | 11.00 | 01-SEP-2020 | AYEPP4626R | | | VASUDEVANP | | | NO |
| JOS | A | PULICKAN | NA | | | 4/157,ANUGRAHA,SHORANUR ROA | INDIA | Kerala | Thrissur | 679306 | | IN301637-40446885-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AHBPP2178E | | | | PAULYAPULICKAN | | NO |
| JUS | A | PULICKEN | NA | | | ANUGRAHA,PATTAMBI,PALAKKAD, | INDIA | Kerala | Thrissur | 679306 | 0034753 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHIK | SAINU | KM | NA | | | KADAMBOT HOUSE,,KERALA PERIN | INDIA | Kerala | Malappuram | 679322 | 0004751 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACUPA1552H | | | | RAMLABEEVI | | NO |
| RAMLA | BEEVI | | NA | | | KADAMBOT HOUSE,PERINTHALMA | INDIA | Kerala | Malappuram | 679322 | 0034639 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AREPR8689M | | | | | | NO |
| THOMAS | | | NA | | | MAMPALLIL HOUSE,TUVVUR POST, | INDIA | Kerala | Malappuram | 679327 | | IN300239-13296417-A | Amount for unclaimed and u | 16.00 | 01-SEP-2020 | AJTPT1423A | | | ALEYKUTTY | | | NO |
| RAJAGOPALAN | P | T | NA | | | POOVAPATTA THEKKEKARA,P O KU | INDIA | Kerala | Palakkad | 679336 | 0037085 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | JABHARKP | | NA | | | REEMA MANZIL,,RAMAPURAM.P.O | INDIA | Kerala | Malappuram | 679350 | | 12029800-00107392-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | N | | NA | | | STATE BANK OF TRAVANCORE,ANA | INDIA | Kerala | Palakkad | 679501 | 0050014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANNAN | K | G | NA | | | KURUTHIKADAVATH,PO KARALMA | INDIA | Kerala | Palakkad | 679506 | 0033823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJIL | S | K | NA | | | KIZHIYEDATH MANA,P O SREEKRISH | INDIA | Kerala | Palakkad | 679513 | | IN301895-10257128-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BFQPS1501G | | | | | | NO |
| RAMAKRISHNANMV | | | NA | | | NO 71/F, 8/160/F,KRISHNANJJANA, | INDIA | Kerala | Thrissur | 679523 | | IN301696-10494672-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SHAJAHAN | K | C | NA | | | CHIRAVATTATH THARAYIL HOUSE,F | INDIA | Kerala | Thrissur | 679562 | 0033824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIRSU | RAHMAN | KS | NA | | | K S HOUSE,EASWARAMANGALAM ( | INDIA | Kerala | Thrissur | 679573 | | IN301637-40501539-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIVADAS | I | G | NA | | | 9/128 CMS RD MISSION RD,,KERAL | INDIA | Kerala | Thrissur | 680001 | 0009530 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| HANY | BABU | | NA | | | JYOTI,GURUVAYUR ROAD,TRICHY, | INDIA | Kerala | Thrissur | 680002 | 0052329 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATHEESH | P | R | NA | | | VISAL KUNJ,SANKARA IYER ROAD,T | INDIA | Kerala | Thrissur | 680004 | 0033826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SREEKUMARIR | | NO |
| JAMES | V | CHEERAN | NA | | | CHEERANS AUTO AGENCIES,SANKA | INDIA | Kerala | Thrissur | 680004 | 0038887 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | TESSYJAMES | | NO |
| TESSY | JAMES | | NA | | | CHEERANS AUTO AGENCIES,SANKA | INDIA | Kerala | Thrissur | 680004 | 0039476 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JAMESVCHEERAN | | NO |
| LEENA | ANDREWS | | NA | | | CHEENIKKAL HOUSE,VINAYAK STRE | INDIA | Kerala | Thrissur | 680005 | | IN301637-40270960-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGGPL2928J | | | ANDREWSCJ | | | NO |
| THOMAS | PAUL | | NA | | | PULIKKOTTIL HOUSE,KURIACHIRA P | INDIA | Kerala | Thrissur | 680006 | | IN301637-40892294-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGXPP1765C | | | | | | NO |
| KRISHNA | KUMARI | RAMESH | NA | | | C/O SHRI A.K.MENON,KRISHNA VIH | INDIA | Kerala | Thrissur | 680008 | 0014708 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GEORGE | | VO | NA | | | MAPILASSERY HOUSE,ENGINEERIN | INDIA | Kerala | Thrissur | 680009 | | IN301637-10245730-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDHYA | UNNIKRISHNAN | | NA | | | CHENNATH HOUSE,NEAR KARAMA | INDIA | Kerala | Thrissur | 680010 | | 12033200-05823333-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ABZPU0518K | | | | | | NO |
| FRANCIS | C | G | NA | | | CHETTUPUZHAKARAN,GREEN PARK | INDIA | Kerala | Thrissur | 680018 | 0010374 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RENJI | JOHN | | NA | | | MANJILA HOUSE,SREEPADAM AVE( | INDIA | Kerala | Thrissur | 680020 | 0049278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOHNSON | CHACKO | | NA | | | XXV 543 MAIN ROAD,CHALAKUDY, | INDIA | Kerala | Thrissur | 680307 | 0033833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJOY | THOMAS | | NA | | | KIZHAKUNATH HOUSE,MURINGOO | INDIA | Kerala | Thrissur | 680316 | | 12010900-01475285-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ACIPT7771M | | | | | | NO |
| FESTIN | SUNNY | | NA | | | THATTIL HOUSE CHITTATTUKARA,V | INDIA | Kerala | Thrissur | 680511 | | 12010900-03974481-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| YOHANNANKUTTIAN | C | J | NA | | | CHITTILAPPILY KUNNATH HOUSE,P/ | INDIA | Kerala | Thrissur | 680552 | 0044460 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANDHYA | N | S | NA | | | LAKSHMI SUDHA,,TRISSUR DIST,UR | INDIA | Kerala | Thrissur | 680562 | 0010786 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMI | BAI | UR | NA | | | LAKSHMI SUDHA,,URAKAM TRISSU | INDIA | Kerala | Thrissur | 680562 | 0010891 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SANTHOSH | P | K | NA | | | PANDARIKKAL HOUSE,KERALA,CHA | INDIA | Kerala | Thrissur | 680571 | 0002013 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UNNI | M | A | NA | | | MANJALY HOUSE,ARANATTUKARA, | INDIA | Kerala | Thrissur | 680618 | 0034642 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | THAMKAMPAUL | | NO |
| SUJATHA | P | | NA | | | RAMALEEA SOUTH OF ARAKULAM, | INDIA | Kerala | Thrissur | 680664 | 0010383 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SULEKHA | B | VARMABALARA MAVARMA | NA | | | GOWRI NILAYAM,CHIRACKAL PALA | INDIA | Kerala | Thrissur | 680664 | 0016524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RRAGHURAMAVARMARAJARAJAVA | | NO |
| ELSY | C | C | NA | | | ATMOS,CHETHALAN,KALLETTUMK | INDIA | Kerala | Thrissur | 680683 | | IN300239-13075902-A | Amount for unclaimed and u | 174.50 | 01-SEP-2020 | AGGPC4023M | | | | | | NO |
| PAVITHRAN | P | | NA | | | PAYATTILLAMPARAMBATH HOUSE, | INDIA | Kerala | Thrissur | 680686 | | 12010900-01537419-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ACXPP6952H | | | SREEDEVI | | | NO |
| SHASHI | KALA | TIWARI | NA | | | C/O K D TIWARI MCEAR,INS DRON | INDIA | Kerala | Ernakulam | 682001 | 0033845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TIWARIKD | | NO |
| TIWARI | K | D | NA | | | MCEAR,INS DRONACHARYA FORT C | INDIA | Kerala | Ernakulam | 682001 | 0033846 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHASHIKALATIWARI | | NO |
| SHEILA | P | BARUA | NA | | | CC/XI/830 BEACH ROAD,,COCHIN, | INDIA | Kerala | Ernakulam | 682001 | 0042632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTABEN | S | PATEL | NA | | | DASS BLDG,NEW ROAD,COCHIN, | INDIA | Kerala | Ernakulam | 682002 | 0010386 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTABEN | S | PATEL | NA | | | DASS BLDG,NEW ROAD,COCHIN, | INDIA | Kerala | Ernakulam | 682002 | 0010387 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIN | G | SHAH | NA | | | C/O M/S GUJARATI SCHOOL,NEW F | INDIA | Kerala | Ernakulam | 682002 | 0027496 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | DEVADASA | MALLAYA | NA | | | 4/858,NORTH CHERLA,KOCHI, | INDIA | Kerala | Ernakulam | 682002 | 0033917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LEELADEVADASAMALLAYA | | NO |
| JAYASHREE | C | LELE | NA | | | H NO 6/2141 ASHIRWAD,NEW ROA | INDIA | Kerala | Ernakulam | 682002 | 0042020 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REDDY | N | K | NA | | | PORTEL, SIGNAL SCHOOL,INS VENI | INDIA | Kerala | Ernakulam | 682004 | 0012760 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAINI | S | K | NA | | | CHEAAR NAVAL AERONAVTICAL,INS | INDIA | Kerala | Ernakulam | 682004 | 0033853 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANSRAJ | DHUPAR | | NA | | | SIGNAL SCHOOL,NAVAL BASE,KOCH | INDIA | Kerala | Ernakulam | 682004 | 0049144 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASTINJAISON | LUIZ | | NA | | | CHERUPUNATHIL,PACHALAM,COCH | INDIA | Kerala | Ernakulam | 682012 | 0038742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HAIRUNISHA | S | | NA | | | S.NO.C1-B BLOCK,STAR GARDEN AF | INDIA | Kerala | Ernakulam | 682012 | 0041943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHAMEDIQUBALS | | NO |
| MOHAMED | IQUBAL | S | NA | | | S.NO.C1-B BLOCK,STAR GARDEN AF | INDIA | Kerala | Ernakulam | 682012 | 0042211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HAIRUNISHAS | | NO |
| SANTHA | NAIR | | NA | | | POORNIMA ALAPPAT EXTENSION R | INDIA | Kerala | Ernakulam | 682015 | 0042564 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIRTHAKADES AN | A | | NA | | | WEST KARAKAT HOUSE,CHITTOR R | INDIA | Kerala | Ernakulam | 682016 | 0002020 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | HSUBRAMANAIN | | NO |
| JOHN | KOSHY | | NA | | | THE SOUTH INDIAN BANK LIMITED, | INDIA | Kerala | Ernakulam | 682016 | 0012352 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | BABU | G | NA | | | C/O SHRIRAM HONDA POWER EQP | INDIA | Kerala | Ernakulam | 682016 | 0014114 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MUKUNDAN | C | MENON | NA | | | SENIOR CORRESPONDENT, SPECIAL | INDIA | Kerala | Ernakulam | 682016 | 0015057 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANIKKAR | M | K | NA | | | 44 KRISHNA VIHAR,PANAM PILLY N | INDIA | Kerala | Ernakulam | 682016 | 0027502 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MENON | N | GK | NA | | | 22 KRISHNA VIHAR,PANAMPILLY N/ | INDIA | Kerala | Ernakulam | 682016 | 0033860 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JUDY | FERNAN | | NA | | | KUTTAM PARAMPIL,CARRIER STREE | INDIA | Kerala | Ernakulam | 682016 | 0048668 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | ANTONY | | NA | | | ADVOCATE,37/2829 KALOOR,KERA | INDIA | Kerala | Ernakulam | 682017 | 0004359 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMCHANDRAN | P | A | NA | | | PERUMPILLY PARAMBY SOUTH OF, | INDIA | Kerala | Ernakulam | 682017 | 0033864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDHYAPA | | NO |
| GRACY | GEORGE | | NA | | | CHALADY HOUSE KATHRIKADAVU,, | INDIA | Kerala | Ernakulam | 682017 | 0043165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJU | VARGHESE | | NA | | | ERALIL 44/20 B,NORTH AVENUE AP | INDIA | Kerala | Ernakulam | 682018 | 0003341 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GEORGE | KAINIPPILLY | | NA | | | 101, C.S.E.BROKERS COMPLEX,XII/ | INDIA | Kerala | Ernakulam | 682018 | 0013057 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| BIJU | VARGHESE | | NA | | | ERALIL 44/20B,NORTH AVENUE API | INDIA | Kerala | Ernakulam | 682018 | 0027506 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRAN | P | K | NA | | | 42/1392A ALKKARA PARAMBU HOU | INDIA | Kerala | Ernakulam | 682018 | 0048016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | VITHAYATHIL | | NA | | | VITHAYATHIL HOUSE, HNO: 45/345 | INDIA | Kerala | Ernakulam | 682019 | | 12023900-00149175-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AEVPV8096C | | | SUNNYVP | | | NO |
| SHERLY | SJOSEPH | | NA | | | 34,NEPTUNE COUNTRY,CHELAVAN | INDIA | Kerala | Ernakulam | 682020 | | 12010900-00157014-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GEORGE | SEBASTIAN | | NA | | | KALATHIPARAMBIL HOUSE,,SOYUS | INDIA | Kerala | Ernakulam | 682020 | | IN300896-10459283-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | BUGPS8700J | | | SEBASTIANKA | | | NO |
| JOSE | MATHEW | | NA | | | THADATHIL, 27/2271,,BHAVANS VII | INDIA | Kerala | Ernakulam | 682020 | 0002019 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BABY | MATHEW | | NA | | | THADATHIL,22/2271 BHAVANS VID | INDIA | Kerala | Ernakulam | 682020 | 0014338 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JOSE | MATHEN | | NA | | | THADATHIL,22/2271 BHAVANS VID | INDIA | Kerala | Ernakulam | 682020 | 0014322 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAYAKUMAR | T | N | NA | | | PLOT NO.163,'SREE NILAYAM',GAN | INDIA | Kerala | Ernakulam | 682020 | 0015526 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DAISY | ZAVHARIAN | | NA | | | 37/522 MUTTATHIL LANE,KADAVA | INDIA | Kerala | Ernakulam | 682020 | 0030864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NOBLEZACHARAIAH | | NO |
| KUNJAITHY | C | D | NA | | | H NO 141 GIRINAGAR,COCHIN,COC | INDIA | Kerala | Ernakulam | 682020 | 0033868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARENAPAULPAUL | | NO |
| REENA | PAUL | | NA | | | H NO 141 GIRINAGAR,COCHIN,COC | INDIA | Kerala | Ernakulam | 682020 | 0033869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUNJAITHYCD | | NO |
| ANIL | K | N | NA | | | 181 GIRINAGAR,COCHIN,ERNAKUL | INDIA | Kerala | Ernakulam | 682020 | 0033871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMESWARA N | SANKARATH | KRISHNAN | NA | | | 50/1882,DEVANKULANGARA EDAP | INDIA | Kerala | Ernakulam | 682024 | 0015558 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| JAMES | A | T | NA | | | ARCHANA,AIKARAPARAMPIL HOUS | INDIA | Kerala | Ernakulam | 682025 | 0004759 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | S | BHADRAN | NA | | | THE K S F E LTD, PALARIVATTOM BI | INDIA | Kerala | Ernakulam | 682025 | 0018671 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAMES | A | T | NA | | | ARCHANA,AIKARAPARAMPIL HOUS | INDIA | Kerala | Ernakulam | 682025 | 0033859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUGATHAN | N | | NA | | | RAILWAY STATION ROAD EDAPPAL | INDIA | Kerala | Ernakulam | 682026 | 0009095 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | PANICKER | CB | NA | | | C/O V.V.RANGANATHAN,SREE BHA | INDIA | Kerala | Ernakulam | 682035 | 0012106 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | RANGANATHAN | | NA | | | SREE BHAG,AMMAN KOVIL STREET | INDIA | Kerala | Ernakulam | 682035 | 0012378 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| AMRUTHAVALL Y | AMMA | A | NA | | | M.M.T.C.LTD,PB NO.3597, JOST RU | INDIA | Kerala | Ernakulam | 682035 | 0013131 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | RARAVINDAKSHAKURUP | | NO |
| ARAVINDAKSHA | KURUP | R | NA | | | M.M.T.C.LTD,,PB NO.2597, JOST RL | INDIA | Kerala | Ernakulam | 682035 | 0015852 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | AAMRUTHAVALLYAMMA | | NO |
| GEETHA | RANGANATHAN | | NA | | | SREE BHAG,AMMAN KOVIL ROAD,K | INDIA | Kerala | Ernakulam | 682035 | 0017342 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPAKUMAR | V | | NA | | | DEPUTY MANAGER (INS & SAFETY), | INDIA | Kerala | Ernakulam | 682302 | 0043153 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REMASH | BABU | KP | NA | | | AMMONIA PLANT FACT C D,AMBAL | INDIA | Kerala | Ernakulam | 682303 | 0033888 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHAMND RAN | V | | NA | | | ALPHIA BHAVAN,MATHOOR,ERNAK | INDIA | Kerala | Ernakulam | 682306 | 0011607 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJU | N | ABRAHAM | NA | | | NEDIATH HOUSE,MEEMPARA PUTH | INDIA | Kerala | Ernakulam | 682308 | 0033892 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAUDAMINI | GOPINATH | | NA | | | W/O KK GOPINATH,KRISHNA XVII/1 | INDIA | Kerala | Ernakulam | 682507 | 0016376 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPALA | PRABHU | S | NA | | | UNITED INDIA INSURANCE CO LTD, | INDIA | Kerala | Ernakulam | 683101 | 0033893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | A | V | NA | | | ARACKAPARAMBIL HOUSE,XV/7 PIF | INDIA | Kerala | Ernakulam | 683102 | 0013136 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | VARKEY | | NO |
| ANCY | EAPEN | | NA | | | DEPT OF ENGLISH UNION CHRISTIA | INDIA | Kerala | Ernakulam | 683102 | 0040531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIGIT | MATHEW | | NA | | | URUMBATH HOUSE,THOTTA KATTU | INDIA | Kerala | Ernakulam | 683108 | 0011669 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRAN | M | C | NA | | | C S I R COCHIN COMPLEX,K D PLOT | INDIA | Kerala | Ernakulam | 683109 | 0034754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAKANTA | PILLAI | NS | NA | | | VADAKKUMANA,MANJUMMEL P.O | INDIA | Kerala | Ernakulam | 683501 | 0015448 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | VPMPILLAI | | NO |
| RAGHUNATH | K | | NA | | | THATCHETH SRI SADAN,ELOOR SOU | INDIA | Kerala | Ernakulam | 683501 | 0016073 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SURESHSP | | NO |
| SURESH | S | P | NA | | | THATCHETH SRI SADAN,ELOOR SOU | INDIA | Kerala | Ernakulam | 683501 | 0016652 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | KRAGHUNATH | | NO |
| ZEENA | MUHAMMA | DALI | NA | | | C/O BLUE FLAME GAS AGENCIES,R( | INDIA | Kerala | Ernakulam | 683501 | 0033896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITRA | M | GEORGE | NA | | | MUZHITHOTTIL HOUSE,KUTIKATTU | INDIA | Kerala | Ernakulam | 683504 | 0007975 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| KIRON | | KRAHULAN | NA | | | KOTHARA HOUSE,NO. 7/147,CHERA | INDIA | Kerala | Ernakulam | 683514 | | 12032800-00085487-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | DEVADASA | MALLAYA | NA | | | C/O P SUNITHA BAI,DEVASWAM PA | INDIA | Kerala | Ernakulam | 683514 | 0002032 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LEELADEVADASAMALLAYA | | NO |
| LALITHA | | | NA | | | MOOLAKKAPPARAMBIL,NENDOOR | INDIA | Kerala | Ernakulam | 683522 | | IN300239-13058353-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OMANA | T | K | NA | | | KRISHNA JYOTHI,IRINGOLE PO PERI | INDIA | Kerala | Ernakulam | 683548 | 0034646 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | CHUMMAR | | NA | | | PUDUSSERY HOUSE,CHOWARA P O | INDIA | Kerala | Ernakulam | 683571 | | IN300888-13014332-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SAJAN | P | P | NA | | | PERUMAYAN HOUSE,EDANAD NR L | INDIA | Kerala | Ernakulam | 683571 | 0004367 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ELIYAKUTTYPOULOSE | | NO |
| SAJAN | P | P | NA | | | PERUMAYAN HOUSE,EDANAD NR L | INDIA | Kerala | Ernakulam | 683571 | 0010792 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ELIYAKUTTYPOULOSE | | NO |
| JAINY | SAJAN | | NA | | | PERUMAYAN HOUSE EDANAD,NEA | INDIA | Kerala | Ernakulam | 683571 | 0017914 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| JAINY | SAJAN | | NA | | | PERUMAYAN HOUSE EDANAD,NEA | INDIA | Kerala | Ernakulam | 683571 | 0017921 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| SAJAN | PP | | NA | | | PERUMAYAN HOU EDANAD NR LPS | INDIA | Kerala | Ernakulam | 683571 | 0033904 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ELIYAKUTTYPOULOSE | | NO |
| GEORGE | K | S | NA | | | 9,KSHB,GREEN GARDENS,ANKAMA | INDIA | Kerala | Ernakulam | 683572 | | 12010900-01578935-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BGNPS2286Q | | | | | | NO |
| A | Y | VARGHESE | NA | | | AREEKAL HOUSE,YORDHANAPURAI | INDIA | Kerala | Ernakulam | 683574 | | IN301895-10863785-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOYI | P | P | NA | | | H NO VI/461 POTHIAKKARA,YORDH | INDIA | Kerala | Ernakulam | 683574 | 0048667 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIJO | SEBASTAIN | | NA | | | MADASSERY (HOUSE),MOOKKANN | INDIA | Kerala | Ernakulam | 683577 | | IN300239-11210554-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BFKPS7359E | | | PHILOMINADEVA | | | NO |
| SAJEEV | P | V | NA | | | PANATHARA HOUSE,SREEMOOLAN | INDIA | Kerala | Ernakulam | 683580 | 0033907 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | PAUL | | NA | | | KACHIPALLY HOUSE (NR),BOMBAY | INDIA | Kerala | Ernakulam | 683589 | 0016901 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUNI | G | | NA | | | GOWRI PRIYA,BAKER HILL,KOTTAY/ | INDIA | Kerala | Kottayam | 686001 | | IN300239-10555817-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| GRACE | GEORGE | MICHAEL | NA | | | KALECATTIL HOUSE,CHELLIOZHUK( | INDIA | Kerala | Kottayam | 686001 | 0011676 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| GRACE | GEORGE | MICHAEL | NA | | | KALACATTIL HOUSE,CHELLIOZHUK( | INDIA | Kerala | Kottayam | 686001 | 0012929 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SINI | G | | NA | | | D/O GOVINDA PILLAI N,GOWRIPRI | INDIA | Kerala | Kottayam | 686001 | 0030870 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJAMMA | K | G | NA | | | KOOTTUMKAL PARAMPIL,,NEAR TA | INDIA | Kerala | Kottayam | 686001 | 0046650 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | J | JOSEPH | NA | | | SELECT FINANCIAL SERVICES,2ND F | INDIA | Kerala | Kottayam | 686001 | 0051112 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REMADEVI | | | RAJAGOPALAKUM ARI | | | SRINGERI SREENIVASA IYER RD,17, | INDIA | Kerala | Kottayam | 686001 | 0063826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ACHAMMA | JOSEPH | | NA | | | 488-A, KANADATHIL,MUTTAM PALI | INDIA | Kerala | Kottayam | 686004 | 0005025 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | POTHENJOSEPH | | NO |
| JOSEPH | MATHEW | | NA | | | PALUMALAYIL,PAKKIL POST,KOTTA | INDIA | Kerala | Kottayam | 686012 | 0023684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSAMMAJOSEPH | | NO |
| JKABBAR | M | A | NA | | | MANIKYAMKULAM,,PUZHAVATHU | INDIA | Kerala | | 686101 | 0004762 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANAN | NAIR | KRISHNAKUMAR I | NA | | | PUTHUPALLIL, PERUNNA EAST,,,KEI | INDIA | Kerala | Kottayam | 686102 | 0015445 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SINDHU | PILLAI | | NA | | | PUTHUPALLIL, PERUNNA EAST,,,KEI | INDIA | Kerala | Kottayam | 686102 | 0016767 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BOBBY | ANTONY | CYRIAC | NA | | | MOOSARUPARAMBIL HOUSE,VERO | INDIA | Kerala | Kottayam | 686104 | | 12010900-01339015-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | AGOPC7816N | | | | CYRIACMJOSEPH | | NO |
| SUBHASSH | CHELLAPPA | KURUP | NA | | | SAI BHAVAN VAZHUVADY,,THAZHA | INDIA | Kerala | | 686321 | | 12033200-03411422-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| MATHEW | JOSEPH | PULICKAL | NA | | | PULICKAL HOUSE,PONKUNNAM P.( | INDIA | Kerala | Kottayam | 686506 | | IN300239-10831733-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| JOSE | THOMAS | | NA | | | KOLLAMKULAM,,KANJIKAPALLY KO | INDIA | Kerala | Kottayam | 686507 | 0014323 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| KOCHURANI | JOSE | | NA | | | KOLLAMKULAM,,KERALA KANJIKAP | INDIA | Kerala | Kottayam | 686507 | 0014512 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| FASUL | HUCK | | NA | | | CHALANGER TYRES,PAINGANA,KER | INDIA | Kerala | Kottayam | 686513 | 0013937 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JOSHY | CHACKO | | NA | | | KADAMAPUZHA STOCKS,,MUNDAK | INDIA | Kerala | Kottayam | 686513 | 0014350 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JACOB | THEKKEKARA | KURIAKOSE | NA | | | THEKKEKARA HOUSE PANAYAMPAL | INDIA | Kerala | Kottayam | 686545 | 0034756 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | BUJPK0625A | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHA | LOUIS | | NA | | | KALLIVAYALIL HOUSE,POOVARANI | INDIA | Kerala | Kottayam | 686577 | 0033922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LOUISKURUVILLA | | NO |
| RADHAMONY | L | | NA | | | NALLAMDAM PALACE,PANACHIPAF | INDIA | Kerala | Kottayam | 686581 | 0027532 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOSHY | GEORGE | | NA | | | ENTHYMPLACKAL,POONJAR SOUTH | INDIA | Kerala | Kottayam | 686582 | 0031805 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GRACY | THOMAS | | NA | | | KOCHUMAKKANATTU,VALLICHIRA P | INDIA | Kerala | Kottayam | 686592 | 0034501 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | MOHAN | | NA | | | KOCHUPURACKAL HOUSE,MARAVA | INDIA | Kerala | Kottayam | 686608 | 0041075 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SALEESH | P | K | NA | | | PALLIYATHU HOUSE,VELLKOOR ME | INDIA | Kerala | Kottayam | 686609 | 0030872 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATHA | P | V | NA | | | KOLLAM PARAMBIL,PERUMTHURU | INDIA | Kerala | Kottayam | 686611 | 0037154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHADEVANUG | | NO |
| PRINCE | SEBASTIAN | | NA | | | PAIKADA HOUSE KONIPADU,PO ME | INDIA | Kerala | Kottayam | 686652 | 0040127 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| C | K | SAHADEVAN | NA | | | CHELAPPEL HOUSE,KOOTHATTUKU | INDIA | Kerala | Ernakulam | 686662 | | IN301895-10306865-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AKLPS9962J | | | KVSARALA | | | NO |
| BINDU | RAJ | | NA | | | VELLISSERIL KOOTHATTUKULAM P | INDIA | Kerala | Ernakulam | 686662 | 0033931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJI | M | JOHN | NA | | | MUTTANOLIL HOUSE,KOOTHATTU | INDIA | Kerala | Ernakulam | 686662 | 0049499 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MARGARET | PAUL | | NA | | | KANJIRAM KUNNEL HOUSE,KAVAN | INDIA | Kerala | Ernakulam | 686670 | 0046138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | T | U | NA | | | THE AZHATHE VEETIL VENDU VAZH | INDIA | Kerala | Ernakulam | 686691 | 0033932 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REMESH | KUMAR | PARAMESWARA NPILLAI | NA | | | 464/A, 28/710,MAALYAM 32,,ALAP | INDIA | Kerala | Alappuzha | 688003 | | IN301696-10984104-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AEMPP8409C | | | JYOTHISREE | | | NO |
| SATHEESH | KUMAR | PD | NA | | | JAGADA NIVAS MULLAKKAL,,ALAPP | INDIA | Kerala | Alappuzha | 688010 | 0045304 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINIKUMARY | ELENJICKAL | PARAMESWARA NPILLA | NA | | | 558-A (10/619),NAVANEETHAM-2,I | INDIA | Kerala | Alappuzha | 688525 | | 12033200-05867734-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GEORGEKUTTY | C | J | NA | | | CHIRAKKAL,VAYALAR P O,CHERTHA | INDIA | Kerala | Alappuzha | 688536 | | IN300239-11313527-A | Amount for unclaimed and u | 40.50 | 01-SEP-2020 | AKNPG2675E | | | | | | NO |
| PRATHPA | CHANDRAN | NAIRR | NA | | | CHANDRA VILASAM NORTH ARYAD | INDIA | Kerala | Alappuzha | 688542 | 0041155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHASKARAN | NAIR | PG | NA | | | PADMALAYAM,PANAVALLY POST,C | INDIA | Kerala | Alappuzha | 688566 | 0050446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINI | BABU | SCARIA | NA | | | FINCON C 12-202/5 CHIRAYATHU,N | INDIA | Kerala | Pathanamthitta | 689101 | 0039987 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MADHAVAN | NAMBOOTHIRI | TK | NA | | | THEKKE THOTTASSERY ILLOM,KAU | INDIA | Kerala | Pathanamthitta | 689102 | 0049440 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEEVARGHESE | A | P | NA | | | ARIYANNAURKYZHIYIL HOUSE,PER | INDIA | Kerala | Alappuzha | 689121 | 0013270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARAMMAPHILIP | | NO |
| VARUGHESE | ARAKKANATTIL | GEORGE | NA | | | ARAKKANATTIL(H),ANGADIKAL SOU | INDIA | Kerala | Alappuzha | 689122 | | 12056700-00077526-A | Amount for unclaimed and u | 87.50 | 01-SEP-2020 | | | | | | | NO |
| ABRAHAM | KURIAN | | NA | | | MOTHEDATHU KARIPARABIL,PAND | INDIA | Kerala | Alappuzha | 689124 | | 12056700-00345393-A | Amount for unclaimed and u | 45.00 | 01-SEP-2020 | AYLPK5558L | | | | | | NO |
| RAMACHANDRA NPILLAI | K | | NA | | | PUTHIYAVEEDU HOUSE KURAMPAL | INDIA | Kerala | Pathanamthitta | 689501 | 0036822 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAN | NAIR | GP | NA | | | ASRAMTHIL HOU EDAPPON AYIRAN | INDIA | Kerala | Alappuzha | 689515 | 0033938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MELEMURIYIL | DAMODARN | RAJU | NA | | | MELEMURIYIL HOUSE,CHENNEERK | INDIA | Kerala | Pathanamthitta | 689517 | 0048746 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| K | T | LAL | NA | | | 67 13/459 SREENILAYAM 2,VATTAC | INDIA | Kerala | Pathanamthitta | 689642 | | 12044700-05435891-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPAKUMARI | N | A | NA | | | NANDANAM,NEAR HOLY ANGELS S | INDIA | Kerala | Pathanamthitta | 689645 | | 12044700-02324713-A | Amount for unclaimed and u | 8.50 | 01-SEP-2020 | | | | | | | NO |
| VARGHESE | V | MATHEW | NA | | | A.G.VILLA,RANNI,KERALA NELLICKA | INDIA | Kerala | Pathanamthitta | 689680 | 0009787 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDEVI | K | P | NA | | | SAMTHRUPTHI,KAITHA NORTH,,MA | INDIA | Kerala | Alappuzha | 690106 | 0018213 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VISWAMOHANA N | G | | NA | | | NOORATTU VEEDU KARUVATTA P ( | INDIA | Kerala | Alappuzha | 690517 | 0033941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOHN | A | N | NA | | | ANANDA MANGALAM,PORUVAZHY | INDIA | Kerala | Kollam | 690520 | 0027536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REMLA | BAI | M | NA | | | KARIPPURATH LAVANYA,CLAPPANA | INDIA | Kerala | Kollam | 690525 | | IN301895-10021043-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHASARADH I | V | V | NA | | | VADAKKEMURIYIL HOUSE,VALIAZH | INDIA | Kerala | Alappuzha | 690535 | | 12023900-00291687-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGYPV4941M | | | SOUMYAMOHAN | | | NO |
| GEETHA | VITUS | | NA | | | GEETHA BHAVAN PATTATHANAM,( | INDIA | Kerala | Kollam | 691001 | 0027538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANDREWKA | | NO |
| RAJAGOPAL | G | | NA | | | KUZHIKKANATHU VEEDU ASRAMAM | INDIA | Kerala | Kollam | 691002 | 0043828 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOSEPHINE | PRINCE | | NA | | | PS DALE,KAVANAD,NON RURAL - IN | INDIA | Kerala | Kollam | 691003 | | IN301774-11308477-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | AHLPJ0702G | | | PRINCE | | | NO |
| AKBARSHA | M | | NA | | | 1111 SHALIMAR,19 PALLITHOTTAM | INDIA | Kerala | Kollam | 691006 | | 12033200-04926901-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAIMOL | | | NA | | | KRISHNA BHAVAN,KAITHAVARAM K | INDIA | Kerala | Kollam | 691012 | 0049284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | ANASUYA | K | NA | | | W/O MR K NAGARJ SHIBU BLDGG,K | INDIA | Kerala | Kollam | 691013 | 0027539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETHA | K | B | NA | | | SANTHI NIVAS NETAYAM POST,AM | INDIA | Kerala | Kollam | 691521 | 0047376 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MURALEEDHAR AN | PILLAI | K | NA | | | KUZHIKKATTU VEEDU,THAZHATHU | INDIA | Kerala | Kollam | 691521 | | IN300239-10471997-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABTPP1626R | | | | | | NO |
| REMESH | KUMARVS | | NA | | | VARICKAVELIL HOUSE,ANANDAPPA | INDIA | Kerala | Pathanamthitta | 691523 | | IN301696-11041128-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AKCPR5909H | | | | | | NO |
| VISHNU | V | | NA | | | V V SADANAM,PARAKKARA PO THA | INDIA | Kerala | Pathanamthitta | 691525 | | 12044700-05565811-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MURLEEDHARA N | NAIR | R | NA | | | NEELANETHU HOUSE,,VIA. ENATHL | INDIA | Kerala | Pathanamthitta | 691526 | 0015069 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ROSAMMA | RAJU | | NA | | | KOCHUVILAKZHA KETHIR,IVETAK | INDIA | Kerala | Pathanamthitta | 691552 | 0027543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDHANYA | U | S | NA | | | TC 21/1430,NEDUMKADU,,KARAM | INDIA | Kerala | Thiruvananthapuram | 695002 | | 12010900-01752061-A | Amount for unclaimed and u | 50.50 | 01-SEP-2020 | BEGPS1887G | | | | | | NO |
| PARIMALA | S | | NA | | | LOBAMUDHRA,50/852 (1), THOPPII | INDIA | Kerala | Thiruvananthapuram | 695002 | | IN301895-10129142-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| GEORGE | CHARIPPURATH U | MATHAI | NA | | | T.C.NO.11/1117,BAINS COMPOUNI | INDIA | Kerala | Thiruvananthapuram | 695003 | 0018960 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | MARYGEORGE | | NO |
| RAMJIT | KUMAR | MA | NA | | | TC 11/2057 B 19,KANAKA NAGAR K | INDIA | Kerala | Thiruvananthapuram | 695003 | 0033947 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHM | | NO |
| PHILIP | PUNNEN | | NA | | | PARAYIL T C 11/1807 YMR JN,NANT | INDIA | Kerala | Thiruvananthapuram | 695003 | 0049222 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | SATHEESH | | NA | | | LAKSHMI, TC 2/1486,KUZIVAYAL U | INDIA | Kerala | Thiruvananthapuram | 695004 | 0002040 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SATHEESANKN | | NO |
| SATHEESAN | K | N | NA | | | TC 2/1486,,POTTOM WEST TRIVAN | INDIA | Kerala | Thiruvananthapuram | 695004 | 0004375 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | PANACKAPARA MPIL | PT | NA | | | TC 2/1444,PATTOM PALACE PO,TRI | INDIA | Kerala | Thiruvananthapuram | 695004 | 0027545 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LILLYTHOMASPANACKAPARAMPIL | | NO |
| SHAJI | KRISHNAN | K | NA | | | BINDU COTTAGE GRA 511,GOWRE | INDIA | Kerala | Thiruvananthapuram | 695004 | 0045316 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUCHITRA | S | | NA | | | 31-A, MSP NAGAR,THIRUMALA P.O | INDIA | Kerala | Thiruvananthapuram | 695006 | 0011962 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SILVA | S | B | NA | | | T C 36/918 CHEMPAKASSERI,LANE | INDIA | Kerala | Thiruvananthapuram | 695008 | 0007986 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KAIMAL | S | NA | | | T C 36/918 CHEMPAKASSERI,LANE | INDIA | Kerala | Thiruvananthapuram | 695008 | 0007987 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYA | KUMARAN | THAMPIM | NA | | | SOUGANTHIGOM,PERUMTHANNI,\ | INDIA | Kerala | Thiruvananthapuram | 695008 | 0044588 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | SUGANTHIS | | NO |
| T | SELVARAJ | | NA | | | VIJAYA BHAVAN,TC 39/1616 SIVA N | INDIA | Kerala | Thiruvananthapuram | 695009 | | 12010900-01308282-A | Amount for unclaimed and u | 1.50 | 01-SEP-2020 | AOWPS0318H | | | | | | NO |
| RAGHAVAN | A | J | NA | | | 40/547 [1] MALAMEL LANE,THIRD I | INDIA | Kerala | Thiruvananthapuram | 695009 | 0007989 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYARAJ | S | | NA | | | TC 43/147 SREEVARAHAM,KERALA | INDIA | Kerala | Thiruvananthapuram | 695009 | 0033954 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REGHU | KUMAR | SIVARAM | NA | | | VANDANA TC 15/388 (1),,VELLAYAI | INDIA | Kerala | Thiruvananthapuram | 695010 | 0015997 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| MALINI | K | | NA | | | TC 1-1523 PRASANTH NAVARANGA | INDIA | Kerala | Thiruvananthapuram | 695011 | 0027548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VENUGOPALK | | NO |
| MAGLINE | PAUL | | NA | | | TC 13/1358 BURMAH ROAD,KUMA | INDIA | Kerala | Thiruvananthapuram | 695011 | 0050485 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SANAL | KUMAR | PK | NA | | | SREE SANDHYA IAS COLONY,VATTI | INDIA | Kerala | Thiruvananthapuram | 695013 | 0046272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | THOMAS | | NA | | | TC 16/1741, JAGANNATHM,,KERALA | INDIA | Kerala | Thiruvananthapuram | 695014 | 0004377 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SANTHAMMAEIPE | | NO |
| MANJU | THOMAS | | NA | | | T C 16/1741,JAGATHY,TRIVANDRUI | INDIA | Kerala | Thiruvananthapuram | 695014 | 0015132 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | SANTHAMMAEIPE | | NO |
| MINI | N | B | NA | | | TC NO 29/596 SEEVELI NAGAR,KAIT | INDIA | Kerala | Thiruvananthapuram | 695024 | 0030877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SASIDHARAN | T | M | NA | | | IDG ER & DC,VELLAYAMBALAM,TRI | INDIA | Kerala | Thiruvananthapuram | 695033 | 0027554 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHULLA | CHANDRAN | VK | NA | | | AAPC ER&DC,VELLAYABALAM,TRIV | INDIA | Kerala | Thiruvananthapuram | 695033 | 0033958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAMINATHAN | B | | NA | | | UMANRA 69,MUNDANADU LANE,V | INDIA | Kerala | Thiruvananthapuram | 695036 | | IN301637-40606397-A | Amount for unclaimed and u | 45.00 | 01-SEP-2020 | AROPS9272K | | | BHANUMATHYV | | | NO |
| PERUMAL | S | B | NA | | | SREE VENKATESWARA ENTERPRISE | INDIA | Kerala | Thiruvananthapuram | 695036 | 0002043 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | S | | NA | | | SREE VENKATESWARA ENTERPRISE | INDIA | Kerala | Thiruvananthapuram | 695036 | 0002044 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| THIRUVADINAT HA | PILLAI | K | NA | | | SREE VENKATESWARA ENTERPRISE | INDIA | Kerala | Thiruvananthapuram | 695036 | 0002045 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDAN | NAIR | C | NA | | | SREE VENKATESWARA ENTERPRISE | INDIA | Kerala | Thiruvananthapuram | 695036 | 0002046 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYAN | M | V | NA | | | T.C. 23/939-3, ARAAMAM,VALIYAS | INDIA | Kerala | Thiruvananthapuram | 695036 | 0011272 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAGHUPATHY | R | | NA | | | SEEMATTI STORES, CHALAI P.O.,,,K | INDIA | Kerala | Thiruvananthapuram | 695036 | 0016143 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| OMANAKUTTAN | UNNITHAN | | NA | | | ROHINI13/759,KUNNU KUZTHY,KEI | INDIA | Kerala | Thiruvananthapuram | 695037 | 0019197 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHIBU | L | | NA | | | SUBAIDA MANZIL,KADAKOM P.O,C | INDIA | Kerala | Thiruvananthapuram | 695304 | | IN300239-12166207-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | MANAD | M | NA | | | NIZAZI MANZIL PERWANGUSH PO,J | INDIA | Kerala | Thiruvananthapuram | 695305 | 0033964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AREEFABEEWVIA | | NO |
| SANIL | S | | NA | | | VARAZHIKOM VEEDU,VALAYANTHI | INDIA | Kerala | Thiruvananthapuram | 695318 | | IN300239-13433519-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | DCVPS8502K | | | | | | NO |
| N | LATHA | | NA | | | BHAMA NIVAS,DOUBLE STREET,BAI | INDIA | Kerala | Thiruvananthapuram | 695501 | | IN301774-14194208-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADPPL0176N | | | BALASUBRAMON | | | NO |
| SUBRAMONIAN | G | | NA | | | BP VIII/59 VINAYAKAR STREET,BAL/ | INDIA | Kerala | Thiruvananthapuram | 695501 | 0042671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BOSE | A | T | NA | | | KAUSTHUBHAM,BALARAMAPURAN | INDIA | Kerala | Thiruvananthapuram | 695501 | 0051625 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | ELIZABETHBOSE | | NO |
| VASUDEV | R | | NA | | | C D, KELTRON EQUIPMENT COMPL | INDIA | Kerala | Thiruvananthapuram | 695564 | 0012289 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIDYAWATI | GUPTA | | NA | | | C/O, KRISHNA COMMERCIAL CO.,1 | INDIA | West Bengal | Kolkata | 700001 | | 12010900-00510769-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADMPG1257A | | | | | | NO |
| SAIRA | MOBIN | | NA | | | 8 OLD POST OFFICE STREET,CALCU | INDIA | West Bengal | Kolkata | 700001 | | IN300360-21003233-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANPAT | MAHATA | | NA | | | B/O ALOK ENTERPRISES,7 SWALLO | INDIA | West Bengal | Kolkata | 700001 | 0002049 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANCHIA | LAL | PINCHA | NA | | | C/O ALOK ENTERPRISES,7 SWALLO | INDIA | West Bengal | Kolkata | 700001 | 0002050 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KANI | JAJODIA | NA | | | C/O JAJODIA BROS,82 BENTINCK ST | INDIA | West Bengal | Kolkata | 700001 | 0005218 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | SINGH | JAIN | NA | | | C/O LAXMI COSMETICE CENTRE,82 | INDIA | West Bengal | Kolkata | 700001 | 0007999 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUKANT | KOTAK | | NA | | | UNIVERSAL HARDWARE MART,32 N | INDIA | West Bengal | Kolkata | 700001 | 0009109 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | GHAFFAR | | NA | | | 22 STAND ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700001 | 0013976 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | P | KHANDHERIA | NA | | | C/O BENGAL COMMERCIAL COMPA | INDIA | West Bengal | Kolkata | 700001 | 0016572 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PRAVINCHANDRAVKHANDHERIA | | NO |
| KARUNAKAR | SAHOO | | NA | | | C/O UNIVERSAL ENTERPRISES,7 RA | INDIA | West Bengal | Kolkata | 700001 | 0017564 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | DHANUKA | NA | | | DHANUKA ASSOCIATES,11 CLIVE RO | INDIA | West Bengal | Kolkata | 700001 | 0018072 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | SECURITIES | FINANCELTD | NA | | | 2, LAL BAZAR STREET,204/205, TOC | INDIA | West Bengal | Kolkata | 700001 | 0018191 | | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | | | | | | | NO |
| PARITOSH | KUMAR | SARKAR | NA | | | SBI, NRI SECTION CALCUTTA,MAIN | INDIA | West Bengal | Kolkata | 700001 | 0019244 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SYAMA | KANT | BAGCHI | NA | | | SBI, NRI SECTION CALCUTTA,MAIN | INDIA | West Bengal | Kolkata | 700001 | 0019354 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HEWMRAJ | KOTHARI | | NA | | | KOTHARI CONSULTANTS,12 INDIA E | INDIA | West Bengal | Kolkata | 700001 | 0027568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIBYENDU | NASKAR | | NA | | | C/O NEW BANK OF INDIA,9 EZRA ST | INDIA | West Bengal | Kolkata | 700001 | 0027570 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | AGARWAL | | NA | | | 2ND FLOOR 8 NO 288,40 STRAND R | INDIA | West Bengal | Kolkata | 700001 | 0027571 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATISHKRAGARWAL | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | AGARWAL | | NA | | | C/O RAM CHANDRA & CO,29/1/30 | INDIA | West Bengal | Kolkata | 700001 | 0027577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLESH | DEVI | AGARWAL | NA | | | C/O RAM CHANDRA & CO,29/1/30 | INDIA | West Bengal | Kolkata | 700001 | 0027578 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | CHAND | KOCHAR | NA | | | C/O MOHANLAL PUNAMCHAND,39 | INDIA | West Bengal | Kolkata | 700001 | 0027586 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGDISH | CHOUDHARY | | NA | | | C/O SOVACHAND BHAGWATI PRAS | INDIA | West Bengal | Kolkata | 700001 | 0027604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANESHWAR | KUMAR | MISHRA | NA | | | C/O AJAY EXPORTS,11 INDIA EXCH | INDIA | West Bengal | Kolkata | 700001 | 0027621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TEJ | PAL | SHAH | NA | | | 6C SOVA BAZAR ST,CALCUTTA,KOLI | INDIA | West Bengal | Kolkata | 700001 | 0027652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | WADHWA | | NA | | | C/O GOBINDRAM JESSARAM,66ZF | INDIA | West Bengal | Kolkata | 700001 | 0027660 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | SANGHI | | NA | | | C/O SRI INTERNATIONAL,9 INDI EX | INDIA | West Bengal | Kolkata | 700001 | 0027663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARFA | MOBIN | | NA | | | 8 OLD POST OFFICE STREET,CALCU | INDIA | West Bengal | Kolkata | 700001 | 0030886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MOHAMMEDMOBINUDDIN | | NO |
| MAHENDRA | KUMAR | SURANA | NA | | | C/O JASWANT KUMAR SATYENDRA | INDIA | West Bengal | Kolkata | 700001 | 0030893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GUPTA | M | | NA | | | 4 AMAIA EXCHANGE PLACE 3RD FLI | INDIA | West Bengal | Kolkata | 700001 | 0030897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HAKIMUDDIN | ABBASBHAI | | NA | | | C/O INDIAN RICE MILL STORES,71-/ | INDIA | West Bengal | Kolkata | 700001 | 0032169 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | MAL | SINGHI | NA | | | RIGA SUGAR CO LIMITED,14 NETAJ | INDIA | West Bengal | Kolkata | 700001 | 0034982 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | JANA | | NA | | | VALLABHDAS BROTHERS,58A NETA | INDIA | West Bengal | Kolkata | 700001 | 0034991 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SAJN | KUMAR | BHANSALI | NA | | | C/O NEW INDIA PLASTIC CO,11 POI | INDIA | West Bengal | Kolkata | 700001 | 0035005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | JAIPURIA | | NA | | | C/O SURENDRA JAIPURIA & CO,20 / | INDIA | West Bengal | Kolkata | 700001 | 0035060 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | DAGA | NA | | | 56 N S ROAD 5TH FLOOR,ROOM N | INDIA | West Bengal | Kolkata | 700001 | 0036809 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | KUMAR | SHARMA | NA | | | C/O R G BASOTIA,KUSUM PRODUC | INDIA | West Bengal | Kolkata | 700001 | 0037052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAYANTAN | CONSULTANTS | PVTLTD | NA | | | ALOKA HOUSE 1ST FLOOR,6B BENT | INDIA | West Bengal | Kolkata | 700001 | 0037936 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | TIBREWALLA | | NA | | | C/O N K TIBREWALLA,THE INDIA JU | INDIA | West Bengal | Kolkata | 700001 | 0041169 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | SIKARIA | | NA | | | 40/3 STRAND ROAD,6TH FLOOR RO | INDIA | West Bengal | Kolkata | 700001 | 0043515 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAKANT | SIKARIA | | NA | | | 40/3 STRAND ROAD,6TH FLOOR RO | INDIA | West Bengal | Kolkata | 700001 | 0043882 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| DEENANATH | KHANDELWAL | | NA | | | KHANDELWAL BROS,25 SWALLOW | INDIA | West Bengal | Kolkata | 700001 | 0046873 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | TIWARI | | NA | | | UMESH AMRATLAL,P21/22 RADHA | INDIA | West Bengal | Kolkata | 700001 | 0047129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ABHIJITGANGULY | | NO |
| ASHISH | JAIN | | NA | | | 404 MANGALAM 24 HEMANT,BASL | INDIA | West Bengal | Kolkata | 700001 | 0048540 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANTA | GHATAK | | NA | | | V P TANDON & CO,7 LAYONS RANG | INDIA | West Bengal | Kolkata | 700001 | 0049237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MALABIKAGHATAK | | NO |
| RAVI | PRAKASH | PINCHA | NA | | | C/O MONICA CONSTRUCTION CO P | INDIA | West Bengal | Kolkata | 700001 | 0052442 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NILAM | SACHDEVA | | HARISH | SACHDEVA | | C/O AMIT AGENCY SHOP NO 138,4 | INDIA | West Bengal | Kolkata | 700001 | 0058922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KSHITISHWAR | PRASAD | CHOWDHURY | NA | | | P-32 K V AVENUE,BAGH BAZAR,KOI | INDIA | West Bengal | Kolkata | 700003 | 0009116 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | FULFAGAR | NA | | | 14 DURGA CHARAN MUKHRJEE STR | INDIA | West Bengal | Kolkata | 700003 | 0013835 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| BUNTY | JAIN | | NA | | | C/O PURANCHAND JAIN,14 R C KAR | INDIA | West Bengal | Kolkata | 700004 | 0002070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AMICHAND | BAID | | NA | | | 138/2, BIDHAN SARANI,UTTARA CE | INDIA | West Bengal | Kolkata | 700004 | 0004983 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTI | BHUSAN | SHAWSHAH | NA | | | 115E,RAJA DINENDRA STREET,KOLI | INDIA | West Bengal | Kolkata | 700004 | 0014329 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | | | | | | | NO |
| BUNTY | JAIN | | NA | | | C/O PURAN CHAND JAIN,14 R C KAI | INDIA | West Bengal | Kolkata | 700004 | 0027687 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BALLAV | SINGHAVIA | NA | | | C/O GAVTAM PHARMCY,61 BHUPE | INDIA | West Bengal | Kolkata | 700004 | 0027690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | DEBI | SINGHANIA | NA | | | C/O GAVTAM PHARMCY,61 BHUPE | INDIA | West Bengal | Kolkata | 700004 | 0027691 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | BISWAS | | NA | | | 102 BHUPENDRA BOSE AVENUE,FL | INDIA | West Bengal | Kolkata | 700004 | 0038648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | IPSHITABISWAS | | NO |
| ANU | MOOKERJEE | | NA | | | 55 ARABINDRA SARANI,,KOLKATA, | INDIA | West Bengal | Kolkata | 700005 | 0013202 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | NATH | HALDIA | NA | | | 152 B K PAUL AVENUE,,KOLKATA, | INDIA | West Bengal | Kolkata | 700005 | 0036885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMINARAIANKHUNTETA | | NO |
| KALYAN | CHAKRABORTY | | NA | | | 61 SOVA BAZAR STREET,,KOLKATA, | INDIA | West Bengal | Kolkata | 700005 | 0040832 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GAUTAMCHAKRABORTY | | NO |
| GAYATRI | CHAKRABORTY | | NA | | | 61 SOVABAZAR STREET,,KOLKATA, | INDIA | West Bengal | Kolkata | 700005 | 0046897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GAUTAMCHAKRABORTY | | NO |
| PAWAN | KUMAR | SHAH | NA | | | SATYA NARAYAN SHAH,6A SOVA BA | INDIA | West Bengal | Kolkata | 700005 | 0054630 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| BEJON | KUMAR | DEY | NA | | | 1/3 A NIRODE BEHARI MALLICK RO | INDIA | West Bengal | Kolkata | 700006 | | IN301250-13178949-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | TODI | NA | | | 80/2,PATHURIA GHAT ST,KOLKATA | INDIA | West Bengal | Kolkata | 700006 | | IN301516-10195183-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BORA | | NA | | | 55A,,ABHEDANANDA ROAD,KOLKA | INDIA | West Bengal | Kolkata | 700006 | 0003356 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | JAIN | NA | | | 31, MAHARSHI DEVENDRA ROAD,,2 | INDIA | West Bengal | Kolkata | 700006 | 0014743 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | MOHAN | NAIYA | NA | | | 19/B/H/11,,GOABAGAN STREET,KO | INDIA | West Bengal | Kolkata | 700006 | 0018084 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | TAPARIA | | NA | | | C/O JETH MAL TAPARIA,9A BROJO I | INDIA | West Bengal | Kolkata | 700006 | 0027706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRENDRA | GOENKA | | NA | | | 37/1 MAHARSHI DEVENDRA ROAD | INDIA | West Bengal | Kolkata | 700006 | 0027707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMITRA | CHAMARIA | | NA | | | C/O RATAN SULTANIA,218 A CHITA | INDIA | West Bengal | Kolkata | 700006 | 0027708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | SULTANIA | | NA | | | 218 A CHITTARANJAN AVENUE,CAL | INDIA | West Bengal | Kolkata | 700006 | 0027709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | GOENKA | NA | | | 228/A CHITTRANJAN AVENUE,CALC | INDIA | West Bengal | Kolkata | 700006 | 0027710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRANJANLAL | GUPTA | | NA | | | 19/1/1 GOA BAZAR STREET,CALCUT | INDIA | West Bengal | Kolkata | 700006 | 0027714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | BHATTER | | NA | | | 13 J M AVENUE,CALCUTTA,KOLKAT | INDIA | West Bengal | Kolkata | 700006 | 0027721 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KISHORE | TAPARIA | NA | | | 9A BROJI DULAL STREET 2ND FLOO | INDIA | West Bengal | Kolkata | 700006 | 0027722 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARMILA | TATIA | | NA | | | 87 A DANGACHRAN MITRA,STREET | INDIA | West Bengal | Kolkata | 700006 | 0027724 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | BHARTIA | NA | | | 67/25 STRAND ROAD,CALCUTTA,KC | INDIA | West Bengal | Kolkata | 700006 | 0030898 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | AGARWAL | | NA | | | 72 GIRISH PARKNORTH,,KOLKATA, | INDIA | West Bengal | Kolkata | 700006 | 0030905 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | PAL | SETHI | NA | | | GOVIND STEEL CO LTD,219 CHITTR | INDIA | West Bengal | Kolkata | 700006 | 0030908 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAKUMARJAIN | | NO |
| SANJAY | SHAW | | NA | | | 1 BAISHNAB SETH 1ST LANE,CALCU | INDIA | West Bengal | Kolkata | 700006 | 0033976 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | BAID | NA | | | C/O PUSHRAJ BAID,7 GUPTA LANE, | INDIA | West Bengal | Kolkata | 700006 | 0035050 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRABIR | KUMAR | SAHA | NA | | | 3B BENODE SAHA LANE,,KOLKATA, | INDIA | West Bengal | Kolkata | 700006 | 0037070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | PAUL | | NA | | | 135 NUTAN GRAM WARD 20,RISHR | INDIA | West Bengal | Kolkata | 700007 | | 12033200-02878995-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AVXPP1065G | | | BANDANAPAUL | | | NO |
| VIKASH | GANGWAL | | NA | | | 234 P/2,MAHARSHI DEBENDRA RO/ | INDIA | West Bengal | Kolkata | 700007 | | 12033200-03093775-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ACZPG5088P | | | | | | NO |
| MAHENDRA | KUMAR | JAIN | NA | | | C/O ARIHANT TEXTILE,180, M. G. R | INDIA | West Bengal | Kolkata | 700007 | | IN301740-10148886-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | AASPJ3781B | | | | | | NO |
| PRADIP | KR | JALAN | NA | | | C/O SHIW NARAIW & CO,201-B, MI | INDIA | West Bengal | Kolkata | 700007 | 0002078 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARWATI | DEVI | KABRA | NA | | | C/O BIDYADHAR KABRA,68 COTTO | INDIA | West Bengal | Kolkata | 700007 | 0002079 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | KUMARI | JAIN | NA | | | LAL CHAND & BROS,15 NOOR MAL | INDIA | West Bengal | Kolkata | 700007 | 0002083 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHARWAN | KUMAR | TAPARIA | NA | | | C/O BULAKI DAS SATYANARAN,180 | INDIA | West Bengal | Kolkata | 700007 | 0002085 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | JAIN | NA | | | 4 ADIBANSTALLA LANE,7TH FLOOR, | INDIA | West Bengal | Kolkata | 700007 | 0002111 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | KUMARI | BUBNA | NA | | | C/O.BOOBHA ENTERPRISE,210,JAM | INDIA | West Bengal | Kolkata | 700007 | 0002114 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | RAMGOPALBUBNA | | NO |
| SANTOSH | KUMARI | BUBNA | NA | | | C/O.BOOBHA ENTERPRISE,210, JAN | INDIA | West Bengal | Kolkata | 700007 | 0002117 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | RAMGOPALBUBNA | | NO |
| CHANDRA | PRAKASH | LOHIA | NA | | | 174A,,JAMUNA LAL BAJAJ STREET,K | INDIA | West Bengal | Kolkata | 700007 | 0003365 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | LOHIA | | NA | | | 174A,,JAMUNA LAL BAJAJ STREET,K | INDIA | West Bengal | Kolkata | 700007 | 0003366 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAMITA | JAIN | | NA | | | 42,,VIVEKANAND ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700007 | 0003572 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACRPJ9890N | | | | | | NO |
| KARTIK | KUMAR | JAIN | NA | | | 42,,VIVEKANAND ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700007 | 0003573 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACTPJ4811K | | | | | | NO |
| BIMAL | KUMAR | ANCHALIA | NA | | | C/O SUMER MAL ANCHALIA & CO.,, | INDIA | West Bengal | Kolkata | 700007 | 0005133 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BIMAL | KUMAR | ANCHALIA | NA | | | C/O SUMER MALL ANCHTIA & CO,2 | INDIA | West Bengal | Kolkata | 700007 | 0005349 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| CHAINSUKH | KOTHARI | | NA | | | C/O SRI HANUMAN INDUSTRIES,19 | INDIA | West Bengal | Kolkata | 700007 | 0008020 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RABINDRA | KUMAR | JATIA | NA | | | C/O O P JATIA,51 BURTOLLA STREE | INDIA | West Bengal | Kolkata | 700007 | 0008023 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | JATIA | NA | | | C/O O P JATIA,51 BURTOLLA STREE | INDIA | West Bengal | Kolkata | 700007 | 0008024 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| TANDRA | SAHA | | NA | | | 61/3 SIR HARI RAM GOENKA ST.,KC | INDIA | West Bengal | Kolkata | 700007 | 0009119 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | KUMAR | MODI | NA | | | 40,,BURTOLLA STREET,2ND FLOOR | INDIA | West Bengal | Kolkata | 700007 | 0009126 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BISHNU | KUMAR | TODI | NA | | | C/O SHIV BHAGWAN TODI,5, SUKHI | INDIA | West Bengal | Kolkata | 700007 | 0013502 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| DEBKUMAR | BORAL | | NA | | | 9/A, SIKDAR PARA STREET,,KOLKAT | INDIA | West Bengal | Kolkata | 700007 | 0013837 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHAND | JAIN | NA | | | C/O CHANCHAL JAIN,7/1 SUKHLAL | INDIA | West Bengal | Kolkata | 700007 | 0015649 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | DEVI | K | NA | | | 5 KHAITAN & ASSOCIATES,24/25, R | INDIA | West Bengal | Kolkata | 700007 | 0016381 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | GOLCHHA | NA | | | C/O SOHANLAL MOHANLAL,203 M | INDIA | West Bengal | Kolkata | 700007 | 0016569 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAMDEO | SINGH | | NA | | | C/O ASSAM BIHAR ROAD LINK,228 | INDIA | West Bengal | Kolkata | 700007 | 0027748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AASHI | TANDON | | NA | | | 38 SHIV THAKUR LANE,CALCUTTA,K | INDIA | West Bengal | Kolkata | 700007 | 0027765 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| APARNA | DUTTA | | NA | | | C/O ASHISH KUMAR GHOSH,UNITE | INDIA | West Bengal | Kolkata | 700007 | 0027768 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWARUP | KUMAR | DUTTA | NA | | | C/O MANIK RUMAL & SONS,160 M. | INDIA | West Bengal | Kolkata | 700007 | 0027776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUP | DUTA | | NA | | | C/O MANIK RAUMAL FACTORY,164 | INDIA | West Bengal | Kolkata | 700007 | 0027777 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | HARITWAL | NA | | | C/O SAREE SELECTION,180 B E R AV | INDIA | West Bengal | Kolkata | 700007 | 0027785 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN | GOENKA | | NA | | | 40 B VIREKANAND ROAD,HARIYAN/ | INDIA | West Bengal | Kolkata | 700007 | 0027787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | AGARWAL | NA | | | C/O MANOJ CHANDAK,SHAIVALLA | INDIA | West Bengal | Kolkata | 700007 | 0027791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | BOTHRA | | NA | | | C/O M/S VIVEK TEXTILES,3A MULLI | INDIA | West Bengal | Kolkata | 700007 | 0027801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJAY | PRAKASH | BAJPAI | NA | | | C/O BALAJI VASTRALAYA,76 PT PUR | INDIA | West Bengal | Kolkata | 700007 | 0027803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAGAN | MALL | BOTHRA | NA | | | C/O TIRUPATI TRADING CO,18/1 M | INDIA | West Bengal | Kolkata | 700007 | 0027808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | DEVI | MUNDHARA | NA | | | C/O KALURAM SHIV SHANKAR,9, N | INDIA | West Bengal | Kolkata | 700007 | 0027809 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SHARMA | NA | | | C/O R P TAILORS,5 NARAYANA PRA | INDIA | West Bengal | Kolkata | 700007 | 0027817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | DEVI | SARAF | NA | | | C/O GOLDEN TEXTILES,203/1 MAH. | INDIA | West Bengal | Kolkata | 700007 | 0027820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMASWAROOP | KABARA | | NA | | | C/O BIDYADHAR KABRA,68 COTTO | INDIA | West Bengal | Kolkata | 700007 | 0027822 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | KUMAR | BANTHIA | NA | | | BANTHIA BROTHERS,186 M G ROA | INDIA | West Bengal | Kolkata | 700007 | 0027823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | BOYD | | NA | | | C/O ASHOKA CHURI HOUSE,P 25 K/ | INDIA | West Bengal | Kolkata | 700007 | 0027829 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | KUMAR | DIDWANIA | NA | | | 33 SHIB TOLLA STREET,,KOLKATA, | INDIA | West Bengal | Kolkata | 700007 | 0027845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMAN | MAL | SURANA | NA | | | 199/5 M G ROAD,II ND FLOOR,KOLI | INDIA | West Bengal | Kolkata | 700007 | 0027862 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | KUMAR | AGARWAL | NA | | | 23/A KALAKAR STREET,FIRST FLOO | INDIA | West Bengal | Kolkata | 700007 | 0027868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | MALPANI | | NA | | | C/O S K MAHESHWARI,43 K K TAGC | INDIA | West Bengal | Kolkata | 700007 | 0027877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NATHMAL | RATHI | | NA | | | C/O VINAY MAHESHWARI,43 K K TA | INDIA | West Bengal | Kolkata | 700007 | 0027878 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | LAL | RATHI | NA | | | C/O S K MAHESHWARI,43 K K TAGC | INDIA | West Bengal | Kolkata | 700007 | 0027879 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHANWAR | LAL | MAHESHWARI | NA | | | C/O B L LAKHOTIA,43 K K TAGORE S | INDIA | West Bengal | Kolkata | 700007 | 0027880 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | CHAND | MAHESHWARI | NA | | | C/O B L LAKHOTIA,43 K K TAGORE S | INDIA | West Bengal | Kolkata | 700007 | 0027881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | BAGRA | NA | | | C/O JAIN TRANSPORT ORGANISATI | INDIA | West Bengal | Kolkata | 700007 | 0027882 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHARI | LAL | TODI | NA | | | C/O VISHNU CHEMICAL CO,14 RUP | INDIA | West Bengal | Kolkata | 700007 | 0027885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | KOTHARI | | NA | | | C/O HARIRAM MOHANLAL,43/44 C | INDIA | West Bengal | Kolkata | 700007 | 0027886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUBHAV | KOTHARI | | NA | | | C/O HARIRAM MOHANLAL,43/44 C | INDIA | West Bengal | Kolkata | 700007 | 0027892 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINA | KUMARI | BUDBNA | NA | | | C/O BOOBHA ENTERPRISE,210 JAM | INDIA | West Bengal | Kolkata | 700007 | 0027912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANI | DEVI | BUBNA | NA | | | C/O BOOBHA ENTERPRISE,210, JAN | INDIA | West Bengal | Kolkata | 700007 | 0027913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMARI | BUBNA | NA | | | C/O BOOBHA ENTERPRISE,210,JAM | INDIA | West Bengal | Kolkata | 700007 | 0027914 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TRIKON | INVESTMENT | PRIVATELTD | NA | | | 7 SAMBHUNATH,MULLICK LANE,KC | INDIA | West Bengal | Kolkata | 700007 | 0030926 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | DEVI | AGARWAL | NA | | | C/O HOWRAH IRON & STEEL INDST | INDIA | West Bengal | Kolkata | 700007 | 0030934 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | KEDIA | NA | | | C/O SHREE SHYAMA TRADING CO,2 | INDIA | West Bengal | Kolkata | 700007 | 0030937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | JALAN | | NA | | | C/O LUXMI RICE MILL ROOM NO 5 | INDIA | West Bengal | Kolkata | 700007 | 0030938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | SURANA | | NA | | | 199/5 M G ROAD II FLR,,KOLKATA, | INDIA | West Bengal | Kolkata | 700007 | 0030944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHARIR | PRASAD | SARAOJI | NA | | | 4 NO SHIR THAKUR LANE,,KOLKATA | INDIA | West Bengal | Kolkata | 700007 | 0030945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | KUMAR | NAHATA | NA | | | M L DAGA ROOM NO 442,4 BALLAV | INDIA | West Bengal | Kolkata | 700007 | 0030949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJDEVI | RATHI | | NA | | | 90 PANCHVATI 6 HANSPUKARIA LA | INDIA | West Bengal | Kolkata | 700007 | 0033983 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRATANRATHI | | NO |
| MURARI | LALL | AGARWAL | NA | | | C/O R RATODIA & CO,9 JAGMOHAN | INDIA | West Bengal | Kolkata | 700007 | 0035036 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | KEDIA | NA | | | C/O M K KEDIA & CO,7, MUNSHI SA | INDIA | West Bengal | Kolkata | 700007 | 0036533 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | VERMA | | NA | | | 7 NARAYAN PRASAD BABU LANE,,K | INDIA | West Bengal | Kolkata | 700007 | 0045011 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAMADEVI | SONI | | NA | | | C/O RAMAVATAR SONI,18 HANSPI | INDIA | West Bengal | Kolkata | 700007 | 0047658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAMBU | PATNI | | NA | | | C/O ROCHIKA TRADERS PVT LTD,51 | INDIA | West Bengal | Kolkata | 700007 | 0048659 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | DEVI | BHURAT | NA | | | C/O PARASMAL BHURAT,16 TARAC | INDIA | West Bengal | Kolkata | 700007 | 0049014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALADEVIBHURAT | | NO |
| RAVI | KUMAR | SHARMA | NA | | | 3 JANKIDAS LANE,2ND FLOOR,KOL | INDIA | West Bengal | Kolkata | 700007 | 0049666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | KUMAR | DEB | NA | | | SRI RAMKRISHNA APARTMENT,3RD | INDIA | West Bengal | Kolkata | 700008 | 0028105 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOTILAL | NAHATA | | NA | | | C/O SUMMERMALL ANCHATIA & C | INDIA | West Bengal | Kolkata | 700009 | 0005134 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BIPISHA | BHATTACHARYA | | NA | | | 28 B, MAHENDRA SRIMANY STREET | INDIA | West Bengal | Kolkata | 700009 | 0012871 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NILANJANBHATTACHARYA | | NO |
| REBA | GHOSE | | NA | | | JAL VAYU VIHAR,C-57 SALT LAKE CI | INDIA | West Bengal | Kolkata | 700009 | 0015996 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| TAPAN | RAY | | NA | | | C/O S M PAUL T/78 2ND FLOOR,KA | INDIA | West Bengal | Kolkata | 700009 | 0027915 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASANTI | CHATTERJEE | | NA | | | C/O ANANDAMELA PRAKASHAN,12 | INDIA | West Bengal | Kolkata | 700009 | 0027916 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | GUPTA | | NA | | | 8/3 CHINTAMONI DAS LANE,IST FL( | INDIA | West Bengal | Kolkata | 700009 | 0027917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHOLANATHGUPTA | | NO |
| CHANDRANI | GUPTA | | NA | | | 8/3 CHINTAMONI DAS LANE,IST FL( | INDIA | West Bengal | Kolkata | 700009 | 0027918 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BHOLANATHGUPTA | | NO |
| URMILA | DAGA | | NA | | | C/O DEE BEE POLYMERS PVT LTD,5 | INDIA | West Bengal | Kolkata | 700010 | 0002119 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | DE | NA | | | 5, BHBANDHAR LANE,,KOLKATA, | INDIA | West Bengal | Kolkata | 700012 | 0018236 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RITADE | | NO |
| ARDEHNDU | ROY | | NA | | | 4B MADANDUTTA LANE,BOWBAZA | INDIA | West Bengal | Kolkata | 700012 | 0027925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | JHAWAR | NA | | | C/O PLY UDYOG,64 BEPIN BEHARI ( | INDIA | West Bengal | Kolkata | 700012 | 0027929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JALAUDDIN | AHMED | SIDDQUI | NA | | | 27 WESTON STREET 5TH FLOOR,RC | INDIA | West Bengal | Kolkata | 700012 | 0032246 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOMESWARNATH | BISHAYEE | | NA | | | BISHAYEE INDUSTRIES,30 CHITTARA | INDIA | West Bengal | Kolkata | 700012 | 0042658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | PERIWAL | | NA | | | C/O ABHISHEK 3 B B GANGULI STRE | INDIA | West Bengal | Kolkata | 700012 | 0044604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HETAL | SURESH | LATHIA | NA | | | 14, GANESH CHANDRA AVENUE,,KE | INDIA | West Bengal | Kolkata | 700013 | 0003575 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SURESHKESHAVLALLATHIA | | NO |
| JIMMY | SHAPUR | ARDESHER | NA | | | 177 LEMIN,SARANI,KOLKATA, | INDIA | West Bengal | Kolkata | 700013 | 0014315 | | Amount for unclaimed and u | 70.00 | 01-SEP-2020 | | | | | FAROKARDESHER | | NO |
| BIMLA | MURARKA | | NA | | | C/O CADET ADVERTISING,AND MAI | INDIA | West Bengal | Kolkata | 700013 | 0027933 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANMOHAN | SINGH | | NA | | | C/O AUTO IMPORTING CO,88/2 RA | INDIA | West Bengal | Kolkata | 700013 | 0027937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KULBIR | SINGH | | NA | | | C/O AUTO IMPORTING CO,88/2 RA | INDIA | West Bengal | Kolkata | 700013 | 0027938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBASH | KUMAR | GUPTA | NA | | | C/O GUPTA MOTOR CYCLE AGENC | INDIA | West Bengal | Kolkata | 700013 | 0027939 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HETAL | SURESH | LATHIA | NA | | | C/O JUPITER SALES CO,14 GANESH | INDIA | West Bengal | Kolkata | 700013 | 0030957 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAYSHREESURESHLATHIA | | NO |
| RAJENDRA | KUMAR | SHAH | NA | | | 10 RAM HARI MISTRY LANE,CALCU | INDIA | West Bengal | Kolkata | 700013 | 0030959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARAKNATH | ADHYA | | NA | | | 12,,GIRISH CHANDRA BOSE ROAD,K | INDIA | West Bengal | Kolkata | 700014 | 0003371 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BISWANATHADHYA | | NO |
| SUKDEV | MUKHERJEE | | NA | | | C/O NOVOPAN INDIA LTD,10DR LAI | INDIA | West Bengal | Kolkata | 700014 | 0005393 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUNAL | SAHA | | NA | | | C/O MANOTOSH SAHA,97 D TALTA | INDIA | West Bengal | Kolkata | 700014 | 0027946 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARAKNATH | ADHYA | | NA | | | 12 GIRISH CHANDRA BOSE RD,CALC | INDIA | West Bengal | Kolkata | 700014 | 0027950 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | KUMAR | NANDY | NA | | | 21 A SERPENTINE LANE,CALCUTTA, | INDIA | West Bengal | Kolkata | 700014 | 0027955 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDIPTANANDY | | NO |
| ARUN | AGARWAL | | NA | | | C/O NAVIN KUMAR & CO,7/1 BELIA | INDIA | West Bengal | Kolkata | 700015 | 0027956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUP | BHATTACHARYA | | NA | | | TANGRA HOUSING,A/1 FALT NO 15 | INDIA | West Bengal | Kolkata | 700015 | 0027960 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | KANTI | BASU | NA | | | C/O GODFREY PHILLIPS (INDIA) LTD | INDIA | West Bengal | Kolkata | 700016 | 0016307 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RATNABASU | | NO |
| PRAKASH | KHAIRAJANI | | NA | | | 3 HARI FORD LANE,CALCUTTA,KOL | INDIA | West Bengal | Kolkata | 700016 | 0027964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHANIKHAIRAJANI | | NO |
| KUNDAN | KHAIRAJANI | | NA | | | 3 HARI FORD LANE,CALCUTTA,KOL | INDIA | West Bengal | Kolkata | 700016 | 0027965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHANIKHAIRAJANI | | NO |
| KISHAN | KHAIRAJANI | | NA | | | 3 HARI FORD LANE,CALCUTTA,KOL | INDIA | West Bengal | Kolkata | 700016 | 0027966 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHAKHAIRAJANI | | NO |
| RADHA | KHAIRAJANI | | NA | | | 3 HARI FORD LANE,CALCUTTA,KOL | INDIA | West Bengal | Kolkata | 700016 | 0027967 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KISHANKHAIRAJANI | | NO |
| DINESH | KUMAR | JAIN | NA | | | 3B SHORT STREET,CALCUTTA,CALC | INDIA | West Bengal | Kolkata | 700016 | 0035027 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JAGDISHKRRAI | | NO |
| CHANDER | BAJAJ | S | NA | | | RAJEEV & COMPANY,46A RAFI AHM | INDIA | West Bengal | Kolkata | 700016 | 0038769 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMLATA | JAIN | | NA | | | 64A A J C BOSE ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700016 | 0049152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEAVEKI | NANDAN | SHARMA | NA | | | 206,,ACHARYA JAGDISH CHANDRA | INDIA | West Bengal | Kolkata | 700017 | 0002124 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | SASHIKALASHARMA | | NO |
| ABHAY | CHAWDHRY | | NA | | | 28/1 SHAKESPEARE SARANI,93 GAN | INDIA | West Bengal | Kolkata | 700017 | 0003576 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | SAYERS | | NA | | | PROMILA MANSION (4TH FLOOR),2 | INDIA | West Bengal | Kolkata | 700017 | 0027674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMINA | KHATOON | | NA | | | 289/A DARGAH ROAD,PARK CIRCUS | INDIA | West Bengal | Kolkata | 700017 | 0027973 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABU | LAL | VARMA | NA | | | 7/1A LOWER CIRCULAR ROAD,OPP | INDIA | West Bengal | Kolkata | 700017 | 0027975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUM | ARAGRAWAL | NA | | | 32 MELOD ST,CALCUTTA,KOLKATA, | INDIA | West Bengal | Kolkata | 700017 | 0027976 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | CHAWDHRY | | NA | | | 28/1 SHAKESPEARE SARANI,93 GAN | INDIA | West Bengal | Kolkata | 700017 | 0027980 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEAVEKINANDAN | SHARMA | | NA | | | C/O RUNSTA ENG CO 206 ACHARYA | INDIA | West Bengal | Kolkata | 700017 | 0027981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POOJA | U | MAKHIJA | NA | | | 8 LOUDON STREET 1ST FLOOR,CAL | INDIA | West Bengal | Kolkata | 700017 | 0032173 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | UMESHMAKHIJA | | NO |
| KUMAR | P | | NA | | | C/O B K TANSARI,WOOLWORTH (IN | INDIA | West Bengal | Kolkata | 700017 | 0037754 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| JOYCE | D | MELLO | NA | | | 8 WEST RANGE,,KOLKATA, | INDIA | West Bengal | Kolkata | 700017 | 0040817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | GOFUR | SK | NA | | | V-93/1A S A FROOQUIE ROAD,,KOL | INDIA | West Bengal | Kolkata | 700018 | 0045432 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ARUP | CHATTERJEE | | NA | | | 99/5/11,,BALLY GUNGE PLACE,,BAL | INDIA | West Bengal | Kolkata | 700019 | | 12035000-00047697-A | Amount for unclaimed and u | 1000.00 | 01-SEP-2020 | AELPC8343R | | XXXXXXXX8884 | MADHUMITACHA | | | NO |
| SHIV | VIKAS | AGARWAL | NA | | | 52 2B,HAZRA ROAD,1ST FLOOR,KOI | INDIA | West Bengal | Kolkata | 700019 | | 13041400-00212329-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGXPA0839N | | | | | | NO |
| HARI | CHAND | BOTHRA | NA | | | 4C, TEMPLE TOWER,P-17A, ASHUT( | INDIA | West Bengal | Kolkata | 700019 | 0003374 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUKLA | DUTTA | | NA | | | 52A, BALLYGANJ CIRCULAR ROAD,F | INDIA | West Bengal | Kolkata | 700019 | 0004985 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | JHA | | NA | | | 3,DOVER ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700019 | 0011470 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYA | JAIN | | NA | | | 7/2,DEODAR STREET,KOLKATA, | INDIA | West Bengal | Kolkata | 700019 | 0011472 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMNANUJ | TEWARI | | NA | | | 7/2,DEODAR STREET,KOLKATA, | INDIA | West Bengal | Kolkata | 700019 | 0011495 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BIMAL | KUMARI | BAID | NA | | | NO.3,DOVER ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700019 | 0011554 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| SEETHARAMA | RAO | JONNALAGADDA | NA | | | 30/1, IST FLR, BACK PORTION,BALL | INDIA | West Bengal | Kolkata | 700019 | 0016387 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | J | | NA | | | 30/1 BALLYGUNGE PLACE,1ST FLOO | INDIA | West Bengal | Kolkata | 700019 | 0017601 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | J | | NA | | | 30/1 BALLYGUNGE PLACE,1ST FLOO | INDIA | West Bengal | Kolkata | 700019 | 0017659 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | GUTGUTIA | | NA | | | 266A RASH BIHARI AVENUE,CALCU | INDIA | West Bengal | Kolkata | 700019 | 0027987 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINAKSHI | GUTGUTIA | | NA | | | 266A RASH BIHARI AVENUE,CALCU | INDIA | West Bengal | Kolkata | 700019 | 0027988 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | CHAND | JAIN | NA | | | 4C,ASHOK TOWERS,11/A PALM AVI | INDIA | West Bengal | Kolkata | 700019 | 0032247 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAKSHMI | CHAND | MANDHYAN | NA | | | 7H AJANTA APARTMENTS,10 GURU | INDIA | West Bengal | Kolkata | 700019 | 0039903 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AURO | INVESTMENT | PVTLTD | NA | | | SHIVAM CHAMBERS,3RD FLOOR 53 | INDIA | West Bengal | Kolkata | 700019 | 0049108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMARDEEP | SINGH | | NA | | | 3/1,MANDEVILLE GARDENS,KOLKA | INDIA | West Bengal | Kolkata | 700019 | 0049939 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PADMINI | UNNIKRISHNAN | | NA | | | 45/2F HAZRA ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700020 | 0009139 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | JAIN | NA | | | 41 ELGIN ROAD FLAT 4F,NEEL KAM | INDIA | West Bengal | Kolkata | 700020 | 0013217 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | JAIN | | NA | | | 41 ELGIN ROAD FLAT 4F,NEEL KAM | INDIA | West Bengal | Kolkata | 700020 | 0013222 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| LEBONG | INVESTMENTS | LTD | NA | | | 9 LALA LAJAPAT,RAI SARANI,KOLKA | INDIA | West Bengal | Kolkata | 700020 | 0014797 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIVEK | AGARWALA | | NA | | | 238-B,AJC BOSE ROAD, 5TH FLOOR, | INDIA | West Bengal | Kolkata | 700020 | 0017128 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | JAYRAMKA | NA | | | 14 ELGIN ROAD,CALCUTTA,KOLKAT | INDIA | West Bengal | Kolkata | 700020 | 0027999 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AQMPJ6769M | | | | | | NO |
| AJAY | M | SHAH | NA | | | 23/B,ALLEN BY ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700020 | 0044474 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | PRATAP | SINGHSHRIKENT | NA | | | 12,LEE ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700020 | 0061496 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | BINASHRIKENT | | NO |
| NILIMA | DAS | | NA | | | 23 A HEMCHANDRA STREET,CALCU | INDIA | West Bengal | Kolkata | 700023 | 0028002 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRIYABRATADAS | | NO |
| BHANWARLALA | SWAMI | | NA | | | 26 A ORPHNGUNJ RD,KIDDER PORE | INDIA | West Bengal | Kolkata | 700023 | 0028003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TAPAS | KUMAR | ROY | NA | | | A-306, WESTRAMDASHATI, BADAM | INDIA | West Bengal | Kolkata | 700024 | | IN300958-10037380-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AGEPR7301R | | | RADHAROY | | | NO |
| PINKI | AGARWAL | | NA | | | 44 CHAKRABERIA ROAD,CHAKRABE | INDIA | West Bengal | Kolkata | 700025 | 0004388 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TAKHATKANWAR | MEHTA | | NA | | | 88A HARISH MUKHERJEE ROAD,CAL | INDIA | West Bengal | Kolkata | 700025 | 0028012 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KR | PAUL | NA | | | 57/D BELTOLA ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700025 | 0046879 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANTIMOY | BANERJEE | | NA | | | 8/1,GROVE LANE,KOLKATA,KOLKAT | INDIA | West Bengal | Kolkata | 700026 | | 12035000-00667449-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ALXPB7982L | | | | | | NO |
| BINA | MADIA | | NA | | | C/O.VIJAY SHAH, 13/1/2A, PREYON | INDIA | West Bengal | Kolkata | 700026 | 0002066 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRENDRA | M | SHAH | NA | | | 27A CHANDRA MONDAL LANE,,KOL | INDIA | West Bengal | Kolkata | 700026 | 0008042 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRA | BHATTACHARYYA | | NA | | | 2E "UAPSANA",48 KALI TEMPLE RO | INDIA | West Bengal | Kolkata | 700026 | 0013838 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SUBRATABHATTACHARYYA | | NO |
| VARADARAJAN | K | L | NA | | | 16A RAJA BASANTAROY RD,IST FLO | INDIA | West Bengal | Kolkata | 700026 | 0028014 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SOUNDARA | RAJAN | T | NA | | | 33 B LAKE AVENUE,CALCUTTA,KOL | INDIA | West Bengal | Kolkata | 700026 | 0028019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | | NA | | | 5A DHARAMDAS ROW,,KOLKATA, | INDIA | West Bengal | Kolkata | 700026 | 0031859 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | | GUPTA | NA | | | 10/ 2/ B, ALIPUR PARK PLACE,CALC | INDIA | West Bengal | Kolkata | 700027 | | IN300360-21502676-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADCPG2319R | | | | | | NO |
| BISWANATH | SARKAR | | NA | | | 12-H SABJI BAGAN LANE,1ST FLOO | INDIA | West Bengal | Kolkata | 700027 | 0013489 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SAMBHUNATHSARKAR | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAJ | KUMAR | P | NA | | | 1567 (K), PIONEER COMPANY,ALIPO | INDIA | West Bengal | Kolkata | 700027 | 0014933 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GAYATRI | DUTTA | | NA | | | FLAT NO- 9,8/8 BELVEDERE ESTATE | INDIA | West Bengal | Kolkata | 700027 | 0020025 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAUTHAMI | K | | NA | | | NO 14 ALIPORE AVENUE,ALIPORE,K | INDIA | West Bengal | Kolkata | 700027 | 0045536 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| MANISH | KAUL | | NA | | | 3G RAJSHREE 31 JUDGES COURT,RC | INDIA | West Bengal | Kolkata | 700027 | 0046993 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAUSHAL | KUMAR | GOKLANI | NA | | | C/O REEMA MANDHYAN,32 JAIN D | INDIA | West Bengal | Kolkata | 700029 | 0008047 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| BHASKAR | GUPTA | | NA | | | 85 C SOUTHERN AVENUE,,KOLKAT/ | INDIA | West Bengal | Kolkata | 700029 | 0009145 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAUSHAL | KUMAR | GOKLANI | NA | | | C/O REEMA MANDHYAN,32, JATIN | INDIA | West Bengal | Kolkata | 700029 | 0011842 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| NEETU | TAINWALA | | NA | | | 111 SOUTHER AVENUE,FLAT 4B ASI | INDIA | West Bengal | Kolkata | 700029 | 0028032 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTANU | SAHA | | NA | | | 16 DOVER LANE,BLOCK A2,FLAT 35 | INDIA | West Bengal | Kolkata | 700029 | 0028039 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUR | SINGH | | NA | | | 9 LAKE TEMPLE ROAD,FIRST FLOOR | INDIA | West Bengal | Kolkata | 700029 | 0030986 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUKHDEVSINGH | | NO |
| SURESH | SETHIYA | | NA | | | C/O J M SETHIYA,49 MAHANIRVAN | INDIA | West Bengal | Kolkata | 700029 | 0032174 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSHAL | KUMAR | C | NA | | | 8-A SELEA BAIDYA STREET,,KOLKAT | INDIA | West Bengal | Kolkata | 700029 | 0034817 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANATHAN | S | | NA | | | P 91 SIRDAR SANKAR ROAD,FIRST F | INDIA | West Bengal | Kolkata | 700029 | 0040185 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SOUMITRA | SEKHOR | ROY | NA | | | 234, PURBA SINTHEE BYE LANE,DUI | INDIA | West Bengal | Kolkata | 700030 | | IN302105-10375488-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | AITPR7709J | | | JAYEETAROY | | | NO |
| SHIRSHENDU | GHOSH | | NA | | | 26A, GARIAHAT ROAD SOUTH,CHAY | INDIA | West Bengal | Kolkata | 700031 | 0008048 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDIPTO | CHATTERJEE | | NA | | | 168/1 SARATGHOSH GARDEN ROAI | INDIA | West Bengal | Kolkata | 700031 | 0034833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITRA | SENGUPTA | | NA | | | P-15 BABU BAGAN LANE,DHAKURI/ | INDIA | West Bengal | Kolkata | 700031 | 0042209 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| AMARESH | GHOSH | | NA | | | 71 BANK COLONY,DHAKURIA,KOLK | INDIA | West Bengal | Kolkata | 700031 | 0044477 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHAITALI | GHOSH | | NA | | | 71 BANK COLONY,DHAKURIA,KOLK | INDIA | West Bengal | Kolkata | 700031 | 0044540 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUPAK | GHOSH | | NA | | | 71 BANK COLONY DHAKURIA,,KOLK | INDIA | West Bengal | Kolkata | 700031 | 0048043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PROFULLA | RANJAN | MOULIK | NA | | | 75A I BRAHMPUR ROAD,JODARPUI | INDIA | West Bengal | Kolkata | 700032 | 0028048 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAMAL | CH | BHOWAL | NA | | | 4/73 BIJOYGARH JADAVPUR,,KOLKA | INDIA | West Bengal | Kolkata | 700032 | 0040324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | KUMAR | DATTA | NA | | | C/O SMT. ARUNA DATTA,16, RUSSA | INDIA | West Bengal | Kolkata | 700033 | 0013166 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHILA | KOTHARI | | NA | | | 68B RUSSA ROAD E,,KOLKATA, | INDIA | West Bengal | Kolkata | 700033 | 0028051 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEVKUAMRKOTHARI | | NO |
| KAMAL | MAHESWARI | | NA | | | 186,CHARU CHANDRA PLACE EAST, | INDIA | West Bengal | Kolkata | 700033 | 0034988 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | JAIN | NA | | | 39 RUSSA ROAD EAST,1ST LANE,T | INDIA | West Bengal | Kolkata | 700033 | 0035219 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHARI | LAL | MODI | NA | | | 75/3, NAFFAR CHANDRA DAS ROAD | INDIA | West Bengal | Kolkata | 700034 | 0003382 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMACHANDRA | RAO | AYYAGARI | NA | | | MATHS STATISTICAL DIVISION J.S.I | INDIA | West Bengal | Kolkata | 700035 | 0004952 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | MANDELIA | NA | | | C/O MAHAVIR PRASAD BHINSARIA, | INDIA | West Bengal | Kolkata | 700035 | 0034005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | SONTHALIA | NA | | | C/O MAHAVIR PRASAD BHINSARIA, | INDIA | West Bengal | Kolkata | 700035 | 0034006 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | MANDELIA | | NA | | | C/O MAHAVIR PRASAD BHIMSARIA | INDIA | West Bengal | Kolkata | 700035 | 0034007 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANAT | KUMAR | GHOSH | NA | | | 269, GOPAL LAL TAGORE ROAD,BA | INDIA | West Bengal | Kolkata | 700036 | 0001180 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOUTAM | ADHIKARY | | NA | | | 235 MAHARAJ MANADA KUMAR RO | INDIA | West Bengal | Kolkata | 700036 | 0002140 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | GHOSH | | NA | | | 269 GOPAL LAL TAGORE ROAD,BAR | INDIA | West Bengal | Kolkata | 700036 | 0051265 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKOPG7279H | | | | SANATKUMARGHOSH | | NO |
| SONAR | CHAND | CHATTERJEE | NA | | | 42/2A J K MITRA ROAD,CALCUTTA, | INDIA | West Bengal | Kolkata | 700037 | 0028059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ARCHANACHATTERJEE | | NO |
| MADHU | CHATURVEDI | | NA | | | SATYAM 1ST FLOOR,150 S N CHATT | INDIA | West Bengal | Kolkata | 700038 | 0037761 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIRENDRAKUMARCHATURVEDI | | NO |
| RAM | LAKSHMI | DEVI | NA | | | 109/C DR G S BOSE ROAD,CALCUTT | INDIA | West Bengal | Kolkata | 700039 | 0035047 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDIRA | LAHIRI | DAS | NA | | | NETAJI SUBHAS CH BOSE ROAD,REC | INDIA | West Bengal | Kolkata | 700040 | 0009391 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIT | KUMAR | MUKHERJI | NA | | | 131/6 N S C BOSE ROAD,GROUND F | INDIA | West Bengal | Kolkata | 700040 | 0009392 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | PABITRADAS | | NO |
| PABITRA | DAS | | NA | | | 131/6 NETAJI SUBHAS CHANDRA,B( | INDIA | West Bengal | Kolkata | 700040 | 0009393 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | PRAKASH | JHAWAR | NA | | | 266/2 N S C BOSE ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700040 | 0041451 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANTA | KUMAR | GANGULY | NA | | | 100 K N SEN ROAD,,KOLKATA, | INDIA | West Bengal | Kolkata | 700042 | 0015608 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | DEBRAJGANGULY | | NO |
| BUVIBAN | MOHAN | MAITY | NA | | | 5/5 PRANTICK PALLY,CALCUTTA,KO | INDIA | West Bengal | Kolkata | 700042 | 0028066 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEBABRATAMAITY | | NO |
| SOURAV | BANERJEE | | NA | | | 51/A MAHESWARTALLA ROAD,KOL | INDIA | West Bengal | Kolkata | 700046 | | IN300513-15054269-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | ANKPB7161Q | | | | | | NO |
| BASU | DEB | GHOSH | NA | | | 274, CANAL STREET,,,KOLKATA, | INDIA | West Bengal | Kolkata | 700048 | 0013450 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | DIPTIGHOSH | | NO |
| NARENDRA | PRAKASH | GUPTA | NA | | | 46,GOLA GHATA ROAD,KOLKATA, | INDIA | West Bengal | Kolkata | 700048 | 0019816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURAN | MAL | GUPTA | NA | | | C/O SHREE BHANDAR,3/20 S K DEB | INDIA | West Bengal | Kolkata | 700048 | 0028072 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIKHA | SAHA | | NA | | | 73 CANAL STREET 1ST FLOOR,SREE | INDIA | West Bengal | Kolkata | 700048 | 0039389 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASIMCHANDRASAHA | | NO |
| ANU | RUDRA | | NA | | | C/O TAPAS KUMAR RUDRA,34/12 P | INDIA | West Bengal | Kolkata | 700048 | 0047280 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SIPRA | SARKAR | | NA | | | C/O MANO RANJAN SARKAR,130 K/ | INDIA | West Bengal | Kolkata | 700049 | 0028074 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | BAJAJ | NA | | | C/O MAAHVIR PRASAD,BAJAJ I GAR | INDIA | West Bengal | Kolkata | 700049 | 0028075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEBI | BHATTACHARYYA | | NA | | | 141/R/1 SOUTH SINTHI ROAD,CALC | INDIA | West Bengal | Kolkata | 700050 | 0028076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | SAMANTA | | NA | | | 1/1A,RAMLAL AGARWALA LANE,KC | INDIA | West Bengal | Kolkata | 700050 | 0062736 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SUSMITASAMANTA | | NO |
| SIBAPADA | MAZUMDER | | NA | | | ADARSHPALLY,SAKTIGARH BIRAT,K | INDIA | West Bengal | Kolkata | 700051 | 0008050 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUBROTO | MAJUMDAR | | NA | | | A.I.D. OFFICE,,CALCUTTA AIRPORT, | INDIA | West Bengal | Kolkata | 700052 | 0004906 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BMAJUMDAR | | NO |
| ROOP | CHAND | JAIN | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700053 | | 12010600-00362728-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| ROOP | CHAND | JAIN | NA | | | 110 NEWALIPORE,BLOCK F FLAT NO | INDIA | West Bengal | Kolkata | 700053 | 0031000 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PALASH | HALDER | | NA | | | 252/1 JYOTISH ROY ROAD,NEW ALI | INDIA | West Bengal | Kolkata | 700053 | 0051347 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | AGARWAL | HUF | NA | | | P/269, CIT SCHEME VIM,,31, PHOO | INDIA | West Bengal | Kolkata | 700054 | | 12034500-00282418-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AAEHG5509G | | | | | | NO |
| GIRRAJ | KISHORE | DAGA | NA | | | P-112, C.I.T.ROAD,SCHEME NO.VI I | INDIA | West Bengal | Kolkata | 700054 | 0018227 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | ARUNAGDAGA | | NO |
| ARUN | KHEMKA | | NA | | | 10 DHAN DEVI KHANNA,ROAD PHO | INDIA | West Bengal | Kolkata | 700054 | 0028085 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REVA | GOYAL | | NA | | | 28/3A/5A RAMKRISHN,SAMADHI R | INDIA | West Bengal | Kolkata | 700054 | 0028086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANURANJITA | KEDIA | | NA | | | 155/1 C I T ROAD,SCHEME 7M,KOL | INDIA | West Bengal | Kolkata | 700054 | 0028089 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | KEDIA | NA | | | C/O RADHA KISHAN MASKARA SCH | INDIA | West Bengal | Kolkata | 700054 | 0031867 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| LEELA | MANIHAR | | NA | | | P 308 CIT ROAD SCHEME 6 M,KAKU | INDIA | West Bengal | Kolkata | 700054 | 0031869 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | G | DAGA | NA | | | P-112 CIT ROAD SCHEME NO VI M,( | INDIA | West Bengal | Kolkata | 700054 | 0049946 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | GIRRAJKISHOREDAGA | | NO |
| PRODYOT | KUMAR | CHANDRA | NA | | | 173 BANGUR AVENUE,BLOCK C,KO | INDIA | West Bengal | Kolkata | 700055 | 0003388 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KIRAN | GOENKA | | NA | | | 268, BANGUR AVENUE,BLOCK-B, 3F | INDIA | West Bengal | Kolkata | 700055 | 0023220 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | GUPTA | | NA | | | P 49 BLOCK B,BANGUR AVENUE,KO | INDIA | West Bengal | Kolkata | 700055 | 0028090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RENUGUPTA | | NO |
| OMPATI | GUPTA | | NA | | | P 49 BLOCK B,BANGUR AVENUE,KO | INDIA | West Bengal | Kolkata | 700055 | 0028091 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAKESHGUPTA | | NO |
| BAJARANG | LAL | AGARWAL | NA | | | AGARWAL FOOD STORE 15BA,JESS | INDIA | West Bengal | Kolkata | 700055 | 0031007 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALO | BHATTACHARYYA | | NA | | | 29/1 BANGUR AVENUE "C" BLOCK,! | INDIA | West Bengal | Kolkata | 700055 | 0035019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | GOYAL | | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700056 | | 12010600-02126821-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AFIPP4946B | | | MEERAGV | | | NO |
| ASHOK | KUMAR | PALRIWAL | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700056 | | 12010600-02153237-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | BOPPM1603D | | | JASMINJAMES | | | NO |
| URMILA | GOYAL | | NA | | | C/O SRI GOBINDA OIL MILL,28 M M | INDIA | West Bengal | Kolkata | 700056 | 0028098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | PALRIWAL | NA | | | P 35 TAGORE PARK,DR R N TAGORE | INDIA | West Bengal | Kolkata | 700056 | 0028099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | ROY | | NA | | | FLAT II BLOCK B,7 DIAMOND HARB( | INDIA | West Bengal | Kolkata | 700057 | 0009440 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BULBUL | ROY | | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700059 | | 12010604-00099527-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | K | NA | | | B-3, 2ND FLOOR, ASHA KIRAN APAR | INDIA | West Bengal | Kolkata | 700059 | 0014444 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BULBUL | ROY | | NA | | | BLOCK AD-378 RABINDRA PALLY,PC | INDIA | West Bengal | Kolkata | 700059 | 0037653 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NITAIHARIROY | | NO |
| RUPASREE | PAL | | NA | | | M- 104 VIP ENCLAVE VIP ROAD,NEA | INDIA | West Bengal | Kolkata | 700059 | 0049669 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHENDU | MUKHERJEE | | NA | | | 10 BONAMALI NASKAR ROAD,,KOLI | INDIA | West Bengal | Kolkata | 700060 | 0041504 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | AGARWAL | | NA | | | JC3 BYE 4 SALT LAKE CITY,NEAR SUI | INDIA | West Bengal | South 24 Parganas | 700064 | | 12029900-02084441-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACXPA1624P | | | | | | NO |
| SUDIP | SINGHANIA | | NA | | | CB-32 Salt Lake City,Sector - I,,Kolk | INDIA | West Bengal | South 24 Parganas | 700064 | | IN302978-10006883-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHAJIT | BANNERJEE | | NA | | | BF-36 SECTOR 1,SALT LAKE CITY,KC | INDIA | West Bengal | South 24 Parganas | 700064 | 0005167 | | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| BIDISHA | BHATTACHARYA | | NA | | | BLOCK-AF,FLAT NO-417 (CPWD QR | INDIA | West Bengal | South 24 Parganas | 700064 | 0011989 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DIPAK | SARKET | | NA | | | BB-82 SALT LAKE,CALCUTTA,KOLKA | INDIA | West Bengal | South 24 Parganas | 700064 | 0028109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEBISARKER | | NO |
| TAPASHI | BHATTACHARJEE | | NA | | | AB 292 SALT LAKE CITY SECTOR-1,C | INDIA | West Bengal | South 24 Parganas | 700064 | 0031873 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BHASKARBHATTACHARJEE | | NO |
| NIRAJ | KUMAR | AGARWAL | NA | | | C/O DETRI PD SINGHANIA,CB-32, S/ | INDIA | West Bengal | South 24 Parganas | 700064 | 0034998 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | JAIN | | NA | | | CF-211 SALT LAKE,,KOLKATA, | INDIA | West Bengal | South 24 Parganas | 700064 | 0047276 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | JAIN | | NA | | | CF-211 SALT LAKE,,KOLKATA, | INDIA | West Bengal | South 24 Parganas | 700064 | 0047277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALJAIN | | NO |
| SUBRATA | NAYOK | | NA | | | GOURI APARTMENT FLAT NO 2A,2! | INDIA | West Bengal | South 24 Parganas | 700064 | 0047670 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | KUMAR | JAISWAL | NA | | | 7D/1A KRITI BASH,MUKHARKJEE RO | INDIA | West Bengal | Kolkata | 700067 | 0028114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VED | PRAKASH | GUPTA | NA | | | 7D/1A KRITI BASH,MUKHARJEE RO/ | INDIA | West Bengal | Kolkata | 700067 | 0028115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTI | TIWARI | | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700069 | | 12013300-00133885-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| DEVANAND | CHUGANI | | NA | | | D4-9/10 DR B C ROY MARKET,CALC | INDIA | West Bengal | Kolkata | 700069 | 0028118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVANAND | TILWANI | | NA | | | D4-9/10 DR B C ROY MARKET,CALC | INDIA | West Bengal | Kolkata | 700069 | 0028119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJENDRA | SINGH | VERMA | NA | | | DIRECTOR TTELEGRAPH SERVICES,, | INDIA | West Bengal | Kolkata | 700069 | 0028121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREMVERMA | | NO |
| PRADIP | KR | MANDAWAWAL A | NA | | | C/O SHILPA INVESTMENT,1 BRITISH | INDIA | West Bengal | Kolkata | 700069 | 0035000 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | SWAROOP | BHABHRA | NA | | | C/O CENTURY ENKA LTD,9 WATERL | INDIA | West Bengal | Kolkata | 700069 | 0036886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANTATIWARI | | NO |
| SHANTI | TIWARI | | NA | | | C/O CENTURY ENKA LTD,9, WATER | INDIA | West Bengal | Kolkata | 700069 | 0037129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDSWAROOPBHABHRA | | NO |
| SAROJ | RANKA | | NA | | | 67/46 STRAND ROAD,CROSS STREE | INDIA | West Bengal | Kolkata | 700070 | 0035052 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ALOKE | SETHIA | | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700071 | | 12013500-00023707-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | ALRPK1019M | | | SANJAYKANSARA | | | NO |
| PINNACLE | INVESTMENTS | LTD | NA | | | VIRGINA HOUSE,37, CHOWRINGHE | INDIA | West Bengal | Kolkata | 700071 | 0011001 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | AGARWAL | | NA | | | C/O S S CONSULTANTS,3 HO CHI MI | INDIA | West Bengal | Kolkata | 700071 | 0035062 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOKE | SETHIA | | NA | | | 6B MIDDLE TON STREET,3RD FLOO | INDIA | West Bengal | Kolkata | 700071 | 0042826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWADESH | KUMAR | TIWARI | NA | | | 6B MIDDLETON STREET,9TH FLOOR | INDIA | West Bengal | Kolkata | 700071 | 0047694 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PANICKER | M | SS | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700072 | | 12013500-00053041-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| ZAKIR | MECCAWALA | | NA | | | ,,, | INDIA | West Bengal | Kolkata | 700072 | | 12013700-00323235-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AAVPI2736A | | | | | | NO |
| SANJAY | ATHA | | NA | | | 7 KHAIRU PLACE,III FLOOR,KOLKAT | INDIA | West Bengal | Kolkata | 700072 | 0003393 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PANICKER | M | SS | NA | | | C/O SHONE CONSULTANCY & SERV | INDIA | West Bengal | Kolkata | 700072 | 0008057 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| ALIASGAR | ISHAK | MECCAWALA | NA | | | 4 D TEMPLE ST 1ST FLOOR,NR CHA | INDIA | West Bengal | Kolkata | 700072 | 0031015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ZAKIR | MECCAWALA | | NA | | | 2/D TEMPLE ST 1ST FLOOR,NR CHA | INDIA | West Bengal | Kolkata | 700072 | 0031016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHMA | JAIN | | NA | | | 25 COLLEGE STREET,2ND FLOOR,K( | INDIA | West Bengal | South 24 Parganas | 700073 | 0016575 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | KUMAR | SHARMA | NA | | | 16, TARACHAND DUTTA STREET,2N | INDIA | West Bengal | South 24 Parganas | 700073 | 0027931 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDKUMARSHARMA | | NO |
| KAMALA | DEVI | DHARIWAL | NA | | | 27/1-A EDEN HOSPITAL ROAD,FIRS | INDIA | West Bengal | South 24 Parganas | 700073 | 0028137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNA | LAL | YADAV | NA | | | 24-A RABINDRA SARANI,CALCUTTA | INDIA | West Bengal | South 24 Parganas | 700073 | 0028138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNNA | LAL | YADAV | NA | | | 24-A RABINDRA SARANI G-116,CALI | INDIA | West Bengal | South 24 Parganas | 700073 | 0028139 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAPIYA | SAMANTA | | NA | | | C/O PAHARI ELECTRIC TRADING,2 R | INDIA | West Bengal | South 24 Parganas | 700073 | 0028144 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HABIB | AHMAD | | NA | | | VIDYASAGAR COTTON,MILLS P LTD | INDIA | West Bengal | South 24 Parganas | 700073 | 0028146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOTILAL | DHARIWAL | | NA | | | 27/1-A EDEN HOSPITAL ROAD,FIRS | INDIA | West Bengal | South 24 Parganas | 700073 | 0031020 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | MITRA | | NA | | | 2 AVENUE 2ND RD,SANTOSHPUR,K | INDIA | West Bengal | South 24 Parganas | 700075 | 0009153 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| SONI | SARKAR | | NA | | | 20 ARYA VIDYALAYA ROAD,PO HAL | INDIA | West Bengal | South 24 Parganas | 700078 | 0031022 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PREMSARKAR | | NO |
| SHUVASH | CHANDRA | SEN | NA | | | NO 5 SWAMI VIVEKANAND SARANI | INDIA | West Bengal | South 24 Parganas | 700079 | 0039385 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | SINGH | | NA | | | 7, RAFI AHMED KIDWAI ROAD,,(PRE | INDIA | West Bengal | Kolkata | 700087 | | 12010900-01567091-A | Amount for unclaimed and u | 3.50 | 01-SEP-2020 | BJJPS9882B | | | | | | NO |
| MITU | SHARMA | | NA | | | ,,, | INDIA | West Bengal | South 24 Parganas | 700089 | | 12017700-00121969-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| NEHA | SHARMA | | NA | | | 171 LAKE TOWN,BLOCK 'B',3RD FLC | INDIA | West Bengal | South 24 Parganas | 700089 | 0028093 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITU | SHARMA | | NA | | | 171 LAKE TOWN,BLOCK 'B',3RD FLC | INDIA | West Bengal | South 24 Parganas | 700089 | 0028094 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | SHARMA | NA | | | 171 LAKE TOWN,BLOCK 'B',3RD FLC | INDIA | West Bengal | South 24 Parganas | 700089 | 0028095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRENDRA | NATH | GHOSH | NA | | | ,,, | INDIA | West Bengal | South 24 Parganas | 700091 | | 12017701-00537413-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ANWPG2637E | | | | | | NO |
| ACHALA | SINGH | | NA | | | BLOCK-CG, NO.34,SALT LAKE CITY, | INDIA | West Bengal | South 24 Parganas | 700091 | 0000634 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DHIRENDRA | NATH | GHOSH | NA | | | A G 80 SALT LAKE CITY,SECTOR-II,K | INDIA | West Bengal | South 24 Parganas | 700091 | 0017806 | | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | JHUNJHUNWALA | NA | | | CJ2 SECTOR II,SALT LAKE CITY,KOLK | INDIA | West Bengal | South 24 Parganas | 700091 | 0028159 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAY | SHANKAR | GHOSH | NA | | | PURBAHAL HOUSING ESTATE,CULS | INDIA | West Bengal | South 24 Parganas | 700091 | 0028161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DIPALIGHOSH | | NO |
| IRA | BHATTACHARJEE | | NA | | | BG-82 SECTOR II,SALT LAKE CITY,KC | INDIA | West Bengal | South 24 Parganas | 700091 | 0028402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUPROTIKBHATTACHARYA | | NO |
| SHYAMAL | BHATTACHARYA | | NA | | | CK-264 SECTOR -II,SALT LAKE CITY, | INDIA | West Bengal | South 24 Parganas | 700091 | 0035058 | | Amount for unclaimed and u | 600.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIB | BSE | | NA | | | FB-10/2 FALGUNI ABASAN,SALT LA | INDIA | West Bengal | South 24 Parganas | 700091 | 0050146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | SARKAR | NA | | | A/98 BAGHAJATIN PALLI,PO REGEN | INDIA | West Bengal | South 24 Parganas | 700092 | 0045527 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMAL | KANTI | DEY | NA | | | BARMAN KUTIR,NEW TOLLY GAUN | INDIA | West Bengal | South 24 Parganas | 700093 | 0015389 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| THOTA | RAMESH | | P | V | JAYARAM | C/O STEP IN STYLE,1 & 2 PAPER MII | INDIA | West Bengal | South 24 Parganas | 700099 | 0058965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUNAL | BERRY | | NA | | | B-21/6, ABHUYDOY HOUSING,CO-C | INDIA | West Bengal | South 24 Parganas | 700107 | 0003648 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| PRADIP | CHAKRABORTY | | NA | | | UTTAR BALURIYA,27 BARASAT,,NOI | INDIA | West Bengal | North 24 Parganas | 700126 | | IN301151-26481895-A | Amount for unclaimed and u | 12.00 | 01-SEP-2020 | AFIPC0418D | | | | | | NO |
| NEELAM | SINGH | | NA | | | FLAT NO.B-3,HPCL OFFICERS,QUAR | INDIA | West Bengal | North 24 Parganas | 700137 | 0052015 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SURENDRAPRATAPSINGH | | NO |
| SUBRATA | HALDER | | NA | | | HALDERPARA PURBA NISEHINTPUR | INDIA | West Bengal | North 24 Parganas | 700138 | | 12033200-04363535-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SEBABRATA | GHOSH | | NA | | | MALANCHA MAHI NAGAR SARDAR, | INDIA | West Bengal | North 24 Parganas | 700145 | | 12033200-06254138-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | CHURIWALA | | NA | | | C/O.SANGEETA GARMENTS, SAMBI | INDIA | West Bengal | Howrah | 711101 | 0008063 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | SABOO | NA | | | 16/6 ROUND TANK LANE,3RD FLOC | INDIA | West Bengal | Howrah | 711101 | 0028169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HIRAK | BARAN | DEB | NA | | | 4 SARDAR BAXI LANE,HOWRAH,HO | INDIA | West Bengal | Howrah | 711101 | 0028174 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANGHAMITRADEB | | NO |
| SULOCHANA | DEVI | AGARWALA | NA | | | 33 CHINTAMONI DEY ROAD,FLAT N | INDIA | West Bengal | Howrah | 711101 | 0028187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIJPUR | SAMANTA | | NA | | | 39/12 KALI PRASAD,BANERJEE LANI | INDIA | West Bengal | Howrah | 711101 | 0028189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIPUL | SAMANTA | | NA | | | 39/12 KALI PRASAD,BANERJEE LANI | INDIA | West Bengal | Howrah | 711101 | 0028190 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JUGESH | KUMAR | SINGH | NA | | | C/O RATNAKAR PANDEY,98 R DR AV | INDIA | West Bengal | Howrah | 711101 | 0028207 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALI | DEBI | HARBHAJANKA | NA | | | 50 DOBOON ROAD,HOWRAH,KOLK | INDIA | West Bengal | Howrah | 711101 | 0028209 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMKUMARHARBHAJANKA | | NO |
| NIRMAL | KUMAR | SINGHI | NA | | | M/S MANISH ENTERPRISES,47/1 G | INDIA | West Bengal | Howrah | 711101 | 0028211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAMPATRAIKHATER | | NO |
| SRABANI | MONDAL | | NA | | | 19 KALI PRASAD BANERJEE,LANE,HI | INDIA | West Bengal | Howrah | 711101 | 0044171 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SUDHIRMONDAL | | NO |
| SHANTI | DAGA | | NA | | | C/O DAGA ENGINEERING & MININ( | INDIA | West Bengal | Howrah | 711101 | 0050274 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VIKASHDAGA | | NO |
| RAKESH | KUMAR | BAID | NA | | | C/O B.L.DAGA, GANGES GARDEN, | INDIA | West Bengal | Howrah | 711102 | 0003352 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | GUPTA | NA | | | 137 G T ROAD,SHIBPUR,HOWRAH, | INDIA | West Bengal | Howrah | 711102 | 0028223 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANNA | LAL | CHATTERJEE | NA | | | 7/3 PRANKRISHNA TARKA LANKER I | INDIA | West Bengal | Howrah | 711102 | 0031037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJJITCHATTERJEE | | NO |
| KHURSID | AHMED | | NA | | | 180/1 G T ROAD SOUTH,SIBPUR,HC | INDIA | West Bengal | Howrah | 711102 | 0031038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | DALMIA | | NA | | | VIVER VIHAR, PHASE IV,BLOCK-1,FL | INDIA | West Bengal | Howrah | 711102 | 0046465 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | SUDHADALMIA | | NO |
| CHANDAN | KUMAR | ROY | NA | | | 29/7 BALAI MISTRY LANE,,HOWRAI | INDIA | West Bengal | Howrah | 711103 | 0008069 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHA | CHAKRABORTY | | NA | | | 838/1 SARANI CHATTERJEE ROAD,H | INDIA | West Bengal | Howrah | 711104 | | IN300513-14683006-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| NITYA | GOLA | TALAI | NA | | | 3/1 KAILASH CHANDRA,CHANDRA I | INDIA | West Bengal | Howrah | 711104 | 0028229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DOLATALAI | | NO |
| MANIK | LAL | MURARKA | NA | | | SUKHI SANSAR COMPLEX, FLAT NO | INDIA | West Bengal | Howrah | 711106 | 0002164 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | AGARWAL | NA | | | C/O ANIL KUMAR BHALOTIA,29/2 S | INDIA | West Bengal | Howrah | 711106 | 0003403 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | BHALOTIA | NA | | | 29/2,,SALKIA SCHOOL ROAD,HOWR | INDIA | West Bengal | Howrah | 711106 | 0003404 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANIK | LAL | MURARKA | NA | | | SUKHI SANSAR COMPLEX FLAT NO | INDIA | West Bengal | Howrah | 711106 | 0008070 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | AGARWAL | | NA | | | 5/2, DR.ABANI DUTTA ROAD,3RD F | INDIA | West Bengal | Howrah | 711106 | 0012558 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANANT | MASKARA | | NA | | | 77 TRIPURA ROY LANE,SALKIA,HOW | INDIA | West Bengal | Howrah | 711106 | 0028231 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | CHAKKABORTI | NA | | | 58/1 UPENDRA MITRA LANE,SALIKI | INDIA | West Bengal | Howrah | 711106 | 0028233 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | ARYA | | NA | | | BANGESHWAR APARTMENT,89 LAK | INDIA | West Bengal | Howrah | 711106 | 0034029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SITARAM | TIBREWALA | | NA | | | 122/4 J N MUKHERJEE ROAD,GHUS | INDIA | West Bengal | Howrah | 711107 | 0028237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKERLAL | TIBREWALA | | NA | | | 122/40 J N MUKHERJEE ROAD,GHU | INDIA | West Bengal | Howrah | 711107 | 0028238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEGHRAJ | TIBREWAL | | NA | | | 18 JAY BIBI ROAD,GHUSRI,HOWRAI | INDIA | West Bengal | Howrah | 711107 | 0034994 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAL | MUKHERJEE | | NA | | | 69 & 73 X ROAD,BELGACHIA PO NE | INDIA | West Bengal | Howrah | 711108 | 0028243 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOUTAM | CHOWDHURY | | NA | | | P 289 BENAROS ROAD BESACHLA,P | INDIA | West Bengal | Howrah | 711108 | 0028245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GIRDHAR | BINANI | | NA | | | 12/2 RABINDRA SARANI,1ST FLOOR | INDIA | West Bengal | Howrah | 711204 | | 12010900-00462614-A | Amount for unclaimed and u | 73.50 | 01-SEP-2020 | AGZPB5898E | | | RINKUBINANI | | | NO |
| SAGAR | AGARWAL | | NA | | | C/O MOHANI DEVI,19, RABINDRA S | INDIA | West Bengal | Howrah | 711204 | 0016734 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NARESH | KUMAR | AGARWAL | NA | | | D/334 BABUS QUATER,PO FORT GL | INDIA | West Bengal | Howrah | 711310 | 0028252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | KUMAR | MAITY | NA | | | VILL PURBAPARAH,PO AJODHYA PS | INDIA | West Bengal | Howrah | 711312 | 0046435 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BISWAJIT | BERA | | NA | | | VILL PURBARARA,PO AJODHYA VIA | INDIA | West Bengal | Howrah | 711312 | 0047334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TUSHAR | KANTI | GURIA | NA | | | VILL BARADABAR,POST AJODHYA V | INDIA | West Bengal | Howrah | 711312 | 0047700 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILIMA | CHATTERJEE | | NA | | | BORO JADU GHOSH LANE,P.O.CHAI | INDIA | West Bengal | Hooghly | | 0062204 | | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | | | | | | | NO |
| RATAN | KUMAR | GHOSH | NA | | | FULPUKUR ROAD CHINSURA,,HOOG | INDIA | West Bengal | Hooghly | 712101 | 0015986 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | NATH | NANDY | NA | | | C/O SATE S C NANDLY GHUTIA BAZ | INDIA | West Bengal | Hooghly | 712103 | 0014316 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | GOGENDRANATHNANALY | | NO |
| AWANISH | KUMAR | ROY | NA | | | C/O RAMJI RAI RLY QR NO 22/E,BA | INDIA | West Bengal | Hooghly | 712123 | 0028254 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMJI | RAI | | NA | | | RLY QR NO 22/E,BAZARPARA BAND | INDIA | West Bengal | Hooghly | 712123 | 0028255 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | GHOSH | | NA | | | BERELA,G.P.-BERELA COANCHMALI | INDIA | West Bengal | Hooghly | 712134 | | 12038400-00159853-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | AGGPG2722B | | | ANJANAGHOSH | | | NO |
| JAGABANDHU | MANDAL | | LATE | ANWINI | KUMARMANDAL | BOINCHI VASTARA ROAD,BOINCHI | INDIA | West Bengal | Hooghly | 712134 | 0064088 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEPPM7745H | | | | | | NO |
| KUSUM | DEVI | MALANI | NA | | | GONDAL PARAJUTE MILL,PO GOND | INDIA | West Bengal | Hooghly | 712137 | 0028256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIVASHANKARMALANI | | NO |
| RAJESH | SETHI | | NA | | | C/O KALYAN CHAKRABORTI,66/1 P | INDIA | West Bengal | Hooghly | 712201 | 0049661 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJIT | DAS | | NA | | | 27, DASPARA LANE,PO- MOREPUKU | INDIA | West Bengal | Hooghly | 712205 | | 12034500-00619150-A | Amount for unclaimed and u | 19.00 | 01-SEP-2020 | ATSPD2907Q | | | | | | NO |
| MADANGOPAL | RATHI | | NA | | | BHOLA STORES, TIN BAZAR,P.O. SE | INDIA | West Bengal | Hooghly | 712223 | 0014910 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | TAIWARI | | NA | | | COAL DIPOLAL SEROPHULLY,HOOG | INDIA | West Bengal | Hooghly | 712223 | 0028261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHRUWNARAYANDIXIT | | NO |
| DIRUW | NARAYAN | DIXIT | NA | | | COAL DIPOLAL SEROPHULLY,HOOG | INDIA | West Bengal | Hooghly | 712223 | 0028262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHSHYAM | JALAN | | NA | | | QTR NO 2R-57H M,COLONY PO HIN | INDIA | West Bengal | Hooghly | 712233 | 0028271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEBASHISH | GHOSH | | NA | | | 76 CRIPER ROAD,KONNAGAR,HOOG | INDIA | West Bengal | Hooghly | 712235 | 0050619 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMATA | SINGH | | NA | | | 24/A S K NAGAR,PO PRABAS NAGAI | INDIA | West Bengal | Hooghly | 712249 | 0028273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOKE | PAUL | | NA | | | 3 NO COLONY,PO RISHRA,DT HOOG | INDIA | West Bengal | Hooghly | 712250 | | 12033200-04467146-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHITTARANJAN | SAMANTA | | NA | | | VILL RADHA NAGAR PO SAMSERPU | INDIA | West Bengal | Hooghly | 712410 | 0040654 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | | PRAMANICK | NA | | | 101 DAULAT BAZAR,TRIBENI,NAGR | INDIA | West Bengal | Hooghly | 712503 | | IN303028-51959222-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| GITA | MAHESHWARI | | NA | | | C/O RAKESH KUMAR,KESORAM RA | INDIA | West Bengal | Hooghly | 712513 | 0028275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUKANTA | DAS | | NA | | | 5, JHLABAD P O SRIPALLI,BURDWA | INDIA | West Bengal | Bardhaman | 713103 | | IN302269-12014561-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDHESHWAR | HALDER | | NA | | | PO VILL ANUKHAL,DIST BURDWAN, | INDIA | West Bengal | Bardhaman | 713122 | 0028281 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | POUSALIHALDER | | NO |
| GOUTAM | KUMAR | PANDAY | NA | | | VILL PANAGARH,PO PANAGARH BA | INDIA | West Bengal | Bardhaman | 713148 | 0031046 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUBRATAPANDAY | | NO |
| TAPAS | KUMAR | BHUNIA | NA | | | NETAJI SUBHAS PALLY,6 NO. ASHUT | INDIA | West Bengal | Bardhaman | 713201 | | IN303181-10049679-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| MITA | DAS | | NA | | | 8/9,HARSHABARDHAN ROAD,,DUR( | INDIA | West Bengal | Bardhaman | 713204 | | IN302105-10164685-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AKDPD4685M | | | DIPANKARDAS | | | NO |
| KANTILAL | RAKUNDLA | | NA | | | E 35 V K NAGAR,DURGAPUR,BURDV | INDIA | West Bengal | Bardhaman | 713210 | 0028283 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NALINIRAKUNDLA | | NO |
| NALINI | RAKUNDLA | | NA | | | E 35 V K NAGAR,DURGAPUR,DURG | INDIA | West Bengal | Bardhaman | 713210 | 0028284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANTILALRAKUNDLA | | NO |
| ANJAN | GUHATHAKURTA | | NA | | | DB 5 HUDCO COLONY,DIST BURDW | INDIA | West Bengal | Bardhaman | 713212 | | 12013200-00365667-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADAPG7090D | | | PUSPANJALIGUH | | | NO |
| KOWSHIK | BISWAAS | | NA | | | ANANDA BHAWAN ACHALA BALA L | INDIA | West Bengal | Bardhaman | 713301 | 0028290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUP | KUMAR | KEDIA | NA | | | 111/1 KEDAR MUKHERJEE LANE,PO | INDIA | West Bengal | Bardhaman | 713301 | 0028291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEER | AGARWAL | | NA | | | C/O N K AGARWAL CO,N S ROAD,A | INDIA | West Bengal | Bardhaman | 713301 | 0028295 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NANDIYAAGARWAL | | NO |
| ASHA | BEDEKER | | NA | | | C/O SANJOY KR MUKHERJEE,D AGE | INDIA | West Bengal | Bardhaman | 713301 | 0034805 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANTA | BEDEKER | | NA | | | DAVEY AGENCY 83,N S ROAD,ASAN | INDIA | West Bengal | Bardhaman | 713301 | 0034807 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOBIND | RAM | JUMRANI | NA | | | DHADKA ROAD ASANSOL,,BURDWA | INDIA | West Bengal | Bardhaman | 713302 | 0040731 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| GURDIP | SINGH | ARORA | NA | | | C/O LATE INDIR SINGH ARORA H NO | INDIA | West Bengal | Bardhaman | 713302 | 0054480 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITA | ROY | | NA | | | 8/5 , UMA APARTMENT ,ARKNYA SA | INDIA | West Bengal | Bardhaman | 713303 | | 12010926-00142929-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALA | SAPRA | | NA | | | WAURAM TANEJA MINES LTD,57 G | INDIA | West Bengal | Bardhaman | 713303 | 0028296 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRIDAM | CHANDRA | SARKAR | NA | | | T P ROAD BEHIND USHAGRAM POL | INDIA | West Bengal | Bardhaman | 713303 | 0044833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | SARKAR | NA | | | LICI,BR NO-2,PO-ASANSOL,DIST-BU | INDIA | West Bengal | Bardhaman | 713304 | | 12019103-00071692-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AQZPS9209C | | | ASIMASARKAR | | | NO |
| SUBHASISH | | GHOSH | NA | | | STATE BANK OF INDIA,,ASANSOL BI | INDIA | West Bengal | Bardhaman | 713304 | 0002180 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RANJITMUKHERJEE | | NO |
| SUBHAS | CHAND | GUPTA | NA | | | GUPTA MOTORS,88/2 RAHI AHMEE | INDIA | West Bengal | Bardhaman | 713324 | 0008086 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGAMOHAN | DEOGHARIA | | NA | | | VILL BEGUNIA PO BARAKAR,DIST B | INDIA | West Bengal | Bardhaman | 713324 | 0028303 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NISITH | CHATTERJEE | | NA | | | C/O PASHUPATI DEOGHARIA,VILL B | INDIA | West Bengal | Bardhaman | 713324 | 0028304 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOPAL | KUMAR | JHUNJHUNWALA | NA | | | STATION ROAD,PO BARAKAR,BURD | INDIA | West Bengal | Bardhaman | 713324 | 0028307 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | KUMAR | JHUNJHUNWALA | NA | | | STATION ROAD POST BARA,KAR DI | INDIA | West Bengal | Bardhaman | 713324 | 0028308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | BANERJEE | | NA | | | STATE BANK OF INDIA,BARAKAR BR | INDIA | West Bengal | Bardhaman | 713324 | 0038917 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KOUSHIKBANERJEE | | NO |
| IMTEYAJ | AHMED | | NA | | | OR NO F 1/3 ROAD NO 17,NEW TO' | INDIA | West Bengal | Bardhaman | 713325 | | 12036000-00429116-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | | GHOSH | NA | | | A T RANGAPARA , Q. NO. A/B - 28 | INDIA | West Bengal | Bardhaman | 713325 | | IN300351-20009614-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | AGARWAL | NA | | | GULZARI LAL AGARWAL,4B, STATIO | INDIA | West Bengal | Bardhaman | 713325 | | IN300693-10010745-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AIQPA1480L | | | PUJAAGARWAL | | | NO |
| SUNEETA | AGARWAL | | NA | | | DEEBEE HOUSE N BANDH PO BURN | INDIA | West Bengal | Bardhaman | 713325 | 0028309 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIPAK | MAJI | | NA | | | VILL NAKRASOTA NEAR,DURGAMO | INDIA | West Bengal | Bardhaman | 713326 | | 12044700-05766441-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| PRADIP | KUMAR | ROY | NA | | | ST NO 67,QRS NO 7-A,CHITTARANJ | INDIA | West Bengal | Bardhaman | 713331 | 0034810 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JALI | CHAKRABORTY | | NA | | | CHAKRABORTY SAFETY DEPT,SANC | INDIA | West Bengal | Bardhaman | 713333 | 0028315 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DURGA | DAS | SHARMA | NA | | | VILL- KAJORA,P.O- KAJORA GRAM,D | INDIA | West Bengal | Bardhaman | 713338 | | 12010926-00068976-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MIRA | DAS | | NA | | | C/O DR SANAT KR DAS VICTORIA,CO | INDIA | West Bengal | Bardhaman | 713343 | 0028325 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANATKUMARDAS | | NO |
| MANJU | DEVI | SARAF | NA | | | C/O-PURUSHOTTAM KYAL,5B. P.N. | INDIA | West Bengal | Bardhaman | 713347 | | 12010926-00013487-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJJPS2415F | | XXXXXXXX1861 | | | | NO |
| RABINDRA | NATH | GARAI | NA | | | 35 NSB ROAD,,RANIHANJ BURDWA | INDIA | West Bengal | Bardhaman | 713347 | 0003410 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PARVEEN | KUMAR | SHARMA | NA | | | RAWTI PRASAD SHARMA M G ROAI | INDIA | West Bengal | Bardhaman | 713347 | 0028335 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADAM | SINGHANIA | | NA | | | 2 C R ROAD RAMGANJ,BASD,BURDV | INDIA | West Bengal | Bardhaman | 713347 | 0031881 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KYAL | | NA | | | C/O LAKHI PRASAD KYAL,64 N S B R | INDIA | West Bengal | Bardhaman | 713347 | 0044920 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHARMA | | NA | | | 21, SOSTI GOREA,P.O- RANIGANJ,D | INDIA | West Bengal | Bardhaman | 713347 | 0049272 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| MD | HAIDER | | NA | | | C/O SAFDARALI MINGHA COLLIERY | INDIA | West Bengal | Bardhaman | 713370 | 0034803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | K | | NA | | | W/O KR SRINIVAS DYM ASST,NTPC, | INDIA | Orissa | Baleswar (Balasore) | | 0031054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | KUMAR | GHOSH | NA | | | C/O SUNITI GHOSH,AT RANGAMAT | INDIA | West Bengal | Bankura | 721101 | 0041351 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARINDAM | DAS | | NA | | | B 1 BIDHAN NAGAR,MIDNAPORE,W | INDIA | West Bengal | Bankura | 721105 | | IN302269-12310495-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SAKTI | PADA | BERA | NA | | | BAHARGRAM, PANSKURA RLY STN., | INDIA | West Bengal | Bankura | 721152 | | IN300958-10057988-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PINTU | DAS | | NA | | | VILL ARGORA PO GHATAL PASCHIM | INDIA | West Bengal | East Midnapore | 721212 | | 12044700-06029461-A | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | KONDAPALLI | | NA | | | NS/1/6 UNIT-10 NEW SETTLEMENT | INDIA | West Bengal | East Midnapore | 721301 | 0028343 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPAN | KR | MONDAL | NA | | | ADM OFFICER,NCC GROUP HQS IIT | INDIA | West Bengal | East Midnapore | 721301 | 0046751 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANKAR | PRASAD | MURKJEE | NA | | | QTR NO D/204 TATA BEARING,HOL | INDIA | West Bengal | East Midnapore | 721301 | 0047607 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | CHAUDHARY | NA | | | QRS.NO. C-92,I I T KHARAGPUR,DIS | INDIA | West Bengal | East Midnapore | 721302 | 0016540 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| NABIN | JAIN | | NA | | | MAUJA - MAHAMMADPUR (W),P.S. | INDIA | West Bengal | East Midnapore | 721424 | | 12028800-00001644-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACOPJ2408D | | | | | | NO |
| KALIPADA | GHOSH | | NA | | | MAHAMADPUR BELDA,PASCHIM M | INDIA | West Bengal | East Midnapore | 721424 | | 12044700-04230881-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AEIPG9672G | | | MAMATAGHOSH | | | NO |
| HARI | PADA | OJHA | NA | | | BANKATUL,BELDA,,,BELDA | INDIA | West Bengal | East Midnapore | 721424 | | 12044700-04855815-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| ALPANA | KHUTIA | | NA | | | VILL TUTRANGA POST THAKURCHA | INDIA | West Bengal | East Midnapore | 721424 | | 12044700-05031469-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | PRADHAN | NA | | | VILL- ARBONA(SOUTH),P.O-MENKA | INDIA | West Bengal | East Midnapore | 721435 | | 12019103-00076954-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AEWPP6583R | | | SIMAPRADHAN | | | NO |
| KOLABORAN | MAHAPATRA | | NA | | | VILL KONAKPUR,,PANSKURA MIDN | INDIA | West Bengal | East Midnapore | 721435 | 0014513 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MAHABIR | MAHESWRI | | NA | | | C/O SANTOSH MAHESWARI,CLOTH | INDIA | West Bengal | East Midnapore | 721507 | 0028345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | P | | NA | | | SMTO 10 CL MAT DEPT,HALDIA REF | INDIA | West Bengal | East Midnapore | 721606 | 0028349 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KAMLACHANDRA | | NO |
| SYAM | PADA | GHORAI | NA | | | VILL JOY KRISHNA PUR,PO PANSKU | INDIA | West Bengal | East Midnapore | 721639 | 0049018 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | NISITH | PATRA | NA | | | VILL SALIKA DAMODAR PUR,PO HAI | INDIA | West Bengal | East Midnapore | 721653 | 0048983 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHWATI | GHOSH | | NA | | | C/O GOPAL CHANDRA GHOSH (ADV | INDIA | West Bengal | Bankura | 722101 | 0045326 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RABINDRA | NATH | DUTTA | NA | | | MEJIA T P S D V C,DURLAVIUR P.O, | INDIA | West Bengal | Bankura | 722133 | 0028956 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SADHNADUTTA | | NO |
| SUDEB | MISHRA | | NA | | | KASHTORA PABRA MORE,P O SADH | INDIA | West Bengal | Purulia | 722143 | | IN302269-13002014-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | APXPM3823P | | | ANITAMISHRA | | | NO |
| PINTU | KUMAR | CHEL | NA | | | SONAMUKHI BAIKUNTHAPUR,SONJ | INDIA | West Bengal | Bankura | 722207 | 0048808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JOY | KUMAR | AGARWAL | NA | | | P.O. RAGHUNATH,DIST PURULIA,,W | INDIA | West Bengal | Purulia | 723133 | | IN301014-10000414-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACLPA9263C | | | SMTSHASHIKALA | | | NO |
| BIJOY | AGARWAL | | NA | | | P.O. RAGHUNATHPUR,DIST. PURUL | INDIA | West Bengal | Purulia | 723133 | | IN301014-10000439-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACLPA9262D | | | KAVITAAGARWA | | | NO |
| UMA | KANT | PANDEY | NA | | | QR NO D5/43/B,B C W RLY COLONY | INDIA | West Bengal | Purulia | 723145 | | IN300394-10377015-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEXPP9560K | | | NISHTAPANDEY | MANJUPANDEY | | NO |
| NARAYAN | CHANDRANATH | | NA | | | A-2 B C W COLONY,SANTALDIH,PUI | INDIA | West Bengal | Purulia | 723145 | 0043609 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TAPATINATH | | NO |
| UJJAL | KUMAR | GHOSH | NA | | | QRS NO D-173 S T P S COLONY,POS | INDIA | West Bengal | Purulia | 723146 | 0028361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KABITAGHOSH | | NO |
| DWIJA | PADA | MAHAPATRA | NA | | | PRACHESTA,RAMKRISHNA PALLY,PO | INDIA | West Bengal | Birbhum | 731101 | | 13041400-02017229-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | AMOPM2814J | | | MOUSUMIMAHA | | | NO |
| SHIB | SANKER | DUTTA | NA | | | C/O TARAKESWAR BHANDER,TRISU | INDIA | West Bengal | Birbhum | 731204 | 0028364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GHANSHYAM | BHATTAR | | NA | | | FASHION HOUSE,D B ROAD PO RAM | INDIA | West Bengal | Birbhum | 731224 | 0032000 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BIJAY | KUMAR | JAISWAL | NA | | | OLD KANDHI ROAD WORD 5,SAINTI | INDIA | West Bengal | Birbhum | 731234 | | 12044700-05995783-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| DEBANANDA | JHA | | NA | | | HOUSE NO.-113,,PIROJPUR MOSTA | INDIA | West Bengal | Malda | 732101 | | 12010900-01548792-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AEAPJ9452P | | | PRADIPTAJHA | | | NO |
| SARALA | SETHIA | | NA | | | C/O BINAPANI BASTRALAY,A,N. S. R | INDIA | West Bengal | Malda | 732101 | | 12010926-00160467-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ALBPS1371A | | | NEHASETHIA | | | NO |
| SHEW | SANKAR | SARDA | NA | | | C/O SRICHAND SUJAN MALL,N S RO | INDIA | West Bengal | Malda | 732101 | | 12046300-00132509-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKLPS3139H | | | SAROJSARDA | | | NO |
| NIJPUR | DAS | | NA | | | C/O TAPAN KUMAR DAS,RAMKRISH | INDIA | West Bengal | Malda | 732101 | 0008095 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | TAPANKUMARDAS | | NO |
| SAMIR | KUMAR | SAHA | NA | | | INDIAN BANK RABINDRA AVENUE,P | INDIA | West Bengal | Malda | 732101 | 0028366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | DEVI | SARDA | NA | | | C/O M/S SRI CHAND SUJAN MALL,N | INDIA | West Bengal | Malda | 732101 | 0037029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAKHAN | LAL | SARDA | NA | | | ABHIRAMPUR,3RD LANE,,MALDA | INDIA | West Bengal | Malda | 732103 | 0028365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUSUMLATASARDA | | NO |
| TARUN | KUMAR | PAL | NA | | | C/O ASHIM MAITRA,ABHIRAMPUR | INDIA | West Bengal | Malda | 732103 | 0048467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEBABRATA | BAGCHI | | NA | | | TRITIRTHA LANE PO BALURGHAT,D | INDIA | West Bengal | South Dinajpur | 733101 | 0031063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARAD | SARDA | | NA | | | C/O SHANKAR LOUHA BHANDAR,P | INDIA | West Bengal | South Dinajpur | 733134 | 0028371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RADHE | SHYAM | GUPTA | NA | | | VILL & PO DALKHOLA,DIST UTTAR D | INDIA | West Bengal | South Dinajpur | 733201 | 0008096 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | PATNI | NA | | | C/O BHAWARI LALRAI KUMAR PATI | INDIA | West Bengal | North Dinajpur | 733209 | 0039433 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | DEVI | AGARWAL | PAWAN | KUMAR | AGARWAL | BHAWANI BHAWAN,ABOVE R M S I | INDIA | West Bengal | North Dinajpur | 734001 | 0063342 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHIRANJAN | SAHA | | NA | | | BANKIM SARANI,SOUTH DESHBANI | INDIA | West Bengal | Jalpaiguri | 734004 | 0044213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PIJUSH | DUTTA | | NA | | | BAZAR NAXALBARI,DARJEELING,,SIL | INDIA | West Bengal | Jalpaiguri | 734029 | | 12010600-01423944-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AHNPD2750L | | | JALADHARDUTTA | | | NO |
| ANIL | KUMAR | BHARTIA | NA | | | C/O BHAGAT RAM RAMKUMAR,JUI | INDIA | West Bengal | Darjeeling | 734101 | 0042859 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | SARAF | | NA | | | C/O BHAGAT RAM RAMKUMAR,JUI | INDIA | West Bengal | Darjeeling | 734101 | 0043721 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| BIMAN | BANERJI | | NA | | | INDUSIND BANK LTD,,SILIGURI BRA | INDIA | West Bengal | Darjeeling | 734401 | | 12010900-01900785-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AKWPB9455C | | XXXXXXXX9703 | | | | NO |
| DWARAKA | PRASAD | GOLAN | NA | | | KHUDIRAMPALLY ,,SILIGURI, | INDIA | West Bengal | Darjeeling | 734401 | 0034825 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | AGARWAL | NA | | | GANPATI CONSULTANTS,NATIONAL | INDIA | West Bengal | Darjeeling | 734401 | 0042213 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | GHOSH | | NA | | | C/O SILPI JEWELLERS,KHUDIRAM P | INDIA | West Bengal | Darjeeling | 734401 | 0044838 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SARKER | B | | NA | | | NIVEDITA NURSHING HOME,PRADI | INDIA | West Bengal | Darjeeling | 734403 | 0012824 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | JAYASRISARKER | | NO |
| ANIL | KUMAR | CHOULI | NA | | | HAPPY LODGE,DESHBANDHU PARA | INDIA | West Bengal | Darjeeling | 734404 | 0028377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAPIYA | CHAKRABORTY | | NA | | | ASHA LODGE,EAST RABINDRANAGA | INDIA | West Bengal | Darjeeling | 734406 | | 12010600-01463027-A | Amount for unclaimed and u | 9.50 | 01-SEP-2020 | | | | | | | NO |
| SHIVA | KUMAR | AGARWAL | NA | | | SURAJBHAN SHIVA KUMAR,DINBAZ | INDIA | West Bengal | Jalpaiguri | 735101 | 0028383 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANYA | SARKAR | | NA | | | C/O PRADIP SARKAR NETAJI PARA,F | INDIA | West Bengal | Jalpaiguri | 735210 | 0041801 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| BANYA | SARKAR | | NA | | | C/O PRADIP SARKAR NETAJIPARA,P | INDIA | West Bengal | Jalpaiguri | 735210 | 0041802 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | MITTAL | | NA | | | POST MATELLI,,JALPAIGURI, | INDIA | West Bengal | Jalpaiguri | 735223 | 0041228 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJIT | KUMAR | KOTHARI | NA | | | PO CHAGNRA BANDHA,PO COOHBE | INDIA | West Bengal | Jalpaiguri | 735301 | 0031070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PURAKH | CHAND | MUNDHRA | NA | | | MUDHARA MOTOR COMPANY,NAT | INDIA | Sikkim | East Sikkim | 737101 | 0028390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | AGARWAL | | NA | | | C/O AGARWAL STORES M G MARG | INDIA | Sikkim | East Sikkim | 737101 | 0031885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | AGARWAL | | NA | | | C/O AGARWAL STORES M G MARG | INDIA | Sikkim | East Sikkim | 737101 | 0031886 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | CHETTRI | NA | | | KAPIL NIWAS HOUSING COLOONY , | INDIA | Sikkim | East Sikkim | 737102 | 0028392 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DOREE | ONGHU | BHUTIA | NA | | | JORETHANG,POST NAYA BAZAR,SIK | INDIA | Sikkim | South Sikkim | 737121 | 0028393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHIN | KAZI | SHRESTHA | NA | | | JORETHANG,POST NAYA BAZAR S S | INDIA | Sikkim | South Sikkim | 737121 | 0028394 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | GHOSH | | NA | | | C/O ANALA MEDICAL HALL,PO BETI | INDIA | West Bengal | Nadia | 741126 | 0028395 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEBASISH | ROY | | NA | | | DEBAGRAM DASPARA,DEBAGRAM, | INDIA | West Bengal | Nadia | 741137 | 0011708 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRADIP | KUMAR | BASAK | NA | | | C/O PROVAT KUMAR BASAK,VIL PO | INDIA | West Bengal | Nadia | 741402 | | IN301151-21603595-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ADVPB9006B | | | | | | NO |
| JAIETA | DEBNATH | | NA | | | 1 NO RAMGOPAL SEN STREET PO S | INDIA | West Bengal | Nadia | 741404 | | IN300214-14838502-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AOCPD9594G | | | AMITKUMARNAT | | | NO |
| CHETAN | SWARUP | AGRAWAL | NA | | | MANAK CHAND STREET,P O NAGIN | INDIA | WEST BENGAL | Howrah | 741762 | 0028399 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJUSRI | PODDAR | | NA | | | NEHA VILL CHUAPORE TALBAGANP | INDIA | Murshidabad | Murshidabad | 742101 | | IN301250-13227393-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAHADEB | MANDAL | | NA | | | DONBOSCO, P.O.BOLIADANGA,VIA | INDIA | West Bengal | Murshidabad | 742102 | 0041345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AATPM3391H | | | | RITAMANDAL | | NO |
| GOBINDO | CHNDRA | BAG | NA | | | S no gorango tala road,KHAGRA,KH | INDIA | West Bengal | Murshidabad | 742103 | 0028400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJAN | ROY | | NA | | | C/O SHYAMAL ROY,BARDUARY,AZII | INDIA | West Bengal | Murshidabad | 742122 | 0012233 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASOK | KUMAR | BANERJEE | NA | | | VILL - BARODUARI,,AZIMGANJ MUF | INDIA | West Bengal | Murshidabad | 742122 | 0018078 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MADHUMITABANERJEE | | NO |
| SATYAPRIYA | DHAR | | NA | | | ,DT MURSHIDABAD,W B LALGOLA, | INDIA | West Bengal | Murshidabad | 742148 | 0010428 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | CHANDANADHAR | | NO |
| PRABHAKAR | DAS | | NA | | | BAGCHAPARA,LALBAGH,PO&DT MI | INDIA | West Bengal | Murshidabad | 742149 | 0011590 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BITHIKA | SARKAR | | NA | | | BALIGHATA,P.O- RAGHUNATHPUR, | INDIA | West Bengal | Murshidabad | 742225 | | 12010926-00118127-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BCUPS1771D | | | | | | NO |
| DAIBAKI | NANDAN | HALDER | NA | | | INDIRAPALLI,,RAGHUNATHGANJ,,D | INDIA | West Bengal | Murshidabad | 742225 | | 12010926-00124504-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAPPH2844E | | | | | | NO |
| BEGUM | HASNEHENA | | NA | | | ,DT-MURSHIDABAD,WEST BENGAL | INDIA | West Bengal | Murshidabad | 742226 | 0012437 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDHARTHA | DAS | | NA | | | P.O+ VILL- DOMKAL,DIST- MURSHI | INDIA | West Bengal | Murshidabad | 742303 | | 12010926-00114082-A | Amount for unclaimed and u | 22.50 | 01-SEP-2020 | AIZPD0493P | | | PARTHAPROTIMD | | | NO |
| OM | PRAKASH | SINGH | NA | | | B L NO 18 HOUS 19,NEGNA MORE PI | INDIA | West Bengal | North 24 Parganas | 743125 | 0028405 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HENARANI | SHAW | | NA | | | 10 WEST GHOSH PARA ROAD,PO J | INDIA | West Bengal | North 24 Parganas | 743125 | 0028406 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | SHAW | NA | | | H/8 BL NO-1,NEW CORD ROAD,KA | INDIA | West Bengal | North 24 Parganas | 743126 | | IN302855-10009736-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHADRA | DEVI | AGARWAL | NA | | | BAG MORE,KANCHRA PARA,24 PGS | INDIA | West Bengal | North 24 Parganas | 743145 | 0008104 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RANJITAAGARWAL | | NO |
| JOYDEB | KUMAR | BISWAS | NA | | | National Park, PO Naihati,,,24 Parga | INDIA | West Bengal | North 24 Parganas | 743165 | | IN300095-10566973-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SANTWANA | MAJUMDER | | NA | | | D-56,AMARABATI,,DT 24 PARAGAN | INDIA | West Bengal | North 24 Parganas | 743178 | 0004984 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BANIPADAMAJUMDER | | NO |
| SANJIB | SAHA | | NA | | | Mahendra Dutta Road,,12 Habra,,N | INDIA | West Bengal | North 24 Parganas | 743263 | | IN302236-11485995-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | BHJPS0734G | | | | | | NO |
| SUNIL | KUMAR | SAHA | NA | | | HABRA BAZAR,TARKARI PATTY P O I | INDIA | West Bengal | North 24 Parganas | 743263 | 0028418 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | ACHARJEE | | NA | | | VILL SATIN SEN NAGAR,PO NEW BA | INDIA | West Bengal | North 24 Parganas | 743276 | 0028425 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAACHARJEE | | NO |
| RAJASEKHARAN | M | P | NA | | | E 1/8 S M NAGAR HOUSING,ESTATE | INDIA | West Bengal | South 24 Parganas | 743382 | 0028426 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAMATHY | P | M | NA | | | E 1/8 S M NAGAR HOUSING,ESTATE | INDIA | West Bengal | South 24 Parganas | 743382 | 0028427 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATANU | GHOSH | | NA | | | AMTALA,P.O KANYANAGAR ,,WEST | INDIA | West Bengal | South 24 Parganas | 743398 | | 12034500-00038856-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AFDPG3362D | | | RITUPARNAGHOS | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMKISHORE | D | | NA | | | C/O R K KURUP,ROLEX HOTEL PO H | INDIA | Andaman and Nicobar Isl | Andaman Islands | 744101 | 0048879 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JANARDHANARAOD | | NO |
| PRASAD | B | C | NA | | | NAVAL SHIP REPAIR YARD,P BOX NO | INDIA | Andaman and Nicobar Isl | Andaman Islands | 744102 | 0043766 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAGJEEVAN | LAL | | NA | | | H NO MB 313 DAIRY FARM JUNCTI | INDIA | Andaman and Nicobar Isl | Andaman Islands | 744103 | 0051514 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUR | SARANGI | | NA | | | NO 6 5B PLOT UNIT 3,,BHUBANESW | INDIA | Orissa | Baleswar (Balasore) | 751001 | 0011236 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | AGARWAL | | NA | | | C/O ANKIT 164 BAPUJI NAGAR,BHU | INDIA | Orissa | Baleswar (Balasore) | 751001 | 0028433 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMJEET | KAUR | | NA | | | C/O P ACHARYA HOUSE NO 5,TYPE | INDIA | Orissa | Baleswar (Balasore) | 751001 | 0031075 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINAPANI | PRAHARAJ | | NA | | | PLOT NO.77-J,BRASHMESWAR PAT | INDIA | Orissa | Baleswar (Balasore) | 751002 | 0028560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BALRAMPRAHARAJ | | NO |
| PRAHARAJ | B | | NA | | | PLOT 77-J,BRAHMESWASR PATNA,I | INDIA | Orissa | Baleswar (Balasore) | 751002 | 0028561 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINAPANIPRAHARAJ | | NO |
| GHANSHYAM | P | RAJANI | NA | | | JAY SACHIDANAND STORE RAVI,TAI | INDIA | Orissa | Baleswar (Balasore) | 751002 | 0031076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | G | RAJANI | NA | | | JAY SACHIDANAND STORE RAVI,TAI | INDIA | Orissa | Baleswar (Balasore) | 751002 | 0031078 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASHREE | PATTANAIK | | NA | | | RESERVE BANK STAFF QTRS A-3,,BA | INDIA | Orissa | Baleswar (Balasore) | 751003 | 0002197 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| DHADESWAR | SAHOO | | NA | | | C/O GANDHARB SAHOO,OLD STATI | INDIA | Orissa | Baleswar (Balasore) | 751006 | 0012975 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAYASHREE | CHOUDHURY | | NA | | | C/O S.S.CHOUDHURY, CHOUDHURY | INDIA | Orissa | Baleswar (Balasore) | 751006 | 0012981 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ALAM | ARA | ALAM | NA | | | SHAH MANZIL,CUTTACK ROAD,BHU | INDIA | Orissa | Baleswar (Balasore) | 751006 | 0031080 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHABNAMNAWAZ | | NO |
| SAROJ | K | SUNDARKA | NA | | | PLOT NO 51,BUDHESWARI COLONY | INDIA | Orissa | Baleswar (Balasore) | 751006 | 0034043 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVINDA | PATRA | | NA | | | C/O HI-TECH COMPUTERS,W-204, I | INDIA | Orissa | Baleswar (Balasore) | 751007 | 0014008 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PRABHATPATRA | | NO |
| SATYABADI | MISHRA | | NA | | | PLOT NO 344 A,SAHID NAGAR PO S | INDIA | Orissa | Baleswar (Balasore) | 751007 | 0028439 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NRUSHINHA | PRASAD | PATRO | NA | | | SR ENGR (TEL) NALCO,10TH FLR IDC | INDIA | Orissa | Baleswar (Balasore) | 751007 | 0028440 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JEEVANA | KUMARI | KUMPATI | NA | | | ZONAL OFFICE,SHAHID NAGAR YIPE | INDIA | Orissa | Baleswar (Balasore) | 751007 | 0034046 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SASTRYPAPAGANTI | | NO |
| PRAFULLA | CHANDRA | MISRA | NA | | | PLOT NO A/67 IST FLOOR,SAHEED I | INDIA | Orissa | Baleswar (Balasore) | 751007 | 0051090 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | MOHAPATRA | | NA | | | 99 BAPUJI NAGAR,BHUBANESWAR, | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0003421 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGANNATH | HOTA | | NA | | | 99 BAPUJINAGAR,,ORISSA BHUBAN | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0014274 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAPATRA | KAVITA | | NA | | | 99 BAPUJI NAGAR,,ORISSA BHUBAN | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0015020 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MATHEWS | KORAH | | NA | | | ASHIANA A-17,B D A HOUSING CON | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0028445 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | ROY | | NA | | | C-93 PALAS PALLI,BHUBANESWAR,I | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0032270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KOMALAM | KORAH | | NA | | | ASHIANA A 17,B D A HOUSING CON | INDIA | Orissa | Baleswar (Balasore) | 751009 | 0034047 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMBIKA | PRASAD | KHUNTIA | NA | | | PLOT NO.158,,NEAR KALINGA STAD | INDIA | Orissa | Baleswar (Balasore) | 751012 | 0012877 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RABINDRA | KUMAR | PATTANAIK | NA | | | COMPUTER CELL SOUTH EASTERN | INDIA | Orissa | Baleswar (Balasore) | 751013 | 0002199 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | CHANDRA | SETHI | NA | | | SAILA NIVAS,BADAGADA,BHUBANE | INDIA | Orissa | Baleswar (Balasore) | 751014 | 0028454 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | TA | KUMARDAS | NA | | | D 1/2 IRRIGATION COLONY,B J B NA | INDIA | Orissa | Baleswar (Balasore) | 751014 | 0034052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JYOTIRMAYEE | MISHRA | | NA | | | S-2/326 B D A HOUSING COLONY,P | INDIA | Orissa | Baleswar (Balasore) | 751016 | 0045078 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSPA | MAHAPATRA | | NA | | | C/O L D MAHAPATRA,205 H I G KAN | INDIA | Orissa | Baleswar (Balasore) | 751031 | 0037082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHAPATRALD | | NO |
| NANAD | KISHORE | LOHIA | NA | | | JAYSHREE PO NAYAGARH,,PURI, | INDIA | Orissa | Baleswar (Balasore) | 752069 | 0031086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | DEVI | LOHIA | NA | | | JAYASHREE PO NAYAGRH,DT,PURI, | INDIA | Orissa | Baleswar (Balasore) | 752069 | 0031088 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | MODA | NA | | | CHOUDHURY BAZAR,,,CUTTACK | INDIA | Orissa | Cuttack | 753001 | | IN301250-28608765-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AJXPM5108P | | | SUDHAMODA | | | NO |
| PRATIBHA | SHARMA | | NA | | | C/O SHREE HANUMAN AGENCIES,N | INDIA | Orissa | Cuttack | 753001 | 0010429 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BRAHMANAND | SHARMA | | NA | | | NANDI SANI CHOUDHURY BAZAAR, | INDIA | Orissa | Cuttack | 753001 | 0010430 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAYANTA | KUMAR | RAY | NA | | | UNION AUTO STORES,BUXI BAZAR, | INDIA | Orissa | Cuttack | 753001 | 0014302 | | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | AEBPR6010C | | | | | | NO |
| LALIT | KUMAR | AGARWAL | NA | | | C/O SUNIL ELECTRICAL,PITHAPUR,( | INDIA | Orissa | Cuttack | 753001 | 0028459 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHATAU | SUNDERDAS | | NA | | | DOMESTIC SERVICES,COLLEGE SQU | INDIA | Orissa | Cuttack | 753003 | 0028467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDEEPDHARIDAS | | NO |
| SINGH | SWATANTRA | KUMAR | NA | | | SINGH SCIENTIST,PATHOLOGY DIVI | INDIA | Orissa | Cuttack | 753006 | 0034054 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SINGHNEELAM | | NO |
| GOURA | RANJAN | MOHAPATRO | NA | | | RNO 55 GENTS HOSTEL,5 C B MEDI | INDIA | Orissa | Cuttack | 753007 | 0028471 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHA | SARATHI | BEHERA | NA | | | C/O SARATHI GAS AGENCY,AT BIJU | INDIA | Orissa | Cuttack | 753008 | 0041109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BABITA | AGARWAL | | NA | | | 749 / B,JHANJIR MANGALA CHIND | INDIA | Orissa | Cuttack | 753009 | | 16010100-00291112-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AEAPA9926K | | | | | | NO |
| SUCHITRA | MOHANTY | | NA | | | C/O B MOHANTY & CO,CHARTERED | INDIA | Orissa | Cuttack | 753012 | | IN301250-15221650-A | Amount for unclaimed and u | 877.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | | NA | | | C/O RAJ CONSULTANCY,570 MAHA | INDIA | Orissa | Cuttack | 753012 | 0043815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | | NA | | | RAJ CONSULTANCY 570 MAHATAB | INDIA | Orissa | Cuttack | 753012 | 0043816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RABI | NARAYAN | BHATTACHARYA | NA | | | 3R-47 ARC CHARBATIA,CUTTACK,CU | INDIA | Orissa | Cuttack | 754028 | 0028473 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDHYABHATTACHARYA | | NO |
| AJOY | KUMAR | DAS | NA | | | 3R 39 ARC,PO CHARBATIA,CUTTACK | INDIA | Orissa | Cuttack | 754028 | 0028475 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDNADAS | | NO |
| VANAJA | PATNAIK | | NA | | | VANAJA PATNAIK MARKT,DIVISION | INDIA | Orissa | Cuttack | 754145 | 0035205 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MITRABHANU | CHOWDHURY | | NA | | | C/O ER P C CHOWDHURY KASHOTI, | INDIA | Orissa | Cuttack | 754212 | 0031090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEELACHALAM | SATYAVARAPU | | NA | | | W/O.S KANAKA CHALAM,POST BO | INDIA | Orissa | Cuttack | 755019 | 0004153 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | BAHADUR | SUNAR | NA | | | FLY OVER SHOPPING COMPLEX,RO | INDIA | Orissa | Baleswar (Balasore) | 756001 | 0028478 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSMITA | PATRA | | NA | | | C/O N C PATRA,BEHIND S.V GUPTA | INDIA | Orissa | Baleswar (Balasore) | 756001 | 0038572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | DEY | NA | | | PROOF ROAD,MOTIGANJ,BALASOR | INDIA | Orissa | Nayagarh | 756003 | 0038006 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJAY | KUMAR | MAHAWAR | NA | | | C/O SRI DAYARAM AT NAYA BAZAR | INDIA | Orissa | Baleswar (Balasore) | 756100 | 0028482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHUSHILARANIGUPTA | | NO |
| DEBADUTTA | SUBAS | CHBEHERA | NA | | | C/O-BHABANI SHANKAR BEHERA,A | INDIA | Orissa | Mayurbhanj | 757001 | | 12010600-00875588-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ALSPB1778R | | | | | | NO |
| SUNITA | KHANDELWAL | | NA | | | SHREE DURGA STEEL BARABAZAR B | INDIA | Orissa | Mayurbhanj | 757001 | 0028489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | KANDELWAL | NA | | | SHREE DURGA STEEL BARABAZAR B | INDIA | Orissa | Mayurbhanj | 757001 | 0028490 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILLIP | KUMAR | BISWAL | NA | | | PURNACHANDRAPUR,AMARDA,RAI | INDIA | Orissa | Mayurbhanj | 757055 | | 12033200-02915411-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANTA | KUMAR | NANDA | NA | | | AT SAMANTA RAYPUR SASAN,PO D | INDIA | Orissa | Kendujhar (Keonjhar) | 758001 | | IN300394-16685173-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAMAYANTI | MISHRA | | NA | | | PADMANAVA MISHRA,REVENUE CO | INDIA | Orissa | Kendujhar (Keonjhar) | 758001 | 0028494 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJENDRAKUMARMISHRA | | NO |
| RAJENDRA | KUMAR | MISHRA | NA | | | PADMANAVA MISHRA,REVENUE CO | INDIA | Orissa | Kendujhar (Keonjhar) | 758001 | 0028495 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DAMAYANTIMISHRA | | NO |
| RAMESH | KUMAR | CHOUDHURY | NA | | | QR NO E/156 SECTOR 1,PO TALCHE | INDIA | Orissa | Dhenkanal | 759101 | 0031094 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJGOPAL | YELLUMOHANTY | | NA | | | QRS NO 2RB/45 SECTOR - 3,TELCHE | INDIA | Orissa | Dhenkanal | 759101 | 0037865 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATA | RAMANA | PATNAIKS | NA | | | 2RB-49 SECTOR - 3,TALCHER THERM | INDIA | Orissa | Dhenkanal | 759101 | 0041609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SACHIDANANDA | DAS | | NA | | | B-46, FCI TOWNSHIP,ANGUL (DIST), | INDIA | Orissa | Dhenkanal | 759106 | 0002205 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SAROJNALINIDAS | | NO |
| ABHIRAM | TRIPATHY | | NA | | | QTR C-139,,ORISSA VIKRAMPUR, | INDIA | Orissa | Dhenkanal | 759106 | 0002206 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MANJUBALATRIPATHY | | NO |
| ANIL | KUMAR | PATNAIK | NA | | | STATE BANK OF INDIA,ANGUL,ORIS | INDIA | Orissa | Bargarh (Baragarh) | 759122 | 0002208 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | KOTHARI | NA | | | 344-A SAHIDNAGAR,SHREE DURGA | INDIA | Orissa | Dhenkanal | 759145 | 0031095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | SARATHI | BEHERA | NA | | | QR NO TA-109,PO NALCONAGAR,A | INDIA | Orissa | Dhenkanal | 759145 | 0040638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAXMI | PRIYA | MISHRA | NA | | | C/O DURGA PRASAD MISHRA,QR N | INDIA | Orissa | Dhenkanal | 759145 | 0040902 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMINI | | | NA | | | C/O SRI ANIL KUMAR SAXENA,C-98 | INDIA | Orissa | Angul | 759147 | 0043342 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAPRASADA | RAO | KILLAMSETTY | NA | | | C/O P SUBBARAO,KAPILESWARA PE | INDIA | Orissa | Ganjam | 760002 | 0004771 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | PRASADA | RAO | NA | | | P SUBBA RAO,KAPILESWARA PETA,I | INDIA | Orissa | Ganjam | 760002 | 0034058 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVAS | MANI | KALLEPALLI | NA | | | G N E DIVISION,BERHAMPUR GANJ | INDIA | Orissa | Ganjam | 760004 | 0028505 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAMA | NANDA | SAHU | NA | | | PADAMNAGAR ST,BERHAMPUR GA | INDIA | Orissa | Ganjam | 760006 | 0028507 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAI | RAM | PRASADKONCHADA | NA | | | C/O K E P SUBUDHI,KASPA STREET, | INDIA | Orissa | Ganjam | 760009 | 0034062 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYAN | KUMAR | DASH | NA | | | STATE BANK OF INDIA,BHATA KUM | INDIA | Orissa | Ganjam | 761003 | 0028508 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALYAN | KUMAR | DASH | NA | | | RATHA STREET,,,PURUSHOTTAMPU | INDIA | Orissa | Ganjam | 761018 | 0004772 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SUJATADASH | | NO |
| SATYANDRA | BOORUGUCHARLA | | NA | | | C/O B R K RAO,SANKARA MATH ST, | INDIA | Orissa | Ganjam | 761020 | 0028509 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRUSHNA | CHANDRA | PRADHAN | NA | | | VIL BANANAI PO BADAKHARIDA,,GA | INDIA | Orissa | Ganjam | 761041 | 0045613 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHARANIPRADHAN | | NO |
| AJIT | KUMAR | PATRO | NA | | | MAIN ROAD,AT/PO KABISURYA NA | INDIA | Orissa | Ganjam | 761104 | | IN302324-10770159-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | ADZPP4326Q | | | PUSPARANIPATR | | | NO |
| SIBA | PRASAD | SUBUDHICHINAM | NA | | | AT PENTHA STREET,POST BELLAGU | INDIA | Orissa | Ganjam | 761119 | | IN302324-10803242-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AHBPC1781E | | | CHRAMESWARSL | | | NO |
| MAHESWAR | PATRO | B | NA | | | MAIN RD PO BHANTHNAGAR,GANJ | INDIA | Orissa | Ganjam | 761120 | 0028513 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHABALESWAR | SUBUDHI | S | NA | | | MAIN RD BHARJA NAGAR,DT GANJ, | INDIA | Orissa | Ganjam | 761126 | 0028516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HRUSIKESA | NAYAK | | NA | | | DHUMUCHHAI TANARADA,BHANJN | INDIA | Orissa | Ganjam | 761140 | 0028519 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBASHA | CHANDRA | MOHANTY | NA | | | QR NO B-107 HALTOWNSHIP PO,SL | INDIA | Orissa | Koraput | 763002 | 0048095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANESWAR | SAHOO | | NA | | | QR NO G-37 HAL TOWNSHIP,AT/PO | INDIA | Orissa | Koraput | 763002 | 0049572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | PATNANA | | NA | | | PRAKASH ELECTRICALS,,MG ROAD, | INDIA | Orissa | Jajapur (Jajpur) | 764001 | 0016369 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYANA | PATNANA | | NA | | | PRAKASH ELECTRICALS,MG ROAD,, | INDIA | Orissa | Jajapur (Jajpur) | 764001 | 0016370 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | KUMAR | SAHU | NA | | | C/O AKHYA KUMAR SAHU BIKRAM | INDIA | Orissa | Jajapur (Jajpur) | 764001 | 0031097 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | RAO | VARANASI | NA | | | S/O KRISHNA MURTHYCIES,MAIN R | INDIA | Orissa | Koraput | 765001 | 0034063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURAJ | BHAN | JAIN | RADHA | KISHAN | JAIN | M/S AUSADHALAYA,P O BHAWANIP | INDIA | Orissa | Kalahandi | 766001 | 0064017 | | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| NABIN | KUMAR | JAIN | NA | | | C/O GANPAT RAM JAIN,AP PO KESI | INDIA | Orissa | Kalahandi | 766012 | 0028527 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACMPJ5800H | | | | | | NO |
| SAROJ | JAIN | | NA | | | MAHABIR DRUG STORE,RISIDA,ORI | INDIA | Orissa | Kalahandi | 766031 | 0017829 | | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| PRAHALLAD | RAI | AGRAWAL | NA | | | AT/PO RUPRA ROAD,DIST KALAHAN | INDIA | Orissa | Kalahandi | 766101 | 0028529 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | AGRAWAL | NA | | | WHOLE SALE CLOTH MEREHANA,A | INDIA | Orissa | Kalahandi | 766101 | 0028530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | SINGH | | NA | | | AT/PO NARLAROAD,DT KALAHAND | INDIA | Orissa | Kalahandi | 766110 | | IN301250-15385209-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | RANJEETSINGH | | | NO |
| SARAT | CHANDRA | PANDA | NA | | | S.D.O.-1, P.P.DIVISION NO.IV,Q.TR.N | INDIA | ORISSA | Kalahandi | 766206 | 0016348 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | MALANG | NA | | | NARYAN DAS AUDMAL,MAIN ROAD | INDIA | Orissa | Rayagada | 767001 | | IN303116-10020092-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ACEPM7308M | | | KIRANMALANG | | | NO |
| MINA | AGARAWAL | | NA | | | SRI TRILOCHAN AGARWAL,ABS5 RO | INDIA | Orissa | Rayagada | 767001 | 0028534 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUAMR | PATRA | NA | | | PO PATNAGARH,DT BALANGIR,BOL | INDIA | Orissa | Bolangir (Balangir) | 767025 | 0028536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIRDHI | CHAND | JAIN | NA | | | ,DIST : BOLANGIR,ORISSA BELGAUN | INDIA | Orissa | Bolangir (Balangir) | 767047 | 0012301 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NANDU | LAL | AGARWALA | NA | | | PODDAR BHAWAN,MARWARI PARA | INDIA | Orissa | Sambalpur | 768001 | 0004773 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | BELARANIAGARWALA | | NO |
| GANDHI | MEHER | | NA | | | ARISTO TAILORS SAN SARAK,DALAI | INDIA | Orissa | Sambalpur | 768001 | 0010436 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| USHAT | KUMBHAR | | NA | | | MARKET COMMITTES,,REMED SAN | INDIA | Orissa | Sambalpur | 768001 | 0010437 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| NANDU | LAL | AGARWALA | NA | | | PODDAR BHAWAN,MARWARI PARA | INDIA | Orissa | Sambalpur | 768001 | 0028538 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARDA | KEJRIWAL | | NA | | | BHARAT MEDICAL STORES,GOLE BA | INDIA | Orissa | Sambalpur | 768001 | 0031103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANDHYAKEJRIWAL | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARUNAKAR | SUPKAR | | NA | | | BUDHARAJA,,ORISSA SAMBALPUR, | INDIA | Orissa | Sambalpur | 768004 | 0008121 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PUSPA | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE,PO HII | INDIA | Orissa | Sambalpur | 768016 | 0028543 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | KUMARI | AGRAWAL | NA | | | BOMBAY CUT PIECE CENTRE,HIRAK | INDIA | Orissa | Sambalpur | 768016 | 0028544 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| URMILLA | DEVI | AGRAWAL | NA | | | BOMBAY CUT PIECE CENTRE,HIRAK | INDIA | Orissa | Sambalpur | 768016 | 0028545 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OMPRAKASH | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE,HIRAK | INDIA | Orissa | Sambalpur | 768016 | 0028546 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | AGRAWAL | | NA | | | BOMBAY CUT PIECE CENTRE,HIRAK | INDIA | Orissa | Sambalpur | 768016 | 0028547 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARBATI | DEVI | AGRAWAL | NA | | | BOMBAY CUT PIECE CENTRE,HIRAK | INDIA | Orissa | Sambalpur | 768016 | 0028548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | AGRAWAL | NA | | | C/O ANIL STEEL,BHELTI ROAD,,AT P | INDIA | Orissa | Sambalpur | 768028 | 0001127 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SURJEET | SINGH | | NA | | | LIGHT HOUSES,MAIN ROAD BRAJR/ | INDIA | Orissa | Sambalpur | 768216 | 0028555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESWARI | GUDISAY | | NA | | | C/O G V S S RAO,OB-1 BUDJIAM OR | INDIA | Orissa | Sambalpur | 768216 | 0031104 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYANRAYANARAOGVS | | NO |
| SUNIL | KUMAR | GOENKA | NA | | | At.Po Belpanar,Dist-Jharsuguda,,Be | INDIA | Orissa | Jharsuguda | 768217 | | 12017503-00030061-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADTPG7759C | | | | | | NO |
| LAL | CHAND | KOTHARI | NA | | | C/O UMED STORE DAILY MARKET,F | INDIA | Orissa | Sundargarh (Sundergarh | 769001 | 0031106 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SREEDEVAMMA | GANUGAPATY | | NA | | | A -21,SECTOR -5,ROURKELA, | INDIA | Orissa | Sundargarh (Sundergarh | 769002 | 0002217 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAO | G | VS | NA | | | A-21,SECTOR -5,ROURKELA, | INDIA | Orissa | Sundargarh (Sundergarh | 769002 | 0002218 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SREEDEVAMMAGANUPATHY | | NO |
| SUSHIL | KUMAR | CHOUDHURY | NA | | | B-11,SECTOR-19,ORISSA ROURKEL/ | INDIA | Orissa | Sundargarh (Sundergarh | 769005 | 0004775 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | CHOUDHURY | NA | | | B 11 SECTOR 19,ROURKELA 5,ROUF | INDIA | Orissa | Sundargarh (Sundergarh | 769005 | 0034067 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| INDER | JIT | SINGLA | NA | | | H 60 SECTOR 2,ROURKELA,ROURKE | INDIA | Orissa | Sundargarh (Sundergarh | 769006 | 0028571 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BUTCHIRAJU | PULAVARTY | | NA | | | Q NO B-172,FERTILIZER TOWN,RO | INDIA | Orissa | Sundargarh (Sundergarh | 769007 | 0004776 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BUTCHI | RAJU | PULAVARTHY | NA | | | B 172,FERTILIZZER TOWN,ROURKEL | INDIA | Orissa | Sundargarh (Sundergarh | 769007 | 0034070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPALATAPULAVARTY | | NO |
| SIBANI | SANKAR | SINHA | NA | | | STATE BANK OF INDIA,,ROURKELA, | INDIA | Orissa | Sundargarh (Sundergarh | 769011 | 0010443 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | JOSHI | | NA | | | A1 SETH DEOKARAN DAS MARKET,I | INDIA | Orissa | Sundargarh (Sundergarh | 769012 | | 12029900-01751459-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ADSPJ7463P | | XXXXXXXX1616 | | | | NO |
| BHABANI | PRASAD | MAJHI | NA | | | BEHIND SAIVIHAR,DIST SUNDERGA/ | INDIA | Orissa | Sundargarh (Sundergarh | 770001 | 0008126 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHWETA | KISHAN | AGARWAL | NA | | | C/O N K AGARWAL,,,RAJGANGPUR | INDIA | Orissa | Sundargarh (Sundergarh | 770017 | | 12018600-00134724-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGXPA8904G | | | HARIKISHANAGA/ | | | NO |
| DIPAK | KUMAR | AGARWALLA | NA | | | 12,DHARAMSALA MARKET,,,GUWA/ | INDIA | Assam | Kamrup | 781001 | | 12010600-00530406-A | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | ACAPA4148B | | | | | | NO |
| RAJ | KUMAR | SETHI | NA | | | RAJ KUMAR SETHI,POPULAR ROAD | INDIA | Assam | Kamrup | 781001 | | IN301250-28350239-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGSPS1048N | | | | | | NO |
| VIKASH | AGARWAL | | NA | | | C/O KAMAKHYA STORE,T R P ROAD | INDIA | Assam | Kamrup | 781001 | 0002224 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | DEVI | JAIN | NA | | | C/O HI PERFORMANCE JALAN BHA\ | INDIA | Assam | Kamrup | 781001 | 0002227 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SARALA | DEVI | PATNI | NA | | | C/O HI PERFORMANCE JALAN BHA\ | INDIA | Assam | Kamrup | 781001 | 0002228 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJU | AGARWAL | | NA | | | C/O ASSAM BEARINGS,KANTI BEDI | INDIA | Assam | Kamrup | 781001 | 0003580 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KISTURLAL | AGARWAL | | NA | | | NEHA APARTMENT BLOCK 7A,SAT | INDIA | Assam | Kamrup | 781001 | 0008131 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHANKAR | LAL | AGARWAL | NA | | | SUSPER ELCTRONIC,SHAHIDA MA/ | INDIA | Assam | Kamrup | 781001 | 0028574 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | PRASAD | AGARWAL | NA | | | SUSPER ELECTRONICS,SHAHIDA MA/ | INDIA | Assam | Kamrup | 781001 | 0028575 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KESHARI | NANDAN | AGARWAL | NA | | | SUSPER ELECTRONIL,SHAHIDA MA/ | INDIA | Assam | Kamrup | 781001 | 0028576 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | DEVI | AGARWAL | NA | | | SUSPER ELECTRONIC,SHAHIDA MA/ | INDIA | Assam | Kamrup | 781001 | 0028577 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | CHOUDARY | | NA | | | C/O TARKESHWAR SANCHETI 5/4,S | INDIA | Assam | Kamrup | 781001 | 0028579 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIPU | KUMAR | CHOUDHURY | NA | | | C/O TARKESHWAR SANCHETI 5/4,S | INDIA | Assam | Kamrup | 781001 | 0028580 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | CHANDRA | DAS | NA | | | C/O TARKESHWAR SANCHETI 5/4,S | INDIA | Assam | Kamrup | 781001 | 0028581 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | JAIN | NA | | | C/O GAUHATI VARN STORES,B.R.K/ | INDIA | Assam | Kamrup | 781001 | 0028583 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN | KHIANDELIA | | NA | | | C/O SS ENTERPRISE,KEDAR ROAD,G | INDIA | Assam | Kamrup | 781001 | 0028584 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIPAK | KUMAR | RATH | NA | | | COLOR FORO LAB KRISHNA MARKE | INDIA | Assam | Kamrup | 781001 | 0028593 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAUTAM | ROY | | NA | | | PODDAR ELECTRONIC M S ROAD,,FA | INDIA | Assam | Kamrup | 781001 | 0028595 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUKHBINDER | SINGH | | NA | | | C/O PRAMOD AUTO CENTRE AT RO | INDIA | Assam | Kamrup | 781001 | 0028603 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANAND | JAIN | | NA | | | MADANS,HB ROAD FANCY BAZAR,( | INDIA | Assam | Kamrup | 781001 | 0028604 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | RAM | SHARMA | NA | | | SHIV TRACTOR & MACHINERIES,AT | INDIA | Assam | Kamrup | 781001 | 0028605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | BAGRI | NA | | | SHALIMAR PLASTICS,17A SIOTIA MA | INDIA | Assam | Kamrup | 781001 | 0028607 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | GUPTA | NA | | | C/O PINKIS BABU BAZAR,HB ROAD | INDIA | Assam | Kamrup | 781001 | 0028608 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEERA | RAM | BRALA | NA | | | ASSAM PAER MART,BAJAJ BHAWAN | INDIA | Assam | Kamrup | 781001 | 0031109 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | JAIN | NA | | | C/O GAUHATI YARN STORES,B.R.K/ | INDIA | Assam | Kamrup | 781001 | 0034071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | JAIN | NA | | | FAUZDAR GAON FANCY BAZAR,,,GU | INDIA | Assam | Kamrup | 781001 | 0040386 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | AGARWALLA | NA | | | P K PATODIA STOCK & SHARE BROK | INDIA | Assam | Kamrup | 781001 | 0043098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | CHOUDHURY | | NA | | | C/O.SOBHAN KUMAR CHOUDHURY | INDIA | Assam | Kamrup | 781001 | 0050259 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | ISFAQUR | RAHMAN | NA | | | ,,, | INDIA | Assam | Kamrup | 781006 | | 12010900-03706237-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | AGARWALLA | NA | | | ,,, | INDIA | Assam | Kamrup | 781006 | | 12010900-03865746-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ATTPG8535C | | | PAWANKUMARJA | | | NO |
| ASHOK | KUMAR | AGARWALLA | NA | | | C/O EASTERN HARDWARES,R P ROA | INDIA | Assam | Kamrup | 781006 | 0003431 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | ISFAQUR | RAHMAN | NA | | | ABAKASH HATIGAON,PO ASSAM SA | INDIA | Assam | Kamrup | 781006 | 0008133 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | AGARWALLA | NA | | | C/O EASTERN HARDWEARES,R P RC | INDIA | Assam | Kamrup | 781006 | 0009177 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GAIRIK | BHATTACHARJE E | | NA | | | S K BARUA ROAD,3RD EASTERN BY | INDIA | Assam | Kamrup | 781006 | 0047827 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | TODI | | NA | | | ,,, | INDIA | Assam | Kamrup | 781007 | | 12010900-04759971-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ALMPD5646C | | | | | | NO |
| ABDUL | SARIF | | NA | | | SOUTH SARANIA,VANDANA ELECTR | INDIA | Assam | Kamrup | 781007 | | IN301516-10120898-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | AHJPS4742H | | | AMINAKHATUN | | | NO |
| BASUDEV | SHARDA | | NA | | | BY LANE NO.6,OPP.SONY APARTME | INDIA | Assam | Kamrup | 781007 | 0008135 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | TODI | | NA | | | C/O M/S JHANKAR,MANIPURIBAST | INDIA | Assam | Kamrup | 781007 | 0040255 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | | | NO |
| HARMINDR | SINGH | SODHI | NA | | | ,,, | INDIA | Assam | Kamrup | 781008 | | 12010900-04763665-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACXPK7097G | | | ASHOKKUMARRK | | | NO |
| JASBIR | KAUR | | NA | | | M/S HOTEL VANDANA,PALTAN BAZ/ | INDIA | Assam | Kamrup | 781008 | | IN301250-28129005-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | ANLPK6919L | | | SBALDERSINGHS | | | NO |
| PARAMJIT | KAUR | | NA | | | M/S HOTEL VANDANA,PALTAN BAZ/ | INDIA | Assam | Kamrup | 781008 | | IN301250-28129148-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | ADYPK5696B | | | SBALDEVSINGHS | | | NO |
| HARMINDR | SINGH | SODHI | NA | | | C/O HOTEL TOURIST,PALTAN BAZA | INDIA | Assam | Kamrup | 781008 | 0008137 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| MANJU | JAIN | | NA | | | SYSTEMS &APPLIANCES,PALTAN BA | INDIA | Assam | Kamrup | 781008 | 0028614 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHADEO | PRASAD | GUPTA | NA | | | C/O GEMSON MELT (P) LTD,VISHNU | INDIA | Assam | Kamrup | 781009 | 0028615 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHKUMARGUPTA | | NO |
| DEEPA | RANI | GUPTA | NA | | | C/O GEMSON MELT (P) LTD,VISHNU | INDIA | Assam | Kamrup | 781009 | 0028616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MONICAGUPTA | | NO |
| BHABESH | GOSWAMI | | NA | | | RLY QR NO 208B,,EAST GOSALA,,M | INDIA | Assam | Kamrup | 781011 | | 12010900-01294908-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BIBHA | KUMAR | | NA | | | C/O CMPE NF RLY,MALIGAON,GUW | INDIA | Assam | Kamrup | 781011 | 0047798 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GIRISHKUMAR | | NO |
| SAJAL | DEB | | NA | | | KAMAKHAYA NAGAR,PO PANDU,AS | INDIA | Assam | Kamrup | 781012 | 0008139 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIMA | GOSWAMI | | NA | | | JYOTI NAGAR,,ASSAM GUWAHATI, | INDIA | Assam | Kamrup | 781021 | 0002233 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | DEVI | KHAITAN | NA | | | PODDAR TYRE,37 N H ROAD PO BEL | INDIA | Assam | Kamrup | 781028 | 0028617 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | BHATTACHARJE E | | | | PRAGATI PATH UDALBAKRA,,,GUWA/ | INDIA | Assam | | 781034 | 0039573 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | JAJODIA | NA | | | ,KAMRUP (DIST),ASSAM SORBHOG, | INDIA | Assam | Barpeta | 781317 | 0004916 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHIV | KUMAR | JAJODIA | NA | | | ,DT KAMRUP,ASSAM SORBHOG, | INDIA | Assam | Barpeta | 781317 | 0005238 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | JAIN | NA | | | C/O SUMERMAL PADAM KON,N T F | INDIA | Assam | Nalbari | 781335 | 0028621 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARUN | TALUKDAR | | NA | | | C/O SARAT CHANDRA TALUKDAR,W | INDIA | Assam | Nalbari | 781371 | 0050176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALIT | GOGOI | | NA | | | LALIT GOGOI, J.B ROAD( IN,FRONT | INDIA | Assam | Nagaon | 782001 | | 12010900-00271591-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACKPG5288L | | | | | | NO |
| SANWARMAL | AJITSARIA | | NA | | | LAWKHOWA ROAD,,HAIBARGAON, | INDIA | Assam | Nagaon | 782002 | | 12010900-00417632-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABVPA5967C | | | SANJAYKUMARA | | | NO |
| SUNIL | KUMAR | SARAOGI | NA | | | S K SARAOGI AND SONS,LAWKHOW | INDIA | Assam | Nagaon | 782002 | 0002234 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHANWARI | DEVI | NAHATA | NA | | | C/O BAJRANGLAL JAIN,TELIA PATTY | INDIA | Assam | Nagaon | 782002 | 0005325 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| BAJRANGALAL | JAIN | | NA | | | T P ROAD,HAIBARGAON,NAGOON, | INDIA | Assam | Nagaon | 782002 | 0005326 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| DHANPAT | KUMAR | NAHATA | NA | | | TELIA PATTY,HAIBARGAON,NAGOO | INDIA | Assam | Nagaon | 782002 | 0005327 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| PREM | KUMAR | NAHATA | NA | | | HAIBARGAON,TELIA PATTY,HAIBAR | INDIA | Assam | Nagaon | 782002 | 0005330 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | NAHATA | | NA | | | C/O PREM KUMAR NAHATA,TELIA I | INDIA | Assam | Nagaon | 782002 | 0005331 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| TIKAN | CHAND | JAIN | NA | | | C/O PREM KUMAR NAHATA,TELIA I | INDIA | Assam | Nagaon | 782002 | 0005332 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| RANJITH | KUMAR | BARUAH | NA | | | C/O BAJRANGLAL JAIN,T P ROAD,HA | INDIA | Assam | Nagaon | 782002 | 0005333 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| BITA | SARMA | | NA | | | C/O BAJRANGLAL JAIN,TELIA PATTY | INDIA | Assam | Nagaon | 782002 | 0005334 | | Amount for unclaimed and u | 27.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SARAOGI | NA | | | S K SARAOGI AND SONS,LAWKHOW | INDIA | Assam | Nagaon | 782002 | 0008142 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SARAOGI | NA | | | C/O S K SARAOGI AND SONS,LAWK | INDIA | Assam | Nagaon | 782002 | 0034074 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | MAHESHWARI | | NA | | | P S ENTERPRISES,DHING ROAD HAI | INDIA | Assam | Nagaon | 782002 | 0045745 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | CHANDLAL | JAIN | NA | | | ARIHANT ELECTRONICS,MAIN RD P | INDIA | Assam | Nagaon | 782410 | 0028626 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHOBHANA | JAIN | | NA | | | ARIHANT ELECTRONICS,MAIN RD P | INDIA | Assam | Nagaon | 782410 | 0028627 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | PATNI | NA | | | C/O SHREE MAHAVIR STORE,PO DL | INDIA | Assam | Goalpara | 783124 | 0049001 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANIK | CHAND | SARAWAGI | NA | | | C/O M/S SHANTI STORES,CHOWK E | INDIA | Assam | Dhubri | 783301 | 0008145 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTA | DEVI | JAIN | NA | | | C/O M/S SHANTI STORES,CHOWK E | INDIA | Assam | Dhubri | 783301 | 0008146 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAINA | DEVI | JAIN | NA | | | C/O PRAKASH CH JAIN,KARAI FACT( | INDIA | Assam | Dhubri | 783301 | 0049184 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | JAIN | NA | | | ,,, | INDIA | Assam | Bongaigaon | 783380 | | 12029900-03469175-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | SUREKHA | NA | | | C/O PAWAN ALUMINIUM INDUSTR | INDIA | Assam | Bongaigaon | 783380 | 0002237 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | SUREKA | NA | | | C/O MARUTHI ENTERPRISES,PAGLA | INDIA | Assam | Bongaigaon | 783380 | 0015157 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| JAYSHREE | JAIN | | NA | | | C/O NAHATA BROTHERS,PEDI BON | INDIA | Assam | Bongaigaon | 783380 | 0031114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | JAIN | NA | | | C/O NAHATA BROTHERS MAIN ROA | INDIA | Assam | Bongaigaon | 783380 | 0031117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAY | CHATTERJEE | | NA | | | CARE ANIL KR CHATTERJEE,NUTAN | INDIA | Assam | Bongaigaon | 783380 | 0044337 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REKH | BISWAS | | NA | | | C/O NARESH CHANDRA BISWAS,SA | INDIA | Assam | Bongaigaon | 783380 | 0051464 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRANAB | KUMAR | SAHA | NA | | | ,,, | INDIA | Assam | Goalpara | 783384 | | 12029900-04054012-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| PRANAB | KUMAR | SAHA | RATHINDRA | KUMAR | SAHA | C/O. RATHINDRA KUMAR SAHA,PO | INDIA | Assam | Goalpara | 783384 | 0064436 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | BHATTACHARJE E | | NA | | | B R P L TOWNSHIP,QTR.NO 498 B,P | INDIA | Assam | Kokrajhar | 783385 | 0042524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRANTIKBHATTACHARJEE | | NO |
| SWATI | MISRA | | NA | | | QR NO 538/D BRPL TOWNSHIP,PO I | INDIA | Assam | Kokrajhar | 783385 | 0042714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREM | KUMAR | DUGAR | NA | | | C/O ASSAM UDYOG,N B ROAD,,TEZ | INDIA | Assam | Sonitpur | 784001 | | 12033200-02926586-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| NARESH | SURANA | | NA | | | C/O BABULAL SURANA,AT MAHABI | INDIA | Assam | Darrang | 784115 | | 12010900-01839856-A | Amount for unclaimed and u | 2.00 | 01-SEP-2020 | AFHPS7015R | | | BABULALSURANA | | | NO |
| SANJU | KUMARI | | NA | | | C/O AJAY KUMAR THAKUR,PRINICP | INDIA | Assam | Sonitpur | 784170 | 0034940 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | KARIMUL | HAQUE | NA | | | THE WATCH HOUSE,HAQ BUILDING | INDIA | Assam | Jorhat | 785001 | | 12010900-00219243-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANESH | TAPARIA | | NA | | | ,,, | INDIA | Punjab | Ludhiana | | | 12029900-06029531-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ACWPS8165N | | | | | | NO |
| GOPAL | KRISHNA | SHASRMA | NA | | | ,, | INDIA | Assam | Jorhat | 785001 | | 12029900-06363749-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFTPS6137E | | | | | | NO |
| PRAHLAD | RAI | MAHESWARI | NA | | | MARAWARI PATTY,,,,JORHAT | INDIA | Assam | Jorhat | 785001 | | 12033900-00058355-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | TAPARIA | | NA | | | C/O ASHOK CEMENT PIPES,RUPAHI | INDIA | Assam | Jorhat | 785001 | 0008147 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GURBACHAN | SINGH | BHAMAR | NA | | | 242 CLUB ROAD,,JORHAT, | INDIA | Assam | Jorhat | 785001 | 0028634 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KRISHNA | SHASRMA | NA | | | MELENG TEA ESTATE,POST BOX NO | INDIA | Assam | Jorhat | 785001 | 0028678 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | DEVI | JAIN | NA | | | C/O SILKALAY,A T ROAD JORHAT,AS | INDIA | Assam | Jorhat | 785001 | 0031119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | PRASAD | MALPAINI | NA | | | COMMISSIONER ROAD,NEAR BHOO | INDIA | Assam | Jorhat | 785001 | 0034076 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SRI | PRAKASH | BARUAH | NA | | | ATILA GAON,JORHAT,ASSAM, | INDIA | Assam | Jorhat | 785001 | 0034082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATANAND | TIWARI | | NA | | | C-23/5,O N G C COLONY,CINNAMA | INDIA | Assam | Jorhat | 785008 | 0040272 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHAKUNTALATIWARI | | NO |
| MANDEEP | SINGH | GROVER | NA | | | C/O BORGOHAIN ENTERPRISES,RAJ | INDIA | Assam | Jorhat | 785014 | 0050487 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANEETA | BAKLIWAL | | NA | | | JABRILAL POOSHRAJ & CO.,,POST G | INDIA | Assam | Jorhat | 785621 | | 12010900-00820379-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| PROBIN | KUMAR | RAJKHOWA | NA | | | SANTIPUR GOLAGHAT,GOLAGHAT I | INDIA | Assam | Jorhat | 785621 | 0028637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MONALISHARAJKHOWA | | NO |
| DHANPAT | CHOUDHURY | | NA | | | JANTA ROADWAYS,ATHGAON ROA | INDIA | Assam | Jorhat | 785630 | 0028640 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | AHAD | | NA | | | MAIN ROAD NOMATI,PO NAZIRA,D | INDIA | Assam | Sibsagar | 785640 | | IN300589-10164176-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AFAPA9288F | | | | | | NO |
| PAWAN | KUMAR | AGARWAL | NA | | | C/O SHIV SHANKAR & CO,A T RAOD | INDIA | Assam | Sibsagar | 785640 | 0028641 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | HOLANI | | NA | | | ,,, | INDIA | Assam | Sibsagar | 785670 | | 12031400-00021759-A | Amount for unclaimed and u | 10.50 | 01-SEP-2020 | ABMPK2947B | | | JATANKOTHARI | | | NO |
| GOVIND | HOLANI | | NA | | | MAHESHWARI AUTOMOBILES,,ASS | INDIA | Assam | Sibsagar | 785670 | 0002240 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | MAHESHWARI | NA | | | C/O CHAMPA LAL MAHESWARI,MA | INDIA | Assam | Sibsagar | 785685 | 0028642 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RSVR | MURTHY | | NA | | | B 248 ONGC COLONY INSIDE,NAZIR | INDIA | Assam | Sibsagar | 785685 | 0031123 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPAN | KUMAR | RATH | NA | | | C/O MR.ROBIN CHUTIA,OLD AMUL | INDIA | Assam | | 785697 | 0000864 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DEBJANI | PODDAR | | NA | | | C-66 ONGC COLONY,SIBSAGAR,SIB | INDIA | Assam | | 785697 | 0044548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RABINDRANATHPODDAR | | NO |
| RAMESH | KUMAR | AGARWALA | NA | | | KARTIK PARA,,,DIBRUGARH | INDIA | Assam | Dibrugarh | 786001 | | 12024700-00181108-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | ABZPA6038N | | | SASHIAGARWALL | | | NO |
| PIUSH | KANTI | MAZUMDER | NA | | | ALAKA KP ROAD,NEW CHOWKIDIN | INDIA | Assam | Dibrugarh | 786001 | 0028643 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUP | CHAND | JAIN | NA | | | FAILR FIELD,MANCOTTA ROAD DIB | INDIA | Assam | Dibrugarh | 786001 | 0028644 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMAR | AGARWALLA | NA | | | C/O JC ELECTRICALS,RKB PATH,DIBI | INDIA | Assam | Dibrugarh | 786001 | 0028645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANGO | BORGOHAIN | | NA | | | ,,, | INDIA | Assam | Dibrugarh | 786125 | | 12033200-00018899-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | AULPS3402M | | | DIPAKBHAINSARA | | | NO |
| KIRAN | JAIN | | NA | | | C/O.PRAVIN KUMAR AGARWAL,GA | INDIA | Assam | Dibrugarh | 786125 | 0012302 | | Amount for unclaimed and u | 80.00 | 01-SEP-2020 | | | | | | | NO |
| MAKHAN | LAL | MANKA | NA | | | C/O M/S MARUTI POINT,CHIREAPA | INDIA | Assam | Dibrugarh | 786125 | 0028656 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANGO | BORGOHAIN | | NA | | | SUPERINTENDENT OF JARES,G N B | INDIA | Assam | Dibrugarh | 786125 | 0028657 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | AGARWAL | NA | | | C/O PURBANCHAL TRADING CO,TU | INDIA | Assam | Dibrugarh | 786125 | 0028659 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | PRAKASH | GUPTA | NA | | | C/O BIODUR PRASAD JAI PRAKASH, | INDIA | Assam | Dibrugarh | 786125 | 0028666 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMARI | AGARWAL | NA | | | PARADISE ELECTRIC CO,A T ROAD,T | INDIA | Assam | Dibrugarh | 786125 | 0034088 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JAIN | NA | | | C/O JAICHAND LAL MISRILAL,GAND | INDIA | Assam | Dibrugarh | 786125 | 0036081 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SAJJAN | KUMAR | AGARWALLA | NA | | | C/O DURGA DUTT AGARWALLA,NE | INDIA | Assam | Dibrugarh | 786151 | 0028669 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJATA | BISWAS | | NA | | | C/O SANTOSH BISWAS REFY PARA,I | INDIA | Assam | Dibrugarh | 786171 | | 12024700-00332497-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AHZPB5987H | | | SANTOSHBISWAS | | | NO |
| OM | PRAKASH | AGARWAL | NA | | | ,,, | INDIA | Assam | Dibrugarh | 786171 | | 12033200-00783131-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | GOND | NA | | | CENTRAL DIGBOI,QTR NO 1088,DIG | INDIA | Assam | Dibrugarh | 786171 | 0028671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | RAO | K | NA | | | SHANTI PARA, B'LOW NO.1192,NEA | INDIA | Assam | Dibrugarh | 786171 | 0028672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRUK | | NO |
| RAJENDRA | KUAMR | AGARWAL | NA | | | R J HOUSE MILA BARI,PO DIGBOI DI | INDIA | Assam | Dibrugarh | 786171 | 0028673 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | AGARWAL | NA | | | R J HOUSE MILA BARI,PO DIGBOI DI | INDIA | Assam | Dibrugarh | 786171 | 0028674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJAL | DAS | | NA | | | MISSION ROAD TINALI,PO AND PS I | INDIA | Assam | Dibrugarh | 786181 | | IN301250-28656324-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AHOPD2668J | | | PINTUDAS | | | NO |
| RAMESH | KUMAR | PERIWAL | NA | | | PERIWAL HOUSE,DT TINSUKIA,ASS/ | INDIA | Assam | Dibrugarh | 786181 | 0003437 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | PERIWAL | NA | | | C/O PERIWAL HOUSE PO MARGHEI | INDIA | Assam | Dibrugarh | 786181 | 0034094 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENUGOPAL | NELLIPILLIL | KUNJANPILLAI | NA | | | OIL BUNGLOW NO. DD-16,OIL HOU | INDIA | Assam | Dibrugarh | 786602 | | 13019300-00451412-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TITUS | S | | NA | | | C/O K T VARKEY MATERIALS DEPT,( | INDIA | Assam | Dibrugarh | 786602 | 0034095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIPA | DHAR | | NA | | | C/O SASHANKA SEKHAR DHAR,BHA | INDIA | Assam | Cachar | 788002 | 0037670 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHROFUDDIN | AHMED | | NA | | | HEAD IN GEOLOGY,,ST. ANTHONY'S | INDIA | Meghalaya | East Khasi Hills | 793001 | | 12010900-00296967-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ABFPA3158F | | | SAIFUNNESSA | | | NO |
| TESSY | GEORGE | | NA | | | C/O GEORGE KUTTY MATHEW OFF | INDIA | Meghalaya | East Khasi Hills | 793001 | 0028681 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | CHETRI | | NA | | | C/O TARA BABU,COUMPOUND,UPI | INDIA | Meghalaya | East Khasi Hills | 793002 | 0028682 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | DEVI | JAIN | NA | | | C/O JYOTI KUNJ ALUGALI,THANGAI | INDIA | Manipur | Imphal East | 795001 | 0008156 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | JOSHI | NA | | | C/O SARDAR AUTOMOTIVES,113 M | INDIA | Manipur | Imphal East | 795001 | 0028683 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | PATNI | NA | | | CHANDANMAL SUNIL KUMAR 69,TI | INDIA | Manipur | Imphal East | 795001 | 0028684 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASHKAR | KUMAR | PAUL | NA | | | H/O LATE JADUNATH PAUL,,AGART | INDIA | Tripura | North Tripura | 799001 | | 12010900-00670591-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AOFPP2406L | | XXXXXXXX3425 | UJJALAPAUL | | | NO |
| BIKASH | SAHA | | NA | | | JOYNAGAR H G B ROAD,,AGARTAL | INDIA | Tripura | North Tripura | 799001 | | 12033200-03338061-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SANDHYA | SAHA | | NA | | | JOYNAGAR,CHARKA SANGHA,DASH | INDIA | Tripura | North Tripura | 799001 | | 12033200-03960817-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| PARTHA | RANJAN | BHATTACHARYA | NA | | | ROAD NO 16,PO DHALESWAR AGAI | INDIA | Tripura | West Tripura | 799007 | | 12033200-03124173-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFSPB0050L | | | | | | NO |
| SUMIT | CHAKRABORTY | | NA | | | 102 WEST SINGICHERRA,VILL WEST | INDIA | Tripura | West Tripura | 799201 | | 12019103-00225706-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| PRADIP | BANIK | | NA | | | 96,NORTH DURGANAGAR,PS & SUB | INDIA | Tripura | West Tripura | 799201 | | 12019103-00228629-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| MANABENDRA | PAUL | | NA | | | DURGANAGAR PS-KHOWAI SUB-DIV | INDIA | Tripura | West Tripura | 799201 | | 12019103-00234461-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | BEGPP1865R | | | HARIDASPAUL | | | NO |
| SIDDHARTHA | BISWAS | | NA | | | 168 GAYAPRASAD PARK,PS-KHOWA/ | INDIA | Tripura | West Tripura | 799201 | | 12019103-00237363-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| RAM | BABU | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033200-05912339-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| AWADH | KISHORE | PRASAD | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033200-05942995-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033200-07074739-A | Amount for unclaimed and u | 106.00 | 01-SEP-2020 | | | | | | | NO |
| JAIPRAKASH | | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033200-07245646-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARI | PONAM | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033200-07913498-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| GUNJEET | SINGH | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033300-00547423-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILENDRA | KISHORE | SHARAN | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033300-00618553-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BIPIN | BIHARI | SINHA | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01401957-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ABJPJ4003C | | | VEENAYANITINJA | | | NO |
| MADHUBALA | SHARAN | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01417441-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BFNPS6624F | | | HARJEETKAUR | | | NO |
| SUBODH | KUMAR | SINGH | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01434710-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AIVPG1763E | | | | | | NO |
| PUSHPANGINI | NAYAK | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01526020-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BHYPS2388K | | | RAJKUMARSINGH | | | NO |
| ASHWINI | KUMAR | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01579151-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOKPR0979K | | | AVNISHKUMAR | | | NO |
| KAMAL | PANDEY | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12033500-01637713-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | JALAN | | NA | | | Patna | INDIA | Bihar | Patna | 800001 | | 12034100-00115991-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AEBPC2793P | | | DASHRATBHAIVE | | | NO |
| RAVI | SHANKAR | CHOUDHARY | NA | | | ICON INTERNATIONAL,SONE BHAW | INDIA | Bihar | Patna | 800001 | | IN300708-10461147-A | Amount for unclaimed and u | 51.00 | 01-SEP-2020 | AKWPC5729Q | | | | | | NO |
| DINESH | CHANDRA | YADAV | NA | | | YARIPUR,KHAGAUL ROAD,,PATNA, | INDIA | Bihar | Patna | 800001 | | IN300888-14845408-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AAIPY8650L | | | | | | NO |
| RAHIMUN | NISA | | NA | | | W/O MOHAMMAD IRSHAD HUSSAI | INDIA | Bihar | Patna | 800001 | | IN301127-15132884-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ACTPR5916R | | | MOHAMMADZISI | MOHAMMADIRSHADHUSSAIN | | NO |
| BIMAL | BOHRA | | NA | | | 205,SURYA VIHAR,EXHIBITION ROA | INDIA | Bihar | Patna | 800001 | | IN301127-16418457-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUMAR | BINAY | SINHA | NA | | | SHAKTI NIWAS,S. P. SINHA PATH,B/ | INDIA | Bihar | Patna | 800001 | | IN301330-17579628-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | BIQPS6626D | | | | | | NO |
| PREETY | BOHRA | | NA | | | 205 SURYA VIHAR,EXHIBITION ROA | INDIA | Bihar | Patna | 800001 | | IN301330-18864908-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BABU | | NA | | | C/O UCO BANK,FRESER RD,PATNA, | INDIA | Bihar | Patna | 800001 | 0002249 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MIRA | GUPTA | | NA | | | C/O JAGANNATH GUPTA,JOGIA TOI | INDIA | Bihar | Patna | 800001 | 0003581 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DHIRENDRA | KUMAR | GAUTAM | NA | | | KADAMBARI C 20,5 K PURI,PATNA, | INDIA | Bihar | Patna | 800001 | 0003582 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AWADH | KISHORE | PRASAD | NA | | | B-17,,BUDHA COLONY,PATNA, | INDIA | Bihar | Patna | 800001 | 0004410 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIMA | GANGULI | | NA | | | C/O MR N C GANGULI ADVOCATE,J | INDIA | Bihar | Patna | 800001 | 0013186 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | NCGANGULI | | NO |
| ANJU | LAL | | NA | | | ASHRAYA GANDHI NAGAR,BORING | INDIA | Bihar | Patna | 800001 | 0013194 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GANGULI | N | C | NA | | | ADVOCATE,JAKKANPUR NEW AREA | INDIA | Bihar | Patna | 800001 | 0015293 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | ANIMAGANGULI | | NO |
| CHANDA | DEVI | SANCHETI | NA | | | DHARMA ENTERPRISES,SARMERA K | INDIA | Bihar | Patna | 800001 | 0018362 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RITAM | SHRIVASTAVA | | NA | | | C/O DHIRENDRA KUMAR,ORIENTAL | INDIA | Bihar | Patna | 800001 | 0028692 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWINI | KUMAR | GHOSH | NA | | | STATE BANK OF INDIA LOCAL HEAD | INDIA | Bihar | Patna | 800001 | 0028698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ALOK | KUMAR | BUBNA | NA | | | KESHAR DEO DALMIA,510 ASHIANA | INDIA | Bihar | Patna | 800001 | 0028705 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | RAN | VEERPRASADGUPTA | NA | | | C/O FASHION DRESSES I STT FLOOR | INDIA | Bihar | Patna | 800001 | 0028707 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | | NA | | | C/O BAIKUNTH NARAIN SINGH,NOF | INDIA | Bihar | Patna | 800001 | 0028708 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINOD | KUMAR | | NA | | | SHIV SHAKTI BHAWAN,FREE PRESS | INDIA | Bihar | Patna | 800001 | 0028710 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | | NA | | | BRINDAVAN KUNZ 3 RD FLOOR,ROC | INDIA | Bihar | Patna | 800001 | 0028711 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANGARAM | | | NA | | | C/O SHA KUNTLA,NEW DAK BUNGL | INDIA | Bihar | Patna | 800001 | 0028715 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | JAISWAL | NA | | | JOURNALL YARPAR KHAGUAL RD,,P | INDIA | Bihar | Patna | 800001 | 0028720 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILKUMAR | | NO |
| DEVENDRA | KUMAR | | NA | | | ARYA CLINIC,NEAR KUMAR HOTEL, | INDIA | Bihar | Patna | 800001 | 0028725 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAIPRAKASH | | | NA | | | PATNA DIESELS EXHIBITION RD,,PA | INDIA | Bihar | Patna | 800001 | 0028726 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINDUSOIN | | NO |
| KUMARI | PONAM | | NA | | | FLAT NO.C /34,JAGAT AMRAWATI,I | INDIA | Bihar | Patna | 800001 | 0029093 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHATKUMARSINGH | | NO |
| GUNJEET | SINGH | | NA | | | 22 NARMADA APPARTMENT,EXHIB | INDIA | Bihar | Patna | 800001 | 0031131 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILENDRA | KISHORE | SHARAN | NA | | | 7 ADARSH COLONY,SRI KRISHNA NA | INDIA | Bihar | Patna | 800001 | 0031134 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LATERAGHUNATHSHARAN | | NO |
| GEETA | SINGH | | NA | | | BINDESHWARI NIWAS GANDHI NA | INDIA | Bihar | Patna | 800001 | 0031137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNAKUMARSINGH | | NO |
| MILIND | KUMAR | JHA | NA | | | C&I DIVISION STATE BANK OF INDI | INDIA | Bihar | Patna | 800001 | 0034099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SINHA | NA | | | H NO L-1/13 SRI KRISHNAPURI,BOR | INDIA | Bihar | Patna | 800001 | 0034100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | SHREE | | NA | | | C/O R D SAHEEE,EAST BORING CAN | INDIA | Bihar | Patna | 800001 | 0034101 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMDAYALSAH | | NO |
| DHIRENDRA | KUMAR | GAUTAM | NA | | | KADAMBARI C 20,5 K PURI,PATNA, | INDIA | Bihar | Patna | 800001 | 0034530 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEEMA | | | NA | | | C/O ANUPAM KUMAR,INDU NIWAS | INDIA | Bihar | Patna | 800001 | 0038497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANUPAMKUMAR | | NO |
| BIPIN | BIHARI | SINHA | NA | | | O/O ARCHITECT (POSTAL) 5TH FLO | INDIA | Bihar | Patna | 800001 | 0040623 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHUBALA | SHARAN | | NA | | | C/O LATE SHEO BACHANLAL,K P SA | INDIA | Bihar | Patna | 800001 | 0043458 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | BMBPS2142F | | | | | | NO |
| SUBODH | KUMAR | SINGH | NA | | | H NO 278 INDIRA NAGAR,RAJAPUR, | INDIA | Bihar | Patna | 800001 | 0044191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPANGINI | NAYAK | | NA | | | PUSHPAVAN BUDH NAGAR,,PATNA | INDIA | Bihar | Patna | 800001 | 0044732 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAGADHSTOCKEXCHANGEASSOCI | | NO |
| ASHWINI | KUMAR | | NA | | | BIHAR CAUSTIC & CHEMICALS LTD,I | INDIA | Bihar | Patna | 800001 | 0044959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JUGESHWARPANDEY | | NO |
| KAMAL | PANDEY | | NA | | | C/O AJAI PRATAP SINGH,2/6/B SRI K | INDIA | Bihar | Patna | 800001 | 0046526 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BAUNATH | PRASAD | SINGH | NA | | | C/O SAIDHAJ SRINGAR,DEO MARKE | INDIA | Bihar | Patna | 800001 | 0047311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALMUKUND | PRASAD | | NA | | | C/O BISHUNDHARI SINGH,ROAD NO | INDIA | Bihar | Patna | 800001 | 0048557 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | JALAN | | NA | | | DHAN LAXMI NIVESH,SURYA COMP | INDIA | Bihar | Patna | 800001 | 0048717 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJIV | KUMAR | | NA | | | C/O S N SAHAY (CID INSPECTOR),A/ | INDIA | Bihar | Patna | 800001 | 0050009 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| RAJSHEKHAR | | | NA | | | MEMBER MAGADH STOCK EXCHAN | INDIA | Bihar | Patna | 800001 | 0050742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAGADHSTOCKEXCHANGEASSOC | | NO |
| BANK | OF | BARODA | NA | | | SRI KRISHNAPURI BRANCH,NAWAL | INDIA | Bihar | Patna | 800001 | 0052240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | SINHA | NA | | | ,,, | INDIA | Bihar | Patna | 800002 | | 12034600-00001436-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACTPD1159Q | | | | | | NO |
| BRAJ | NANDAN | SINGH | NA | | | SHIVAPURI,CHITKOHRA,ANISABAD | INDIA | Bihar | Patna | 800002 | 0003446 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | KUMAR | SINGH | NA | | | QTR NO 5 ROAD NO 13,GARDANIB/ | INDIA | Bihar | Patna | 800002 | 0028737 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRAJ | NANDAN | SINGH | NA | | | VRINDAVAN SRIVAPURI,CHITKOHR/ | INDIA | Bihar | Patna | 800002 | 0028738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILKUMARSINGH | | NO |
| INDU | DEVI | | NA | | | ROAD NO 41 BLOCK NO 1 QR NO L | INDIA | Bihar | Patna | 800002 | 0034108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRANJANPRASADSINGH | | NO |
| KRISHNA | PRASAD | SINGH | NA | | | D.B NIWAS,SHIVAJI COLONY,SAINC | INDIA | Bihar | Patna | 800002 | 0035555 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHADEVI | | NO |
| ATUL | KUMAR | SINHA | NA | | | C/O. SUNIL TIWARY, H/O. SUNIL TI | INDIA | Bihar | Patna | 800002 | 0042943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEERAJ | KUMAR | | NA | | | 101 PUNJABI COLONY,CHITKOHRA | INDIA | Bihar | Patna | 800002 | 0044688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHAKUMARI | | NO |
| SARDAR | CHARANJEET | SINGH | NA | | | 30 NEW PUNJABI COLONY,CHITKOI | INDIA | Bihar | Patna | 800002 | 0047611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | KUMAR | | NA | | | C/O RUKMINI DEVI,HARNICHAK,AN | INDIA | Bihar | Patna | 800002 | 0051490 | | Amount for unclaimed and u | 900.00 | 01-SEP-2020 | | | | | | | NO |
| SACHIN | AGRAWAL | | NA | | | IST FLOOR, MANJUSHREE HOUSE,N | INDIA | Bihar | Patna | 800003 | | IN301127-15479248-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AEDPA9226P | | | VEENAAGRAWAL | | | NO |
| RAVI | VIRLLEY | | NA | | | EAST LOHANIPUR,KADAM KUAN,P/ | INDIA | Bihar | Patna | 800003 | 0003447 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | VIRLLEY | | NA | | | EAST LOHANIPUR KADAM KUAN,P/ | INDIA | Bihar | Patna | 800003 | 0028741 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | SHARMA | | NA | | | HARIDWAR NARAYAN SINGH,WATI | INDIA | Bihar | Patna | 800003 | 0028742 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ROOPESH | JAIN | | NA | | | RAJ NATH YADAV KADAM KUAN,W | INDIA | Bihar | Patna | 800003 | 0028743 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHILA | SRIVASTAVA | | NA | | | C/O SUPREME TILES PIRMOHAN,K/ | INDIA | Bihar | Patna | 800003 | 0028745 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJALI | SAHAY | | NA | | | SHIVA NIKETAN D BLOCK,KADAMK | INDIA | Bihar | Patna | 800003 | 0031138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | SINHA | | NA | | | C/O J P SINHA,DEVI BHAWAN,KADA | INDIA | Bihar | Patna | 800003 | 0035638 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESHWAR | DAYAL | | NA | | | M P SINHA ROAD,KADAMKUAN,PA | INDIA | Bihar | Patna | 800003 | 0035799 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AAYUSH | SAHAY | | NA | | | C/O COL D N SAHAY,M P SINHA RO | INDIA | Bihar | Patna | 800003 | 0041675 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | SAHAY | | NA | | | M P SINHA ROAD,KADAM KUAN,PA | INDIA | Bihar | Patna | 800003 | 0041856 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AAYUSHSAHAY | | NO |
| RENU | SAHAY | | NA | | | C/O COL D N SAHAY,M P SINHA RO | INDIA | Bihar | Patna | 800003 | 0042516 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AAYUSHSAHAY | | NO |
| RENU | SAHAY | | NA | | | C/O COL D N SAHAY,M P SINHA RO | INDIA | Bihar | Patna | 800003 | 0042517 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DAYANANDSAHAY | | NO |
| KUSUM | LATA | SINHA | NA | | | SANKATMOCHAN NEW AREA,KADA | INDIA | Bihar | Patna | 800003 | 0047440 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SACHITAKUMARSINHA | | NO |
| DILIP | KUMAR | | NA | | | ,,, | INDIA | Bihar | Patna | 800004 | | 12044700-01305040-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AWKPK3843K | | | | | | NO |
| KRISHNA | SINGH | | NA | | | ,,, | INDIA | Bihar | Patna | 800004 | | 12044700-01745246-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | SINHA | | NA | | | ,,, | INDIA | Bihar | Patna | 800004 | | 12044700-01877993-A | Amount for unclaimed and u | 254.50 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | KUMAR | | NA | | | ,,, | INDIA | Bihar | Patna | 800004 | | 12044700-02490581-A | Amount for unclaimed and u | 95.00 | 01-SEP-2020 | | | | | | | NO |
| NARGIS | FARHANA | | NA | | | MRS.NARGIS FARHANA,C/O DR.M.I | INDIA | Bihar | Patna | 800004 | | IN300888-13353831-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | KUMAR | SONY | NA | | | GUPTA MANSION,BAKER GANJ,PAT | INDIA | Bihar | Patna | 800004 | 0003452 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | KUMAR | | NA | | | AISHARA OFFSET PRINTERS,ARYA K | INDIA | Bihar | Patna | 800004 | 0008165 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | DEVI | | NA | | | C/O SHANKER FANCY ABHUSAN KE | INDIA | Bihar | Patna | 800004 | 0009190 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | | NA | | | GUPTA MANSION,BAKER GANJ,PAT | INDIA | Bihar | Patna | 800004 | 0009195 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SANGEETA | RANI | | NA | | | C/O RAJIV PHARMA,GOVIND MITR/ | INDIA | Bihar | Patna | 800004 | 0009196 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | SINGH | | NA | | | PATEL PHARMACY,MAKHANIA KUA | INDIA | Bihar | Patna | 800004 | 0011947 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| GYAN | PRAKASH | | NA | | | C/O OM PRAKASH NEAR MAHABIR | INDIA | Bihar | Patna | 800004 | 0028747 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | OMPRAKASH | | NO |
| SUNITA | SINHA | | NA | | | RAMESH KUMAR SINHA,VIKHNA PA | INDIA | Bihar | Patna | 800004 | 0028748 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KSHITIJ | KUMAR | | NA | | | RAMESH KUMAR SINHA,VIKHNA PA | INDIA | Bihar | Patna | 800004 | 0028749 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADAM | JAIN | | NA | | | 2 ND FLOOR PRINCE MARKET,SABJI | INDIA | Bihar | Patna | 800004 | 0028750 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | JAIN | | NA | | | 2 ND FLOOR PRINCE MARKET,SABJI | INDIA | Bihar | Patna | 800004 | 0028751 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | KUMAR | | NA | | | C/O SINGHANIA TEXTILES,OPP THA | INDIA | Bihar | Patna | 800004 | 0028754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUSHPA | BANKA | | NA | | | BANKA STORES OPP WOMENS HOS | INDIA | Bihar | Patna | 800004 | 0034656 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SATISHKUMARBANKA | | NO |
| SHANKARLAL | MAKHARIA | | NA | | | SHANKARLAL OM PRAKASH,KING M | INDIA | Bihar | Patna | 800004 | 0034657 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARGIS | FARHANA | | NA | | | C/O DR M M HAQUE,QUTBUDDIN L | INDIA | Bihar | Patna | 800004 | 0036161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | AGARWAL | | NA | | | C/O SHYAMSONS,6 PATNA MARKE | INDIA | Bihar | Patna | 800004 | 0043734 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | HIMMATSINGH KA | NA | | | NAGESHWAR COLONY,BAKERGANJ | INDIA | Bihar | Patna | 800004 | 0060423 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | SINHA | NA | | | C/O SRI SHARDA PRASAD,MOH SHI | INDIA | Bihar | Patna | 800006 | 0035850 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NILAM | LATA | SINHA | NA | | | C/O RAMANAND PRASAD,PATHRIG | INDIA | Bihar | Patna | 800007 | 0051446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURMEET | SINGH | | NA | | | ,,, | INDIA | Bihar | Patna | 800008 | | 12044700-04263848-A | Amount for unclaimed and u | 8.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | RASTOGI | NA | | | CHOWK PATNA CITY,,PATNA, | INDIA | Bihar | Patna | 800008 | 0003453 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAHDA | AHMAD | | NA | | | C-4 SAPNA, APARTMENTS,BARI PAT | INDIA | Bihar | Patna | 800008 | 0016396 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GURMEET | SINGH | | NA | | | C/O G S BODY BUILDERS,HAZI GAN | INDIA | Bihar | Patna | 800008 | 0028762 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | RUNGTA | NA | | | KANODIA MARKET,MEW RD,PATNA/ | INDIA | Bihar | Patna | 800008 | 0028764 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | SARAF | | NA | | | BOOBNA HOUSE GURU GOVIND,P/ | INDIA | Bihar | Patna | 800008 | 0028765 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VISHNU | KUMAR | | NA | | | BOOBNA HOUSE GURU GOVIND,P/ | INDIA | Bihar | Patna | 800008 | 0028767 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMITRADEVI | | | NA | | | PATNA WIRE WIRE PRODUCTS,MO | INDIA | Bihar | Patna | 800008 | 0028768 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DULLICHANDSULTANIA | | NO |
| VISHWANATAH | SHARMA | | NA | | | ANNAPURNA INDUSTRIES,ZIRIATAN | INDIA | Bihar | Patna | 800008 | 0028769 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMIT | MODI | | NA | | | C/O AMIT SAREE SAMRAT,RAMBA | INDIA | Bihar | Patna | 800008 | 0028771 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAVITRI | DEVI | | NA | | | BOOBNA HOUSE,GURUGOVIND PA | INDIA | Bihar | Patna | 800008 | 0028774 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BENARSI | SHARMA | | NA | | | C/O.M/S.JAGDAMBA,NEW ROAD,C | INDIA | Bihar | Patna | 800008 | 0028776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | DEVI | | NA | | | ARYA NAGAR COLONY,LODIKATRA | INDIA | Bihar | Patna | 800008 | 0028777 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | RASTOGI | NA | | | CHOWK PATNA CITY,,PATNA, | INDIA | Bihar | Patna | 800008 | 0034115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VANDANARASTOGIBS | | NO |
| AARTI | SINGH | | NA | | | KURJI BALUPAR,SADAQUAT ASHAR | INDIA | Bihar | Patna | 800010 | 0028781 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SATYENDRAKUMAR | | NO |
| DEO | CHANDRA | KUMAR | NA | | | TARKARIA BAZAR,DIGHA,PATNA, | INDIA | Bihar | Patna | 800012 | 0031146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDRA | NARAIN | SINHA | NA | | | ,,, | INDIA | Bihar | Patna | 800013 | | 12044700-05711364-A | Amount for unclaimed and u | 6.50 | 01-SEP-2020 | | | | | | | NO |
| BHUPENDRA | NARAIN | SINHA | NA | | | 'APARAJITA' OPP A N COLLEGE,BOR | INDIA | Bihar | Patna | 800013 | 0009407 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | | | NO |
| KUAR | BHANU | PRATAPSINGH | NA | | | KITAB BHAWAN ROAD,NORTH S K F | INDIA | Bihar | Patna | 800013 | 0028783 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHUBHRASINGH | | NO |
| SUNDESHWAR | PRASAD | MEHRA | NA | | | PRABHA NIKETAN SWAMI VIVEK N/ | INDIA | Bihar | Patna | 800013 | 0028785 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHAMEHRA | | NO |
| RITA | SINGH | | NA | | | 58 PATLIPUTRA COLONY,,PATNA, | INDIA | Bihar | Patna | 800013 | 0039279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANJITSINGH | | NO |
| ANJU | SRIVASTAVA | | NA | | | C/O BHARAT PRASAD SRIVASTAVA, | INDIA | Bihar | Patna | 800013 | 0042877 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHTAB | AHMED | | NA | | | 213 PATLIPUTRA COLONY,,PATNA, | INDIA | Bihar | Patna | 800013 | 0043484 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | SINHA | NA | | | ,,, | INDIA | Bihar | Patna | 800014 | | 13041400-05850112-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AKMPA5879K | | | GIRISHLAXMIKAN | | | NO |
| KALA | JHA | | NA | | | ,,, | INDIA | Bihar | Patna | 800014 | | 13041400-06720428-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | ,,, | INDIA | Bihar | Patna | 800014 | | 13041400-06941499-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALGPG4015L | | | AVDHESHKUMAR | | | NO |
| BISHESHWAR | PRASAD | | NA | | | ,,, | INDIA | Bihar | Patna | 800014 | | 13061300-00000591-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABVPG1508R | | | | PUSHPLATAGOVIL | | NO |
| MEENA | PRASAD | | NA | | | ,,, | INDIA | Bihar | Patna | 800014 | | 13061300-00000606-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AERPG1901P | | | | SATISHKUMARGOVIL | | NO |
| ASHOK | KUMAR | SINHA | NA | | | B-18, VYAS NAGAR,B V COLLEGE,P/ | INDIA | Bihar | Patna | 800014 | 0002251 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | JAWED | | NA | | | AZAD VILLA,SHERI SHAH COLONY,S | INDIA | Bihar | Patna | 800014 | 0008171 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MADHUSUDAN | NARAYAN | | NA | | | NEELKANTH SHEIKHPURA,,PATNA, | INDIA | Bihar | Patna | 800014 | 0014920 | | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | KHASPUR NIWAS ROAD NO 1,INDR/ | INDIA | Bihar | Patna | 800014 | 0028787 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMAR | | NO |
| KALA | JHA | | NA | | | H NO Y 7 ASHIYAN NAGAR COL,RA | INDIA | Bihar | Patna | 800014 | 0031147 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | KHASPUR NIWAS,ROAD NO.1 INDR | INDIA | Bihar | Patna | 800014 | 0035639 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMAR | | NO |
| MANJU | SINHA | | NA | | | C/O ARUN K SINGH,OPP IBP PETRO | INDIA | Bihar | Patna | 800014 | 0039959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHOKKUMARSINHA | | NO |
| BISHESHWAR | PRASAD | | NA | | | C/O SRI DINESH SINGH,KHAJPURA F | INDIA | Bihar | Patna | 800014 | 0043004 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | PRASAD | | NA | | | C/O ATUL KUMAR MEHTA,KRISHNA/ | INDIA | Bihar | Patna | 800014 | 0047472 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATULKUMARMEHTA | | NO |
| SAROJ | KHEMKA | | NA | | | ,,, | INDIA | Bihar | Patna | 800016 | | 16010100-00239013-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BIDASARIA | | NA | | | 8G PATLI PUTRA PATH,RAJENDRA N | INDIA | Bihar | Patna | 800016 | 0004412 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KISHORE | BIDASARIA | NA | | | 8G PATLI PUTRA PATH,RAJENDRA N | INDIA | Bihar | Patna | 800016 | 0004413 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JAGNNATH | PRASAD | SINHA | NA | | | C/O NARESH PRASAD,RAJENDRA N | INDIA | Bihar | Patna | 800016 | 0028789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | C/O SAHJANAND SINGH RD NO 6A, | INDIA | Bihar | Patna | 800016 | 0028792 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINA | MOTANI | | NA | | | NEW BORN CARECENTRE R D NO 2 | INDIA | Bihar | Patna | 800016 | 0028793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMAR | | NO |
| SAROJ | KHEMKA | | NA | | | BLOCK NO 18 FLAT NO 145,RAJEND | INDIA | Bihar | Patna | 800016 | 0028795 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAHESHKHEMKA | | NO |
| BABITA | BIDASARIA | | NA | | | 8 G PATLI PUTRA PATH,RAJENDRA P | INDIA | Bihar | Patna | 800016 | 0034117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | BIDASARIA | | NA | | | 8 G PATLI PUTRA PATH,RAJENDRA P | INDIA | Bihar | Patna | 800016 | 0034118 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | BIDASARIA | NA | | | 8 G PATLI PUTRA PATH,RAJENDRA P | INDIA | Bihar | Patna | 800016 | 0034531 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | | | NA | | | C/O BINOD KUMAR,ZOOLOGICAL S | INDIA | Bihar | Patna | 800016 | 0044706 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YADU | NANDAN | SHARMA | NA | | | KAISAR MAHAL,ALKAPURI,ROAD NO | INDIA | Bihar | Patna | 800020 | | 13023400-00355867-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UTTAM | KUMAR | | NA | | | C/O PLOT NO 4,BANK COLONY,HAN | INDIA | Bihar | Patna | 800020 | | IN300011-10496892-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ALBPK9509L | | | RITACHOUDHARY | HRCHOUDHARY | | NO |
| HEM | LATA | | NA | | | ,,, | INDIA | Bihar | Patna | 800020 | | IN300118-10421039-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| GAJENDRA | PRATAP | SINGH | NA | | | B 17,LOHIANAGAR,P.C.HOUSING C | INDIA | Bihar | Patna | 800020 | | IN301330-17389401-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ADLPS8494G | | | REKHASINGH | | | NO |
| VIDYA | NAND | ROY | NA | | | HOUSE NO. E 43,,VIJAY NAGAR,,HA | INDIA | Bihar | Patna | 800020 | | IN301330-17473563-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KUMAR | ANSHUMALI | NA | | | E-37, P.G.COLONY,KANKAR BAGH,F | INDIA | Bihar | Patna | 800020 | 0002255 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | MESHRA | | NA | | | RENTAL FLAT 146,KANKAR BAGH C | INDIA | Bihar | Patna | 800020 | 0002257 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | SINGH | NA | | | C/O HARI SHARAN SINHA C E,RETD | INDIA | Bihar | Patna | 800020 | 0002982 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANT | KUMAR | | NA | | | FLAT NO 204, KANKAR BAGH ROAD | INDIA | Bihar | Patna | 800020 | 0003456 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | AGRAWAL | NA | | | M/S PAWAN AUTO FINANCE CO,KA | INDIA | Bihar | Patna | 800020 | 0003457 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | KASERA | | NA | | | KHEMKA BHAWAN C/C 22,P C COLC | INDIA | Bihar | Patna | 800020 | 0003459 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | KUMAR | AGRAWAL | NA | | | M/S METRO MOTORS,KANKAR BAC | INDIA | Bihar | Patna | 800020 | 0003460 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | RANJAN | | NA | | | H-39, DOCTORS COLONY,KANKAR | INDIA | Bihar | Patna | 800020 | 0003707 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | M I G 62 LOHIA NAGAR,KANKAR BA | INDIA | Bihar | Patna | 800020 | 0010828 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARCHANA | | NO |
| ABHAY | KUMAR | | NA | | | 7/223, L.I.G.,HANUMAN NAGAR,P/ | INDIA | Bihar | Patna | 800020 | 0012924 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | PRABINA | | NO |
| PRAMOD | KUMAR | SINGH | NA | | | MIG 26 HANUMAN NAGAR,KANAKI | INDIA | Bihar | Patna | 800020 | 0028799 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWANLAL | SINGH | | NA | | | C/O R P SINGH 1/32 LIG COLONY,H | INDIA | Bihar | Patna | 800020 | 0028801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAROJSINGH | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEM | LATA | | NA | | | C/O KAILASH APPTS FLAT NO 204,K | INDIA | Bihar | Patna | 800020 | 0028802 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASANT | KUMAR | | NA | | | C/O KAILASH APPTS FLAT NO 204, | INDIA | Bihar | Patna | 800020 | 0028803 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | SINGH | | NA | | | A-25 SACHIVALAYA COLONY,KANK | INDIA | Bihar | Patna | 800020 | 0028807 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAYKUMAR | | NO |
| TARA | SHANKAR | SINGH | NA | | | Q NO 8/92 WEAKER SECTION,NEAR | INDIA | Bihar | Patna | 800020 | 0028814 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | CHOURASIA | | NA | | | C/O AMLENDU CHOURASTA,BANK | INDIA | Bihar | Patna | 800020 | 0028815 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | KUMAR | SINHA | NA | | | G 104 RUDRANI SADAN P C COL,KA | INDIA | Bihar | Patna | 800020 | 0028816 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KUMAR | ANSHUMALI | NA | | | E/37 P C COL KANKAR BAGH,,PAT | INDIA | Bihar | Patna | 800020 | 0028817 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHANKAR | AGRAWAL | NA | | | C/O SRI R S GARG ROAD NO 14-A,E | INDIA | Bihar | Patna | 800020 | 0031151 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KISHORILAL | JOSHI | | NA | | | NATIONAL CHEMICAL WORKS,KAN | INDIA | Bihar | Patna | 800020 | 0031152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAMODAR | SINGH | | NA | | | C/O SHALIGRAM SINGH,P/369 N-S | INDIA | Bihar | Patna | 800020 | 0031278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | SINGH | NA | | | M I G 62 LOHIA NAGAR,KANKARBA | INDIA | Bihar | Patna | 800020 | 0032197 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | SINGH | NA | | | PRINCE ULTRASOUND B 28,PARRAK | INDIA | Bihar | Patna | 800020 | 0034123 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NIRMALA | DEVI | | NA | | | STATE BANK OF INDIA,NALANDA M | INDIA | Bihar | Patna | 800020 | 0047037 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SINHA | | NA | | | C/O SRI S N SINHA,SOUTH CHAND | INDIA | Bihar | Patna | 800020 | 0049719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIVA | NANDAN | PDSHARMA | NA | | | R F NO 58,KANKER BAGH HOUSING | INDIA | Bihar | Patna | 800020 | 0050162 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | AGARWAL | | NA | | | A-199 P C COLONY,KANKAR BAGH, | INDIA | Bihar | Patna | 800020 | 0051997 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | PRASAD | SINGH | NA | | | B-25 SECTOR - O,SACHIWALAYA CO | INDIA | Bihar | Patna | 800020 | 0052241 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| MAHARAJ | SINGH | | NA | | | BIHAR STATE ELECTRICITY BOARD C | INDIA | Bihar | Patna | 800023 | 0028818 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMEKBAL | SHARMA | | NA | | | L B S NAGAR F NO 214,,PATNA, | INDIA | Bihar | Patna | 800023 | 0028819 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | RANI | | NA | | | U/6 OFFICERS FLAT NEW PUNAIC | INDIA | Bihar | Patna | 800023 | 0031154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HAIRNARAYAN | | NO |
| SHANTI | SHARMA | | NA | | | ROAD NO 1 PATEL NAGAR,P O L B S | INDIA | Bihar | Patna | 800023 | 0034126 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PINKISHARMA | | NO |
| KAUSHALENDRA | KUMAR | LAL | NA | | | C/O YOGENDRA LAL 23 KESARINAG | INDIA | Bihar | Patna | 800023 | 0036126 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWARNAMALA | VERMA | | NA | | | C/O AWADESH KUMAR PANDEY,H I | INDIA | Bihar | Patna | 800023 | 0044303 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUBODH | KUMAR | | NA | | | SAGAR SADAN, ANAND NIKETAN,F | INDIA | Bihar | Patna | 800024 | 0018477 | | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| RAMJI | SINHA | | NA | | | INDRAPURI, ROAD NO.01,PO. KESH | INDIA | Bihar | Patna | 800024 | 0028719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAILESH | PRASAD | | NA | | | NORTH OF NALA,NORTH PATEL NA | INDIA | Bihar | Patna | 800024 | 0034658 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NILUSINHA | | NO |
| MADHURI | MISHRA | | NA | | | C/O SHRI HEM CHANDRA JHA, IAS,/ | INDIA | Bihar | Patna | 800024 | 0047920 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | MISHRA | | NA | | | ,,, | INDIA | Bihar | Patna | 800025 | | IN300239-13461771-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | A/25 ABHIYANTA,NAGAR, ASHIANA | INDIA | Bihar | Patna | 800025 | 0010827 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HARE | KANT | JHA | NA | | | 1/A-12 DUPLEX,AT & PO ASHIANA I | INDIA | Bihar | Patna | 800025 | 0011455 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | MISHRA | | NA | | | 407,VASUNDHAR PALACE,ASHIYAN | INDIA | Bihar | Patna | 800025 | 0043919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIHARI | OJHA | | LATE | BALESHWAR | SHAH | A-57, DHANVANT VIHAR,A.G. COLO | INDIA | Bihar | Patna | 800025 | 0063588 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | SINGH | | NA | | | ,,, | INDIA | Bihar | Patna | 800028 | | IN300239-13646592-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| MEENA | SINGH | | NA | | | C/O ANIL KUMAR SINGH,RF-374 KA | INDIA | Bihar | Patna | 800028 | 0043537 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARWAN | KUMAR | GUPTA | NA | | | Jamuna Sah,Qtr.no.131 AB,Loco Co | INDIA | Bihar | Patna | 801105 | | IN300589-10031412-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AKFPG5705R | | | | | | NO |
| MD | WASIM | UDDIN | NA | | | CHHOTI KHAGAUL,RAHMANIA LAN | INDIA | Bihar | Patna | 801105 | 0002263 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MD | GAYAS | UDDIN | NA | | | CHHOTI KHAGAUL,RAHMANIA LAN | INDIA | Bihar | Patna | 801105 | 0002264 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MD | KEYAMUDDIN | | NA | | | CHHOTI KHAGAUL,RAHMANIA LAN | INDIA | Bihar | Patna | 801105 | 0002265 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANA | PRASAD | | NA | | | ANJANA PRASAD,C/O SRI BASUDEO | INDIA | Bihar | Patna | 801503 | | IN301330-17861968-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AGLPP9703G | | | AMISHIRAJ | | | NO |
| SRI | PRAKASH | JHA | NA | | | C/O J P JAHA PATO COMDT BIHAR,I | INDIA | Bihar | Patna | 801503 | 0028822 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KANT | AGARWAL | NA | | | 9 GRAND SQUARE,DINAPORE CAN | INDIA | Bihar | Patna | 801503 | 0028823 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEAYA | QUAT | KARIM | NA | | | KARIM MANZIP,SAGUNA,DAHAPOR | INDIA | Bihar | Patna | 801503 | 0028824 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | SINGH | NA | | | SANJAY PONETRY LANE,STALSIOT R | INDIA | Bihar | Patna | 801505 | 0028826 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DINBANDHU | OJHA | | NA | | | VILLAGE CHAKWATH,POST MANUA | INDIA | Bihar | Bhojpur | 802165 | | 12033200-02780321-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AALPO6545K | | | RITUOJHA | | | NO |
| JAGANNATAH | PRASAD | | NA | | | C/O BISHWA NATH PRASAD,SHAHF | INDIA | Bihar | Bhojpur | 802165 | 0028828 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MD | OZAIRUL | HAQUEANSARI | NA | | | UNION BANK OF INDIA,VIA GARHAI | INDIA | Bihar | Bhojpur | 802203 | 0008178 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | SINHA | NA | | | ,,, | INDIA | Bihar | Bhojpur | 802301 | | IN300360-20907854-A | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | AFLPP8225Q | | | | | | NO |
| BIRENDRA | KUMAR | NAYYAR | NA | | | C/O DULHAN JAIL RD,ARRAH,BIHAR | INDIA | Bihar | Bhojpur | 802301 | 0002267 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PREMLATANAYYAR | | NO |
| JAI | PRAKASH | | NA | | | C/O M/S SOUND WAVE JAIL ROAD, | INDIA | Bihar | Bhojpur | 802301 | 0028833 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHADEVI | | NO |
| ATUL | KUMAR | SINHA | NA | | | ACCOUNTS SECTION,HEAR POST OI | INDIA | Bihar | Bhojpur | 802301 | 0028834 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BHAPS5225D | | | | | | NO |
| DEO | DUTTA | | NA | | | KRISHNA CO MAHALLA NAWADA,P | INDIA | Bihar | Bhojpur | 802301 | 0028835 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | | NA | | | NAWADA CHOWK PO ARRAH,,BHO | INDIA | Bihar | Bhojpur | 802301 | 0031156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILADEVI | | NO |
| UMA | DEVI | | NA | | | AT KAGJI MAHALLA,,P.O. BIHAR SH | INDIA | Bihar | Nalanda | 803101 | | IN301330-19437798-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | C/O SRI LAKSHMI AUTO MOBILE ST | INDIA | Bihar | Nalanda | 803101 | 0008180 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NISHANT | KUMAR | | NA | | | ALINAGAR BIHAR SHARIF,NALAND | INDIA | Bihar | Nalanda | 803101 | 0028841 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | SAHAY | | NA | | | C/O C D SAHAY,AMBER,BIHARSHAR | INDIA | Bihar | Nalanda | 803101 | 0034127 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHURSHID | ALAM | MD | NA | | | KAGHZI MOHALLA,BIHARSHARIF,NA | INDIA | Bihar | Nalanda | 803101 | 0035660 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIT | RASTOGI | | NA | | | M/S DHANNU LAL BHOLANATH,MC | INDIA | Bihar | Nalanda | 803101 | 0037158 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | PRASAD | | NA | | | C/O ISHWAR PRASAD,VILL DHAMAI | INDIA | Bihar | Nalanda | 803110 | 0040690 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | PRASAD | | NA | | | C/O ISHWAR PRASAD,VILL DHAMAI | INDIA | Bihar | Nalanda | 803110 | 0049136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | SHUKLA | | NA | | | RAJGIR BENGALI PARA,RAJGIR NALA | INDIA | Bihar | Nalanda | 803116 | 0028844 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JATANKISHORSHUKLA | | NO |
| SAVITA | DEVI | | NA | | | 129, SOHASARAY, VARD NO- 3, ANC | INDIA | Bihar | Nalanda | 803118 | | 13023400-00349141-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SAVITA | DEVI | | NA | | | AT KATHAL TOLA,P O SOHSARAI,DI | INDIA | Bihar | Nalanda | 803118 | | IN300610-10971808-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | AEKPD4754N | | | JAWAHARLAL | | | NO |
| BHOLA | NATH | | NA | | | ASHANAGAR SOHSARAI,,NALANDA | INDIA | Bihar | Nalanda | 803118 | 0028848 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | NIRAJ | NA | | | ORNAMENT SHOP CHOWK BAJAR,N | INDIA | Bihar | Patna | 803302 | 0002269 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | KUMAR | NIRAJ | NA | | | ORNAMENT SHOP CHOWK BAJAR,N | INDIA | Bihar | Patna | 803302 | 0028852 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | SINHA | | NA | | | C/O B N P SINHA LIC OF INDIA,THA | INDIA | Bihar | Kaimur | 804408 | 0002270 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RITA | SINHA | | NA | | | C/O B N P SINHA,THAKUR BARI ROA | INDIA | Bihar | Kaimur | 804408 | 0028854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNILKUMAR | | NO |
| SHIO | HARI | AGRAWAL | NA | | | Subji Market,,Purani Bazar,,Nawad | INDIA | Bihar | Nawada | 805110 | | IN300589-10055054-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| BASUKI | PRASAD | BHAGAT | NA | | | JEEVAN DEEP,NAWADA,BIHAR, | INDIA | Bihar | Nawada | 805110 | 0034129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | URMILABHAGAT | | NO |
| URMILA | BHAGAT | | NA | | | JEEVAN DEEP,NAWADA,BIHAR, | INDIA | Bihar | Nawada | 805110 | 0034130 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BASUKIPRASADBHAGAT | | NO |
| SNEH | PRABHA | DEVI | NA | | | C/O LATE KANDHAIYA LAL,NEELAM | INDIA | Bihar | Munger | 811201 | 0008191 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | ARUNKUMARSINHA | | NO |
| UMESH | SHARMA | | NA | | | VIKAS ENTERPRISES BEKAPUR,PO & | INDIA | Bihar | Munger | 811201 | 0008192 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | | NA | | | C/O LATE RADHE PRASAD,BHAGA A | INDIA | Bihar | Munger | 811201 | 0041226 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | RANI | KESHRI | NA | | | ,,, | INDIA | Bihar | Munger | 811213 | | IN300394-11166986-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | RANI | KESHRI | NA | | | C MEDICINE CENTER PURANI CHOV | INDIA | Bihar | Munger | 811213 | 0044951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | EZNPK8584H | | | | | | NO |
| MALA | DEVI | | NA | | | C/O ASHOK KUMAR BARANWAL,PL | INDIA | Bihar | Munger | 811213 | 0048290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | | NA | | | C/O DHARM NATH GOSWAMI,NEA | INDIA | Bihar | Munger | 811213 | 0051808 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNILUPADHAY | | | NA | | | ,,, | INDIA | Bihar | Munger | 811214 | | IN300513-17315932-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AJZPG3364M | | | | | | NO |
| VASANTHA | LAKSHMI | P | NA | | | ,,, | INDIA | Uttar Pradesh | Varanasi | | | IN300513-17421442-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | ALEPG3040R | | | AANHVI | | | NO |
| VIVEK | UPADHYAY | | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0028867 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | DEO | UPADHYAY | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0028868 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARENDRA | UPADHYAY | | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0028869 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | UPADHYAY | | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0031164 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | INDUSHEKHARUPADHYAY | | NO |
| INDUR | SHEKHAR | UPADHYAY | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0031165 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RANJANAUPADHYAY | | NO |
| SUNILUPADHAY | | | NA | | | 5 GYMKHANA ROAD,EAST COLONY | INDIA | Bihar | Munger | 811214 | 0031166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VASANTHA | LAKSHMI | P | NA | | | ALLAHABAD BANK,JAMALPUR,JAM | INDIA | Bihar | Munger | 811214 | 0036262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRABHAKARRAOP | | NO |
| ASHOK | KUMAR | SINGH | NA | | | C/O SINGH CONSTRUCTION,PO BAI | INDIA | Bihar | Lakhisarai | 811302 | 0042931 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PAUL | V | THOMAS | NA | | | ,,, | INDIA | Bihar | Lakhisarai | 811308 | | IN300513-17964157-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AFZPD2115D | | | MADHUMALADV | | | NO |
| PAUL | V | THOMAS | NA | | | PWI EASTERN RAILWAY ,,JHAJHA M | INDIA | Bihar | Jamui | 811308 | 0015569 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SAHAY | | NA | | | ,,, | INDIA | Bihar | Bhagalpur | 812001 | | IN300513-18982625-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | BRPPS3455L | | | | | | NO |
| BIJAY | KUMAR | KHETAN | NA | | | JOKHI SAHU LANE,MUNDICHAK,,BH | INDIA | Bihar | Bhagalpur | 812001 | | IN301557-21304780-A | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | AGCPK1878J | | | | SHUBHRAKHETAN | | NO |
| RAKESH | RANJAN | | NA | | | BACHAN VISHRAM GRIH 16 PATELB | INDIA | Bihar | Bhagalpur | 812001 | 0028873 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KANTISINGH | | NO |
| RAMESH | CHANDRA | GUPTA | NA | | | C/O C M GUPTA BHAGALPUR,,BH | INDIA | Bihar | Bhagalpur | 812001 | 0028875 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SAHAY | | NA | | | MUNDICHAK,OPP KALIMANDIR,BH | INDIA | Bihar | Bhagalpur | 812001 | 0035375 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | JHA | | NA | | | C/O DR S C JHA,DR BITSON ROAD C | INDIA | Bihar | Bhagalpur | 812001 | 0037897 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHUKLA | SAHA | | NA | | | TARA NIWAS R B S S ROAD,BHIKHA | INDIA | Bihar | Bhagalpur | 812001 | 0040321 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NEELAM | SARAF | | NA | | | C/O RADHEY PRASAD SARAF,BARAF | INDIA | Bihar | Bhagalpur | 812002 | | IN301557-20902036-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIFPS4493N | | | | | | NO |
| MANJU | BANERJEE | | NA | | | C/O P K BANERJEE,QR NO 19-F E R/ | INDIA | Bihar | Bhagalpur | 812002 | 0031168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GAUTAM | KUMAR | | NA | | | C/O SEWAK STORES,SARAF KATRA | INDIA | Bihar | Bhagalpur | 812002 | 0035536 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | DOKANIA | NA | | | SRI RAMCHANDRA DOKANIA,LOHA | INDIA | Bihar | Bhagalpur | 812002 | 0035620 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | GOPALKRISHNADOKANIA | | NO |
| NAVIN | KUMAR | JAIN | NA | | | C/O NATIONAL PETROL SUPPLY CO | INDIA | Bihar | Bhagalpur | 812002 | 0042266 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJOGITA | INDU | | NA | | | AT 4P.O 4PS BARARI,,,BHAGALPUR | INDIA | Bihar | Bhagalpur | 812003 | | IN301557-20772448-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AAKPI6116P | | | | GOREPRASADYADAV | | NO |
| PANNABEN | BIPIN | KUMARPATEL | NA | | | C/O BIPIN KUMAR PATEL,EAST GUF | INDIA | Bihar | Kishanganj | 812005 | 0031169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANNABEN | B | PATEL | NA | | | C/O BIPIN KUMAR PATEL,EAST GUF | INDIA | Bihar | Kishanganj | 812005 | 0035582 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIPINKUMARPATEL | | NO |
| SARASWATI | BHAGAT | | NA | | | C/O UTTAM PRASAD BHGAT GOLD | INDIA | Bihar | Bhagalpur | 812006 | 0028896 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ZOHARA | JABEEN | | NA | | | C/O DR.S N HAQUE DEPT OF PHYSI | INDIA | Bihar | Bhagalpur | 812007 | 0010985 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SYEDNASIMULHAQUE | | NO |
| ZOHARA | JABEEN | | NA | | | C/O DR. S.N.HAQUE,DEPT OF PHYSI | INDIA | Bihar | Bhagalpur | 812007 | 0011013 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| BIDHAN | CHANDRA | ROY | NA | | | JAGATPUR,BANKA,BHAGALPUR, | INDIA | Bihar | Banka | 813102 | 0010783 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | RAM | PODDAR | NA | | | AT & PO PANJWARA,BANKA,BANKA | INDIA | Bihar | Bhagalpur | 813110 | 0048625 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURARI | KUMAR | VERMA | NA | | | ,,, | INDIA | Bihar | Bhagalpur | 813203 | | IN300610-10325415-A | Amount for unclaimed and u | 90.00 | 01-SEP-2020 | ACJPG0533D | | | JAYAGURNANI | | | NO |
| SHIV | KUMAR | TULSIAN | NA | | | IN FRONT OF HANUMAN MILLS,PU | INDIA | Bihar | Bhagalpur | 813203 | | IN301557-20895906-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ABVPT0531D | | | | | | NO |
| MURARI | KUMAR | VERMA | NA | | | STATION ROAD,PO KAHALGAON,BI | INDIA | Bihar | Bhagalpur | 813203 | 0008197 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDAN | PRASAD | BHAGAT | NA | | | VILL & PO SANGRAMPUR,SIMARTA | INDIA | Bihar | Bhagalpur | 813212 | 0042004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | CHOUDHARY | | NA | | | GANGADHAM CEMENT WORKS,CIN | INDIA | Bihar | Bhagalpur | 813213 | 0035308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NARESHPRASADCHOUDHARY | | NO |
| ANIL | KUMAR | | NA | | | MD REFERAHOSPITAL,TARAPUR,BH | INDIA | Bihar | Munger | 813221 | 0028898 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MEENAMEHTA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAND | KISHOR | KESAN | NA | | | NR UCO BANK TARAPUR,MUNGER, | INDIA | Bihar | Munger | 813221 | 0028899 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALAKESAV | | NO |
| KAILASH | PRASAD | | NA | | | C/O HIMMAT SINGKA AND CO,5 S | INDIA | Jharkhand | Deoghar | 814112 | 0028903 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | DEVI | | NA | | | NEAR OLD TELEPHONE EXCHANGE, | INDIA | Bihar | Aurangabad | 814133 | 0044882 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | SHARMA | NA | | | STATE BANK ROAD,MAKATPUR,,GI | INDIA | Jharkhand | Garhwa | 815301 | | 12010926-00087032-A | Amount for unclaimed and u | 87.50 | 01-SEP-2020 | BGDPS4327N | | | | | | NO |
| BADRI | PRASAD | DALANIA | NA | | | DHARYADIH,BEHIND TOWN THANA | INDIA | Jharkhand | Garhwa | 815301 | | 12033200-00706157-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | DEVI | DALANIA | NA | | | BEHIND TOWN THANA,DHARYADIH | INDIA | Jharkhand | Garhwa | 815301 | | 12033200-00954277-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | SARAWGI | NA | | | C/O PRAYAGCHAND KHETSI DASS,S | INDIA | Jharkhand | Garhwa | 815301 | 0016553 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAMLATA | AGRAWAL | | NA | | | C/O BISHWANATH DOKANIA,TUND | INDIA | Jharkhand | Garhwa | 815301 | 0028906 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARBJIT | SINGH | | NA | | | NAGINA SINGH ROAD,PO GIRIDIH D | INDIA | Jharkhand | Garhwa | 815301 | 0028911 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHABANA | RAHMAN | | NA | | | BINDUSTAN MEDICAL HALL,COURT | INDIA | Jharkhand | Garhwa | 815301 | 0028912 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATIQURRAHMAN | | NO |
| FARHAT | RIZWAN | | NA | | | C/O S RIZWAN BANK OF INDIA,GIR | INDIA | Jharkhand | Giridih | 815307 | 0028915 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | BAGARIYA | | NA | | | C/O SRI BALAJI EPO9RTS,PO PACHA | INDIA | Jharkhand | Giridih | 815316 | 0031910 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHRE | GOPAL | KRISHNABAGARIYA | NA | | | C/O SRI BALAJI EPO9RTS,PO PACHA | INDIA | Jharkhand | Giridih | 815316 | 0032198 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | GUTGUTIA | NA | | | T.P. BOSE ROAD,P.O.- MADHUPUR, | INDIA | Jharkhand | Deoghar | 815353 | | IN300327-10169682-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIMLA | DEVI | | NA | | | C/O BALMUKUND BATHWAL,5 R DA | INDIA | Jharkhand | Deoghar | 815353 | 0040620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | MOHAN | GUPTA | NA | | | GANDHI CHOWK,PO MADHUPUR D | INDIA | Jharkhand | Deoghar | 815353 | 0040913 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | KUMAR | | NA | | | C/O PRAKASH KUMAR BATHWAL,5 | INDIA | Jharkhand | Deoghar | 815353 | 0051395 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYED | JAWAID | RAHMAN | NA | | | PAL BAGAN,MIHIJAM POST,JAMTAI | INDIA | Jharkhand | Dumka | 815354 | | IN301696-10616039-A | Amount for unclaimed and u | 23.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | | NA | | | C/O MINOR IRRIGATION,DIVISION, | INDIA | Jharkhand | Sahibganj | 816107 | | 12033500-00797724-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ANRPK0614J | | | | | | NO |
| JAINENDRA | KUMAR | | NA | | | C/O RAM CHANDRA PRASAD,RETD | INDIA | Jharkhand | Sahibganj | 816109 | 0031167 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHIRENDRAONKAR | | NO |
| ASHOK | KUMAR | | NA | | | LAKSMI PO BHAKNA BHABUA,BIH/ | INDIA | Bihar | Rohtas | 821101 | 0031175 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ATUL | KUMAR | | NA | | | LAKSMI PO BHAKNA BHABUA,BIH/ | INDIA | Bihar | Rohtas | 821101 | 0031176 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAKSHMIV | | NO |
| GAYATREE | DEVI | | NA | | | C/O SRI YAMUNA PD GUPTA,RAJ CC | INDIA | Bihar | Rohtas | 821115 | | IN300610-10847638-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ACTPD0521A | | | | | | NO |
| SABD | PYARI | VERMA | NA | | | ,,, | INDIA | Bihar | Rohtas | 821115 | | IN300708-10326848-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LASS | COMMERCIAL | CREDITINVESTMENTCOLTD | NA | | | GANESH MARKET, G.T.ROAD,,SASA | INDIA | Bihar | Rohtas | 821115 | 0012927 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHABD | PYARI | VERMA | NA | | | C/O SRI B P SHRIVASTAVA,ALLAHAE | INDIA | Bihar | Rohtas | 821115 | 0045821 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AWADHESHKUMARVERMA | | NO |
| SABD | PYARI | VERMA | NA | | | C/O SRI B P SHRIVASTVA,ALLAHABA | INDIA | Bihar | Rohtas | 821115 | 0046688 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AWADHESHKUMARVERMA | | NO |
| NIRMALA | SINGH | | NA | | | W/O DR RAM AWADHESH KUMAR | INDIA | Bihar | Rohtas | 821115 | 0048789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AWADHESHKUMARSINGH | | NO |
| SANT | KUMAR | TIWARI | NA | | | C/O JANHIT PRESS,ARAUZA ROAD S | INDIA | Bihar | Rohtas | 821115 | 0049293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | KUMAR | | NA | | | LAXMI CLOTH STORE,DEHRI ON SO | INDIA | Bihar | Rohtas | 821307 | 0028923 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | DEVI | | NA | | | LAXMI CLOTH STORE,DEHRI ON SO | INDIA | Bihar | Rohtas | 821307 | 0028924 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | KUMAR | | NA | | | AT PO NASRIGANJ,DIST ROHTAS,R | INDIA | Bihar | Rohtas | 821310 | 0028925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANA | MANOJ | SINGH | NA | | | ,,, | INDIA | Jharkhand | Palamu | 822101 | | IN300999-10053227-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | DEVI | | NA | | | C/O KEDAR ENGINEERING,DHARAN | INDIA | Jharkhand | Palamu | 822101 | 0003469 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | NANDLAL | | NO |
| SHARWAN | KUMAR | | NA | | | GUPTA TEXTILE,MAIN MARKET DAL | INDIA | Jharkhand | Palamu | 822101 | 0031180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANA | MANOJ | SINGH | NA | | | S P KOTHI ROAD, RANA NIWAS,ABA | INDIA | Jharkhand | Palamu | 822101 | 0031243 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SADANAND | UPADHYAY | | NA | | | NEAR PATHARMILL,HAMIDGANJ,PC | INDIA | Jharkhand | Palamu | 822101 | 0040229 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUNITAUPADHYAY | | NO |
| ANJANA | SINGH | | NA | | | HOUSE OF SRI DHRUB NEAR SINGH | INDIA | Jharkhand | Palamu | 822101 | 0045453 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHAMBHUPRASADSINGH | | NO |
| KRISHNA | KUMAR | SARAF | NA | | | MURLIDHAR SARAF,ARHAT ROAD D | INDIA | Jharkhand | Palamu | 822101 | 0046965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | PRASAD | CHAURASIA | NA | | | NEW GODOWN,PAHASI LANE,SRI R | INDIA | Bihar | Gaya | 823001 | | 12010926-00009867-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADOPCS819N | | | | | | NO |
| SANJU | LAL | | NA | | | SOUTH OF BISAR TANK,NUTAN NAG | INDIA | Bihar | Gaya | 823001 | | 12016403-00012665-A | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | ADJPL2212K | | | AJITLAL | | | NO |
| MADAN | PRASAD | | NA | | | ,,, | INDIA | Bihar | Gaya | 823001 | | IN301022-20122941-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOVPM4357H | | | MDRAFFI | | | NO |
| PREMLATA | AGARWAL | | NA | | | C/O KUNDAN LAL AGARWAL,K P RC | INDIA | Bihar | Gaya | 823001 | 0003472 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BABITA | GUPTA | | NA | | | LAXMI NIVAS GOSAI BAG,TEKARI RI | INDIA | Bihar | Gaya | 823001 | 0008206 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| FULBADAN | SHARMA | | NA | | | A P HOUSING COLONY GAYA,QT NC | INDIA | Bihar | Gaya | 823001 | 0008207 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| MUNGESHWAR | | SHARMA | NA | | | A P HOUSING COLONY GAYA,QT NC | INDIA | Bihar | Gaya | 823001 | 0008208 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| NIRBHAY | CHANDRA | MISHRA | NA | | | GAUTAM TEXTILE AGENCY,RIVER S | INDIA | Bihar | Gaya | 823001 | 0028929 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | GUPTA | NA | | | C/O LAXMI NIVAS GOSAI BAG,TEK/ | INDIA | Bihar | Gaya | 823001 | 0028937 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIKAS | SARAOGI | | NA | | | GANAPATHI SWSARAJPURI RD,GAY | INDIA | Bihar | Gaya | 823001 | 0028938 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LEENA | LOHANI | | NA | | | C/O JANTA HAROWARE STORES,TE | INDIA | Bihar | Gaya | 823001 | 0028939 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PUNITA | AGRAWAL | | NA | | | C/O HANUMAN STATIONERS,NEW | INDIA | Bihar | Gaya | 823001 | 0028941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADAN | PRASAD | | NA | | | C/O AGRAWAL & AGRAWAL CONSU | INDIA | Bihar | Gaya | 823001 | 0028942 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MEERA | AGRAWAL | | NA | | | C/O HANUMAN STATIONERS,NEW | INDIA | Bihar | Gaya | 823001 | 0028943 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIRUDH | KUMAR | SHARMA | NA | | | C/O M/S GAYA CEMENT,CONCRETI | INDIA | Bihar | Gaya | 823001 | 0028944 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SINHA | NA | | | BACHAN PO SINGH,CHAND CHAWR | INDIA | Bihar | Gaya | 823001 | 0028945 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REENA | JHA | | NA | | | 89 A P COLONY,GAYA POST,GAYA, | INDIA | Bihar | Gaya | 823001 | 0045778 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEETA | AGRAWAL | | AJAY | KUMAR | AGRAWAL | C/O AJAY KUMAR AGARWAL,HANU | INDIA | Bihar | Gaya | 823001 | 0063630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANANT | KUMAR | | NA | | | MANPUR, SATGHARWA,PO- BUNIA | INDIA | Bihar | Gaya | 823003 | | 12010926-00008863-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ABFPK3841D | | | | | | NO |
| BAIJNATH | PRASAD | | NA | | | ADARSH COLONY,ROAD NO-2, AR | INDIA | Bihar | Aurangabad | 824101 | | 12016403-00036591-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AEDPP5738H | | | | | | NO |
| KARAN | KUMAR | | NA | | | C/O PANKAJ KUMAR,SWARNIM CO | INDIA | Jharkhand | Hazaribagh | 825301 | | 16010100-00177031-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AEDPK7026F | | | | | | NO |
| PRITAM | SINGH | | NA | | | MITHA TANK ROAD,,,HAZARIBAGH | INDIA | Jharkhand | Hazaribagh | 825301 | | 16010100-00197166-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | SHANKAR | | NA | | | C/O UMA SHANKAR PRASAD,SUB-JI | INDIA | Jharkhand | Hazaribagh | 825301 | 0008256 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KUMAR | JAIN | NA | | | C/O SWARUP CHAND JAIN,NIRMAL | INDIA | Jharkhand | Hazaribagh | 825301 | 0028948 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANJUJAIN | | NO |
| SANMAT | JAIN | | NA | | | C/O MADANLAL JAIN KALI BARI RO | INDIA | Jharkhand | Hazaribagh | 825301 | 0028949 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATNISH | SAHAI | | NA | | | D 77 CHANDRAPURA,,DT BOKARO C | INDIA | Bihar | Araria | 825303 | 0010830 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | SHARAN | PRASAD | NA | | | D 90 D DSV C COLONY,P O CHANDR | INDIA | Bihar | Araria | 825303 | 0028951 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MADHUBALAPRASAD | | NO |
| MADHUBALA | PRASAD | | NA | | | D 90 D DSV C COLONY,P O CHANDR | INDIA | Bihar | Araria | 825303 | 0028952 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAMBHUSHARANPRASAD | | NO |
| RAM | UPADHYAY | | NA | | | HOUSE NO B 2,PO CHANDRAPURA, | INDIA | Bihar | Araria | 825303 | 0028953 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KRISHNA | UPADHYAY | NA | | | HOUSE NO B 2,PO CHANDRAPURA, | INDIA | Bihar | Araria | 825303 | 0031185 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| POONAM | KASHYAP | | NA | | | C/O BISHNU KUMAR KASHYAP,DAN | INDIA | Jharkhand | Hazaribagh | 825315 | 0028961 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JAIN | NA | | | M/S GOPI CHAND HIRALAL JAIN,PO | INDIA | Jharkhand | Giridih | 825320 | 0028962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | JAIN | | NA | | | M/S GOPI CHAND HIRALAL JAIN,PO | INDIA | Jharkhand | Giridih | 825320 | 0028963 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BINODKUMARJAIN | | NO |
| VIRONIKA | KHETAN | | NA | | | ANAND VIHAR,,JHUMARI TELAIYA H | INDIA | Jharkhand | Hazaribagh | 825409 | 0002293 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGWATI | DEVI | KHETAN | NA | | | C/O ANAND VIHAR,POST JHUNRI TE | INDIA | Jharkhand | Hazaribagh | 825409 | 0031188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIJAY | KUMAR | JAIN | NA | | | PARAS STORE JAIN MANDIR GALI,J | INDIA | Jharkhand | Hazaribagh | 825409 | 0051136 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | JAIN | | SUNIL | KUMAR | JAIN | ROOPARA,STATION ROAD,JHUMRIT | INDIA | Jharkhand | Hazaribagh | 825409 | 0058218 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SUMITRA | MEHTA | | NA | | | C/O GHANSHYAM NARAYAN MEHT | INDIA | Jharkhand | Hazaribagh | 825418 | 0031191 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | JAIN | NA | | | ,,, | INDIA | Andhra Pradesh | Kurnool | | | IN301022-21508753-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFUPR8187C | | | MOHAMMADMU | SHAMSHADBEGUM | | NO |
| NIL | PROSANNA | DUTTA | NA | | | VISTIPARA , HIRAPUR ,,P.O. - DHAN | INDIA | Jharkhand | Dhanbad | 826001 | | IN301983-10177122-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AJKPD9017H | | | | | | NO |
| RITU | MISHRA | | NA | | | W/O. SALIL KUMAR MISHRA,Q.NO. | INDIA | Jharkhand | Dhanbad | 826001 | | IN302164-10271942-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| DEVRAJ | AGARWAL | | NA | | | TEMPLE ROAD BAZAR,PURANA BAZ | INDIA | Jharkhand | Dhanbad | 826001 | 0002303 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | | NA | | | C/O SRI BHAGWAN DAS SAHU,PRAI | INDIA | Jharkhand | Dhanbad | 826001 | 0002304 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | SAHA | NA | | | C/O SRI B P DALMIA,CHANDRANIDH | INDIA | Jharkhand | Dhanbad | 826001 | 0002305 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA,DHANBAD BI | INDIA | Jharkhand | Dhanbad | 826001 | 0004421 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | PRASAD | | NA | | | LOYABAD COLLY,PO BANSIORA,DH/ | INDIA | Jharkhand | Dhanbad | 826001 | 0008213 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| DAISY | JHA | | NA | | | C/O DHIRENDRA JHA 5 B I,MAIN BR | INDIA | Jharkhand | Dhanbad | 826001 | 0008215 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | | NA | | | C/O SRI BHAGWAN DAS SAHU,PRAI | INDIA | Jharkhand | Dhanbad | 826001 | 0008216 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | SAHA | NA | | | C/O SRI B P DALMIA,CHANDRANIDH | INDIA | Jharkhand | Dhanbad | 826001 | 0008217 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA,DHANBAD BI | INDIA | Jharkhand | Dhanbad | 826001 | 0010457 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| MEENA | AMBASTHA | | NA | | | C/O SARVENDU TATHAGAT E/22,OI | INDIA | Jharkhand | Dhanbad | 826001 | 0010458 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RADHE | SHYAM | AGARWAL | NA | | | C/O MONEY & MONEY 9/A 1ST FL | INDIA | Jharkhand | Dhanbad | 826001 | 0028965 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPAKKUMARRUIA | | NO |
| MANOJ | KUMAR | JAIN | NA | | | SANJAY STAL TRADING,KALRAI ROA | INDIA | Jharkhand | Dhanbad | 826001 | 0028969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRATIMA | JAIN | | NA | | | C/O ADARSH STEEL TRADERS,KATR | INDIA | Jharkhand | Dhanbad | 826001 | 0028970 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | JAIN | NA | | | ADARSH STEEL TRADERS,KATRAS R | INDIA | Jharkhand | Dhanbad | 826001 | 0028971 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | KUMAR | | NA | | | B P DALMIA,CHANDRANIDH BUBY C | INDIA | Jharkhand | Dhanbad | 826001 | 0028975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHOO | NATH | AGARWAL | NA | | | VIKAS ENTERPRISE,NAYA BAZAR,DH | INDIA | Jharkhand | Dhanbad | 826001 | 0028977 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MURARI | SHRMA | | NA | | | R K SINHA NEAR DR BN SINGH,JHAR | INDIA | Jharkhand | Dhanbad | 826001 | 0028981 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TRIPURARISHARAM | | NO |
| SUDHA | DEVI | AGARWAL | NA | | | M/S PREM CLOTH STORE,AT PARKA | INDIA | Jharkhand | Dhanbad | 826001 | 0028983 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| QAISER | ALI | | NA | | | S/O MR MOHAMMADALI,AMAHRA | INDIA | Jharkhand | Dhanbad | 826001 | 0028985 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNMUN | BAJAJ | | NA | | | RAMAS AGENCY,PO DHANSAR,DHA | INDIA | Jharkhand | Dhanbad | 826001 | 0029016 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRADEEPKUMARBAJAJ | | NO |
| GIRDHAR | GOPAL | SHAW | NA | | | AT- MANAITAND,NEAR WALI RAM | INDIA | Jharkhand | Dhanbad | 826001 | 0029079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIEPS3084N | | | | | | NO |
| CHAKARDHAR | CHOUDHARY | | NA | | | C/O RAJ KUMAR JAIN,LUBYCIRCULA | INDIA | Jharkhand | Dhanbad | 826001 | 0031196 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASRANG | KUMAR | AGARWALA | NA | | | KABERI APARTMENTS,SHANTI BHA | INDIA | Jharkhand | Dhanbad | 826001 | 0031197 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALITA | KUMAR | AGARWAL | NA | | | RAJ KUMAR JAIN,LAUBYCIRCULAR R | INDIA | Jharkhand | Dhanbad | 826001 | 0031198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | NARAIN | PRASAD | NA | | | RADHA NIWAS,SHSTRI NAGAR EAST | INDIA | Jharkhand | Dhanbad | 826001 | 0031912 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BHAGWANPRASADBARNWAL | | NO |
| PUSHPA | NARULA | | NA | | | OFFICE NO 201 2ND FLOOR,NEW M | INDIA | Jharkhand | Dhanbad | 826001 | 0031913 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | TRIPURARISHARAM | | NO |
| NEERU | NARULA | | NA | | | OFFICE NO 201 2ND FLOOR,NEW M | INDIA | Jharkhand | Dhanbad | 826001 | 0031914 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SINGH | NA | | | STATE BANK OF INDIA,DHANBAD BI | INDIA | Jharkhand | Dhanbad | 826001 | 0034135 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANUJSINGH | | NO |
| HARDYAL | SINGH | | NA | | | C/O S GOPAL SINGH,OPP SHAKTHI I | INDIA | Jharkhand | Dhanbad | 826001 | 0040754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | NARAYAN | | NA | | | DURGA MANDIR PARA,BEHIND ZILA | INDIA | Jharkhand | Dhanbad | 826001 | 0051571 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAMJEE | LAL | AGARWAL | NA | | | VIKASH ENTERPRISES,NAYA BAZAR, | INDIA | Jharkhand | Dhanbad | 826001 | 0053999 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPNA | DAS | | NA | | | C / O MR G D DAS,QR NO II / 9,PO- | INDIA | Jharkhand | Dhanbad | 826004 | | IN302164-10117956-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | KUMAR | | NA | | | DEPT OF E&I,INDIAN SCHOOL OF M | INDIA | Jharkhand | Dhanbad | 826004 | 0028993 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRAVINKUMAR | | NO |
| MANJARI | CHANDRA | | NA | | | QTR NO 269,SECTOR 16,BOKARO S | INDIA | Jharkhand | Bokaro | 827001 | 0008219 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | RABISHCHANDRA | | NO |
| RAJNEESH | KUMAR | DARAD | NA | | | PLOT NO 410 CO OPERATIVE COLO | INDIA | Jharkhand | Bokaro | 827001 | 0028996 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARAS | | | NA | | | PLOT NO 53 CO OPERATIVE,COLON | INDIA | Jharkhand | Bokaro | 827001 | 0032203 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUKESHKUMAR | | NO |
| SHIBANI | SUR | | NA | | | 79 CO OP COLONY,BOKARO STEEL | INDIA | Jharkhand | Bokaro | 827001 | 0039360 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | BIMALKANTISUR | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANDKISHOR | CHOUDHARY | | NA | | | N K INVESTMENTS,PLOT NO 44 CO | INDIA | Jharkhand | Bokaro | 827001 | 0047489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESHWARICHOUDHARY | | NO |
| MAHESH | PRASAD | JHA | NA | | | QR.NO.399 SECTOR 3C,BOKARO ST | INDIA | Jharkhand | Dhanbad | 827003 | | 12030000-00401684-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | SINGH | NA | | | SECTOR IIID/QUARTER NO 666,BOK | INDIA | Jharkhand | Dhanbad | 827003 | | IN301250-28118303-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HADIS | ANSARI | | NA | | | SECTOR III, E/Q NO 594,BOKARO S | INDIA | Jharkhand | Dhanbad | 827003 | 0002281 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | PREMSHANKER | | NO |
| JATA | SHANKAR | | NA | | | SECTOR III E/Q NO 594,BOKARO ST | INDIA | Jharkhand | Dhanbad | 827003 | 0008205 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JATA | SHANKER | | NA | | | SECTOR III E QR NO 594 BOKARO,S | INDIA | Jharkhand | Dhanbad | 827003 | 0028998 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LATASINGH | | NO |
| SATISH | KUMAR | SINGH | NA | | | SECTOR III E,QUARTER NO.37,BOKA | INDIA | Jharkhand | Dhanbad | 827004 | 0003445 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| LALITA | BOTHRA | | NA | | | MAHAVIR DRESS HOUSE B-26,CITY | INDIA | Jharkhand | Dhanbad | 827004 | 0003473 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHANTILAL | JAIN | | NA | | | B 26 CITY CENTRE,SECTOR 4,BOKAR | INDIA | Jharkhand | Dhanbad | 827004 | 0008224 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | CHANDRA | MAHESHWARI | NA | | | MAHESHWARI,SECTOR N F 7211,BC | INDIA | Jharkhand | Dhanbad | 827004 | 0028855 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHARDADEVIMAHESHWARI | | NO |
| ARUN | KUMAR | | NA | | | QR NO.5002,SECTOR - 4D,B.S.CITY, | INDIA | Jharkhand | Dhanbad | 827004 | 0031199 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JYOTIKUMAR | | NO |
| ANANT | KUMAR | SAH | NA | | | SECTOR V C,,QR NO 1074,,BOKARO | INDIA | Bihar | Jamui | 827006 | | IN301127-16920558-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AOOPS8856G | | | RENUGUPTA | | | NO |
| AMRIT | DAS | | NA | | | Q NO 2453 ST 19 SEC 6D,BOKARO S | INDIA | Jharkhand | Bokaro | 827006 | 0029003 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HIMANSHUSHEKHAR | | NO |
| MOD | KUMAR | JHA | NA | | | SECTOR B/B C ROAD QR NO 2329,B | INDIA | Jharkhand | Dhanbad | 827009 | 0029004 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAMODAR | KUMAR | | NA | | | QTR NO 2074,SECTOR 12/A,BOKAR | INDIA | Jharkhand | Bokaro | 827012 | | IN301250-28862248-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIVPK4526G | | | | | | NO |
| KAVITA | KUMARI | | NA | | | SECTOR - 12 B QTR NO 3003,BOKAR | INDIA | Jharkhand | Bokaro | 827012 | 0038943 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | SINHA | | NA | | | QTR NO 2066 SECTOR 12-B,,BOKAR | INDIA | Jharkhand | Bokaro | 827012 | 0044510 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUJINDRAPRASADSINHA | | NO |
| NAND | KISHORE | MODI | NA | | | DEEPAK MEDICAL HALL,MAIN ROA | INDIA | Jharkhand | Bokaro | 827013 | 0029010 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMLALGUPTA | | NO |
| CHANDRA | MAULI | SINGHRASHMI | NA | | | DY P M LOYABAD COLLIERY,P.O.BA | INDIA | Jharkhand | Dhanbad | 828101 | 0002312 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| KRIPA | NAND | JHA | NA | | | K O C P BCCL,PO DHANSAR,DHANB | INDIA | Jharkhand | Dhanbad | 828106 | 0003474 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | KUMAR | AGARWAL | NA | | | C/O N K AGARWAL,PO DHANSAR,D | INDIA | Jharkhand | Dhanbad | 828106 | 0029015 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMA | AGARWAL | | NA | | | OPP.TEACHER TRAINING SCHOOL,C | INDIA | Jharkhand | Dhanbad | 828109 | 0017497 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | SINGH | NA | | | C/O SHAMBHU NARAYAN SINGH,AT | INDIA | Jharkhand | Dhanbad | 828110 | 0029017 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJEEUKUMARSINGH | | NO |
| RAJENDRA | KUMAR | SARAF | NA | | | C/O- SARAF BROTHERS,,31,PASRICI | INDIA | Jharkhand | Dhanbad | 828111 | | 12010926-00034562-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | AGARWALLA | NA | | | CHANDAN STORES,KIRANA PATTI, J | INDIA | Jharkhand | Dhanbad | 828111 | | 12026500-00029028-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABUPA6172G | | XXXXXXXX4211 | SHUSHILADEVI | | | NO |
| BISHNU | KUMAR | TULSYAN | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828111 | | IN301276-30645094-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | AODPP2803H | | | PRAFFULAMAHE | | | NO |
| KUMARI | RENU | VERMA | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828111 | | IN301276-30723347-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | THACKER | | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828111 | | IN301313-20050415-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AHEPR2895R | | | PARVATHIYAKAN | | | NO |
| BIJAY | KUMAR | SHARMA | NA | | | SHARMA NIWASH,PODDAR PARA,JI | INDIA | Jharkhand | Dhanbad | 828111 | | IN301330-19500858-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| NITEN | GUPTA | | NA | | | C/O RAMDAS SAHU RICE SHOP,MA | INDIA | Jharkhand | Dhanbad | 828111 | 0002319 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BISHNU | KUMAR | TULSYAN | NA | | | C/O OM PRAKASH TULSYAN,KAPRA | INDIA | Jharkhand | Dhanbad | 828111 | 0002322 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KUMARI | RENU | VERMA | NA | | | C/O OM PRAKASH EXCHANGE,P O J | INDIA | Jharkhand | Dhanbad | 828111 | 0029019 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UPENDRA | KUMAR | GUPTA | NA | | | KAPRA PATTI,PO KHARIA DIST DHA | INDIA | Jharkhand | Dhanbad | 828111 | 0029021 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | THACKER | | NA | | | NARYAN CLOTH STORE,FATHPUR L | INDIA | Jharkhand | Dhanbad | 828111 | 0031211 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | PRASAD | | NA | | | C/O SRI DWARKA PRASAD,AT BART | INDIA | Jharkhand | Dhanbad | 828111 | 0031919 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KUMARI | LAXMI | ROY | NA | | | BALUGADDA FATHEPUR,PO JHARIA | INDIA | Jharkhand | Dhanbad | 828111 | 0031922 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JANARDANPRASADROY | | NO |
| JANARDAN | PRASAD | ROY | NA | | | BALUGADDA FATHEPUR,PO JHARIA | INDIA | Jharkhand | Dhanbad | 828111 | 0031923 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KUMARILAXMIROY | | NO |
| SANJAY | KUMAR | | NA | | | C/O SATYADEO LAL,MAIN ROAD,AT | INDIA | Jharkhand | Dhanbad | 828111 | 0045801 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MINATI | ROUT | | NA | | | C/O DR R K ROUT,MEDICAL SUPT B | INDIA | Jharkhand | Dhanbad | 828111 | 0051156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJEEV | KUMAR | GUPTA | NA | | | C/O OM PRAKASH AGARWAL,KALR | INDIA | Jharkhand | Dhanbad | 828111 | 0052648 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AWADHESH | PRASAD | SINGH | NA | | | TISCO GMS OFFICE,PO-JMADOBA,D | INDIA | Jharkhand | Dhanbad | 828112 | | 12010926-00016971-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AFWPS8125F | | | | HIRAKUMARSINGH | | NO |
| KRISHNA | NISHAD | | NA | | | TISCO JAMADOBA WASHETY PO,DI | INDIA | Jharkhand | Dhanbad | 828112 | 0002324 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| AJIT | KUMAR | GUPTA | NA | | | STATION ROAD BENGAL PARA,PO K | INDIA | Jharkhand | Dhanbad | 828113 | 0047256 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NIRAJ | KUMAR | JAIN | NA | | | C/O MANIK CHAND JAIN,RANI BAZA | INDIA | Jharkhand | Dhanbad | 828113 | 0048327 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BASU | DEO | RAJGARIA | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828114 | | IN301330-21232220-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMALAT | DEVI | AGARWAL | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828114 | | IN301330-21320852-A | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | AAXPA9473A | | | ALKAMOHANAB | | | NO |
| BASU | DEO | RAJGARIA | NA | | | C/O SOHAN LAL RAJGANRIA,AT PO | INDIA | Jharkhand | Dhanbad | 828114 | 0029052 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PREMALAT | DEVI | AGARWAL | NA | | | SANGITA CLOTH STORES,RAJBARI R | INDIA | Jharkhand | Dhanbad | 828114 | 0029053 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GOPIRAMAGARWAL | | NO |
| CHANDRA | MAULI | SINGHRASHMI | NA | | | PERSONNEL MGR ADMN,PB AREA ( | INDIA | Jharkhand | Dhanbad | 828116 | 0029013 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANISHKUMAR | | NO |
| SATYA | NAND | SINHA | NA | | | KULDEEP MEDICAL HALL,MOHAN B | INDIA | Jharkhand | Dhanbad | 828119 | 0002325 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| UPENDRA | KUMAR | ROHATGI | NA | | | AT PATHERDIH COLLIERY,PO PATHE | INDIA | Jharkhand | Dhanbad | 828119 | 0050969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMARPALIROHATGI | | NO |
| PRAMOD | RANJAN | PRASADSINGH | NA | | | ,,, | INDIA | Jharkhand | Dhanbad | 828122 | | IN301477-20030280-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ANTPP3916C | | | PRADEEPKUMAR | OMPARKASHPOONIA | | NO |
| MANAS | KUMAR | BID | NA | | | ,,, | INDIA | Uttar Pradesh | Bijnor | | | IN301477-20030733-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANSA | KUMAR | BID | NA | | | ,,, | INDIA | Uttar Pradesh | Meerut | | | IN301477-20103999-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | ADKPB6902H | | | PARAGBHARTI | | | NO |
| PRAMOD | RANJAN | PRASADSINGH | NA | | | QN D/23,,,SINDRI DHANBAD, | INDIA | Jharkhand | Dhanbad | 828122 | 0002326 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MANAS | KUMAR | BID | NA | | | QR NO RMKA 241,,SINDRI DHANBA | INDIA | Jharkhand | Dhanbad | 828122 | 0002327 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | PARTHASARATHIBID | | NO |
| MANSA | KUMAR | BID | NA | | | QR NO RMK4 241,PO SINDRI,DHAN | INDIA | Jharkhand | Dhanbad | 828122 | 0029063 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARTHASARATHIBID | | NO |
| SUPARNA | KUMAR | | NA | | | DR N O KD 210,PO SINDRI,DHANBA | INDIA | Jharkhand | Dhanbad | 828122 | 0029064 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILKUMAR | | NO |
| SANJAY | KUMAR | SINGH | NA | | | Q.NO RK1 -306,PO SINDRI,DHANB | INDIA | Jharkhand | Dhanbad | 828122 | 0029070 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VEENASINGH | | NO |
| PROVAT | KUMAR | SINHA | NA | | | QR NO RMK4-261 PO SINDRI,DHAN | INDIA | Jharkhand | Dhanbad | 828122 | 0040129 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHRABANISINHA | | NO |
| SHREE | RAM | OJHA | NA | | | AT AGENT BUNGLOW PHULARI COL | INDIA | Jharkhand | Dhanbad | 828125 | 0010831 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RASHMIOJHA | | NO |
| KRISHNA | KUMAR | SINGH | NA | | | C.C.W.O COLONY,Q. NO- B/6, SARA | INDIA | Jharkhand | Dhanbad | 828127 | | 12010926-00088304-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AEJPS2634B | | | PRAMILASINGH | | | NO |
| TUHIN | RASHMI | | NA | | | QR NO 230 I AZAD,NAGAR MAITHC | INDIA | Jharkhand | Dhanbad | 828202 | 0029081 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANDEY | SANTOSH | KRISHNASAHAY | NA | | | COMMERCIAL TAX OFFICER,CHIRKI | INDIA | Jharkhand | Dhanbad | 828202 | 0029082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | KRIPAL | SINGH | NA | | | PROFS COLONY MAIN GATE,PO MA | INDIA | Jharkhand | Dhanbad | 828207 | 0043872 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | GHATWAR | | NA | | | AYODHYANAGARI SHIV MANDIR,PC | INDIA | Jharkhand | Dhanbad | 828301 | | 12019101-00314008-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AJVPG6731C | | | REKHADEVI | | | NO |
| MULCHAND | AGARWALLA | | NA | | | C/O SAGARMAL BISWANATH,PO BI | INDIA | Jharkhand | Dhanbad | 828301 | 0029086 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | KUMAR | AGARWAL | NA | | | C/O SAGARMAL BISWANATH,PO BI | INDIA | Jharkhand | Dhanbad | 828301 | 0029087 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VINAYAK | AGARWAL | | NA | | | BLAJI MEDICAL,BAGHAMDRA BAZA | INDIA | Jharkhand | Dhanbad | 828306 | 0029090 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIDYA | DEVI | | NA | | | ,VIA NUDKHERGEE,KARMATAND BI | INDIA | Jharkhand | Dhanbad | 828307 | 0002331 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| TUHIN | KUMAR | BASU | NA | | | QR. NO. E-24, D.C.W. DUGDA ,,BO | INDIA | Jharkhand | Giridih | 828404 | | IN301983-10638162-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AJXPB8412H | | | DIPIKABASU | | | NO |
| MAHESH | CHANDRA | JHA | NA | | | RAJKIYA MIDDLE SCHOOL,RAJRAPP | INDIA | Jharkhand | Hazaribagh | 829102 | | 12010926-00097978-A | Amount for unclaimed and u | 3.00 | 01-SEP-2020 | ACDPJ3096N | | | | SHANTIKUMARJHA | | NO |
| MITHILESH | KUMAR | CHOUDHARY | NA | | | QTR NO G OLD 1/B G M COLONY,PI | INDIA | Jharkhand | Bokaro | 829107 | | 12013200-00502711-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | ABLPC3182H | | | RITACHOUDHARY | | | NO |
| SURESH | MOHAN | DUBEY | NA | | | QR.NO.F/62,,ROAD NO.24,,NEAR.H | INDIA | Jharkhand | Hazaribagh | 829119 | 0029095 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HIRADUBEY | | NO |
| SANGITA | PURBEY | | NA | | | QR NO E-150,ROAD NO 9,PATRATU | INDIA | Jharkhand | Hazaribagh | 829119 | 0029096 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHATISHCHANDRAPURBEY | | NO |
| KRISHNA | PRASAD | | NA | | | QR NO 107 TYPE-1 BLOCK NO - 5,JA | INDIA | Jharkhand | Hazaribagh | 829119 | 0036341 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHA | KUMARI | KHANDELWAL | NA | | | C/O RAJESH EMPORIUM,MAIN ROA | INDIA | Jharkhand | Hazaribagh | 829122 | 0002333 | | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| GITA | DEVI | KHANDELWAL | NA | | | SUJATA DRESSESS,SHIVAJEE ROAD, | INDIA | Jharkhand | Hazaribagh | 829122 | 0011864 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ASHA | KUMARI | KHANDELWAL | NA | | | C/O RAJESH EMPORIUM MAIN ROA | INDIA | Jharkhand | Hazaribagh | 829122 | 0029098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | KHANDELWAR | NA | | | C/O RAJESH EMPORIUM MAIN ROA | INDIA | Jharkhand | Hazaribagh | 829122 | 0029099 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | KHANDELWAR | NA | | | C/O RAJESH EMPORIUM MAIN ROA | INDIA | Jharkhand | Hazaribagh | 829122 | 0029100 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOBIND | CHANDRA | DASH | NA | | | JAINEX CONSULTANCY SERVICES,M | INDIA | Jharkhand | Hazaribagh | 829122 | 0038195 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | PRASAD | | NA | | | C/O AJAY SHOE STORE,P O SALIND | INDIA | Jharkhand | Hazaribagh | 829126 | 0048297 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AJAYPRASAD | | NO |
| ARUN | KUMAR | SINHA | NA | | | H6/81 HUMEPIPE ROAD,SAKLU,JAM | INDIA | Jharkhand | Purba Singhbhum | 831001 | 0029107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJULA | SINHA | | NA | | | H6/81 HUMEPIPE ROAD,SAKLU,JAM | INDIA | Jharkhand | Purba Singhbhum | 831001 | 0029108 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BENOY | KUMAR | GHOSH | NA | | | C/O RADHA TEXTILES,2/8 SAKCHI B | INDIA | Jharkhand | Purba Singhbhum | 831001 | 0038119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LATA | SHARAT | | NA | | | NO 4 BELDIH LAKE FLATS,DHATKIDI | INDIA | Jharkhand | Purba Singhbhum | 831001 | 0038977 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SHARATKUMAR | | NO |
| GOVIND | BANERJEE | | NA | | | C/O -LAXMEE NARAYAN TIMBER,DE | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | | 12034500-00098160-A | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAGJIT | SINGH | GILL | NA | | | ,,, | INDIA | Jharkhand | Purba Singhbhum | 831003 | | IN301557-20835253-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ARBPK7441H | | | | MANEESHKUMAR | | NO |
| SUNITA | DEVI | | NA | | | H NO 95 SUKHIA ROAD,10 NO BAST | INDIA | Jharkhand | Purba Singhbhum | 831003 | 0029110 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJITKUMAR | | NO |
| JAGJIT | SINGH | GILL | NA | | | N P - 26 FLAT NARMADA ROAD,PO | INDIA | Jharkhand | Purba Singhbhum | 831003 | 0052222 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KAMALJITSINGHGILL | | NO |
| CHANDRAWATI | PANDEY | | NA | | | ,,, | INDIA | Jharkhand | Purba Singhbhum | 831004 | | IN301557-21179786-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAZPT0349Q | | | MANISHATANDO | | | NO |
| PUSHPA | SHETTY | | NA | | | K-2-4 CROSS ROAD - 16,TELCO COL | INDIA | Jharkhand | Purba Singhbhum | 831004 | 0038407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMACHANDRASHETTY | | NO |
| RENU | JHA | | NA | | | P 10/9 TELCO COLONY,,JAMSHEDPI | INDIA | Jharkhand | Purba Singhbhum | 831004 | 0040217 | | Amount for unclaimed and u | 400.00 | 01-SEP-2020 | | | | | SHANKARNATHJHA | | NO |
| CHANDRAWATI | PANDEY | | NA | | | ROAD NO.16,Q.NO.K3-95,TELCO CO | INDIA | Jharkhand | Purba Singhbhum | 831004 | 0043029 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMPALPANDEY | | NO |
| ANITA | KAR | | NA | | | C 24 KADMA WORKERS FLAT(OLD), | INDIA | Jharkhand | Purba Singhbhum | 831005 | 0008243 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| VANDANA | KUMARI | | NA | | | H.NO.5,PARDI ROAD,,KADMA SONA | INDIA | Jharkhand | Purba Singhbhum | 831005 | 0028959 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SABITA | GUPTA | | NA | | | BHATIA BASTI,SHIOPATH (LAST),KA | INDIA | Jharkhand | Purba Singhbhum | 831005 | 0051845 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURENDRAKUMARGUPTA | | NO |
| BRIJMOHANLAL | JUNEJA | | NA | | | 4TH D COSTA QUARTERS,D COSTA I | INDIA | Jharkhand | Purba Singhbhum | 831006 | 0029113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KIRTIJUNEJA | | NO |
| MAHESH | GANERIWAL | | NA | | | JUGSALAI CHOWK BAZAR,JAMSHEE | INDIA | Jharkhand | Purba Singhbhum | 831006 | 0034141 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATANKUMARGANERIWAL | | NO |
| DOLLY | GUHA | | NA | | | 60 NEW SITARAM DERA,PO AGRICC | INDIA | Jharkhand | Purba Singhbhum | 831009 | 0029114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANIRUDHAGUHA | | NO |
| UPDESH | SINGH | | NA | | | 16/A WOOD STALL,BHUIYADIH,JAM | INDIA | Jharkhand | Purba Singhbhum | 831009 | 0049028 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PARAMJITKAUR | | NO |
| SANJAY | KUMAR | SAHAY | NA | | | FLAT NO 35 B VITH PHASE,ADARSH | INDIA | Jharkhand | Purba Singhbhum | 831011 | 0008244 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SWAPAN | KR | SARKAR | NA | | | G-2/2, NISHANT VIHAR COLONY,AD | INDIA | Jharkhand | Purba Singhbhum | 831013 | | IN301740-10061093-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADKPS3837L | | | | | | NO |
| SARITA | SINHA | | NA | | | MIG- 609, SECTOR-7,NEW HOUSIN | INDIA | Jharkhand | Purba Singhbhum | 831013 | | IN301740-10229110-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | MAHTO | NA | | | FLAT NO.303,M P TOWER,PHASE II, | INDIA | Jharkhand | Purba Singhbhum | 831013 | 0029071 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ABSPM3230F | | | | | | NO |
| INDU | DEVI | | NA | | | FLAT NO 21 NISHANT VIHAR COMP | INDIA | Jharkhand | Purba Singhbhum | 831013 | 0034798 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | DEVI | | NA | | | MA-54 ADITYAPUR,,JAMSHEDPUR, | INDIA | Jharkhand | Purba Singhbhum | 831013 | 0034799 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | PRASAD | A | NA | | | FLAT NO C-21,NISHANT VIHAR,ADI | INDIA | Jharkhand | Purba Singhbhum | 831013 | 0034813 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| MINU | SINHA | | NA | | | W/O ARUN KUMAR SINHA A.E.,,SUI | INDIA | Jharkhand | Purba Singhbhum | 831013 | 0042205 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHIO | DAYAL | KUMAR | NA | | | QR NO 61/2/1 CHHOTA GOVINDPU | INDIA | Jharkhand | Purba Singhbhum | 831015 | 0044117 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RAMKRIPALSINGH | | NO |
| DEBABRATA | ROY | | NA | | | A-19/1, BAGUN NAGAR,P.O. BARID | INDIA | Jharkhand | Pashchim Singhbhum | 831017 | 0012356 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KOTTALI | VIJAYA | LAKSHMI | NA | | | C/O K V S RAO BRF,BTF 9/2 MOUB | INDIA | Jharkhand | Purba Singhbhum | 832103 | 0029116 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| IMRAN | AHMAD | | NA | | | QR 102 ROAD NO 3 CHUNA,SH | INDIA | Jharkhand | Purba Singhbhum | 832110 | 0043225 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| EKATA | | | NA | | | C/O B K KHETAN BUNGLOW NO 32 | INDIA | Jharkhand | Pashchim Singhbhum | 832303 | 0050098 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUMANLATAKHETAN | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MD | ZAHID | HUSSAIN | LATE | MD | SIDDIQUE | JANTA FOOT WEAR,STATION ROAD | INDIA | Jharkhand | Pashchim Singhbhum | 832303 | 0063517 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OM | PRAKASH | KEDIA | NA | | | C/O ADARSH MEDICAL HALL,,BIHAR | INDIA | Jharkhand | Pashchim Singhbhum | 833102 | 0003476 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GYANESH | KUMAR | SRIVASTAV | NA | | | C/O BANK OF INDIA,CHAKRADHARP | INDIA | Jharkhand | Pashchim Singhbhum | 833102 | 0029117 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUJIT | KUMAR | MAITRA | NA | | | N I M E COOPT STORE LTD,PO NOA | INDIA | Jharkhand | Pashchim Singhbhum | 833217 | 0029119 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUCHETAMAITRA | | NO |
| VIJAY | KUMAR | BURMAN | NA | | | KAILASH BABU STREET,RANCHI,,RA | INDIA | Jharkhand | Ranchi | 834001 | | 12010926-00010184-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFDPB3616D | | | | | | NO |
| BABITA | JAIN | | NA | | | 102, PARAS APARTMENT,KUTCHAR | INDIA | Jharkhand | Ranchi | 834001 | | 12010926-00010604-A | Amount for unclaimed and u | 100.50 | 01-SEP-2020 | AANPJ2618J | | | | MAHENDARKUMARJAIN | | NO |
| RITA | TIRKEY | | NA | | | C/O SRI S. L. TIRKEY,LOWER BURDV | INDIA | Jharkhand | Ranchi | 834001 | | 12010926-00135250-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ABCPT8705G | | | | | | NO |
| ASHOK | KUMAR | | NA | | | C/O SRI JAGDISH DAS,QR No- 153-T | INDIA | Jharkhand | Ranchi | 834001 | | 12010926-00138481-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJEEV | KUMAR | VIJAY | NA | | | KOKAR CHOWK,RANCHI,, | INDIA | Jharkhand | Ranchi | 834001 | | IN300450-10992542-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AALPV6368F | | | | | | NO |
| PAWAN | KUMAR | CHHAPARIA | NA | | | NORTH MARKET ROAD,UPPER BAZ | INDIA | Jharkhand | Ranchi | 834001 | | IN301127-16900994-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AAPPC7893J | | | | | | NO |
| SUDHIR | KHANNA | | NA | | | KHANNA BUILDING,19 CIRCULAR R | INDIA | Jharkhand | Ranchi | 834001 | | IN301330-17360580-A | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | ADLPK6260C | | | SUMANKHANNA | | | NO |
| MADHU | MATI | JAISWAL | NA | | | OLD A G COLONY,PLOT NO 104/A,R | INDIA | Jharkhand | Ranchi | 834001 | | IN301696-10679903-A | Amount for unclaimed and u | 6.50 | 01-SEP-2020 | | | | RANDHIRPRASAD | | | NO |
| TARA | PADA | CHAKRABORTY | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834001 | | IN301696-11695273-A | Amount for unclaimed and u | 14.50 | 01-SEP-2020 | | | | | | | NO |
| ANUJ | KUMAR | AGARWAL | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834001 | | IN301696-11715514-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| MAYA | SINHA | | NA | | | PUSTAK BHAWAN,COURT ROAD,RA | INDIA | Jharkhand | Ranchi | 834001 | | IN301740-10159124-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | KUMAR | FOGLA | NA | | | C/O BIHAR CYCLE TRADING CO,MA | INDIA | Jharkhand | Ranchi | 834001 | 0002336 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| DILIP | PRASAD | | NA | | | C/O PRASAD & SONS,NORTH MARK | INDIA | Jharkhand | Ranchi | 834001 | 0002342 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASH | CHAND | JAIN | NA | | | AJMERA HOUSE,LAKE ROAD,BIHAR | INDIA | Jharkhand | Ranchi | 834001 | 0014557 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | ARUNKUMARJIAN | | NO |
| VISHAL | JALAN | | NA | | | RAJ INVESTMENTS,CART SARAI ROA | INDIA | Jharkhand | Ranchi | 834001 | 0029125 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARA | PADA | CHAKRABORTY | NA | | | LOWER PN BOSE COMPOUND,,LAL | INDIA | Jharkhand | Ranchi | 834001 | 0029133 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAURABHCHAKRABORTY | | NO |
| ANUJ | KUMAR | AGARWAL | NA | | | SHREE SUNDER VASTRALAY,SURESI | INDIA | Jharkhand | Ranchi | 834001 | 0029138 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MD | ASHRAFALI | | NA | | | C/O M A SAMAD (ADVOCATE),KARI | INDIA | Jharkhand | Ranchi | 834001 | 0029140 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ATAURRAHMAN | | NO |
| SATISH | KUMAR | | NA | | | COURT ROAD,ORIENTAL BANK LAN | INDIA | Jharkhand | Ranchi | 834001 | 0029143 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANTOSH | KUMAR | GUPTA | NA | | | C/O SUMIRAN SAHU ANDCO,WEST | INDIA | Jharkhand | Ranchi | 834001 | 0029145 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANCHAN | VIRMANI | | NA | | | QUALITY STORES,MAIN ROAD OPP | INDIA | Jharkhand | Ranchi | 834001 | 0029148 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAWAN | KUMAR | VIRMANI | NA | | | QUALITY STORES,MAIN ROAD OPP | INDIA | Jharkhand | Ranchi | 834001 | 0029149 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KULTAR | SINGH | | NA | | | 17 P P COMPOUND,RANCHI,,RANCH | INDIA | Jharkhand | Ranchi | 834001 | 0029150 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GURUCHARANSINGH | | NO |
| PAWAN | KUMAR | AGARWAL | NA | | | CHOTANAGPOR GRADHITE INDUST | INDIA | Jharkhand | Ranchi | 834001 | 0029152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BANI | MALLICK | | NA | | | C/O SAKET NIBAS MALLIK,H LB LRO | INDIA | Jharkhand | Ranchi | 834001 | 0029155 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAKETNIBASMALLIK | | NO |
| SHEO | SHANKAR | SINGH | NA | | | CHUTIA MAIN ROAD,NEAR PUCCA H | INDIA | Jharkhand | Ranchi | 834001 | 0031925 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANOJKUMARSINGH | | NO |
| MEENA | SINGH | | NA | | | C/O UDAY PRAKASH SINGH,28 DR F | INDIA | Jharkhand | Ranchi | 834001 | 0031926 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHRIGUNATH | TIWARY | | NA | | | L I C OF INDIA,RANCHI BR-1, APNA | INDIA | Jharkhand | Ranchi | 834001 | 0035896 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| JAI | PRAKASH | | NA | | | 48,SHRADHANAND ROAD,,UPPER BA | INDIA | Jharkhand | Ranchi | 834001 | 0035918 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RITU | THAKUR | | NA | | | 97 BURDWAN COMPOUND,NEAR D | INDIA | Jharkhand | Ranchi | 834001 | 0044786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUBHASH | KUMAR | TIBREWAL | NA | | | K P TRIBREWAL,KALI BABU STREET | INDIA | Jharkhand | Ranchi | 834001 | 0044839 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AGARWAL | V | J | NA | | | C/O SAGARMAL JHABARMAL,BARA | INDIA | Jharkhand | Ranchi | 834001 | 0044916 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BINA | PRASAD | | NA | | | C/O SARJU PRASAD,ADL J C CIVIL C | INDIA | Jharkhand | Ranchi | 834001 | 0044986 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | GUPTA | | NA | | | C/O RAJENDRA PRASAD GUPTA,KA | INDIA | Jharkhand | Ranchi | 834001 | 0045103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | PRASAD | GUPTA | NA | | | KALI ASHTHAN ROAD,GUDARI BAZA | INDIA | Jharkhand | Ranchi | 834001 | 0045240 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANCHAN | YADAV | | NA | | | C/O PUSTAK BHAWAN,COURT ROA | INDIA | Jharkhand | Ranchi | 834001 | 0046532 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VIVEKANANDYADAV | | NO |
| DIPIKA | DEOGHARIA | | NA | | | C/O N K DEOGHARIA,SHEOGANJ M | INDIA | Jharkhand | Ranchi | 834001 | 0050849 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | J | AGARWAL | NA | | | C/O SAGARMAL JHABARMAL,BARA | INDIA | Jharkhand | Ranchi | 834001 | 0051038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAHUL | KUMAR | JAIN | R | K | JAIN | C/O R R MITTAL & ASSOCIATES,RAP | INDIA | Jharkhand | Ranchi | 834001 | 0058768 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAJJAN | KUMAR | AGRAWAL | JAICHAND | LAL | AGRAWAL | 103, NEHA APARTMENTS,KAMLIKA | INDIA | Jharkhand | Ranchi | 834001 | 0064380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | PRASAD | | NA | | | BEHIND DAV KAPIL DEO SCHOOL,U | INDIA | Jharkhand | Ranchi | 834002 | | 12044700-06164797-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | PRASAD | | NA | | | BEHIND DAV KAPIL DEO SCHOOL,U | INDIA | Jharkhand | Ranchi | 834002 | | 12044700-06165714-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRABHAKAR | PRASAD | SINGH | NA | | | CAPT.P.P.SINGH,10 PRAGATI ENCLA | INDIA | Jharkhand | Ranchi | 834002 | | 16010100-00067822-A | Amount for unclaimed and u | 550.00 | 01-SEP-2020 | | | | | | | NO |
| HEMANT | KUMAR | SINHA | NA | | | 304 SAIVIHAR DIVYAM,ASHOK ASH | INDIA | Jharkhand | Ranchi | 834002 | | IN301127-15797887-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AQJPS6896G | | | USHASINHA | | | NO |
| PANDEY | VIJAY | BHUSHANPRASAD | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834002 | | IN301774-11382251-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | ADCPL1618G | | | DHOOPCHAND | | | NO |
| SUJEET | RANJAN | | NA | | | 169-C RD NO 4,ASHOK NAGAR,RAN | INDIA | Jharkhand | Ranchi | 834002 | 0029157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALSINHA | | NO |
| SUBASH | SINGH | | NA | | | SUKUMAR STORE,HASMU BAZAR,R | INDIA | Jharkhand | Ranchi | 834002 | 0029158 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHIWAJEE | SAHU | | NA | | | PRASAD FLOUR MILL ROAD,NEW A | INDIA | Jharkhand | Ranchi | 834002 | 0029166 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASMANISAHU | | NO |
| PRADEEP | KUMAR | VERMA | NA | | | C/O DORANDA CYCLE STOSRE,DOR | INDIA | Jharkhand | Ranchi | 834002 | 0029171 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMENDRACHANDRABAL | | NO |
| POONAM | PANDEY | | NA | | | C-128 VIDYALAYA MARG,ASHOK NA | INDIA | Jharkhand | Ranchi | 834002 | 0041137 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PANDEYSK | | NO |
| PANDEY | VIJAY | BHUSHANPRASAD | NA | | | 3/N UDAYAN APARTMENT,CENTRA | INDIA | Jharkhand | Ranchi | 834002 | 0048796 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALPANA | BARAT | | NA | | | GOURI SHANKAR NAGAR,H/O B K S | INDIA | Jharkhand | Ranchi | 834002 | 0050648 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARISADHANBARAT | | NO |
| KRISHNA | GARG | | NA | | | A-31,,SAIL SATELLITE TOWNSHIP,R | INDIA | Jharkhand | Ranchi | 834004 | 0012846 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUCHITRA | NARAYAN | | NA | | | A-9 SAIL SATELLITE TOWNSHIP,DHI | INDIA | Jharkhand | Ranchi | 834004 | 0029168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VAIDYANATHANNARAYAN | | NO |
| RAJU | BAL | | NA | | | DT-2865 DHURWA,RANCHI,RANCHI | INDIA | Jharkhand | Ranchi | 834004 | 0031237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMENDRACHANDRABAL | | NO |
| RAJENDRA | KUMAR | | NA | | | QRT NO HB 11/1 ADARSH NAGAR,D | INDIA | Jharkhand | Ranchi | 834004 | 0041218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | PRASAD | NA | | | SUKDEO NAGAR,PO-HEHAL,RANCHI | INDIA | Jharkhand | Ranchi | 834005 | | 12010926-00036502-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | DEVI | | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834005 | | IN301983-10222418-A | Amount for unclaimed and u | 35.00 | 01-SEP-2020 | APBPK2812A | | | | | | NO |
| SUMAN | SABOO | | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834005 | | IN301983-10530853-A | Amount for unclaimed and u | 44.50 | 01-SEP-2020 | | | | | | | NO |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PRASAD SAHU,ITK | INDIA | Jharkhand | Ranchi | 834005 | 0002345 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PRASAD SAHU,ITK | INDIA | Jharkhand | Ranchi | 834005 | 0008251 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | GUPTA | NA | | | ECONOMIC TRANSPORT ORGANISA | INDIA | Jharkhand | Ranchi | 834005 | 0029186 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANJU | DEVI | | NA | | | C/O SHRI DINESH PD SAHU,ITKI ROA | INDIA | Jharkhand | Ranchi | 834005 | 0029187 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATNEHKUMAR | | NO |
| RATNESH | KUMAR | | NA | | | ITKI ROAD HEHAL,P O HEHAL,RANC | INDIA | Jharkhand | Ranchi | 834005 | 0029188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJUDEVI | | NO |
| SUMAN | SABOO | | NA | | | RUPAYAN PANDRA P O,HEHAL,RAN | INDIA | Jharkhand | Ranchi | 834005 | 0036857 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNAKUMARSABOO | | NO |
| SADHNA | ROY | | NA | | | C/O DR H K ROY,DEPTT OF SOIL SCI | INDIA | Jharkhand | Ranchi | 834006 | 0029189 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHIL | KUMAR | | NA | | | C/O DR H K ROY,DEPTT OF SOIL SCI | INDIA | Jharkhand | Ranchi | 834006 | 0029190 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | JHA | | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834008 | | IN301991-10165794-A | Amount for unclaimed and u | 64.50 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | JHA | | NA | | | ,,, | INDIA | Jharkhand | Ranchi | 834008 | | IN301991-10288860-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | ADVPM3662L | | | | | | NO |
| MUKESH | KUMAR | | NA | | | C/O SARYU PRASAD SHIVPUR,OPP S | INDIA | Jharkhand | Ranchi | 834008 | 0002346 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | RAKESHKUMAR | | NO |
| ADITYA | JHA | | NA | | | C/O SRI R JHA,LAKE AVENUE KANKI | INDIA | Jharkhand | Ranchi | 834008 | 0029193 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRAJHA | | NO |
| RAJESH | JHA | | NA | | | C/O SRI R JHA,LAKE AVENUE KANKI | INDIA | Jharkhand | Ranchi | 834008 | 0029194 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAVINDRAJHA | | NO |
| KALPANA | LAL | | NA | | | C/O SRI L LAL,MISIR GONDA KANKE | INDIA | Jharkhand | Ranchi | 834008 | 0031244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | V | K | NA | | | CMPDI (HQ) KANKE ROAD,ELECTRO | INDIA | Jharkhand | Ranchi | 834008 | 0044718 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | | NA | | | GONDA TOWN KANKE ROAD,,RANC | INDIA | Jharkhand | Ranchi | 834008 | 0047298 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RITADEVI | | NO |
| PRIYANKA | GUPTA | | NA | | | C/O O P GUPTA,MODI COMPOUND | INDIA | Jharkhand | Ranchi | 834008 | 0051526 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | OMPRAKASHGUPTA | | NO |
| MAYA | SINHA | | NA | | | S B PHASE-2,SUBHASHREE APT ,S/C | INDIA | Jharkhand | Ranchi | 834009 | | 12038400-00090010-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AWANISH | | NO |
| RAM | BABU | MISHRA | NA | | | C/O DR SANJAY MISRA,OPP BARIAT | INDIA | Jharkhand | Ranchi | 834009 | 0009206 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| SITA | MISHRA | | NA | | | C/O DR SANJOY MISRA,OPP BARIAT | INDIA | Jharkhand | Ranchi | 834009 | 0009207 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | SUNITAMISRA | | NO |
| INDRA | DWEEP | NARAYANAVARMA | NA | | | B-49 HARMA HOUSING COLONY,RA | INDIA | Jharkhand | Ranchi | 834012 | 0029198 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MUNIDEVI | | NO |
| ALOK | KUMAR | BISWAS | NA | | | ALLAHABAD BANK,HARMU COLONY | INDIA | Jharkhand | Ranchi | 834012 | 0036054 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GADODIA | | NA | | | C/O S B GADODIA & ASSOCIATES,G | INDIA | Bihar | | 834101 | 0032204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BERNARD | AGAPIT | EKKA | NA | | | VILL.ARRAH(SARAKTOLI),,MAHILON | INDIA | Jharkhand | Ranchi | 835103 | 0018906 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MANOJ | KUMAR | SARAOGI | NA | | | C/O SRI S S SARAOGI,P O KHUNTI D | INDIA | Jharkhand | Ranchi | 835210 | 0029200 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | SARAOGI | | NA | | | C/O SRI S S SARAOGI,P O KHUNTI D | INDIA | Jharkhand | Ranchi | 835210 | 0029201 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GANESH | PRASAD | | NA | | | PO KHUNTI,DIST RANCHI,RANCHI, | INDIA | Jharkhand | Ranchi | 835210 | 0029202 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJUDEVI | | NO |
| SARITA | JAIN | | NA | | | ,,, | INDIA | Jharkhand | Gumla | 835223 | | IN302105-10197463-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARITA | JAIN | | NA | | | SHRI NEMICHAND JAIN,MAIN ROAD | INDIA | Jharkhand | Gumla | 835223 | 0029204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | KUMAR | SINGH | NA | | | INDIAN ALLUMINUM CO LTD,PO LC | INDIA | Jharkhand | Lohardaga | 835302 | 0031251 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | SHARMA | | NA | | | VILL- KARARUA,-POST- PACHLAKHI, | INDIA | Bihar | Siwan | 841226 | | 12010926-00227111-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | BOZPS0539G | | | MANOJSHARMA | | | NO |
| ANURAG | PRATIK | | NA | | | C/P AWADHESH KUMAR OJHA,ADV | INDIA | Bihar | Siwan | 841226 | | IN301127-15192957-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AILPP9707A | | | BRAJESHKUMAR | | | NO |
| SYED | SHABBAR | RAZA | NA | | | C/O BOOK BANK DISCO MARKET,K | INDIA | Bihar | Siwan | 841226 | 0035318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASGERRAZA | | NO |
| MOHAN | LAL | JAGNANI | NA | | | BIKRAMADITYA PATH,,SALEMPUR ( | INDIA | Bihar | Saran | 841301 | | 12010924-00050290-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIRENDRA | KUMAR | GUPTA | NA | | | VIMLA SADAN,,DALULATGANJ,,,CHA | INDIA | Bihar | Saran | 841301 | | 12011300-00327118-A | Amount for unclaimed and u | 67.50 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | TIWARI | NA | | | BHAGWAN BAZAR,,,CHAPRA | INDIA | Bihar | Saran | 841301 | | 12018600-00106779-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | | NA | | | S/O SRI KAPIL DEO PRASAD,NEW C( | INDIA | Bihar | Saran | 841301 | | IN301127-15680303-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AMBPK1704C | | | GODAWARIDEVI | | | NO |
| URMILA | PRASAD | | NA | | | C/O FINE ART STUDIO,MUNCIPAI C | INDIA | Bihar | Saran | 841301 | 0050575 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | KUMARI | | NA | | | C/O RAMBIHARI SINGH,S V P NAINI | INDIA | Bihar | Saran | 841316 | 0002354 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | GUPTA | NA | | | AT- PAKAHAN STATION ROAD,DIST | INDIA | Bihar | Saran | 841418 | | 12010924-00069660-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | KEDIA | NA | | | KEDIA ABHUSAN BHANDAR,MARW | INDIA | Bihar | Gopalganj | 841428 | 0031252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | SINGH | NA | | | C/O DR KAUSHLYA SINGH,THAWE F | INDIA | Bihar | Gopalganj | 841428 | 0036282 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | MANISHKUMAR | | NO |
| SHIO | PRAKASH | UPADHYAY | NA | | | AT -BHOBHI CHAK,PO -NECHUA,JAL | INDIA | Bihar | Gopalganj | 841503 | | 12010924-00065081-A | Amount for unclaimed and u | 42.50 | 01-SEP-2020 | AAMPU2186M | | | PARMANTIDEVI | | | NO |
| DINESH | KUMAR | PRASAD | NA | | | MATHIAN P O AT KARANPURA,VIA | INDIA | Bihar | Siwan | 841506 | 0048227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | PODDAR | NA | | | M/S. NEMANI TRADING COMPANY, | INDIA | Bihar | Muzaffarpur | 842001 | | IN300999-10052267-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | AFOPP3949N | | | RAMAPODDAR | | | NO |
| SATYA | NARAIN | CHACHAN | NA | | | ,,, | INDIA | Bihar | Muzaffarpur | 842001 | | IN302148-10442168-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWETA | NATHANI | | NA | | | C/O GANGA TEXTILES,SUTAPATTY,I | INDIA | Bihar | Muzaffarpur | 842001 | 0003585 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | AGARWAL | NA | | | C/O BAJRANG TETILES SUTAPATTY, | INDIA | Bihar | Muzaffarpur | 842001 | 0029213 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | CHOPRA | | NA | | | C/O RATAN KUMAR CHOPRA,STATE | INDIA | Bihar | Muzaffarpur | 842001 | 0029221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RATANKUMARCHOPRA | | NO |
| SATYA | NARAIN | CHACHAN | NA | | | C/O CHACHAN AND CO,SUTAPATTI | INDIA | Bihar | Muzaffarpur | 842001 | 0029230 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAVITRIDEVICHACHAN | | NO |
| SANTOSH | KUMAR | SARAF | NA | | | C/O VATIKA LAXMINARAYAN RD,,J | INDIA | Bihar | Muzaffarpur | 842001 | 0029235 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | KUMAR | CHOUDHARY | NA | | | AMIRENDRA KUMAR SINHA,BIMLICI | INDIA | Bihar | Muzaffarpur | 842001 | 0029237 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BERTIE | WALTERS | | NA | | | ASSISTANT ENGINEER,N E RAILWAY | INDIA | Bihar | Muzaffarpur | 842001 | 0029238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | AGARWAL | NA | | | C/O BAHURANI SARYA GANJ,MUZF | INDIA | Bihar | Muzaffarpur | 842001 | 0029243 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHAAGARWAL | | NO |
| VIJENDRA | KUMAR | | NA | | | SWASTIK KIRANA BHANDAR,SARIYA | INDIA | Bihar | Muzaffarpur | 842001 | 0044413 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | SRIVASTAVA | | NA | | | C/O JAI PRAKASH SRIVASTAVA,INFF | INDIA | Bihar | Muzaffarpur | 842001 | 0046672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | USHASRIVASTAVA | | NO |
| REKHA | DEVI | | NA | | | C/O UMASHANKAR PRASAD,SARAY | INDIA | Bihar | Muzaffarpur | 842001 | 0048038 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEVENDRA | KUMAR | | NA | | | GANNIPUR MISHRA TOLA,NEAR RA | INDIA | Bihar | Muzaffarpur | 842001 | 0048224 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| USHA | SRIVASTAVA | | NA | | | C/O JAI PRAKASH SRIVASTAVA,INFF | INDIA | Bihar | Muzaffarpur | 842001 | 0049032 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RASHMISRIVASTAVA | | NO |
| ASHOK | KUMAR | KAHNANI | NA | | | ,,, | INDIA | Bihar | Muzaffarpur | 842002 | | IN302201-11427101-A | Amount for unclaimed and u | 20.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | SINGH | NA | | | SHARMA SADAN, GOSHALA ROAD,, | INDIA | Bihar | Muzaffarpur | 842002 | 0003586 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | SINGH | | NA | | | SHARMA SADAN, GOSHALA ROAD,I | INDIA | Bihar | Muzaffarpur | 842002 | 0008269 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KUMAR | SINGH | NA | | | SHARMA SADAN GOSHALA ROAD,N | INDIA | Bihar | Muzaffarpur | 842002 | 0029338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NEERJA | DEVI | | NA | | | KAHNANIBHAWAN PURANI GUDRI | INDIA | Bihar | Muzaffarpur | 842002 | 0043640 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | KAHNANI | NA | | | PURANI GUDRI ROAD,PO RAMNA,N | INDIA | Bihar | Muzaffarpur | 842002 | 0047300 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | PANKAJ | | NA | | | BRAHMPURA,THANA CHOWK PO M | INDIA | Bihar | Muzaffarpur | 842003 | | IN301774-15323006-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | KUMARI | | NA | | | URMILA VILLA SHARPUR MAJHAULI | INDIA | Bihar | Muzaffarpur | 842004 | | IN302269-10397709-A | Amount for unclaimed and u | 180.00 | 01-SEP-2020 | | | | | | | NO |
| SAMIR | KUMAR | | NA | | | C/O R P SINGH,OPP CHAPMAN GIRL | INDIA | BIHAR | Muzaffarpur | 842802 | 0048919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PARMESHWAR | LAL | GINDORIA | NA | | | PO MOTIPUR,,MUZAFFARPUR, | INDIA | Bihar | Muzaffarpur | 843111 | 0045194 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAJJANKUMARGINDORIA | | NO |
| SHILPI | AGRAWAL | | NA | | | ULAO KOTHI,L N NAGAR BELA,POS | INDIA | Bihar | Muzaffarpur | 843116 | | IN301774-12663908-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | AGWPA9823B | | | APURVAGAURAV | | | NO |
| RAMCHANDRA | SHARMA | | NA | | | APP POLICE COURT OFFICE DUMRA | INDIA | Bihar | Sitamarhi | 843301 | 0043888 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KAUSHALENDRA | KUMAR | SINGH | NA | | | PROFESSOR COLONY,BHAVDEPUR, | INDIA | Bihar | Sitamarhi | 843302 | | IN301774-12765403-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RENU | DEVI | | NA | | | SAHU AND COMPANY,,,SITAMARI | INDIA | Bihar | Sitamarhi | 843302 | | IN301774-12805797-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AMGPD1660F | | | ASHISHKUMAR | | | NO |
| RITU | SHROFF | | NA | | | HOTEL SITAYAN,SURSAND ROAD,,S | INDIA | Bihar | Sitamarhi | 843302 | 0028727 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| APARNA | GUPTA | | NA | | | C/O M/S COLLEGE BOOK CENTRE,N | INDIA | Bihar | Sitamarhi | 843302 | 0029218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMRENDRAKISHOREGUPTA | | NO |
| SATYANARAYAN | PURBEY | | NA | | | C/O BASUDEO PURBEY,SATYA SAD | INDIA | Bihar | Sitamarhi | 843302 | 0029252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUDHANSHUSHEKHAR | | NO |
| YATINDRA | KUMAR | KHAITAN | NA | | | NAVIN MEDICAL HALL,MAIN RD,SIT | INDIA | Bihar | Sitamarhi | 843302 | 0029253 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANUPAMA | SINGH | | NA | | | C/O PROF P N SINGH PROFESSORS | INDIA | Bihar | Sitamarhi | 843302 | 0029261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHANKER | PRASAD | BHARTIA | NA | | | ,KOAT BAZAR,SITAMARHI PATNA, | INDIA | Bihar | Sitamarhi | 843302 | 0029262 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANAND | AGRAWAL | | NA | | | PO SURSAND,,SITAMARHI PATNA, | INDIA | Bihar | Sitamarhi | 843331 | 0029264 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | SINGH | NA | | | C/O RAM CHANDRA SINGH,ANDERI | INDIA | Bihar | Vaishali | 844101 | | 12010924-00058671-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | AMRPS0548L | | | | SHARMILASINGH | | NO |
| MANOJ | KUMAR | | NA | | | POKHRA MOHALLA,TAJ BAG,NEAR | INDIA | Bihar | Vaishali | 844101 | | IN300394-16514236-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AYSPK6853B | | | SUMANKUMARI | | | NO |
| INDUMATI | AMBASTHA | | NA | | | BAGHMALI HAJIPUR,VAISHAALI,VA | INDIA | Bihar | Vaishali | 844101 | 0029270 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAJESHKUMAR | | NO |
| RAJESH | KUMAR | | NA | | | BAGHMALI HAJIPUR,VAISHAALI,VA | INDIA | Bihar | Vaishali | 844101 | 0029271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DWARIKANATH | SHARMA | | NA | | | C/O SRI CHATURBHUJ SHARMA,M ( | INDIA | Bihar | Vaishali | 844101 | 0043121 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | KUMAR | | NA | | | ,,, | INDIA | Telangana | Hyderabad | | | IN302269-11177680-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ACYPV0159R | | | | | | NO |
| RADHA | DEVI | | NA | | | SRI DURGA OIL MILLS,KALI ASTHAN | INDIA | Bihar | West Champaran | 845101 | 0046645 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHKUMAR | | NO |
| RAMESH | KUMAR | | NA | | | SRI DURGA OIL MILLS,KALI ASTHAN | INDIA | Bihar | West Champaran | 845101 | 0046668 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHADEVI | | NO |
| DWARIKA | PRASAD | | NA | | | NEAR PAWAN STORE,BANK ROAD,( | INDIA | Bihar | East Champaran | 845305 | | IN300513-14323622-A | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GANESH | KUMAR | KHETAN | NA | | | C/O VENA PRESS,OLD EXCHANGE R | INDIA | Bihar | East Champaran | 845305 | 0029272 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KUMAR | JAIN | NA | | | C/O SHANGHAI TEXTILE,MAIN ROA | INDIA | Bihar | East Champaran | 845305 | 0031257 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SAROJ | DEVI | JAIN | NA | | | C/O SHANGHAI TEXTILES,MAIN RO | INDIA | Bihar | East Champaran | 845305 | 0031258 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | JAISAWAL | | NA | | | C/O SHANGHAI TEXTILE,MAVIL ROA | INDIA | Bihar | East Champaran | 845305 | 0031263 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NITIN | KUMAR | SRIVASTAVA | NA | | | AT & PO SIKTA,WEST CHAMPARAN | INDIA | Bihar | West Champaran | 845307 | 0048791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALOKKUMARSRIVASTAVA | | NO |
| KRISHNA | MURARI | SINGH | NA | | | C/O HARI MOHAN SINGH,SRI KRISH | INDIA | Bihar | East Champaran | 845401 | 0028699 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | SINGH | NA | | | AT & PO-PIPRAKHEM,,VIA - BARACH | INDIA | Bihar | East Champaran | 845412 | | 12025700-00096228-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AOIPS5057H | | | RITADEVI | | | NO |
| BIJAY | KUMAR | RAI | NA | | | STATION CHOWK,,,BETTIAH | INDIA | Bihar | West Champaran | 845438 | | 12033200-04412060-A | Amount for unclaimed and u | 75.00 | 01-SEP-2020 | | | | | | | NO |
| ABHISHEK | KUMAR | | NA | | | AT-NONIYA TOLI,LAL BAZAR,AT P.O | INDIA | Bihar | West Champaran | 845438 | | IN301653-10107995-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ASDPK2548J | | | AMITADEVI | | | NO |
| UMESH | PRASAD | GUPTA | NA | | | GANJ NO 2 WARD NO 16,BETTIAH,( | INDIA | Bihar | West Champaran | 845438 | 0044344 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMAD | RIZWAN | | NA | | | MILLAT COLLEGE,,,DARBHANGA | INDIA | Bihar | Darbhanga | 846001 | | 12010924-00021723-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ASHUTOSH | | KUMAR | NA | | | NEW MARKET,BENTA ROAD,LAHER | INDIA | Bihar | Darbhanga | 846001 | | IN302902-42601649-A | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JHA | NA | | | C/O NABIN CHANDRA CHOUDHARY | INDIA | Bihar | Darbhanga | 846001 | 0002357 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| SUNDARI | DEVI | | NA | | | C/O BINOD KUMAR JHA,MOH BENG | INDIA | Bihar | Darbhanga | 846001 | 0002358 | | Amount for unclaimed and u | 62.50 | 01-SEP-2020 | | | | | | | NO |
| BINDU | THAKUR | | NA | | | ARUN KUMAR,S B I DARBHANGA B | INDIA | Bihar | Darbhanga | 846001 | 0029275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUN | KUMAR | | NA | | | S B I DARBHANGA BRANCH,LAHERI | INDIA | Bihar | Darbhanga | 846001 | 0029276 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JHA | NA | | | C/O NABINCHANDRA CHOUDHARY, | INDIA | Bihar | Darbhanga | 846001 | 0031266 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNDARI | DEVI | | NA | | | BINOD KUMAR JHA BENGALITOLA,I | INDIA | Bihar | Darbhanga | 846001 | 0031931 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JHA | NA | | | MOH BENGALI TOLA,PO LAHERIASA | INDIA | Bihar | Darbhanga | 846001 | 0049400 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | JHA | NA | | | MOH BENGALI TOLA PO LAHERIASA | INDIA | Bihar | Darbhanga | 846001 | 0049729 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | ,,, | INDIA | Bihar | Darbhanga | 846003 | | IN302269-12758134-A | Amount for unclaimed and u | 33.50 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | | NA | | | C/O DIPAK CHOUDHARY,SHAHGAN | INDIA | Bihar | Darbhanga | 846003 | 0045446 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SARITASINGH | | NO |
| RAJEEV | KUMAR | | NA | | | SUSHIL CHOUDHARY,INDIRA GAND | INDIA | Bihar | Darbhanga | 846004 | | IN301330-19983136-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AOQPK7167Q | | | BABITACHOUDHA | | | NO |
| ARUN | KUMAR | SARAWAGI | NA | | | SARAWAGI NIWAS,BARA BAZAR,DA | INDIA | Bihar | Darbhanga | 846004 | 0029277 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | LAL | SARAF | NA | | | SHYAM KUNJ MIRZAPUR CHOWK,D | INDIA | Bihar | Darbhanga | 846004 | 0032007 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SAKEET | KUMAR | | NA | | | ,,, | INDIA | Bihar | Madhubani | 847211 | | IN302269-13543693-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | | | | | | | NO |
| HARI | PRASAD | SUDHANSHU | NA | | | ,,, | INDIA | Bihar | Madhubani | 847211 | | IN302316-10173423-A | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJKUMAR | | | NA | | | ,,, | INDIA | Bihar | Madhubani | 847211 | | IN302316-10197310-A | Amount for unclaimed and u | 37.50 | 01-SEP-2020 | | | | | | | NO |
| ANAND | KUMAR | | NA | | | ,,, | INDIA | Bihar | Madhubani | 847211 | | IN302316-10229515-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| URMILA | DEVI | | NA | | | C/O LAKSHMINARAYAN PD,KISHOR | INDIA | Bihar | Madhubani | 847211 | 0029281 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SURYADEOPRASAD | | NO |
| SURYADEO | PRASAD | | NA | | | C/O LAKSHMINARAYAN PD,KISHOR | INDIA | Bihar | Madhubani | 847211 | 0029282 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | URMILADEVI | | NO |
| SAKEET | KUMAR | | NA | | | NANDKISHORE COAL DEPOT,THAN | INDIA | Bihar | Madhubani | 847211 | 0029289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATYANARAYAN | MAHTA | | NA | | | MEHTA AGENCY BARA BAZAR,,MA | INDIA | Bihar | Madhubani | 847211 | 0029290 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | RAUT | | NA | | | SHIVA KUMAR RAUT RAUT PATII,B | INDIA | Bihar | Madhubani | 847211 | 0029291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | NARAYAN | PURBEY | NA | | | NARIYAL BAZAR,,MADHUBANI, | INDIA | Bihar | Madhubani | 847211 | 0029292 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | PRASAD | SUDHANSHU | NA | | | MAHANTHILAL CHOWK,,MADHUBA | INDIA | Bihar | Madhubani | 847211 | 0029293 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANOJKUMAR | | | NA | | | MAHANTHILAL CHOWK,,MADHUBA | INDIA | Bihar | Madhubani | 847211 | 0029294 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARIPRASADSUDHANSHU | | NO |
| BINAY | KARAK | | NA | | | C/O R P KARAK BIMAL NIWAS,NAR | INDIA | Bihar | Madhubani | 847211 | 0029295 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMPRATAPKARAK | | NO |
| ANAND | KUMAR | | NA | | | C/O R P KARAK BIMAL NIWAS,NAR | INDIA | Bihar | Madhubani | 847211 | 0029296 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUPAM | KUMARI | | NA | | | C/O R P KARAK BIMAL NIWAS,NAR | INDIA | Bihar | Madhubani | 847211 | 0029297 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANDKUMAR | | NO |
| BIRENDRA | KUMAR | MEHTA | NA | | | STADIUM ROAD,JAI MATADI BHAV | INDIA | Bihar | Madhubani | 847211 | 0034153 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | CHANDRA | SONTHALIA | NA | | | SONTHALIA BHAWAN,MAIN ROAD, | INDIA | Bihar | Madhubani | 847226 | | IN300999-10043336-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | PRASAD | SARAF | NA | | | SHANKAR TALKIES MOHALLA,,JAY N | INDIA | Bihar | Madhubani | 847226 | | IN300999-10073606-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AYWPS8650E | | | | KUSUMSARAF | | NO |
| GANNOO | PRASAD | | NA | | | ,,, | INDIA | Bihar | Madhubani | 847226 | | IN302324-10434076-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SWARN | REKHA | RAUT | NA | | | ,,, | INDIA | Bihar | Madhubani | 847226 | | IN302324-10445173-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LAL | BABU | PRASAD | NA | | | C/O KITCHEN HOUSE,MADHUBANI | INDIA | Bihar | Madhubani | 847226 | 0002359 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | SHAKUNTALADEVI | | NO |
| RAM | KUMAR | | NA | | | STAFF CO OPARPTIVE CREDIT SOC I | INDIA | Bihar | Madhubani | 847226 | 0002361 | | Amount for unclaimed and u | 57.50 | 01-SEP-2020 | | | | | | | NO |
| SURENDRA | KACHHAR | | NA | | | CENTRAL BANK OF INDIA,AT & PO | INDIA | Bihar | Madhubani | 847226 | 0008266 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| SUMITRA | DEBI | | NA | | | W/O RAJ KUMAR PRADHAN,AT PO | INDIA | Bihar | Madhubani | 847226 | 0008268 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | DEVI | | NA | | | C/O KITCHEN HOUSE,POST JAYNAG | INDIA | Bihar | Madhubani | 847226 | 0029300 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BVFPD8619H | | | | UMESHKUMARGUPTA | | NO |
| RAM | KUMAR | | NA | | | C/O CENTRAL BANK STAFF CO,OP ( | INDIA | Bihar | Madhubani | 847226 | 0029302 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LALBABU | PRASAD | | NA | | | C/O KITCHEN HOUSE,POST JAY NAG | INDIA | Bihar | Madhubani | 847226 | 0029303 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHAKUNTALADEVI | | NO |
| GANNOO | PRASAD | | NA | | | JAYNAGAR MADHUBANI,,MADHUE | INDIA | Bihar | Madhubani | 847226 | 0029308 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | REKHAGUPTA | | NO |
| SWARN | REKHA | RAUT | NA | | | C/O MAHABIR PRASAD,OM PRAKAS | INDIA | Bihar | Madhubani | 847226 | 0031273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | OMPRAKASH | | NO |
| PRAMOD | KUMAR | KEJRIWAL | NA | | | S/O SHRI LAL KEJRIWAL,VILL+PO - J | INDIA | Bihar | Madhubani | 847404 | | 12018901-00017671-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AFIPK4291A | | | | | | NO |
| KUSUM | DEVI | KEJRIWAL | NA | | | W/O VIJAY KUMAR KEJRIWAL,JHAN | INDIA | Bihar | Madhubani | 847404 | | 12018901-00017684-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AIFPK0638P | | | | | | NO |
| ATUL | BANSAL | | NA | | | C/O DR ARUN KUMAR KEJRIWAL,P( | INDIA | Bihar | Madhubani | 847404 | 0029311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJESH | KUMAR | KEJRIWAL | NA | | | AT/PO JHANSHARPUR BAZAR,DIST I | INDIA | Bihar | Madhubani | 847404 | 0029312 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJEET | KUMAR | KEJRIWAL | NA | | | C/O RAJESH KR RABJEET KR JHANJH | INDIA | Bihar | Madhubani | 847404 | 0029313 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NABIN | KUMAR | JHA | NA | | | C/O MAHAKANT JHA,AT & PO PHUL | INDIA | Bihar | Madhubani | 847409 | 0043591 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RASHMI | KUMARI | | NA | | | C/O SRI JOGRAJ SINGH MOOLCHAN | INDIA | Bihar | Samastipur | 848101 | 0029317 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RADHADEVI | | NO |
| MONDIRA | MALLICK | | NA | | | C/O SRI ANIL KUMAR,ROAD WARD | INDIA | Bihar | Samastipur | 848101 | 0029318 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANILKUMARGHOSH | | NO |
| KAUSHIK | KUMAR | PATEL | NA | | | C/O DAHYA BHAI PATEL AND SONS, | INDIA | Bihar | Samastipur | 848101 | 0031275 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | SINHA | | NA | | | C/O INDIAN BANK,KUSAIYA VIA KIS | INDIA | Bihar | Samastipur | 848301 | 0041245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMALA | SINGH | | NA | | | W/O J P SINGH,VILL HASANPUR SUI | INDIA | Bihar | Samastipur | 848504 | 0035714 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHUDIRAM | SAMANTA | | NA | | | ,,, | INDIA | Bihar | Begusarai | 851101 | | IN302324-10929562-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASHANT | KR | SEN | NA | | | ,,, | INDIA | Bihar | Begusarai | 851101 | | IN302324-11062709-A | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| ANJANI | KUMAR | | NA | | | CHOWK BAZAR,,BEGUSARAI (DIST) | INDIA | Bihar | Begusarai | 851101 | 0002369 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUDHA | CHOUDHARY | | NA | | | C/O SRI UMESH KUMAR SINGH (I.P. | INDIA | Bihar | Begusarai | 851101 | 0008254 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | KUMAR | CHOUDHARY | NA | | | C/O SRI UMESH KUMAR SINGH (I.P. | INDIA | Bihar | Begusarai | 851101 | 0008255 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| OMPRAKASH | AGRAWAL | | NA | | | C/O M/S MAHABIR AUTO AGENCY, | INDIA | Bihar | Begusarai | 851101 | 0028861 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARBIND | KUMAR | AGRAWAL | NA | | | AGRAWAL MUNGERIGANJ,POST BO | INDIA | Bihar | Begusarai | 851101 | 0029323 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHARANIAGAWAL | | NO |
| SHOBHA | RANI | AGRAWAL | NA | | | AGRAWAL MUNGERIGANJ,POST BO | INDIA | Bihar | Begusarai | 851101 | 0029324 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJIVKUMARAGRAWAL | | NO |
| SANJEEV | RANJAN | SINHA | NA | | | C/O RAJU RANJAN SINHA,ADVOCAT | INDIA | Bihar | Begusarai | 851101 | 0029334 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ALOKRANJANSINHA | | NO |
| KHUDIRAM | SAMANTA | | NA | | | MUNGARD GANJBEGUSARAI,,BEG | INDIA | Bihar | Begusarai | 851101 | 0029335 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASHANT | KR | SEN | NA | | | BURDWAN MISTAN BHANDAR,BEG | INDIA | Bihar | Begusarai | 851101 | 0029336 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BINOD | KUMAR | | NA | | | MASKARA HOUSE,,BARAUNI, | INDIA | Bihar | Begusarai | 851112 | 0036746 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | GUPTA | NA | | | M/S BADRIPRASAD PATRAM,BARAU | INDIA | Bihar | Begusarai | 851112 | 0046278 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KUNJBIHARIGOENKA | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHIMANYUKUMAR | | | NA | | | GRAMINBANK AGAPUR,BEGUSARA | INDIA | Bihar | Khagaria | 851128 | 0029339 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOPAL | DAS | | NA | | | C/O KEDAR DAS BISHNUPUR,BHAGA | INDIA | Bihar | Begusarai | 851129 | 0003480 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| NBIMLA | DEVI | JALAN | NA | | | C/O SK ENTERPRISE,BABUJAGANJ,K | INDIA | Bihar | Khagaria | 851204 | 0029345 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANHAIYA | LAL | JALAN | LATE | C | LJALAN | BALNAGANJ,KAHAGARIA,KHAGARIA | INDIA | Bihar | Khagaria | 851204 | 0064157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AKKPJ5676P | | | | | | NO |
| ANITA | SINHA | | NA | | | SONBARSA BRANCH,,SONBARSA SA | INDIA | Bihar | Madhepura | 852129 | 0003462 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| DAMODAR | SINGH | | NA | | | C/O PROF HARI PRASAD SINGH,WA | INDIA | Bihar | Saharsa | 852201 | 0003481 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYAN | PRASAD | BHIMSARIA | NA | | | DHARAMSALA ROAD,,SAHARSA, | INDIA | Bihar | Saharsa | 852201 | 0010462 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BIPIN | GUPTA | | NA | | | ANATHALYA ROAD,,,KATIHAR | INDIA | Bihar | Kishanganj | 854105 | | 12033200-03434596-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | ADKPG5059L | | | | | | NO |
| SUDIP | KUMAR | PODDAR | NA | | | PODDAR ENGINEERING WORKS,BA | INDIA | Bihar | Kishanganj | 854105 | 0008273 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SHAMBHU | PRASAD | PODDAR | NA | | | PODDAR ENGINEERING WORKS,BA | INDIA | Bihar | Kishanganj | 854105 | 0008274 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BIKASH | PRASAD | SINGH | NA | | | BARI HAT ROAD,KHIRU CHOWK PUI | INDIA | Bihar | Purnia | 854301 | 0003482 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BASANT | KUMAR | SINHA | NA | | | ADVANCED DIAGNOSTIC CENTRE,LI | INDIA | Bihar | Purnia | 854301 | 0029351 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BIKASH | PRASAD | SINGH | NA | | | BARIHAT RD PURREA,,PURNEA, | INDIA | Bihar | Purnia | 854301 | 0029356 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | SUNDER | AGRAWAL | NA | | | BEHIND HOTELDELUX,BHATTA BAZ | INDIA | Bihar | Purnia | 854301 | 0029357 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | RASHID | | NA | | | ,,, | INDIA | Bihar | Araria | 854311 | | IN302855-10006387-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | RASHID | | NA | | | C/O NEW SAMAJ FOOTWARE,PO & | INDIA | Bihar | Araria | 854311 | 0029358 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANJUMRAHMANI | | NO |
| KAMAL | KUMAR | MITTAL | NA | | | C/O SUSHIL STORE MAIN ROAD,A P | INDIA | Bihar | Purnia | 854318 | 0008275 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| DURGA | PRASAD | | NA | | | DURGA PRASAD DINANATH,D D RO | INDIA | Bihar | Purnia | 854318 | 0029361 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | SONI | | NA | | | C/O SONI MEDICAL HALL,AT & POS | INDIA | Bihar | Purnia | 854326 | 0038560 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | AGARWAL | NA | | | C/O AGARWAL INDUSTRIES,AT & PI | INDIA | Bihar | Purnia | 854326 | 0044244 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | SONI | NA | | | C/O SONI MEDICO AT & PO,GULAB | INDIA | Bihar | Purnia | 854326 | 0044250 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | MODA | | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10158440-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | AGARRWAL | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10171390-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | DEVI | AGARWAL | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10193610-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| MADANLAL | AGARWAL | | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10205586-A | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | | | | | | | NO |
| JAYAPRAKASH | AGARWAL | | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10220090-A | Amount for unclaimed and u | 2.50 | 01-SEP-2020 | AXGPS7895A | | | | | | NO |
| RAMPARTAP | AGARWAL | | NA | | | ,,, | INDIA | Bihar | Purnia | 854328 | | IN302863-10322047-A | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | AZEPA7391P | | | SUDERSHANRED | | | NO |
| ADITYA | MODA | | NA | | | C/O SHIVAM CLOTH CENTRE,MAIN | INDIA | Bihar | Purnia | 854328 | 0002375 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | KUMAR | AGARRWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029362 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANISA | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029363 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DEELIP | KUMAR | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029364 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GEETA | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029365 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADANLAL | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029366 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KUSUM | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029367 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JAYAPRAKASH | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029368 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| JANKI | DEVI | AGARWAL | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029369 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMPARTAP | AGARWAL | | NA | | | C/O SUKANTHA BANDHU AT BIRAT | INDIA | Bihar | Purnia | 854328 | 0029370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ADITYA | MODA | | NA | | | SHIVAM CLOTH CENTRE MAIN ROA | INDIA | Bihar | Purnia | 854328 | 0031283 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | JAIN | NA | | | C/O M/S BIMAL KUMAR JAIN,PO KI | INDIA | Bihar | Kishanganj | 855108 | 0029371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUSHILKUMARJAIN | | NO |
| ASHOK | KUMAR | SETHIA | NA | | | SODAGAR PUTTY ROAD,KISHANGAI | INDIA | Bihar | Kishanganj | 855108 | 0036640 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | | NA | | | S/O SH. RAGHUNATH,SHARDA SAD | INDIA | Telangana | Hyderabad | | | 12010605-00106231-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| S | ANANTHI | | NA | | | BHAGYALAKSHMI NIVAS, 29/353,O | INDIA | Telangana | Hyderabad | | | 12023900-00098184-A | Amount for unclaimed and u | 17.50 | 01-SEP-2020 | AIVPA3703H | | | PVSATAKOPATAT | | | NO |
| INDULEKHAS | | | NA | | | FLAT NO.5.6.,RAJADHANI APARTME | INDIA | Telangana | Hyderabad | | | 12029800-00012965-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | AASPI1809F | | | | | | NO |
| SURESH | PRASAD | SINGH | NA | | | NIRPUR BARIYARPUR,P.O. BARIYAR | INDIA | Telangana | Hyderabad | | | 12030000-00330782-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYKUMAR | PANALAL | KOTHARI | NA | | | MAIN RAOD,ATPOST-MIRAJGAON,I | INDIA | Telangana | Hyderabad | | | 13021900-00025014-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | | | | | | | NO |
| ANSHUL | SABBARWAL | | NA | | | C/O.MUKESH RANA,,FLAT NO 408, | INDIA | Telangana | Hyderabad | | 0000409 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| MILIND | KUMBHARE | | NA | | | A0/04, KALAKUNJ, TCPO SOC.,SHAI | INDIA | Telangana | Hyderabad | | 0000809 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANAKASUNDARI | N | | NA | | | W/O.DR.L.NARAYANAN,P48, PROFE | INDIA | Telangana | Hyderabad | | 0001987 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NARAYANANL | | NO |
| PARAMESWARAN | NAIR | S | NA | | | D-7 QTRS, KSEB COLONY,POWER H | INDIA | Telangana | Hyderabad | | 0002009 | | Amount for unclaimed and u | 52.50 | 01-SEP-2020 | | | | | | | NO |
| ARJUNA | RAO | VEERANKI | NA | | | 17/31,EWADEPALLY,BUKKA VARI S | INDIA | Telangana | Hyderabad | | 0005028 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| GUNTHA | RAMESH | | NA | | | 10-117 MAIN ROAD,SHADNAGAR,, | INDIA | Telangana | Hyderabad | | 0005292 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANITA | AGGARWAL | | NA | | | HOUSE NO 1109A,SECTOR -46B,CH | INDIA | Telangana | Hyderabad | | 0005528 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| SUKHWANT | KAUR | | NA | | | W/O S S PANNU,397, MOON AVEN | INDIA | Telangana | Hyderabad | | 0008381 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHREESH | PALIWAL | | NA | | | D-2/240,DANISH NAGAR,HOSHANG | INDIA | Telangana | Hyderabad | | 0009326 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | PRATIMAPALIWAL | | NO |
| JAYAWANT | K | | NA | | | C-124,,I EXTENSION,KAMLA NEHRI | INDIA | Telangana | Hyderabad | | 0009687 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | BABU | RACHURI | NA | | | SRI TIRUMALA TEXTILES,MALLAM ( | INDIA | Telangana | Hyderabad | | 0010678 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGAVTI | SAMJIBHAI | VEGAD | NA | | | PO: BALAMBHA,TALUKO: JODIA,DI | INDIA | Telangana | Hyderabad | | 0011597 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NATVARLALCHHAGANLALKACHA | | NO |
| SHAKUNTALA | SINGH | | NA | | | C/O LT COL SHATRUGHAN SINGH,5 | INDIA | Telangana | Hyderabad | | 0012169 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | LTCOLSHATRUGHANSINGH | | NO |
| CHIDAMBARAM | V | | NA | | | C/O C.VANAJA,ADYAR APARTMENT | INDIA | Telangana | Hyderabad | | 0012443 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| SHAKUNTALA | SINGH | | NA | | | C/O LT COL SHATRUGHAN SINGH,5 | INDIA | Telangana | Hyderabad | | 0013090 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SHATRUGHANSINGH | | NO |
| ABBARAJU | PRASAD | YALAVARTI | NA | | | 25-1-1557, NETAJI NAGAR, 3RD LIN | INDIA | Telangana | Hyderabad | | 0013141 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | GARG | | NA | | | W/O DEV RAJ GARG,90 VISHAL TRA | INDIA | Telangana | Hyderabad | | 0013188 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BAKHTAWAR | SINGH | JOHAL | NA | | | 6, QUEEN'S BOWER ROAD,ARNOLD | INDIA | Telangana | Hyderabad | | 0013551 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | TINDERJITKAURJOHAL | | NO |
| CHAND | VARMA | | NA | | | C/O 48 VARMA 15 DIV UNIT,,C/O 5 | INDIA | Telangana | Hyderabad | | 0013646 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CMAND | VARMA | | NA | | | C/O Y S UARMA,15 DIV PROUOST U | INDIA | Telangana | Hyderabad | | 0013678 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| DARASINGH | CHAWHAN | | NA | | | RETIRED TAHASILDAR,PLOT NO.70, | INDIA | Telangana | Hyderabad | | 0013785 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | RANI | CHOWRASIA | NA | | | C/O R D CHOURASIA ASM,SHAJAPI | INDIA | Telangana | Hyderabad | | 0013969 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAMESHWARDAYALCHOURASIYA | | NO |
| KOLLI | RAMA | DAS | NA | | | SHOP NO.9, GOLDEN TOWERS,BES | INDIA | Telangana | Hyderabad | | 0014514 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LT COL | | MAHENDRASINGHC | NA | | | 151 BASE HOSPITAL,,C/O 99 APO, | INDIA | Telangana | Hyderabad | | 0014809 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | RAJINDERKAURCHHABRA | | NO |
| LOKESH | SAGGI | | NA | | | 8/2, VIJAY NAGAR,H.NO. 8/2-8, SEC | INDIA | Telangana | Hyderabad | | 0014840 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MANOHAR | SINGH | RATHORE | NA | | | 22, S S B,SERVICE SELECTION CENT | INDIA | Telangana | Hyderabad | | 0014968 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| NALAYINI | DHARMARAJAN | | NA | | | SAVADIPALAYAM,EDDAPADY - VIA, | INDIA | Telangana | Hyderabad | | 0015410 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | PDHARMARAJAN | | NO |
| PREMLATA | | | NA | | | C/O RANJIT SINGH,SOOD ADVOCAT | INDIA | Telangana | Hyderabad | | 0015624 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| RAJA | BHASKAR | NAMBURI | NA | | | FLAT NO.502, SRISAI LALITHA NILA | INDIA | Telangana | Hyderabad | | 0015890 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDER | KUMAR | DHAMIJA | NA | | | H.NO.2328-B,SECTOR 42-C,CHANDI | INDIA | Telangana | Hyderabad | | 0015992 | | Amount for unclaimed and u | 25.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | RAO | RVV | NA | | | VERA LABORATORIES LTD,PUSAPAT | INDIA | Telangana | Hyderabad | | 0016184 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SANDHYA | RANI | PANDA | NA | | | C/O.LT.COL CS PANDA CORPS MO,I | INDIA | Telangana | Hyderabad | | 0016313 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | MAJORCHANDRASEKHARPANDA | | NO |
| SATYANARAIN | PRASAD | SINHA | NA | | | C/O. A M I ENGINEERING,,OPP VEE | INDIA | Telangana | Hyderabad | | 0016366 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| UDAY | BATRA | | NA | | | FLAT NO.3, RAKSHAK APARTMENTS | INDIA | Telangana | Hyderabad | | 0016975 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NAINABATRA | | NO |
| BABYKUTTY | V | S | NA | | | ZUBAIR CREDIT SERVICES,POST BO | INDIA | Telangana | Hyderabad | | 0017140 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YASH | PAL | UAROYA | NA | | | 15 DW PROVOST UNIT,,C/O 56 APO | INDIA | Telangana | Hyderabad | | 0017284 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| MAJOR | SATYADEO | YADAV | NA | | | 295,FRWC (SU),C/O 99 APO, | INDIA | Telangana | Hyderabad | | 0017371 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KANAKASABAI | MAKKATHAI | A | NA | | | PO BOX NO7825,FAHAHEEL KUWAI | INDIA | Telangana | Hyderabad | | 0018820 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SATTAR | MIKHAN | NA | | | REZAYAT CO LTD,KSU PROJECT PO | INDIA | Telangana | Hyderabad | | 0018828 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | WAHAB | SIDDIQUI | NA | | | OMAN & EMIRATES INVESTMENT F | INDIA | Telangana | Hyderabad | | 0018829 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| ABDULLA | KHAN | | NA | | | PO BOX NO 440,DOHA,QATAR, | INDIA | Telangana | Hyderabad | | 0018830 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ABRAHAM | MANGATTU | ZACHARIAH | NA | | | C/O EMO-TSV P BOX NO 66,THE B E | INDIA | Telangana | Hyderabad | | 0018832 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ACHAMMAMANGATTUABRAHAM | | NO |
| ABRAHAM | PHILIP | | NA | | | PO BOX NO 2058,NPCC FABRICATIC | INDIA | Telangana | Hyderabad | | 0018833 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ANILKUMAR | SAVANI | | NA | | | 87 FRIERNBARNET ROAD,NEW SOU | INDIA | Telangana | Hyderabad | | 0018853 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| ANIR | KUMAR | SARKAR | NA | | | C/O ALICO ALUMINIUM,P BOX NO | INDIA | Telangana | Hyderabad | | 0018854 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BANANISARKAR | | NO |
| ANNAMMA | MATHAI | PHILIP | NA | | | WOMENS HOSPITAL,PO BOX NO40 | INDIA | Telangana | Hyderabad | | 0018855 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | NINANPALAMOOTTILNINAN | | NO |
| ANURADHA | BHATT | SONDI | NA | | | NATIONAL BISCUT INDS LTD,P BOX | INDIA | Telangana | Hyderabad | | 0018858 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| ARIF | H | MENON | NA | | | P BOX NO 8300,DOHA,QATAR, | INDIA | Telangana | Hyderabad | | 0018861 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | YASMEENGMENON | | NO |
| ASHOK | KUMAR | PANDEY | NA | | | SUHAIL & SAUD BAHWAN, TOYOTA | INDIA | Telangana | Hyderabad | | 0018868 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MEGHANAPANDEY | | NO |
| ASPY | SORAB | GOTLA | NA | | | P BOX NO 289,,U A E SHARJAH, | INDIA | Telangana | Hyderabad | | 0018871 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHIRINASPYGOTLA | | NO |
| ATMARAM | HARUMUL | TOLANI | NA | | | GUNUNG SAHARI 42H,,INDONESIA | INDIA | Telangana | Hyderabad | | 0018872 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARUNKUMARNIGAM | | NO |
| MOHAMED | SULTHAN | A | NA | | | POST BOX NO 9650 AHMADI,61007 | INDIA | Telangana | Hyderabad | | 0018877 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ABU | MOHAMED | NASEERUDIN | NA | | | C/O ANTHONY FERNADES,P O BOX | INDIA | Telangana | Hyderabad | | 0018882 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| AHMED | KHAN | NAGORI | NA | | | MARKAZ SAHI BAGARA,WADI BAGA | INDIA | Telangana | Hyderabad | | 0018883 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | RAZIABANUAHMEDKHANNAGORI | | NO |
| ALEEMUDDIN | | | NA | | | M/S. ENGINEERING MAINTENANCE | INDIA | Telangana | Hyderabad | | 0018884 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHOK | B | HARGUNANI | NA | | | 29592 POND RIDGE STATE BANK OI | INDIA | Telangana | Hyderabad | | 0018885 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ATUL | PANCHAL | | NA | | | 75 RIVERDALE ROAD,VELLEY STREA | INDIA | Telangana | Hyderabad | | 0018888 | | Amount for unclaimed and u | 182.50 | 01-SEP-2020 | | | | | | | NO |
| AWES | AHMAD | NAZIR | NA | | | PORTS AUTHORITY,P O BOX 5162,R | INDIA | Telangana | Hyderabad | | 0018889 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BAWA | SINGH | NOTAY | NA | | | 2 THORNBURY AVE,OSTERLEY,MIDI | INDIA | Telangana | Hyderabad | | 0018894 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| BHANUMATI | SAMPAT | | NA | | | 2208, COMSTOCK LANE,NAPERVILI | INDIA | Telangana | Hyderabad | | 0018897 | | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | BWIPS5936G | | | | SURENDRAKUMARSAMPAT | | NO |
| BHASKARAN | VETHANAYAGAM | | NA | | | ARMED FORCES HOSPITAL,PO BOX | INDIA | Telangana | Hyderabad | | 0018899 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| BRGOOR | SESHAGIRI | RAO | NA | | | UN ADVISER,PO BOX NO 558,RIYAD | INDIA | Telangana | Hyderabad | | 0018902 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | HARINISESHAGIRIRAO | | NO |
| RAJAYALASHMI | B | | NA | | | 1C GILLMAN HEIGHTS # 16-19,#16- | INDIA | Telangana | Hyderabad | | 0018903 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| BASHEER | KAMALUDDIN | | NA | | | POST BOX NO 96500,,AHMADI KUV | INDIA | Telangana | Hyderabad | | 0018905 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | MALDE | | NA | | | 69 CHARLTON ROAD,KENTON HARI | INDIA | Telangana | Hyderabad | | 0018912 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ASHOKMOHANLALSHAH | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRU | SADARANGANI | | NA | | | COMPANY DOCTOR, PETROCHEMIC | INDIA | Telangana | Hyderabad | | 0018913 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHIMAN | PRITAMDAS | TILANI | NA | | | PO BOX 15931,ALAIN,,U A E ABU DI | INDIA | Telangana | Hyderabad | | 0018916 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CHINNI | MOHAN | | NA | | | CHIEF ENGINEER,ZAROUNI CONTG, | INDIA | Telangana | Hyderabad | | 0018917 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CLEETUS | LAWRENCE | | NA | | | C/O UNITED TRADING AND SERVICI | INDIA | Telangana | Hyderabad | | 0018919 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SULAIMAN | C | M | NA | | | ABT (ACCOUNTS DEPT.),PO BOX NC | INDIA | Telangana | Hyderabad | | 0018920 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| CASIMIR | TARSUS | PASKAR | NA | | | AIAC,P.O.BOX NO.3167,U A E ABU I | INDIA | Telangana | Hyderabad | | 0018923 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | VAIDYANATHAN | | NA | | | BOX 1550,U A E,DUBAI, | INDIA | Telangana | Hyderabad | | 0018925 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRAKANT | C | SHAH | NA | | | 1543 NW 57TH STREET,SEATTLE W, | INDIA | Telangana | Hyderabad | | 0018926 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | MRUDULACSHAH | | NO |
| DAMAN | KUMAR | | NA | | | PO BOX NO.12264,SHAMIYA 71653 | INDIA | Telangana | Hyderabad | | 0018928 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | DAWDA | | NA | | | P O BOX 1003,P C 112 RUWI,(SULTA | INDIA | Telangana | Hyderabad | | 0018935 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | BHAVNADAWDA | | NO |
| MURTHY | D | P | NA | | | P O BOX 1786,PAPUA NEW GUINEA | INDIA | Telangana | Hyderabad | | 0018936 | | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | | | | | | | NO |
| DHARANAPPA | SHETTY | | NA | | | P O BOX 19153,SEBHA UNIVERSITY, | INDIA | Telangana | Hyderabad | | 0018938 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| DIPAK | M | MEHTA | NA | | | P O BOX 25335,SHARJAH,UAE, | INDIA | Telangana | Hyderabad | | 0018939 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ERNEST | P | KOMANAPALLI | NA | | | 46 ROMA STREET,,R I BRISTOL, | INDIA | Telangana | Hyderabad | | 0018947 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | RACHELIYOTIKOMANAPALLI | | NO |
| FAIYAZ | AHMED | KHAN | NA | | | PO BOX NO 1501,,U A E ALAIN, | INDIA | Telangana | Hyderabad | | 0018948 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| FIRDOUSI | WADIA | | NA | | | OGPC (ON SHORE) NCL-ENGG,P BO | INDIA | Telangana | Hyderabad | | 0018951 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| FLAVIANO | MENINO | ALMEIDA | NA | | | C/O YBA KANOO,P BOX NO37,DAM | INDIA | Telangana | Hyderabad | | 0018952 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| FIRDOUS | SHAHANA | | NA | | | C/O S M A BUKHARI,POST BOX 700 | INDIA | Telangana | Hyderabad | | 0018955 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GANPAT | SINGHVI | | NA | | | AWLAD NASSER COPN,AN BLDG PB | INDIA | Telangana | Hyderabad | | 0018956 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SAROJSINGHVI | | NO |
| GEOFFREY | ANTONY | SALDANHA | NA | | | # 140928, C/O ARAM CO,BOX NO.2 | INDIA | Telangana | Hyderabad | | 0018959 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GERALD | STEPHEN | JOSEPH | NA | | | MAJOR PROJECTS DIV.,GASCO PB 6 | INDIA | Telangana | Hyderabad | | 0018964 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPE | GIDWANI | | NA | | | PB NO 5625,SULTANATE OF OMAN | INDIA | Telangana | Hyderabad | | 0018966 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GOPINATH | RAO | KUNDAPUR | NA | | | C/O BKIC,P O BOX 10166,DIPLOMA | INDIA | Telangana | Hyderabad | | 0018967 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| GULAM | ALI | PYAKALIKESHW ANI | NA | | | MEDICAL WORKSHOP PB 3740,MIL | INDIA | Telangana | Hyderabad | | 0018972 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| DADLANI | G | I | NA | | | 9TH FLOOR, SUITE A,HARILELA MA | INDIA | Telangana | Hyderabad | | 0018974 | | Amount for unclaimed and u | 415.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | KANTHAIAH | G | NA | | | MEDICAL CENTRE,DAS ISLAND,U A | INDIA | Telangana | Hyderabad | | 0018976 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| GHULAM | MOHIUDDIN | | NA | | | P.O. BOX 10211,RIYADH,SAUDI ARA | INDIA | Telangana | Hyderabad | | 0018978 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HAMID | MAHMOOD | | NA | | | AS BUGSHAN & BROS,PO BOX NO 3 | INDIA | Telangana | Hyderabad | | 0018982 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HANSABEN | KAUSHIK | PANDYA | NA | | | 175 BROADWAY,WALSALL WS1 3HI | INDIA | Telangana | Hyderabad | | 0018983 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SURENDRABAPALALBHATT | | NO |
| HANUMANDLU | INDURI | | NA | | | LAMIAH TRADING & CONT EST,P BO | INDIA | Telangana | Hyderabad | | 0018984 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| HARICHANDRA | N | BUDHRANI | NA | | | 56 WHITE HOUSE PARK,WHITE HOU | INDIA | Telangana | Hyderabad | | 0018988 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HARSHENDU | HASMUKH | SHAH | NA | | | POST BOX NO 2508,RUWI P C 112,S | INDIA | Telangana | Hyderabad | | 0018989 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NITAHARSHENDUSHAH | | NO |
| HAVVABAI | YOUSUFI | | NA | | | PO BOX NO 5011,,BAHRAIN AG MA | INDIA | Telangana | Hyderabad | | 0018990 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | YOUSUFHATIMBHAILAKDAWALA | | NO |
| HIRALAL | MEHRA | | NA | | | STANDARD CHARTERED BANK,P BO | INDIA | Telangana | Hyderabad | | 0018993 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| HABIB | MOHAMMED | | NA | | | P.O. BOX 754,DHAHRAN INTERNAT | INDIA | Telangana | Hyderabad | | 0018998 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HANUMANDLU | INDURI | | NA | | | LAMIAH TRADING & CONT EST.,P O | INDIA | Telangana | Hyderabad | | 0018999 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| HARISH | TARACHAND | DHUTIA | NA | | | C/O KPC P.O. BOX 23158,SAFAT 13 | INDIA | Telangana | Hyderabad | | 0019000 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VIMLAHARISHDHUTIA | | NO |
| ISHTIAQ | ALI | MIRZA | NA | | | PO BOX 4482,,U A E DUBAI, | INDIA | Telangana | Hyderabad | | 0019003 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | FATIMANARIJSISHTIAQ | | NO |
| JACOB | JOHN | | NA | | | MARKETING EXECUTIVE,,M/S.KOM | INDIA | Telangana | Hyderabad | | 0019005 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAGJIT | SINGH | OBHRAI | NA | | | 30 THE DRIVE,RICKMANS WORTH,V | INDIA | Telangana | Hyderabad | | 0019008 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | DEVINDERKAUROBHRAI | | NO |
| JILESH | HARJI | PATINI | NA | | | 49 CARLTON AVENUE EAST,WEMBI | INDIA | Telangana | Hyderabad | | 0019016 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| JITENDRA | MOHANLAL | PATEL | NA | | | 58RECON COURT,GREENACRES NO | INDIA | Telangana | Hyderabad | | 0019017 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | PRATIMAJITENDRAPATEL | | NO |
| JAGINDER | SINGH | CHAWLA | NA | | | WANGLEE BLDG SUITE 1000,297 SL | INDIA | Telangana | Hyderabad | | 0019019 | | Amount for unclaimed and u | 325.00 | 01-SEP-2020 | | | | | SURJITSINGHCHAWLA | | NO |
| JOYKUTTY | GEORGE | | NA | | | MUSTAFA & JAWAD TRADING CO,P | INDIA | Telangana | Hyderabad | | 0019028 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| JAGINDER | SINGH | CHAWLA | NA | | | P O BOX 1963,,THAILAND,BANGKO | INDIA | Telangana | Hyderabad | | 0019029 | | Amount for unclaimed and u | 540.00 | 01-SEP-2020 | | | | | SURJITSINGHCHAWLA | | NO |
| JAMAL | HOSSAIN | | NA | | | 3, PARTRIDGE ROAD,HAMPTON,,TV | INDIA | Telangana | Hyderabad | | 0019030 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | BEGUMCHANDSULTANAHOSSAIN | | NO |
| JOYKUTTY | VG | | NA | | | EXPENDITURE SEC.,AZ/JA,P.O.BOX | INDIA | Telangana | Hyderabad | | 0019032 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAMESH | K | C | NA | | | PO BOX NO.345,POSTAL CODE 311, | INDIA | Telangana | Hyderabad | | 0019036 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | PAI | K | NA | | | 202-07 56TH AVENUE,BAY SIDE,NE | INDIA | Telangana | Hyderabad | | 0019038 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KAMINI | SETHI | | NA | | | PO BOX NO 2094,,KUWAIT SALMIY | INDIA | Telangana | Hyderabad | | 0019044 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | RAJKUMARSETHI | | NO |
| KANTI | DAWDA | | NA | | | PO BOX NO 1003,POSTAL CODE 11 | INDIA | Maharashtra | Pune | | 0019048 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BHARTIDAWDA | | NO |
| KODOTH | DAMODARAN | NAIR | NA | | | GEAF TECH WING,PO BOX NO 1655 | INDIA | Telangana | Hyderabad | | 0019056 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KOMULLIYIL | JAYACHANDRAN | | NA | | | PHS DEPT FERTIL,PB NO 11882 RU | INDIA | Telangana | Hyderabad | | 0019057 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KONAT | VENUGOPALAN | | NA | | | OSN/O FAHUD PO BOX NO 81,PETR | INDIA | Telangana | Hyderabad | | 0019058 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | KARNANI | | NA | | | 12 SS3/4 TAMAN SENTOSA,47300 P | INDIA | Telangana | Hyderabad | | 0019059 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | SURESHKUMARKARNANI | | NO |
| KANDASWAMY | RAVINDRAN | | NA | | | NEWEY (MALAYSIA) SDN BHD TANI | INDIA | Telangana | Hyderabad | | 0019072 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | | | NO |
| KHAJA | FAREEDUDDIN | | NA | | | P.O. BOX 7828,SAUDI ARABIA,JEDD | INDIA | Telangana | Hyderabad | | 0019076 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| KULSOOM | ANSARI | | NA | | | C/O MR. MIRZA FAIZ AHMED KHAN | INDIA | Telangana | Hyderabad | | 0019077 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | MIRZAFAIZAHMEDKHAN | | NO |
| LALIT | KUMARCHADHA | | NA | | | GULF EXPRESS TRAVEL,PO BOX NO | INDIA | Telangana | Hyderabad | | 0019079 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| LAXMINARAYAN A | REDDIPALLI | | NA | | | C/O GULF HOTEL,P BOX NO 580,BA | INDIA | Telangana | Hyderabad | | 0019086 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| LALIT | P | RAUT | NA | | | 11 ROBINGLADE DRIVE, ETOBICOKE | INDIA | Telangana | Hyderabad | | 0019091 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SAROJLALITRAUT | | NO |
| MANOHARAN | NAIR | | NA | | | C/O REZAYAT TRADING EST,P B NO | INDIA | Telangana | Hyderabad | | 0019104 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MARY | VERGHESE | | NA | | | P BOX NO 24,,U A E ABU DHABI, | INDIA | Telangana | Hyderabad | | 0019107 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MEERLABBAI | KALEEMULLAH | | NA | | | FAHAD TRAVEL,PO BOX NO 1135,JE | INDIA | Telangana | Hyderabad | | 0019109 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMAD | ASGHAR | JEEVAJI | NA | | | MINISTRY OF ELEC & WATER,PLNG | INDIA | Telangana | Hyderabad | | 0019113 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | TAHERAJEEVAJI | | NO |
| MOHAMMED | AFZAL | | NA | | | P BOX NO 18833,GULF AIR SALALAH | INDIA | Telangana | Hyderabad | | 0019116 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | KARUKULAM | | NA | | | GULF BANK HO DEALING ROOM,PC | INDIA | Telangana | Hyderabad | | 0019119 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHANDAS | VENSIMAL | VASWANI | NA | | | ENPEE INDUSTRIES LTD,PO BOX NC | INDIA | Telangana | Hyderabad | | 0019123 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | RANIMOHANDASVASWANI | | NO |
| MOHD | ABDUL | AZIZABDULMOI Z | NA | | | PO BOX NO.6665,DAMMAM,SAUDI | INDIA | Telangana | Hyderabad | | 0019124 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHD | RAHMATULLA | SIDDIQUI | NA | | | NAT.CO. FOR CO-OP. INSURANCE,P | INDIA | Telangana | Hyderabad | | 0019130 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | TYABAKHATOON | | NO |
| MOHD | SAMIUDDIN | | NA | | | P BOX NO 354,,SULTANATE OF OM | INDIA | Telangana | Hyderabad | | 0019131 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | NAIMASAMIUDDIN | | NO |
| MUNIRA | GULAMHUSAIN | CEMENTWALA | NA | | | FIRST NATIONAL BANK OF,CHICAGO | INDIA | Telangana | Hyderabad | | 0019136 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GULAMHUSAINNOORUDDINCEMEI | | NO |
| RAFEE | M | A | NA | | | P O BOX NO 10113,INDUSTRIAL CIT | INDIA | Telangana | Hyderabad | | 0019138 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| MEHBOOB | DASTAGIR | | NA | | | P.B BOX 308,,KUWAIT SAFAT, | INDIA | Telangana | Hyderabad | | 0019147 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MEHER | SULTANA | AFSHAN | NA | | | P B # 3589,,,SAUDI ARABIA AL-KHOI | INDIA | Telangana | Hyderabad | | 0019148 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MOHAMMED | HAMID | MOHIUDDIN | NA | | | MRI - SOLERAS YANBU P.O.BOX 30( | INDIA | Telangana | Hyderabad | | 0019155 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | SYEDABILQUEESBEGUM | | NO |
| MOHAMMED | SAYEED | IYOUSOOF | NA | | | P.O.BOX.42423,FORDS BURG,GAUT | INDIA | Telangana | Hyderabad | | 0019156 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| MUMTAZ | BEGUM | MEHBOOB | NA | | | P.O.BOX 308,,KUWAIT SAFAT, | INDIA | Telangana | Hyderabad | | 0019159 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NAFISA | AKIL | TAHERBHAI | NA | | | C/O F M TAHERBHAI,P BOX NO 9 TI | INDIA | Telangana | Hyderabad | | 0019162 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | AKILMOHAMEDTAHERBHAI | | NO |
| NAINA | BATHEJA | | NA | | | P BOX NO 952,,U A E ABU DHABI, | INDIA | Telangana | Hyderabad | | 0019163 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NANDAKUMARBATHEJA | | NO |
| NANDKUMAR | BATHEJA | | NA | | | P BOX NO 952,U A E,ABU DHABI, | INDIA | Telangana | Hyderabad | | 0019168 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NAINANBATHEJA | | NO |
| NARAYANA | SWAMY | RAMADHAS | NA | | | SNR.SRVC.MANAGER (TOYOTA),SU | INDIA | Telangana | Hyderabad | | 0019170 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NASIRA | BANU | ABUBAKARKHO T | NA | | | SAUDI GENERAL TRNPTN CO,PO BC | INDIA | Telangana | Hyderabad | | 0019174 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ABUBAKARDAWOODKHOT | | NO |
| NEDUVELIL | MATHEW | MATHEW | NA | | | PO BOX NO245,BANDAR SAERI BEG | INDIA | Telangana | Hyderabad | | 0019176 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | BINUMATHEW | | NO |
| NEELAM | KOHLI | | NA | | | PO BOX NO 837,SAFAT,KUWAIT, | INDIA | Telangana | Hyderabad | | 0019177 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | SUDERSHANKUMARKOHLI | | NO |
| NERGEEZ | ROHINTON | BULSARA | NA | | | C/O CABLE & WIRELESS PLC,PO BO | INDIA | Telangana | Hyderabad | | 0019179 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ROHINTONBBULSARA | | NO |
| NILUFER | SATTAR | | NA | | | 30, LITTLE ROAD, DARLINGTON,,DL1 | INDIA | Telangana | Hyderabad | | 0019180 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | CVWPS8505F | | | | | | | NO |
| NISAR | AHMED | KHAN | NA | | | ARAB ELECTRICAL WORKS,PO BOX | INDIA | Telangana | Hyderabad | | 0019184 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| NISHA | SHIRISH | SAPRE | NA | | | C/O MR. S M SAPRE,P O BOX NO.4 | INDIA | Telangana | Hyderabad | | 0019185 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NITA | HARSHENDU | SHAH | NA | | | POST BOX NO 2508,RUWI P C 112,S | INDIA | Telangana | Hyderabad | | 0019186 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | HARSHENDUHASMUKHSHAH | | NO |
| NANDAKUMARA N | M | | NA | | | ASST PROFESSOR,P O BOX 24923 S | INDIA | Telangana | Hyderabad | | 0019190 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| OLIVER | ANTHONY | MONTEIRO | NA | | | QNTS,PO BOX NO 14,QATAR (AG) D | INDIA | Telangana | Hyderabad | | 0019195 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | BRENDAMONTEIRO | | NO |
| JOHNY | P | C | NA | | | EMIRTEL ERC DEPT,P BOX NO 300,U | INDIA | Telangana | Hyderabad | | 0019201 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| NATH | P | D | NA | | | GENERAL MANAGER,SILVER STAR C | INDIA | Telangana | Hyderabad | | 0019202 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PADINJARA | PEEDIKAYIL | CHACKOPUNNO OSE | NA | | | P.B.NO.13984,DOHA,QATAR, | INDIA | Telangana | Hyderabad | | 0019205 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| PANICKAMURIYI L | ABRAHAM | THOMAS | NA | | | REZAYAT CETERING MAINTENANCE | INDIA | Telangana | Hyderabad | | 0019208 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| PASCOAL | ANTHONY | MENDONCA | NA | | | C/O.MRS ROSY MENDONCA,P.O.BC | INDIA | Telangana | Hyderabad | | 0019211 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | CALIASANAROSAMENDONCA | | NO |
| PAVITHRAN | UKKAMKANDY | | NA | | | C/O A R MD HASHIM STORES,PO BC | INDIA | Telangana | Hyderabad | | 0019216 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PERVAZE | N | WADIA | NA | | | POST BOX NO.202, POSTAL CODE:1 | INDIA | Telangana | Hyderabad | | 0019217 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJAGOPALAN | P | K | NA | | | C/O YBA KANOO,PO BOX NO37,DA | INDIA | Telangana | Hyderabad | | 0019220 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | VASANTHALAKSHMIRAJAGOPALAN | | NO |
| POOVATHINPAR AMBAL | KUTTAN | ANDAVAN | NA | | | SPINNEYS (ABU DHABI),,DAS ISLAND | INDIA | Telangana | Hyderabad | | 0019223 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| PRAVIN | P | KANABAR | NA | | | P BOX NO 4003,,SULTANATE OF OM | INDIA | Telangana | Hyderabad | | 0019231 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KALPANAPKANABAR | | NO |
| PREMLATA | SHAH | | NA | | | 15 STAG LANE,EDGWARE,MIDDX H | INDIA | Telangana | Hyderabad | | 0019235 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | VINODCHANDRASHAH | | NO |
| PROMILA | ANAND | | NA | | | P O BOX NO 21820,SAFAT, PIN COD | INDIA | Telangana | Hyderabad | | 0019236 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARUNKUMARPURI | | NO |
| MATHEN | P | C | NA | | | ALMANA & PARTNERS,P O BOX 49, | INDIA | Telangana | Hyderabad | | 0019238 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MARYMATHEN | | NO |
| JOHNY | P | C | NA | | | ETISALAT CERW DEPT,P.B. NO 300, | INDIA | Telangana | Hyderabad | | 0019241 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares junder any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PALATHINKAL | MANI | MATHEW | NA | | | ANNA ESTATE, HEBBATTAGIRI,P O I | INDIA | Telangana | Hyderabad | | 0019242 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| PAULINE | MENDONCA | | NA | | | C/O MINISTRY OF DEFENCE,MEDIC | INDIA | Telangana | Hyderabad | | 0019245 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | JULIANBONIFACEMENDONCA | | NO |
| PRABHAKAR | WAMAN | RANE | NA | | | BPM/E12 Q-TEL (REC),P.O.BOX NO. | INDIA | Telangana | Hyderabad | | 0019246 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | BHARATIPRABHAKARRANE | | NO |
| RAJ | KUMAR | SETHI | NA | | | PO BOX NO 2094,SALMIYA,KUWAIT | INDIA | Telangana | Hyderabad | | 0019248 | | Amount for unclaimed and u | 7.50 | 01-SEP-2020 | | | | | KAMINISETHI | | NO |
| RAJU | JACOB | | NA | | | GULF INVESTMENT CORPORATION | INDIA | Telangana | Hyderabad | | 0019252 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMAN | THRIPPAYYA | WARIATH | NA | | | C/O ETISALAT,P O BOX 3838,U A E | INDIA | Telangana | Hyderabad | | 0019256 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | USHARAMAN | | NO |
| RATOO | ARJANDAS | MIRCHANDANI | NA | | | P BOX NO 8470,,U A E DUBAI, | INDIA | Telangana | Hyderabad | | 0019262 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| REENA | JOHNSON | COELHO | NA | | | OGPC OFFSHORE OPERATIONS,P O | INDIA | Telangana | Hyderabad | | 0019265 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| REYNOLD | MARIAN | LOBO | NA | | | C/O ADMA-OPCO ZWSC,P BOX NO | INDIA | Telangana | Hyderabad | | 0019266 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| REYNOLDS | MICHAEL | GEORGE | NA | | | DRAWING OFFICE DISTBN,STATE EL | INDIA | Telangana | Hyderabad | | 0019267 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RITA | UDAY | KHIMJI | NA | | | P O BOX 490,,SULTANATE OF OMA | INDIA | Telangana | Hyderabad | | 0019269 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | UDAYPRATAPSINH | | NO |
| ROSARIO | RODRIGUES | | NA | | | RAMADA RENAISSANCE HOTEL,PO | INDIA | Telangana | Hyderabad | | 0019271 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ROSEMARY | D | CONCESSAO | NA | | | P.O.BOX 636,,POSTAL CODE 131,,SI | INDIA | Telangana | Hyderabad | | 0019272 | | Amount for unclaimed and u | 182.50 | 01-SEP-2020 | | | | | VIJAYCKAPACI | | NO |
| RAHIM | BIN | AHMED | NA | | | POST BOX : 8644,DUBAI,A.G. QATA | INDIA | Telangana | Hyderabad | | 0019275 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| RAJAN | JOSEPH | MODAYIL | NA | | | KUWAIT ENGLISH SCHOOL,P.O. BO | INDIA | Telangana | Hyderabad | | 0019276 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAJASEKHAR | T | C | NA | | | P.O. BOX 1017,U.A.E,ALAIN, | INDIA | Telangana | Hyderabad | | 0019277 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| RAJESWARI | RAO | CHILUKURI | NA | | | FIRST MANSION,# 06 - 02 JALAN DA | INDIA | Telangana | Hyderabad | | 0019278 | | Amount for unclaimed and u | 582.50 | 01-SEP-2020 | | | | | | | NO |
| RAMANI | RAVINDRAN | | NA | | | C/O NEWEY (MALAYSIA) SDN BHD 1 | INDIA | Telangana | Hyderabad | | 0019279 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | | | NO |
| RAZIABANU | AHMED | KHANNAGORI | NA | | | MARKAZ SAHI BAGARA,WADI BAG | INDIA | Telangana | Hyderabad | | 0019281 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | AHMEDKHANNURMOHAHEDKHAN | | NO |
| REGINALD | C | ENTHAT | NA | | | ARABIAN AIR CONDITIONING CO,P. | INDIA | Telangana | Hyderabad | | 0019282 | | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | | | | | | | NO |
| SABEEHA | KAZMI | BAIG | NA | | | P O BOX NO 23043,,KUWAIT SAFAT | INDIA | Telangana | Hyderabad | | 0019285 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SAJNI | U | KHEMLANI | NA | | | C/O 3 KREISAL WALK,RICHMOND S | INDIA | Telangana | Hyderabad | | 0019286 | | Amount for unclaimed and u | 1250.00 | 01-SEP-2020 | | | | | UDHARAMRCHELLARAM | | NO |
| SAMBASIVA | RAO | JAKKA | NA | | | POST BOX 21636,SHARJAH,,U.A.E | INDIA | Telangana | Hyderabad | | 0019287 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SARADBABU | PATEL | | NA | | | 113 NEWINGTON GREEN RD,,N1 4( | INDIA | Telangana | Hyderabad | | 0019292 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SHAHNAZ | BEGUM | | NA | | | C/O K A ANSARI,P O BOX NO 3838,( | INDIA | Telangana | Hyderabad | | 0019302 | | Amount for unclaimed and u | 207.50 | 01-SEP-2020 | | | | | KHURSHAIDAKBARANSARI | | NO |
| SHAILAJA | ANURADHA | BHAT | NA | | | NATIONAL BISCUT INDS LTD,P BOX | INDIA | Telangana | Hyderabad | | 0019303 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHEELU | MEHTA | | NA | | | C/O.GULF INVESTMENT CORPORAT | INDIA | Telangana | Hyderabad | | 0019311 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | AJAYKUMARMEHTA | | NO |
| SHUBHA | KHARE | | NA | | | P O BOX NO 11853,RUWAI,U A E AE | INDIA | Telangana | Hyderabad | | 0019315 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | ARYPK6974C | | | | SURENDRAPRAKASHKHARE | | NO |
| SHYAM | SHROFF | | NA | | | WEBISCO ENTERPRISES,79 FEMI AY | INDIA | Telangana | Hyderabad | | 0019316 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SMRITI | BAXI | | NA | | | 5651, N.MELVINA AVENUE,IL 6064( | INDIA | Telangana | Hyderabad | | 0019317 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | KIRANBAXI | | NO |
| SREEDHARAN | P | KNAIR | NA | | | P O BOX NO 33,ALAIN PALACE HOT | INDIA | Telangana | Hyderabad | | 0019319 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| SRINIVASULU | CHEGGOJU | | NA | | | UNION CEMENT CO,PO BOX NO 17 | INDIA | Telangana | Hyderabad | | 0019321 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | LAXMIDEVICHEGGOJU | | NO |
| STATON | ANTHONY | GEORGE | NA | | | C/O CONMES PB NO 5260,RUWI,SU | INDIA | Telangana | Hyderabad | | 0019322 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUDESH | KUMAR | AGGARWAL | NA | | | C/O I H F CO,P O BOX NO 17,U A E S | INDIA | Telangana | Hyderabad | | 0019325 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | ANIRUDDHA | APTE | NA | | | THAI TRADING & CONTTNG CO,P BI | INDIA | Telangana | Hyderabad | | 0019330 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SUREKHA | BHANDARKAR | | NA | | | C/O HONGKONG BANK,P BOX NO 5 | INDIA | Telangana | Hyderabad | | 0019331 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | KESHAVBHANDARKKAR | | NO |
| SURESH | KUMAR | VASUDEVMALT HAKWANI | NA | | | AL-HASSOUN & JARANI,TRAD CO W | INDIA | Telangana | Hyderabad | | 0019333 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GOVINDRAMALIASKHIMUJARANI | | NO |
| SYED | HAKEEM | MOHIUDDINQU ADRI | NA | | | FAHAD TRAVEL PO BOX 1135,SITEE | INDIA | Telangana | Hyderabad | | 0019334 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SYED | HASSAN | ALI | NA | | | P BOX NO 330,,SULTANATE OF OM | INDIA | Telangana | Hyderabad | | 0019335 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | TAHERAALI | | NO |
| SYED | NASIR | RAZAKAZMI | NA | | | D-8-7 IDAMAN PUTERA,JALAN GON | INDIA | Telangana | Hyderabad | | 0019338 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SYED | TAJUDDIN | MADANI | NA | | | POST BOX NO.2787,,SULTANATE O | INDIA | Telangana | Hyderabad | | 0019339 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| JAFRY | S | | NA | | | P.O. BOX 62276,,KUWAIT AL-JAHRA | INDIA | Telangana | Hyderabad | | 0019341 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | MMASOODATHAR | | NO |
| BUKHARI | S | MA | NA | | | C/O THE SAUDI BRITISH BANK,POST | INDIA | Telangana | Hyderabad | | 0019342 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SHAIK | AHMED | HUSSIAN | NA | | | BANK ALMASHREK,P.O. BOX 388,Q | INDIA | Telangana | Hyderabad | | 0019347 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SHAIK | RASOOL | | NA | | | P B # 3589,,SAUDI ARABIA AL-KHOB | INDIA | Telangana | Hyderabad | | 0019348 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SHAMSHAD | AHMED | SIDDIQUI | NA | | | P.O. BOX 3939,JEDDAH-21481,KING | INDIA | Telangana | Hyderabad | | 0019349 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SOLAI | PERIYASAMY | | NA | | | POST BOX NO 9650,AHMADI,KUW/ | INDIA | Telangana | Hyderabad | | 0019350 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| SOUCOUMARIN | COPARACALATH IL | CATTY | NA | | | C/O SAINRAPT HAMAD CONTRACTI | INDIA | Telangana | Hyderabad | | 0019351 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| SURESH | BHOJRAJ | MALKANI | NA | | | BEL HASAANTHONY POOLS,P.O. BO | INDIA | Telangana | Hyderabad | | 0019353 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | SHARDASURESHMALKANI | | NO |
| SYED | TASNEEM | ALI | NA | | | FARASAN GENERAL HOSPITAL,,SAU | INDIA | Telangana | Hyderabad | | 0019357 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | RASHEED | T | NA | | | C/O T MOHAMMED KUNHI,PO BOX | INDIA | Telangana | Hyderabad | | 0019358 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| TANJORE | K | RSRIDHARAN | NA | | | TRAINING OFFICER,BURGAN BANK | INDIA | Telangana | Hyderabad | | 0019360 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SOWDHAMINISHRIDHARANTANJO( | | NO |
| THATTARUPAPA RMBIL | NATESAN | MOHANDAS | NA | | | P B BOX NO 580,GULF HOTEL MAN. | INDIA | Telangana | Hyderabad | | 0019363 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | MATHEW | | NA | | | THOMAS MATHEW,POST BOX NO.: | INDIA | Telangana | Hyderabad | | 0019365 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | | | NO |
| TULSIDAS | WADHUMAL | SABNANI | NA | | | GPO BOX NO 1944,,HONGKONG, | INDIA | Telangana | Hyderabad | | 0019367 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SUSHEILATULSIDASSABNANI | | NO |
| TAWHEED | AKHTAR | | NA | | | C/O GHULAM MOHIUDDIN,GENER | INDIA | Telangana | Hyderabad | | 0019368 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| UDAY | PRATAPSINH | | NA | | | P O BOX 490,,SULTANATE OF OMA | INDIA | Telangana | Hyderabad | | 0019372 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | RITAUDAYKHIMJI | | NO |
| UDHARAM | REJHUMAL | CHELLARAM | NA | | | C/O 3 KREISAL WALK,RICHMOND S | INDIA | Telangana | Hyderabad | | 0019373 | | Amount for unclaimed and u | 1250.00 | 01-SEP-2020 | | | | | SAJNIUKHEMLANI | | NO |
| UJAGAR | SINGH | BHASIN | NA | | | P O BOX 2596,,U A E DUBAI, | INDIA | Telangana | Hyderabad | | 0019374 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | GURJEETKAURBHASIN | | NO |
| VARGHESE | CHERIAN | | NA | | | PEGEL ARABAIA,PO BOX NO 6926,J | INDIA | Telangana | Hyderabad | | 0019380 | | Amount for unclaimed and u | 132.50 | 01-SEP-2020 | | | | | | | NO |
| VICTOR | D | CRUZ | NA | | | C/O UTC,PO BOX NO 28,KUWAIT (A | INDIA | Telangana | Hyderabad | | 0019392 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| VIJAY | C | KAPASI | NA | | | P.O.BOX 636,,POSTAL CODE 131,,SI | INDIA | Telangana | Hyderabad | | 0019394 | | Amount for unclaimed and u | 182.50 | 01-SEP-2020 | | | | | ROSEMARYDCONCESSAO | | NO |
| BABYKUTTY | V | PS | NA | | | ZUBAIR CREDIT SERVICES,POST BO( | INDIA | Telangana | Hyderabad | | 0019401 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| ROSE | V | P | NA | | | 8330, N.KEYSTONE,SKOKIE,,U.S.A. I | INDIA | Telangana | Hyderabad | | 0019403 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AMIRTHAYYANVINCENT | | NO |
| WASEEM | AHMAD | ASHRAF | NA | | | SYSOREX INTERNATIONAL INC,PO E | INDIA | Telangana | Hyderabad | | 0019410 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | | | NO |
| YASMEEN | G | MEMON | NA | | | 3078, ORLEANS ROAD,MISSISSAUG | INDIA | Telangana | Hyderabad | | 0019418 | | Amount for unclaimed and u | 225.00 | 01-SEP-2020 | | | | | ANIFHMENON | | NO |
| PRASAD | RAO | YV | NA | | | FATEH B SHIFT P.O.BOX 2222,DUBA | INDIA | Telangana | Hyderabad | | 0019420 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | | | NO |
| YESHWANT | PAI | | NA | | | ARAB COMMERCIAL ENT LTD,P O B | INDIA | Telangana | Hyderabad | | 0019421 | | Amount for unclaimed and u | 115.00 | 01-SEP-2020 | | | | | | | NO |
| YOUSEF | D | KAZI | NA | | | POST BOX - 35076,AL-SHAAB 3605( | INDIA | Telangana | Hyderabad | | 0019422 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOUSUF | MOHIUDDIN | | NA | | | P O. BOX : 1988,RIYADH - 11342,RI | INDIA | Telangana | Hyderabad | | 0019423 | | Amount for unclaimed and u | 332.50 | 01-SEP-2020 | | | | | | | NO |
| ZAHID | KHAN | A | NA | | | C/O.AZAM KHAN,C.W.S. EAST, P.O. | INDIA | Telangana | Hyderabad | | 0019425 | | Amount for unclaimed and u | 125.00 | 01-SEP-2020 | | | | | | | NO |
| GANGA | RAJU | TIRUVURI | NA | | | 2-34/1/A,CHANDA NAGAR,HYDERA | INDIA | Telangana | Hyderabad | | 0019467 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ASHWINI | KUAMR | KOTAMRAJU | NA | | | 1-3-176/4/C,/29/A,GANDHI NAGAR, | INDIA | Telangana | Hyderabad | | 0019482 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KALAVATI | RAINIKANT | KANAKIA | NA | | | 814 KRISHNALAYA,4TH FLOOR,VRIR | INDIA | Telangana | Hyderabad | | 0019597 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAINIKANTNAROTAMDASKANKIA | | NO |
| SANJAY | AGRAWAL | | NA | | | GLOBLE INVESTMENTS,DHAMTARI, | INDIA | Telangana | Hyderabad | | 0019605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PRATIBHAAGRAWAL | | NO |
| GEETA | DEVI | KHINCHI | NA | | | C/O CHHOTA SINGH RAJA,WAT TAN | INDIA | Telangana | Hyderabad | | 0019606 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | SARPAL | | NA | | | H NO 609,SECTOR - 7,PANCHKULA, | INDIA | Telangana | Hyderabad | | 0019607 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GOVIND | DAS | NAGAR | NA | | | 68 DUDHVINAGAR MD,,, | INDIA | Telangana | Hyderabad | | 0019609 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDRA | BHUSHAN | SINGH | NA | | | SGT C B SINGH,NO 29 SQN AIR FOR | INDIA | Telangana | Hyderabad | | 0019616 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANDIAN | P | | NA | | | 463,MOF AF,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0019620 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARBADA | DEVI | | NA | | | C/O LAXMI TRADING CO.,NEW DEL | INDIA | Telangana | Hyderabad | | 0019624 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHAM | LAL | GUPTA | NA | | | CIVIL LINES,H NO 404,OPPOSITE SE | INDIA | Telangana | Hyderabad | | 0020605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANI | JINDAL | | NA | | | G.H.-30, E-9,MDC SECTOR - 5,PANC | INDIA | Telangana | Hyderabad | | 0020652 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJ | KANTA | MONGA | NA | | | W/O KEWAL KRISHAN MONGA,HO | INDIA | Telangana | Hyderabad | | 0020698 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | KUMAR | ANAND | NA | | | H NO 81,VASHISHT NAGAR,AMBAL | INDIA | Telangana | Hyderabad | | 0020804 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | URMILAANAND | | NO |
| RAJESH | KAPOOR | | NA | | | NO.41/5, DASMESH NAGAR,KHARA | INDIA | Telangana | Hyderabad | | 0020829 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TARUN | KUMAR | MISHRA | NA | | | CENTRAL BANK OF INDIA,,K.U.M.S, | INDIA | Telangana | Hyderabad | | 0021216 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PERVEEN | KUMAR | GUPTA | NA | | | 260/280,NABAB GANG,AISH BAGH | INDIA | Telangana | Hyderabad | | 0021402 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MAMTA | GUPTA | | NA | | | C-2/606,SECTOR - C,SITAPUR ROAD | INDIA | Telangana | Hyderabad | | 0021415 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMSEWAKGUPTA | | NO |
| ROOKMANI | DEVI | TAWRI | NA | | | 59, SECTOR 2,MADHAVPURAM,ME | INDIA | Telangana | Hyderabad | | 0021709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANU | MAHAJAN | | NA | | | 18R,MODEL TOWN,,,LUDHIANA | INDIA | Telangana | Hyderabad | | 0022378 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DIPIKABEN | BIPIN | SHAH | NA | | | ASHA SHOPPING CENTRE OWNERS | INDIA | Telangana | Hyderabad | | 0023208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNNY | VINOD | SHAH | NA | | | ASHA SHOPPING CENTRE OWNERS | INDIA | Telangana | Hyderabad | | 0023221 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DSIBPADA | SARKAR | | NA | | | C/O STATE BANK OF BIKANER & JAI | INDIA | Telangana | Hyderabad | | 0024153 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEELA | SARKAR | | NA | | | C/O S P SARKAR,STATE BANK OF BI | INDIA | Telangana | Hyderabad | | 0024154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGENDRA | KUMAR | THAKUR | NA | | | D 64/92 -A,MADHOPUR,SIGRA VAR | INDIA | Telangana | Hyderabad | | 0025456 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SBURAMESWAR A | SARMA | DEVARAKONDA | NA | | | FH2 ROOM NO 101 NTPC TOWNSH | INDIA | Telangana | Hyderabad | | 0025636 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RSAMLAKSHMIDEVARAKONDA | | NO |
| YADAGIRI | REDDY | KUKUNOOR | NA | | | C/O VENKAT REDDY MEKALA,P.O C | INDIA | Telangana | Hyderabad | | 0025874 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARENDRA | MANI | B | NA | | | D R 203 PLOT NO 287 & 288,R S RE | INDIA | Telangana | Hyderabad | | 0025901 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AVANI | KHANDELWAL | | NA | | | 304/2 SOUTH LALAGUDA,PRAKASH | INDIA | Telangana | Hyderabad | | 0025992 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MARUTHI | NAMPALLY | | NA | | | DY.EXECUTIVE ENGINEER,PLOT NO | INDIA | Telangana | Hyderabad | | 0025995 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUJATHABEJJARAPU | | NO |
| DOREEN | BRAGANZA | | NA | | | C/O MAJOR X C BRAGANZA,EDUCA | INDIA | Telangana | Hyderabad | | 0026605 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CAPTXCBRAGANZA | | NO |
| ABHAY | KUMAR | G | NA | | | S/O G V VASUDEV RAO,H NO.1-4/3 | INDIA | Telangana | Hyderabad | | 0026635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGARAJ | SEELA | | NA | | | STATE BANK OF MYSORE,INDUSTRI | INDIA | Telangana | Hyderabad | | 0026885 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| CHANDAR | KANOJA | | NA | | | C/O SRI SADI LAL,5 -D POCKET-A,V | INDIA | Telangana | Hyderabad | | 0029192 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PUSHPAKANOJA | | NO |
| RAYUDU | B | V | NA | | | INST/FIT,NO 32 SQN AF,C/O 56 APO | INDIA | Telangana | Hyderabad | | 0029376 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DILIP | JAIN | | NA | | | C/O BHAGCHAND,DIST BALOD,, | INDIA | Telangana | Hyderabad | | 0029377 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVINDER | SINGH | GORWARA | NA | | | HOUSE NO.1460 PHASE 10,SAS NA( | INDIA | Telangana | Hyderabad | | 0029635 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNI | SINGHAL | | NA | | | 403 KAMLA NEHRU NAGAR,,JODHP | INDIA | Telangana | Hyderabad | | 0029954 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEKHAR | VERMA | | NA | | | WEST BORING CANAL ROAD,SOUTH | INDIA | Telangana | Hyderabad | | 0031286 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | SURENDRANATHVERMA | | NO |
| AMARPREET | SINGH | BATH | NA | | | C/O TWO L S BATH (ADSO),NO 222( | INDIA | Telangana | Hyderabad | | 0032009 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MUTHU | VEERAN | M | NA | | | KADUVETTI MUSITI TK,TRICHY,TRIC | INDIA | Telangana | Hyderabad | | 0032284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALJEET | ARORA | | NA | | | 1 NAMAK MANDI,,,JJJAN, | INDIA | Telangana | Hyderabad | | 0032289 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHARATHI | B | V | NA | | | DOOR NO-7-2-97,D.H ROAD,, | INDIA | Telangana | Hyderabad | | 0032291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPA | MALIK | | NA | | | C/O CAPT B S MALIK,HQ 180 ARME | INDIA | Telangana | Hyderabad | | 0032292 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAJA | | | NA | | | C/O B M UPADYAY,BPCL 1180/2,SA | INDIA | Telangana | Hyderabad | | 0032295 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANIL | KUMAR | AGARWAL | NA | | | HOUSE NO 278,BAMANPURI,BAMA | INDIA | Telangana | Hyderabad | | 0032297 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | UPPAL | | NA | | | C/O MR. ASHOK,MALHOTRA A BLO | INDIA | Telangana | Hyderabad | | 0032380 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ASHABASSI | | NO |
| MANISH | MITTAL | | NA | | | 298,PHSE II,VASANT VIHAR,DEHRAI | INDIA | Telangana | Hyderabad | | 0032483 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUNAGALA | VENKATA | PRAVEENKUMAR | NA | | | C M SRINIVASA REDDY,H.NO 87/27 | INDIA | Telangana | Hyderabad | | 0033152 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RATHISH | R | | NA | | | SABARI 421,PRASANTH NAGAR,MC | INDIA | Telangana | Hyderabad | | 0033940 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SEETHA | K | | NA | | | BOBOW NUPAR VILLAR,MANALA,N | INDIA | Telangana | Hyderabad | | 0034156 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATNAM | KAUR | BATRA | NA | | | A-13/2, DLF CITY,,PHASE-1,,GURGO | INDIA | Telangana | Hyderabad | | 0034161 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHNMUGASVNDANAM | S | | NA | | | NO 10 EB COLONY,TIRUPATI,TIRUP | INDIA | Telangana | Hyderabad | | 0034538 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAJOR | HARI | SINGHRAWAT | NA | | | 11 WIRELESS EXPRIMENTAL UNIT,,I | INDIA | Telangana | Hyderabad | | 0034786 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RABINDRANATH | MONDAL | | NA | | | BARA DHEMO VILLAGE & POST,SIT, | INDIA | Telangana | Hyderabad | | 0034795 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DINESH | KUMAR | G | NA | | | 10/891 MALIVIYA NAGAR,,JAIPUR, | INDIA | Telangana | Hyderabad | | 0034843 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| KALINDI | SINGH | | NA | | | C/O Y B SINGH COMM DEV CELL,IEI | INDIA | Telangana | Hyderabad | | 0034893 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIMAL | OM | SOMANI | NA | | | SRI RAM TECHNICAL INSTITUTE,4 S | INDIA | Telangana | Hyderabad | | 0034964 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATESVAR | RAO | Y | NA | | | HOTEL KINNERA,WYRA ROAD,KHAI | INDIA | Telangana | Hyderabad | | 0034969 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIT | KHAJANCHI | | NA | | | KHAJANCHI MOHALLA,BIKANER,BIK | INDIA | Telangana | Hyderabad | | 0035011 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | PANDEY | NA | | | NO 476 MOF,AF C/O 56 APO,C/O 5 | INDIA | Telangana | Hyderabad | | 0035115 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDHYA | C | RAJ | NA | | | W/O CHETAN RAJ,CORPORATION B | INDIA | Telangana | Hyderabad | | 0035135 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KARHORI | LAL | KOSTA | NA | | | 294 GARHA,JABALPUR,JABALPUR, | INDIA | Telangana | Hyderabad | | 0035168 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | LAXMIKOSTA | | NO |
| PREMILABEN | DHIRAJLAL | | NA | | | VANDI FLAT NO 1,HAKIAI CHOWK,S | INDIA | Telangana | Hyderabad | | 0035184 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARUMUGAN | K | | NA | | | C/O N CHARLES FERNANDO,168 EA | INDIA | Telangana | Hyderabad | | 0035218 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHARMA | B | D | NA | | | JSW GE AIR FORCE,,PATANKOT, | INDIA | Telangana | Hyderabad | | 0035299 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMANATHA | REDDY | BS | NA | | | DOOR NO 10-161,BETAMCHERLA,K | INDIA | Telangana | Hyderabad | | 0035366 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | GUPTA | | NA | | | C/O PRABHU DAYAL,DR. ASHOK GU | INDIA | Telangana | Hyderabad | | 0035390 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | MEHROTRA | | NA | | | 2 BEACH AVENUE,CANTONMENT,J | INDIA | Telangana | Hyderabad | | 0035444 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIRAG | MISRA | | NA | | | PRITI NURSING HOME,39 C Y CHINT | INDIA | Telangana | Hyderabad | | 0035497 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANESH | BHUWALKA | | NA | | | A/335 (A),V K I AREA ROAD NO.17,J | INDIA | Telangana | Hyderabad | | 0035529 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GYANESHWER | SINGH | | NA | | | V & PO JAGAT PUR,,VARANASI, | INDIA | Telangana | Hyderabad | | 0035539 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAYAG | YADAV | | NA | | | NEAR RAILWAY STATION,P SABOUR | INDIA | Telangana | Hyderabad | | 0035589 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUNIL | KUMAR | DOKANIA | NA | | | 5 K ELECTRONICS,GURUDWARA RO | INDIA | Telangana | Hyderabad | | 0035619 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SARASWATHI | P | | NA | | | W/O P CHANDRAKANTH SHARMA,/ | INDIA | Telangana | Hyderabad | | 0035702 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDRAKANTHASHARMAP | | NO |
| CHAND | RATTAN | GOYAL | NA | | | 1947-D,KATRA SEHAN SAHI,CHAND | INDIA | Telangana | Hyderabad | | 0035739 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAMDAS | VISHWANATH | PHADKE | NA | | | TARAPUR HOLINAKA,KAMBODA RC | INDIA | Telangana | Hyderabad | | 0035837 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | PUPPALA | | NA | | | C/O PUPPALA RAMANA RAO,DHAR | INDIA | Telangana | Hyderabad | | 0035854 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHEO | KUMAR | AGARWAL | NA | | | TULSYAN GLASS WORKS,BUXIPUR,I | INDIA | Telangana | Hyderabad | | 0036010 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| AKHILESH | KUMAR | SRIVASTAVA | NA | | | 4.38 VIVIK KHAND,GOMTI NAGAR,L | INDIA | Telangana | Hyderabad | | 0036053 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AZAD | M | K | NA | | | H NO 6-1-289/1/2 PADMA RAO NA | INDIA | Telangana | Hyderabad | | 0036069 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANGITA | SRIVASTAVA | | NA | | | 4.38 VIVIK KHAND,GOMTI NAGAR,L | INDIA | Telangana | Hyderabad | | 0036216 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AKHILESHKUMARSRIVASTAVA | | NO |
| ASHOK | KUMAR | | NA | | | 2282,HUDSON LINE,KINGWAY CAM | INDIA | Telangana | Hyderabad | | 0036291 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SITADEVI | | NO |
| DEVINARAIN | SHARMA | | NA | | | B-250 JANTA COLONY,,JAIPUR, | INDIA | Telangana | Hyderabad | | 0036311 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNA | GUPTA | | NA | | | 161 COL GUNDIAL SINGH ROAD,TH | INDIA | Telangana | Hyderabad | | 0036339 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | JANAKRAJGUPTA | | NO |
| MITHILESH | TIWARI | | NA | | | C/O SGT RS TIWARI,STN ACCTS SEC | INDIA | Telangana | Hyderabad | | 0036370 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | QAYOOM | | NA | | | 229 SHAHGANJ,,ALLAHABAD, | INDIA | Telangana | Hyderabad | | 0036371 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ABDUL | SALAAM | KHAN | NA | | | TAISIE SAUDI ARABIA CO LTD,POST | INDIA | Telangana | Hyderabad | | 0036567 | | Amount for unclaimed and u | 950.00 | 01-SEP-2020 | | | | | | | NO |
| VENKATASATYA | SRIRAMARAJU | G | NA | | | FLAT NO G/9 EMERALD AMRUTHA | INDIA | Telangana | Hyderabad | | 0036630 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKUL | BAGGA | | NA | | | 114-D YAIKUNTHDHAM AMBADI RC | INDIA | Telangana | Hyderabad | | 0036674 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | YAMINIBAGGA | | NO |
| OM | PRAKASH | BHAJAJ | NA | | | 98 SURYA NAGAR,,AGRA, | INDIA | Telangana | Hyderabad | | 0036681 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJUL | GUPTA | | NA | | | GOL KOTHI DEPUTY GANJ,,MORAD | INDIA | Telangana | Hyderabad | | 0036795 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAKESH | KUMAR | SINGH | NA | | | 9 PARA CDO,,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0036820 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHYAM | M | G | NA | | | 3-3-40,SUBASH ROAD,SECUNDERA | INDIA | Telangana | Hyderabad | | 0036848 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALDEV | SINGH | JAIDKA | NA | | | AIR FORCE STATION,CHANDIGARH, | INDIA | Telangana | Hyderabad | | 0036909 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MARTAND | L | KULKARNI | NA | | | POST HANUMANA MATTI,TALUKA I | INDIA | Telangana | Hyderabad | | 0037034 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJU | LULLA | | NA | | | 104 SAIDHAM CO-OP HSG SOCIETY | INDIA | Telangana | Hyderabad | | 0037090 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VALLIAMMAL | C | | NA | | | W/O S M CHINNAVELAPPAN,AGRIC | INDIA | Telangana | Hyderabad | | 0037181 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYWANT | SINGH | GILL | NA | | | LT COL V S GILL,OFFICER COMMAN | INDIA | Telangana | Hyderabad | | 0037194 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | ADHAR | VERMA | NA | | | C/O SRI KAILASH SINGH,VIL: HARAC | INDIA | Telangana | Hyderabad | | 0037437 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SARAMMA | PAUL | | NA | | | KULANGARAKUDY HOUSE G C D A ( | INDIA | Telangana | Hyderabad | | 0037474 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARCHANA | AHUJA | | NA | | | SHANTINAGAR BUILDING NO C-43,' | INDIA | Telangana | Hyderabad | | 0037611 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHANDANHAZARIMALAHUJA | | NO |
| AWADHESH | SHUKLA | | NA | | | C/O MAJOR M M SHUKLA,B M 49 IN | INDIA | Telangana | Hyderabad | | 0037633 | | Amount for unclaimed and u | 350.00 | 01-SEP-2020 | | | | | | | NO |
| DEEPAK | LACHURIYA | | NA | | | C/O DURGA RIBBION,BOHRA MASJI | INDIA | Telangana | Hyderabad | | 0037663 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MAMTALACHURIYA | | NO |
| PATHAK | S | K | NA | | | H NO 3414 SECTOR 27-D,,CHANDIG | INDIA | Telangana | Hyderabad | | 0037821 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJOY | KUMAR | GHOSH | NA | | | 322 VIBEKANANDA SARANI,PO MO | INDIA | Telangana | Hyderabad | | 0037919 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AKHILESH | MAHESHWARI | | NA | | | 701/702 BUILDING NO.16, INDRA D | INDIA | Telangana | Hyderabad | | 0038067 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHAN | SANGHI | | NA | | | HOUSE NO 1833/22-B,,CHANDIGAR | INDIA | Telangana | Hyderabad | | 0038157 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HARI | RAM | SANGHI | NA | | | HOUSE NO 1833/22-B,,CHANDIGAR | INDIA | Telangana | Hyderabad | | 0038204 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PAVAN | KUMAR | | NA | | | M/S RAMJEE LAL HARISH CHANDER | INDIA | Telangana | Hyderabad | | 0038367 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PRADEEP | KUMAR | AGARWAL | NA | | | C/O VIJAY KUMAR GAURI SHANKER | INDIA | Telangana | Hyderabad | | 0038382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJYESWAR | KARMAKAR | | NA | | | SGT R KARMAKAR (WPN/FITT,ARM/ | INDIA | Telangana | Hyderabad | | 0038428 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANGRAO | R | KHANDAGALE | NA | | | AT MALEWADI POST TANDULWADI | INDIA | Telangana | Hyderabad | | 0038450 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHREE | RAM | | NA | | | C/O ANIL KUMAR JAISWAL,263 KAL | INDIA | Telangana | Hyderabad | | 0038523 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | RENU | | NO |
| ANIL | NARSIKAR | | NA | | | 2-1-468 NALLAKUNTA,,HYDERABAD | INDIA | Telangana | Hyderabad | | 0038672 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARAVIND | V | HALLIKERI | NA | | | SUBHOSH ROAD,,HALIYAL, | INDIA | Telangana | Hyderabad | | 0038690 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALBIR | KAUR | | NA | | | W/O MAJ SURINDER SINGH,19/1 A | INDIA | Telangana | Hyderabad | | 0038738 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NARAYANA | B | BARGE | NA | | | GANESH ENTERPRISES,LINE BAZAR, | INDIA | Telangana | Hyderabad | | 0039084 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJINDER | WALIA | | NA | | | 715 URBAN ESTATE PHASE II,,JALAN | INDIA | Telangana | Hyderabad | | 0039215 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | HARCHARANSINGH | | NO |
| RUXANA | | | NA | | | W/O SGT MN ANSARI INST/FIT,NO | INDIA | Telangana | Hyderabad | | 0039284 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THAKKAR | KRISHNKANT | C | NA | | | GIRISH COLD DRINKS ANNAR COMF | INDIA | Telangana | Hyderabad | | 0039477 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | THAKKARNAYANAK | | NO |
| VIBHA | PRASAD | | NA | | | C/O MAJ R S PRASAD,GS 02 OPS HQ | INDIA | Telangana | Hyderabad | | 0039520 | | Amount for unclaimed and u | 600.00 | 01-SEP-2020 | | | | | | | NO |
| FRANK | FERNANDES | | NA | | | P O BOX NO 2675,SALMIYA,22027 K | INDIA | Telangana | Hyderabad | | 0039735 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | JOSEPHINAFERNANDES | | NO |
| GOPAL | KUMAR | | NA | | | C/O SRI RAM GOENKA,NEAR MARV | INDIA | Telangana | Hyderabad | | 0039776 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| GURPREET | KUMAR | | NA | | | HQ 1 CORPS,,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0039786 | | Amount for unclaimed and u | 500.00 | 01-SEP-2020 | | | | | ARVINDKUMAR | | NO |
| INDIRA | V | | NA | | | ERINHIKADAVATH,TRICHAMBARAN | INDIA | Telangana | Hyderabad | | 0039812 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| REKHA | JAYAL | | NA | | | FLAT NO.1651,BRAHMPUTRA APAR | INDIA | Telangana | Hyderabad | | 0040215 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RUPKUMAR | DHAWAN | | NA | | | POST BOX NO 30119,,DUBAI, | INDIA | Telangana | Hyderabad | | 0040226 | | Amount for unclaimed and u | 450.00 | 01-SEP-2020 | | | | | PUSHPADHAWAN | | NO |
| SANDEEP | DHAWAN | | NA | | | 933,SECTOR 17B,GURGAON,HARY | INDIA | Telangana | Hyderabad | | 0040237 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| SAWARANJIT | SINGH | KHANNA | NA | | | 7,KAILASH NAGAR,,NEAR RAJGURU | INDIA | Telangana | Hyderabad | | 0040279 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | KUMAR | | NA | | | 7001 CMA WORKSHOP,,C/O 56 APO | INDIA | Telangana | Hyderabad | | 0040391 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | USHASURESH | | NO |
| DHARAMVIR | SINGH | | NA | | | JWO D V SINGH (ELECT/FIT),ELECTR | INDIA | Telangana | Hyderabad | | 0040679 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KANWAL | DEEP | | NA | | | C/O D P SANGAR CF,BUNGALOW N | INDIA | Telangana | Hyderabad | | 0040853 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANIKCHAND | SOMANI | | NA | | | POST SAMSI,,MALDA, | INDIA | Telangana | Hyderabad | | 0040947 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NITAI | GOPAL | BOSE | NA | | | C/O DR BHARGAVA,X RAYD 047/21 | INDIA | Telangana | Hyderabad | | 0041082 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | CHAITALIBOSE | | NO |
| PRADEEP | KUMAR | | NA | | | 324/16 LAXMI NIWAS,KATARI TOLA | INDIA | Telangana | Hyderabad | | 0041147 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| PREMLATA | SETHIA | | NA | | | H NO 164 SECTOR - 27A,,CHANDIGA | INDIA | Telangana | Hyderabad | | 0041174 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RANJEET | SINGH | | NA | | | HOUSE NO 1505A,RAILWAY ROAD,, | INDIA | Telangana | Hyderabad | | 0041293 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| RAVI | PRATAP | SINGH | NA | | | E-3/3 PAPER MILL COLONY,,LUCKN | INDIA | Telangana | Hyderabad | | 0041308 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNANDA | DILIP | DUBAL | NA | | | PLOT NO 94 BUDHWAR PETH KARA | INDIA | Telangana | Hyderabad | | 0041523 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DILIPPARASHURAMDUBAL | | NO |
| SUNIL | ARJUN | AMBRE | NA | | | ADARSH APARTMENT NO 2/402 KH | INDIA | Telangana | Hyderabad | | 0041524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BRIJESH | MAHESHWARI | | NA | | | J 12/8 KABIR CHAURA,,VARANASI, | INDIA | Telangana | Hyderabad | | 0041825 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DAYANAND | PRASAD | | NA | | | ELECT SECT NO - 03 SQN (TECH/FLI | INDIA | Telangana | Hyderabad | | 0041854 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GURPREET | SINGH | | NA | | | 222/5 CENTARAL TOWN,,JALANDH | INDIA | Telangana | Hyderabad | | 0041941 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KHIROD | CHANDRA | PANIGRAHI | NA | | | C/O PRAVATI PATI (DISPENSARY),RE | INDIA | Telangana | Hyderabad | | 0042071 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHESH | U | PATEL | NA | | | TAMBOLIA POST KOHIVAY,TALUKA | INDIA | Telangana | Hyderabad | | 0042146 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MUKESH | SINGH | | NA | | | RENTAL FLAT 400,KANKAR BAGH C | INDIA | Telangana | Hyderabad | | 0042227 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NAVIN | KUMAR | MAHESHWARI | NA | | | N K MAHESHWARI & CO,67/4 MAD | INDIA | Telangana | Hyderabad | | 0042267 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SIDDARAMAIAH | H | R | NA | | | NO 26 GURUKRUPA SBM COLONY,( | INDIA | Telangana | Hyderabad | | 0042652 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PRAKASHHS | | NO |
| BABITA | SHARMA | | NA | | | 2/184,PREM NAGAR,,PONI ROAD,S | INDIA | Telangana | Hyderabad | | 0042950 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BHUWANESHWARI | JOSHI | | NA | | | L - 1572,SECTOR - I LDA COLONY,K/ | INDIA | Telangana | Hyderabad | | 0042997 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DERSHAN | SINGH | | NA | | | KISSON SEEDS STORE,MATKHARA F | INDIA | Telangana | Hyderabad | | 0043075 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| GURDIP | KAUR | | NA | | | W/O LT COL KARNAIL SINGH,OFFIC | INDIA | Telangana | Hyderabad | | 0043176 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | KARNAILSINGH | | NO |
| HARENDRA | THAKUR | | NA | | | A/7 DEV BHAWAN GANDHI NAGAR, | INDIA | Telangana | Hyderabad | | 0043188 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NUTANTHAKUR | | NO |
| KRISHNA | KUMAR | SINGH | NA | | | VILLAGE DUDHAILLA,PO SONPUR,S | INDIA | Telangana | Hyderabad | | 0043407 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| LOKAPPA | SHASTRY | MS | NA | | | WINDOW BOOKING CLERK K S R T I | INDIA | Telangana | Hyderabad | | 0043447 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEETA | CHATURVEDI | | NA | | | 123/9 SCHEME NO 7,SHASTRI NAGA | INDIA | Telangana | Hyderabad | | 0043542 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NATARAJAN | P | | NA | | | 154 II MAIN ROAD,KARPAGA,VINAY | INDIA | Telangana | Hyderabad | | 0043622 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PANKAJ | SURESHCHANDRA | JAISWAL | NA | | | JAYSING RAO PARK,BH NUTAN CO | INDIA | Telangana | Hyderabad | | 0043699 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| PRAKASH | P | MEVAWALA | NA | | | 9/1062 NANI CHHIPWAD,AMBAJI R | INDIA | Telangana | Hyderabad | | 0043757 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAM | CHANDRA | SHUKLA | NA | | | 5271 ASC BN (MT),,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0043870 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RANJEET | SINGH | | NA | | | 117/4-1/274 MODEL TOWN,PANDI | INDIA | Telangana | Hyderabad | | 0043921 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJNA | GUPTA | | NA | | | C/O M/S SANJAY EMPORIUM,42 TC | INDIA | Telangana | Hyderabad | | 0043923 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANDEEP | KAKKAR | | NA | | | F-1/D SAKET,,NEW DELHI, | INDIA | Telangana | Hyderabad | | 0044002 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | KUMAR | GUPTA | NA | | | 2A/244/7,AZAD NAGAR,,KANPUR | INDIA | Telangana | Hyderabad | | 0044023 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SATISH | M | LAXMESHWAR | NA | | | C/O HASBI BROS GINNING FACTOR | INDIA | Telangana | Hyderabad | | 0044059 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHAH | ALAM | KHAN | NA | | | C/O MUNA MEDICAL,HASINA KATR | INDIA | Telangana | Hyderabad | | 0044081 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SITADEVI | KHETAN | | NA | | | C/O SHYAM SUNDER KHAITAN,OLD | INDIA | Telangana | Hyderabad | | 0044150 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | SUNILKHETAN | | NO |
| SUBHASH | CHANDER | | NA | | | OLD TRACTOR PARTS,OLD HAUSI R | INDIA | Telangana | Hyderabad | | 0044184 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SURESH | CHANDRA | PANKAJJAISWAL | NA | | | JAYSING RAO PARK,BH NUTAN CO | INDIA | Telangana | Hyderabad | | 0044273 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| THOMAS | T | V | NA | | | THOPPIL HOUSE KAVALA,CHANGN/ | INDIA | Telangana | Hyderabad | | 0044325 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | BEENATHOMAS | | NO |
| VARSHA | KUNDNANI | | NA | | | D-101 RAJA JI PURAM,,LUCKNOW, | INDIA | Telangana | Hyderabad | | 0044365 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYWANT | SINGH | GILL | NA | | | OC 273GL SEC TYPE C,C/O 90 INF B | INDIA | Telangana | Hyderabad | | 0044412 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | KANODIA | | NA | | | C/O SHREE ELECTRONICS,24/35 BIF | INDIA | Telangana | Hyderabad | | 0044611 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANUEL | FRANCIS | XAVIERFERNANDES | NA | | | GREEN COURT APPTS.,,7425 SEPUL | INDIA | Telangana | Hyderabad | | 0044654 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | AMANDAFERNANDES | | NO |
| RAJESH | D | MODI | NA | | | NEAR JAIN TEMPLE KALA MEHTA,S | INDIA | Telangana | Hyderabad | | 0044752 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AVNIRMODI | | NO |
| SAJJAN | S | B | NA | | | 30 RASHTRIYA RIFLES,C/O MAHAR I | INDIA | Telangana | Hyderabad | | 0044793 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | A | NAIK | NA | | | C/O DR A V NAIK,MADHLA MAJ,MA | INDIA | Telangana | Hyderabad | | 0044932 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | ANANTVNAIK | | NO |
| KINNARY | MODI | | NA | | | 56 MAHESHWARI SOCIETY ,,MEHSA | INDIA | Telangana | Hyderabad | | 0045093 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | MANOJKUMARMODI | | NO |
| PIYARA | LAL | DHAR | NA | | | 127/2 1ST FLOOR,GAUTAM NAGAR | INDIA | Telangana | Hyderabad | | 0045208 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAGAWAT | PRASAD | | NA | | | VILL PURSHOTTAM PUR MALA KIYA | INDIA | Telangana | Hyderabad | | 0045491 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DARSHNA | KETANBHAI | PAREKH | NA | | | 8/91 GAYATRI APARTMENT,SOLA R | INDIA | Telangana | Hyderabad | | 0045514 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KSHETRA | PAL | SHARMAGAUR | NA | | | TYPE IV-4/3 WORLD BANK COLONY | INDIA | Telangana | Hyderabad | | 0045614 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | RAMARANIGAUR | | NO |
| LAL | CHANDRA | | NA | | | C/O MAYADEVI J 12/D RAILWAY CC | INDIA | Telangana | Hyderabad | | 0045619 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHOBHAKUMARI | | NO |
| NEHA | GAUTAM | | NA | | | NEW PANCHSHEEL NAGAR,P H E CC | INDIA | Telangana | Hyderabad | | 0045695 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| RAMA | VERMA | | NA | | | QR NO MIG-272 NEAR SANJAY GAN | INDIA | Telangana | Hyderabad | | 0045754 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SUHASINIVERMA | | NO |
| SURENDRA | KUMAR | NARADHUF | NA | | | 124A/247 BLOCK NO 11,GOVIND N | INDIA | Telangana | Hyderabad | | 0045872 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMAL | KUMAR | | NA | | | 65/2 KAMLA NAGAR,BAGPAT ROAD | INDIA | Telangana | Hyderabad | | 0046077 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAVINDRA | SINGH | | NA | | | 117/M/109-DA,PRAHLAD SINGH M | INDIA | Telangana | Hyderabad | | 0046256 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DAMYANTISINGH | | NO |
| INDRA | LAKHOTIA | | NA | | | C/O D D AGENCIES,THAKURBARI RC | INDIA | Telangana | Hyderabad | | 0046506 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| INDRAJIT | SINGH | GAKHAL | NA | | | HQ 16 CORPS,,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0046507 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAILASHNATH | DIXIT | | NA | | | 74/116 ADHANKUTTI,,KANPUR, | INDIA | Telangana | Hyderabad | | 0046522 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | VIDYADIXIT | | NO |
| NARENDRA | KUMAR | NARADHUF | NA | | | 124A/247 BLOCK NO 11,GOVIND N | INDIA | Telangana | Hyderabad | | 0046599 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJAY | BANSAL | | NA | | | ROOM NO 65 HOSTEL NO 7,ALL INI | INDIA | Telangana | Hyderabad | | 0046695 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| ANITA | BAJPAI | | NA | | | 446/5 SHASTRI NAGAR,,KANPUR, | INDIA | Telangana | Hyderabad | | 0046813 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RAJENDRA | KUMAR | SPATEL | NA | | | BLDG NO 19 3RD FLOOR,JANATA N | INDIA | Telangana | Hyderabad | | 0047079 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMA | CHANDAK | | NA | | | SANGITA APPARTMENT FLAT NO 9, | INDIA | Telangana | Hyderabad | | 0047220 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| VIJAYWANT | SINGH | GILL | NA | | | LT COL VSGILL OC 273GL,SEC TYPE | INDIA | Telangana | Hyderabad | | 0047238 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | NARENDRAGILL | | NO |
| KRISHNA | MURTHY | MURALITHARAN | NA | | | C/O MOHAMMED FAKHROO & BRC | INDIA | Telangana | Hyderabad | | 0047434 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MADHU | SINGH | | NA | | | 3/303 VISHWAS KHAND,GOMTI NA | INDIA | Telangana | Hyderabad | | 0047457 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NADEEM | ARSHAD | | NA | | | 105/234,CHAMANGANJ,KANPUR, | INDIA | Telangana | Hyderabad | | 0047485 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | FAVZIANADEEM | | NO |
| PATIL | N | U | NA | | | 14 EME BN COMD,,C/O 56 APO, | INDIA | Telangana | Hyderabad | | 0047524 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UDAIKANT | MISHRA | | NA | | | MFG CHEMIST,U P STATE SUGAR C | INDIA | Telangana | Hyderabad | | 0047701 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| YOGESH | | | NA | | | H NO 14 SECTOR 28A,,CHANDIGARI | INDIA | Telangana | Hyderabad | | 0047735 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAMURTHY | MURALITHARAN | | NA | | | C/O MOHAMMED FAKHROO & BRC | INDIA | Telangana | Hyderabad | | 0047902 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| NANDWANI | BRIJESH | | NA | | | B-24 PAPU SOCIETY,HOSPITAL ROA | INDIA | Telangana | Hyderabad | | 0047954 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | NANDWANISNEHA | | NO |
| PUSHPA | GUPTA | | NA | | | 72/7 SUTERKHANA,,KANPUR, | INDIA | Telangana | Hyderabad | | 0048005 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SHASHI | PRABHA | SHUKLA | NA | | | C/O SANTOSH KUMAR SHUKLA,H N | INDIA | Telangana | Hyderabad | | 0048074 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| SRIKANTH | PRABHU | N | NA | | | AIR FRAME SECTION,NO 7 SQN AIR | INDIA | Telangana | Hyderabad | | 0048094 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUKHTAR | SINGH | | NA | | | H NO 1198 SECTOR 34-C,,CHANDIG | INDIA | Telangana | Hyderabad | | 0048107 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SYMALA | RAMADEVAN | | NA | | | R S NIVAS,KADAKAVOUR POST,TRI\ | INDIA | Telangana | Hyderabad | | 0048135 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BGZPS6534H | | | | | | NO |
| VIKRAM | VASANT | | NA | | | C/O D D THAKKAR,3/A KRUSHNAPL | INDIA | Telangana | Hyderabad | | 0048169 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MASTHAN | NAIDU | V | NA | | | C/O P VATSALA VENKATA RAO,COL | INDIA | Telangana | Hyderabad | | 0048305 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | BAFNA | | NA | | | BAFNA INVESTMENT SERVICES,30 S | INDIA | Telangana | Hyderabad | | 0048502 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| BALKRISHNA | S | KADAM | NA | | | OM TRIMURTI CO OP HSG SOCIETY | INDIA | Telangana | Hyderabad | | 0048556 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NEHABKADAM | | NO |
| BHAVANARAYAN | M | | NA | | | D NO 26-41/94 AT AGRAHARAM,,G | INDIA | Telangana | Hyderabad | | 0048567 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHUWAN | CHANDRA | JOSHI | NA | | | 5/115 VIKAS NAGAR,KURSI ROAD,L | INDIA | Telangana | Hyderabad | | 0048568 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HAKIMUDDIN | | | NA | | | S/O ABDUL WAHID,VILL & POST RA | INDIA | Telangana | Hyderabad | | 0048637 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRAMOD | KUMAR | YADAV | NA | | | VILL JHALVA POST BHITIYA KALA,VI | INDIA | Telangana | Hyderabad | | 0048817 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SHEO | SWAROOP | RAWAT | NA | | | C/O SHRI L P RAWAT,128/69 B BLO | INDIA | Telangana | Hyderabad | | 0048958 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BHAVANA | G | KHAIRNAR | NA | | | PARNAKA GAJARA BAI WADA,,KALY | INDIA | Telangana | Hyderabad | | 0049114 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | GANESHLKHAIRNAR | | NO |
| SUMAN | LATA | | NA | | | H NO 15/158 INDIRA NAGAR,,LUCK | INDIA | Telangana | Hyderabad | | 0049330 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| ARVIND | BHATNAGAR | | NA | | | MADHUR VILLA 136 NEW BAIRHAN | INDIA | Telangana | Hyderabad | | 0049393 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAND | KISHORE | SAINI | NA | | | C/O SAINI MEDICAL STORE,ITI ROA | INDIA | Telangana | Hyderabad | | 0049449 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARSHNEY | R | K | NA | | | D-9,EKTA NAGAR,ALIGARH, | INDIA | Telangana | Hyderabad | | 0049535 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAMLA | DEWANGAN | | NA | | | 6/B AVENUE E SECTOR 6,BHILAINA | INDIA | Telangana | Hyderabad | | 0049868 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SRAVAN | KUMAR | SRIVASTAVA | NA | | | PLOT NO 21,VINAYAKPUR,NEAR IN | INDIA | Telangana | Hyderabad | | 0049922 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | KRISHNASRIVASTAVA | | NO |
| HANSVEER | SINGH | SARAO | NA | | | VPO DAYAL PUR,TEH BALLABGARH, | INDIA | Telangana | Hyderabad | | 0049962 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANANJAY | | | NA | | | ANAND BHAVAN,2 MALL AVENUE P | INDIA | Telangana | Hyderabad | | 0050094 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| NARINDER | THAKUR | | NA | | | HOUSE NO 2706 SECTOR 22-C,,CHA | INDIA | Telangana | Hyderabad | | 0050128 | | Amount for unclaimed and u | 200.00 | 01-SEP-2020 | | | | | | | NO |
| NAWAL | KUMAR | JAIN | NA | | | 66 PATEL NAGAR,BEHIND LAXMI DI | INDIA | Telangana | Hyderabad | | 0050130 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AMAR | KUMAR | AGARWAL | NA | | | 104 UMRON SINGH BUILDING,DALI | INDIA | Telangana | Hyderabad | | 0050301 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PINGLE | MEENA | SHIRISH | NA | | | 6 VIKRAM SOCIETY,,THANE, | INDIA | Telangana | Hyderabad | | 0050382 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | PINGLESHIRISHVASANT | | NO |
| SHETTY | SADANANDA | | NA | | | SAI SHAKTI BUILDING,B NO 109 SHI | INDIA | Telangana | Hyderabad | | 0050414 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| TRIPURA | SUNDARI | I | NA | | | 35/10-13 NEAR MEDURI LODGE,TR | INDIA | Telangana | Hyderabad | | 0050572 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| AJAY | KUMAR | | NA | | | C/O PAWAN KUMAR VISHNANI,B-1 | INDIA | Telangana | Hyderabad | | 0050585 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MAHENDRA | AMRITLAL | VAGADIA | NA | | | C/O NEEL ENTERPRISES,3 ARIHANT | INDIA | Telangana | Hyderabad | | 0050671 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRASAD | B | K | NA | | | RLY QRS 566/2,NEW BHOIGUDA,SE | INDIA | Telangana | Hyderabad | | 0050719 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| REETA | UPADHYAY | | NA | | | C/O MAJ D C UPADHYAY,HQ 15 INF | INDIA | Telangana | Hyderabad | | 0050751 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | VIVEKUPADHYAY | | NO |
| VED | PRAKASH | SINGH | NA | | | 434/88 RAMANAND NAGAR,ALLAPI | INDIA | Telangana | Hyderabad | | 0050791 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AGKPS9471M | | | | | | NO |
| RAJ | KUMAR | CHAWLA | NA | | | C/O SHIV AUTOMOBILES,14-D RAM | INDIA | Telangana | Hyderabad | | 0050910 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUSHMA | G | BAADKAR | NA | | | P NAROTTAM RAO C/O LINN FIN SE | INDIA | Telangana | Hyderabad | | 0050966 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | GANAPATIVBAADKAR | | NO |
| PURSHTOOM | DAS | CHOOTABHAIPATEL | NA | | | AT & POST DAVOL,MATALIPURA,TC | INDIA | Telangana | Hyderabad | | 0051095 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | PRAJESHPPATEL | | NO |
| SHESH | NARAINAWASTHI | | NA | | | GOVT POLYTECHNIC,,ETAWAH, | INDIA | Telangana | Hyderabad | | 0051405 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SILLA | SIVA | NARAYANA | NA | | | SILLA INVESTMENTS LTD,FIRST FLO | INDIA | Telangana | Hyderabad | | 0051704 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| SUNITA | TAORI | | NA | | | SHREE INVESTMENTS,MISHRA KUT | INDIA | Telangana | Hyderabad | | 0051709 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KIRPAL | SINGH | | NA | | | NANAK CONFECTIONERY,56 CIVIL L | INDIA | Telangana | Hyderabad | | 0051838 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| HARBINDER | SINGH | | NA | | | NARESH DUA & CO,LSE-12/0105-1 | INDIA | Telangana | Hyderabad | | 0051864 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DULARI | DHAR | | NA | | | H NO 471 SECTOR 15-A,,CHANDIGA | INDIA | Telangana | Hyderabad | | 0051940 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DHARBB | | NO |
| RAVULA | GANGADHAR | | NA | | | VILLAGE & POST UMMEDA,MANDA | INDIA | Telangana | Hyderabad | | 0051955 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHAN | LAL | GUPTA | NA | | | C/O R S AGARWAL,NEELAM EMPOI | INDIA | Telangana | Hyderabad | | 0051988 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| BALARAMA | KRISHNA | V | NA | | | 11-40-131 PULIPATIVARI STREET,,V | INDIA | Telangana | Hyderabad | | 0052059 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SHANMUKESHWARRAOV | | NO |
| RITA | SABHARWAL | | NA | | | 14/88 CHOPASINI HOUSING BOARD | INDIA | Telangana | Hyderabad | | 0052147 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | HARISHSABHARWAL | | NO |
| KURIEN | K | C | NA | | | 10A DDA FLATS,PANDAV NAGAR,NE | INDIA | Telangana | Hyderabad | | 0052234 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| ARUNA | K | | NA | | | W/O P KIRAN KUMAR,H NO 5-39 AL | INDIA | Telangana | Hyderabad | | 0052625 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| KHADIJA | MANZOOR | | NA | | | 97/138,TALAQ MAHAL,KANPUR, | INDIA | Telangana | Hyderabad | | 0052658 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MALHOTRA | G | K | NA | | | C/O R K AJMANI,113 BANK ENCLAV | INDIA | Telangana | Hyderabad | | 0053696 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| DESAI | MEENA | KISHOR | KISHOR | | | 1/12 GODAVARI 2ND FLOOR,KARTE | INDIA | Telangana | Hyderabad | | 0058542 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DESAIKISHORBHIKHUBHAI | | NO |
| SANDHYA | SINGH | | NA | | | 4/161,A T P COLONY,ANPARA SONE | INDIA | Telangana | Hyderabad | | 0058853 | | Amount for unclaimed and u | 250.00 | 01-SEP-2020 | | | | | | | NO |
| S | M | PRAKASH | NA | | | ,,, | INDIA | Telangana | Hyderabad | | 0060929 | | Amount for unclaimed and u | 165.00 | 01-SEP-2020 | | | | | SMSRINIVASAMURTHY | | NO |
| HASMUKHBHAI | V | SUTHAR | VALLAVBHAI | SUTHAR | | SUTHAR FALIYA,AT & POST SANJAY | INDIA | Telangana | Hyderabad | | 0061179 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | CGVPS5631N | | | | | | NO |
| SUSHMA | JAIN | | GIRISH | JAIN | | C/O GAUTAM CHAND & CO,KALTA | INDIA | Telangana | Hyderabad | | 0061762 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MOHD | SALEEMUDDIN | | MOHD | GOUSUDDIN | | HNO.9-4-51/35/A/7,HAKEEMPET,T | INDIA | Telangana | Hyderabad | | 0062686 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | MOHDFAHEEMUDDIN | | NO |
| SANTOSH | KUMARI | | KARAN | SINGH | BAMEL | HNO.766-A,SECTOR-7-B,CHANDIGA | INDIA | Telangana | Hyderabad | | 0062697 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SUMAN | ANAND | | T | K | ANAND | 338,LANE 10,RAM NAGAR,ROORKE | INDIA | Telangana | Hyderabad | | 0062703 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MALAVIYA | P | K | NA | | | MIG 41,MAHARSHI DAYANAND BH | INDIA | Telangana | Hyderabad | | 0063287 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MOHINI | PALIWAL | | MANOHAR | PALIWAL | | 188 BALDEV NAGAR,MASURIA JOD | INDIA | Telangana | Hyderabad | | 0063398 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANGANATH | P | | P | S | KONDAPPA | HNO.3-6-771/776,SRISAILAJA HEIG | INDIA | Telangana | Hyderabad | | 0063404 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | | | | | JAYAMMAP | | NO |
| NAIDU | SEETHARATHNAM | | NA | | | H.NO.5-101,CHANDANAGAR VILLA( | INDIA | Telangana | Hyderabad | | 0064051 | | Amount for unclaimed and u | 32.50 | 01-SEP-2020 | | | | | NAIDUGOPALAKRISHNA | | NO |
| KALYANI | KAMLESH | | K | BALARAM | | H NO. 9-1-1/B/89,DEFENCER COLO | INDIA | Telangana | Hyderabad | | 0064204 | | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AGJPK8799B | | | | | | NO |
| ANKIT | AGARWAL | | NA | | | 823/2, CHAMAN GANJ,,SIPRI BAZAF | INDIA | Telangana | Hyderabad | | | 12013200-00301068-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AHDPA5580F | | | | | | NO |
| ASHOK | KUMAR | LADDHA | NA | | | 16/4/3 ROUND TANK LANE,JAYA BI | INDIA | Telangana | Hyderabad | | 0052671 | | Amount for unclaimed and u | 150.00 | 01-SEP-2020 | | | | | | | NO |
| MELROY | ALLEUIA | LOBO | NA | | | P.O. BOX 41851,ABUDHABI,,UAE | INDIA | Delhi | New Delhi | | | IN300239-11464219-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | ACYPL4367R | | | | | | NO |
| ABDUL | BAQI | SIDDIQUI | NA | | | 59,CITY APARTMENTS,VASUNDHAR | INDIA | Telangana | Hyderabad | | 0018824 | | Amount for unclaimed and u | 315.00 | 01-SEP-2020 | | | | | | | NO |
| KARNIAL | SINGH | SAINI | NA | | | 103/6 - 6 SECTOR 16,ROHINI,DELHI | INDIA | Delhi | New Delhi | | 0020789 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| KAVITA | ATMARAM | TOLANI | NA | | | GUNUNG SAHARI 42H,,INDONESIA | INDIA | Delhi | New Delhi | | 0019052 | | Amount for unclaimed and u | 82.50 | 01-SEP-2020 | | | | | ARUNKUMARNIGAM | | NO |
| DAMODAR | SHARMA | | HAR | SWAROOP | SHARMA | 288,D A FLATS,KARKADOOMA,DELI | INDIA | Telangana | Hyderabad | | 0062252 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| UMESH | CHANDRA | SRIVASTAVA | NA | | | B - 63,,SECTOR 27,NOIDA,, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 0039489 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MANJU | NATANY | | NA | | | B-37, DAYANAND PATH,TULSIDASH | INDIA | Rajasthan | Jaipur | | 0022034 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| DHANANJAI | BIRLA | | NA | | | ,,, | INDIA | Andhra Pradesh | East Godavari | | | 12033200-05435168-A | Amount for unclaimed and u | 0.50 | 01-SEP-2020 | AHDPD5487A | | | DHAVALARAMAS | | | NO |
| KANCHAN | MAHESHWARI | | NA | | | 31/133 GHUMNI BAZAAR,,KANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | | 0040847 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RANJANA | KHANDELWAL | | NA | | | THE BANK OF RAJASTHAN LTD.,,NA | INDIA | Rajasthan | Udaipur | | 0037443 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| MRS | MADHURI | CHINCHOLI | NA | | | MONAPPA CHINCHOLI BLDG,MOM | INDIA | Karnataka | Gulbarga | | 0030029 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| S | RAVINDER | GOUD | NA | | | ,,, | INDIA | TELANGANA | RangaReddi | | 0064548 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | AMPPS1101B | | | | | | NO |
| MEERA | DEVI | AGARWAL | NA | | | 5-C VRIJVATIKA,BRIJWASI ESTATE P | INDIA | Gujarat | Surat | | 0032775 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VATHSALA | NARAYAN | | NA | | | WING A/2, FLAT NO.303,COSMOS I | INDIA | Maharashtra | Thane | | 0024632 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | DEEPANARAYAN | | NO |
| VAISHALI | BHAT | | NA | | | EDEN II 604,HIRANANDANI ESTATE, | INDIA | Maharashtra | Thane | | 0037553 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HABEEBA | WASEEM | | NA | | | B-3 B TOWER SOMA HEIGHTS,GOK | INDIA | Maharashtra | Thane | | 0043180 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | WASEEMAHMEDPATEL | | NO |
| ASHOK | SHRIPATRAO | BARTAKKE | NA | | | 406 SHANIWAR PETH,GURUDATTA | INDIA | Goa | North Goa | | 0037233 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | PRATIBHAASHOKBARTAKKE | | NO |
| ARUNKUMAR | C | LIMAYE | NA | | | 103-C SHRI MAA CO OP HOUSING S | INDIA | Maharashtra | Pune | | 0013283 | | Amount for unclaimed and u | 15.00 | 01-SEP-2020 | | | | | | | NO |
| SHRADDHA | KULKARNI | | NA | | | ,,, | INDIA | Andhra Pradesh | West Godavari | | | 12033200-03529200-A | Amount for unclaimed and u | 1.00 | 01-SEP-2020 | AKJPD6835B | | | DOKALASANDHYA | | | NO |
| BALWANT | BHAGWANRAO | DESHMUKH | NA | | | ,,, | INDIA | Uttar Pradesh | Fatehpur | | | 12033200-03699996-A | Amount for unclaimed and u | 30.00 | 01-SEP-2020 | ADVPI0833C | | | RAJESHWARIDEV | | | NO |
| AKBAR | SHAIKH | | NA | | | 107, KESARKAR,PETH, SATARA,, | INDIA | Maharashtra | Satara | | 0052103 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SAIYARASHAIKH | | NO |
| RAVICHANDRAN | RAO | R | NA | | | B/3, AMAR SAI MILAN,CO.HSG. SOC | INDIA | Maharashtra | Ahmednagar | | 0045271 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SMITARAOR | | NO |
| KUMUD | V | PATWARDHAN | NA | | | RAGHUKUL,RAMNAGAR,R P ROAD, | INDIA | Maharashtra | Ahmednagar | | 0062279 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | SANJEEVVPATWARDHAN | | NO |
| SHANTARAM | DAMU | PATIL | NA | | | SANMITRA HOUSING SOCIETY PLO | INDIA | Maharashtra | Bhandara | | 0049511 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| RUKMANI | DEVI | | NA | | | A-51/2 KARMYOGI,KAMALA NAGAI | INDIA | Uttar Pradesh | Agra | | | 12021400-00003356-A | Amount for unclaimed and u | 65.00 | 01-SEP-2020 | ABLPD2000P | | | KARTIKEYGOYAL | | | NO |
| GUDI | VENKAT | | NA | | | 1-1-385/43 GANDHINAGAR,NEW B | INDIA | Telangana | Hyderabad | | 0062261 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | VITTHALAVIJAYALAKSHMI | | NO |
| PADMAVATHI | BANKURU | | SYAMALA | RAO | B | HNO.6-25,CHANDANAGAR,NEAR P( | INDIA | Telangana | Hyderabad | | 0062292 | | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| N | MADHAVI | | NA | | | PLOT NO 668,ROAD NO 33,JUBILEE | INDIA | Telangana | Hyderabad | | | IN300394-15751634-A | Amount for unclaimed and u | 107.50 | 01-SEP-2020 | | | | | | | NO |
| SHIVKUMAR | RATHI | | NA | | | 7-1-32/A/4,SECOND FLOOR LEELA I | INDIA | Telangana | Hyderabad | | 0031677 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| MANGAL | RATHI | | NA | | | 7-1-32/A/4,SECOND FLOOR LEELA | INDIA | Telangana | Hyderabad | | 0031678 | | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | | | | | | | NO |
| PADMAVATI | ATMAKURI | | NA | | | C/O SRI D VENKATESWARA RAO,QI | INDIA | Telangana | Hyderabad | | 0026338 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| HANUMANTHA | RAO | G | NA | | | PLOT NO 55 YADAVA NAGAR COLO | INDIA | Telangana | Hyderabad | | 0025855 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| VARA | PRASAD | RAOMIRYALA | M | LINGAIAH | | NEREDUCHERLA.POST,DIST.NALGO | INDIA | Telangana | KHAMMAM | | 0062227 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| NAGESWARA | RAO | BATHINI | NA | | | RAYALASEEMA GRAMEENA BANK,K | INDIA | Andhra Pradesh | Kadapa | | 0001469 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| KRISHNAIAH | JAGINI | | NA | | | C/O SRI KRISHNA ENGINEERING,& I | INDIA | Telangana | Nalgonda | | 0005231 | | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | | | | | | | NO |
| JANARDHAN | K | L | NA | | | ,,, | INDIA | Karnataka | Bangalore Urban | | | IN301846-10185396-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ACWPS8165N | | | | | | NO |
| THANGAVEL | P | | NA | | | DOOR NO 254 SAKTHI VINAYAGA P | INDIA | Tamil Nadu | Erode | | 0047696 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| PRITI | MISHRA | | VIJAY | KUMAR | | ,,, | INDIA | Uttar Pradesh | Kanpur Nagar | | 0064463 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | BHFPM5562A | | | | | | NO |
| KAMAL | KUMAR | JHUNJHUNWALA | NA | | | ,,, | INDIA | Rajasthan | Kota | | | 12017701-00726181-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | ANYPG9024H | | | MAHENDRAKUM | | | NO |
| SUSHILA | SHARMA | | NA | | | 202 JAIRAJ VASUNDHRA APARTMEI | INDIA | BIHAR | PATNA | | 0031047 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | RAMESHPRASADSHARMA | | NO |
| BIHARI | OJHA | | NA | | | ,,, | INDIA | Kerala | Kannur | | | IN300239-13587637-A | Amount for unclaimed and u | 40.00 | 01-SEP-2020 | AWRPG6755B | | | JAYASREEC | | | NO |
| MANWENDRA | KUMAR | | NA | | | S/O SHRI NARENDRA KUMAR,F. NO | INDIA | Bihar | Araria | | | 12010926-00183201-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | | | | | | | NO |
| SATYAWAN | SINGH | | NA | | | VILL GOLMARGH,PO PARGHA,DHA | INDIA | Bihar | Araria | | 0029073 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | | | NO |
| SANJUKTA | | GHATAK | NA | | | P O MEGHATUBURH,,,,MEGHATUB | INDIA | Bihar | Araria | | | 12010900-00520323-A | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | AJAYKUMARGHATAK | | NO |
| KALPANA | BARAT | | NA | | | ,,, | INDIA | West Bengal | North 24 Parganas | | | IN301774-11386698-A | Amount for unclaimed and u | 12.50 | 01-SEP-2020 | ADDPR9942C | | | | TUSHARKANTIROY | | NO |
| SADHNA | ROY | | NA | | | ,,, | INDIA | Madhya Pradesh | Ujjain | | | IN301983-10617189-A | Amount for unclaimed and u | 10.00 | 01-SEP-2020 | BEZPM7865P | | | | | | NO |
| RAM | KUMAR | | NA | | | ,,, | INDIA | Orissa | Ganjam | | | IN302324-10105394-A | Amount for unclaimed and u | 5.00 | 01-SEP-2020 | AGFPM6124N | | | ASHOKKUMARM | | | NO |
| JUGAL | KISHORE | SETHI | NA | | | C-133,VIKAS BURSND,NIRMAL, | INDIA | Telangana | Karimnagar | | 0034154 | | Amount for unclaimed and u | 50.00 | 01-SEP-2020 | | | | | NIRMALSETHI | | NO |
| INDRAVIR | SINGH | SESODIA | NA | | | 12 WIRELESS EXPERIMENTAL UNIT, | INDIA | Telangana | Hyderabad | | | IN300476-41885807-A | Amount for unclaimed and u | 100.00 | 01-SEP-2020 | ADLPS4234J | | | | | | NO |