

Sl. No.	Name	Address	City	State	Pin	Amount	Category	Due Date	Remarks								
N	J	SHAH J B	SHAH	INDIA	MAHARASHTRA	MUMBAI	400027	P0217241	Amount for unclaimed and unpaid dividend	11.00.2018	2022	810P6620N	No	No	FY-1		
NRA	J	SHAH JTDNRA SHAH	JTDNRA	INDIA	MAHARASHTRA	MUMBAI	400011	P0217241	Amount for unclaimed and unpaid dividend	11.00.2018	2022	810P6620N	No	No	FY-1		
JTDNRA	B	SHAH BABULAL B	SHAH	INDIA	MAHARASHTRA	MUMBAI	400011	P0217241	Amount for unclaimed and unpaid dividend	11.00.2018	2022	AAJF820P	No	No	FY-1		
NRA	SHAH	M P	SANGAY	INDIA	MAHARASHTRA	MUMBAI	400027	P0217241	Amount for unclaimed and unpaid dividend	11.00.2018	2022	810P6620N	No	No	FY-1		
M	K	RAMARAGHAN M S	KALHAMAHANNA	INDIA	TAMIL NADU	CHENNAI	600018	P020223	Amount for unclaimed and unpaid dividend	7.00.2018	2022		LALITHANMARI	No	No	FY-1	
ASDC	LAKSHA	G N	LAKSHA	INDIA	MAHARASHTRA	MUMBAI	400075	PAB2208	Amount for unclaimed and unpaid dividend	300.00.2018	2022		AMARAKHABRA	No	No	FY-1	
ANL	VIH	OMPARAKASH VIH		INDIA	MAHARASHTRA	MUMBAI	400087	PAB2229	Amount for unclaimed and unpaid dividend	150.00.2018	2022		PRADIPASWA	No	No	FY-1	
ADVA	RAHMAN	PATIL RAHMAN TUKARAM	PATIL	INDIA	MAHARASHTRA	MUMBAI	400059	PAD049	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
ADMTA	RAMESH	GADGE RAMESH D	GADGE	INDIA	MAHARASHTRA	MUMBAI	400071	PAD047	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
B	SEBASTIAN	SEBASTIAN C J		INDIA	MAHARASHTRA	MUMBAI	400011	PAB2020	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
CHARTALA	ADMTA C	CHUNIBAW V	CHARTALA	INDIA	MAHARASHTRA	MUMBAI	400066	PC00113	Amount for unclaimed and unpaid dividend	7.00.2018	2022		ALFANADAVE	No	No	FY-1	
DEEPA	CHHABIA	VISHAMBER		INDIA	MAHARASHTRA	MUMBAI	400050	P000336	Amount for unclaimed and unpaid dividend	7.00.2018	2022		MADHUS	No	No	FY-1	
DHAWAN	KIRAN	SURESH		INDIA	MAHARASHTRA	UMHARGADAR	421001	P000345	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	
FLUTEK	INDIA LTD	NA		INDIA	DELHI	NEW DELHI	110045	PAB0001	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	
GONAL	RAMANATHAN	RAMANATHAN CHELLAM		INDIA	KARNATAKA	BANGALORE	560026	P020103	Amount for unclaimed and unpaid dividend	8000.00.2018	2022		SHEELAGPAL	No	No	FY-1	
HARUL	L	KALRO LAKHICHAND		INDIA	KARNATAKA	BANGALORE	560020	PAB0229	Amount for unclaimed and unpaid dividend	3000.00.2018	2022		RAJULAKSHI	No	No	FY-1	
HARUL	L	KALRO LAKHICHAND		INDIA	KARNATAKA	BANGALORE	560028	PAB0335	Amount for unclaimed and unpaid dividend	7.00.2018	2022		RAJULAKSHI	No	No	FY-1	
J	B	GAGAIT RUTON	ABDUSAR	GAGAIT	INDIA	MAHARASHTRA	MUMBAI	400015	PAB0302	Amount for unclaimed and unpaid dividend	4000.00.2018	2022		MANOJESH	No	No	FY-1
KARNI	BANCA	MANWANDE SUSHI	BANCA	INDIA	MAHARASHTRA	MUMBAI	400026	PAB0337	Amount for unclaimed and unpaid dividend	1000.00.2018	2022		MANOJESH	No	No	FY-1	
KHAL	FINANCE LIMITED	NA		INDIA	MAHARASHTRA	MUMBAI	400004	PAB0338	Amount for unclaimed and unpaid dividend	6000.00.2018	2022			No	No	FY-1	
KULNAM	KALASH	SUNDIA KALASH		INDIA	MAHARASHTRA	MUMBAI	400026	PAB0344	Amount for unclaimed and unpaid dividend	37.00.2018	2022		MANOJESH	No	No	FY-1	
KESHVING	J	JOSHI JARANAGAD		INDIA	TAMIL NADU	CHENNAI	600016	PAB0368	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
KISHOR	P	ADWANI PRADYUMN		INDIA	MAHARASHTRA	MUMBAI	400022	PAB0381	Amount for unclaimed and unpaid dividend	7.00.2018	2022		PRADIPASWA	No	No	FY-1	
KUNDR	MOHAN	BEDDY STANAM		INDIA	TELANGANA	HYDERABAD	500003	PAB0390	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	
MANISHA	A	CHOKANI ASHOK B	CHOKANI	INDIA	MAHARASHTRA	MUMBAI	400011	PAB0376	Amount for unclaimed and unpaid dividend	2500.00.2018	2022			No	No	FY-1	
MAHESH	ASHOK	HARIDASANI ASHOK HARIDASANI		INDIA	MAHARASHTRA	MUMBAI	400020	PAB0390	Amount for unclaimed and unpaid dividend	450.00.2018	2022		KALASHODHAR	No	No	FY-1	
MALTI	B	JAIN SAMESHCHANDRA JAIN		INDIA	MAHARASHTRA	MUMBAI	400064	PAB0445	Amount for unclaimed and unpaid dividend	7.00.2018	2022		RAJESHCHAND	No	No	FY-1	
NOVUELL	SECURITIES PRIVATE LIMITED	NA		INDIA	DELHI	NEW DELHI	110005	PAB0505	Amount for unclaimed and unpaid dividend	1000.00.2018	2022			No	No	FY-1	
PARAN	BATRA P S	BATRA		INDIA	DELHI	NEW DELHI	110017	PAB0503	Amount for unclaimed and unpaid dividend	7.00.2018	2022		RAMANATHAN	No	No	FY-1	
PREMLATA	UCHL	ASWINIPPA UCHL		INDIA	MAHARASHTRA	MUMBAI	400017	PAB0504	Amount for unclaimed and unpaid dividend	6000.00.2018	2022		VMAYKICHEL	No	No	FY-1	
PARGAM	POORNACHAND SHARMA	POORNACHAND SHARMA		INDIA	MAHARASHTRA	MUMBAI	400022	PAB0509	Amount for unclaimed and unpaid dividend	6000.00.2018	2022			No	No	FY-1	
P	P	SHARMA POONAM CHAND		INDIA	MAHARASHTRA	MUMBAI	400022	PAB0510	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
PREMLATA	K	UCHL K D	UCHL	INDIA	MAHARASHTRA	MUMBAI	400017	PAB0444	Amount for unclaimed and unpaid dividend	7.00.2018	2022		VMAYKICHEL	No	No	FY-1	
REAL	VALU	APURVACESTO NA		INDIA	MAHARASHTRA	MUMBAI	400021	PAB0512	Amount for unclaimed and unpaid dividend	4000.00.2018	2022			No	No	FY-1	
RAMESH	M	SHAH MANOJKAL		INDIA	GUJARAT	JAMNAGAR	381001	PAB0561	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
RAGHUBHAI	B	DHAMELIA DHRUBHAI D	DHAMELIA	INDIA	GUJARAT	SURAT	395005	PAB0577	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
RANAY	ADARSH	RAJENDRA PRASAD ADARSH		INDIA	MAHARASHTRA	MUMBAI	400020	PAB0585	Amount for unclaimed and unpaid dividend	2000.00.2018	2022		NIKHILNAGAR	No	No	FY-1	
SUDH	GUPTA	HARIBHALL B GUPTA		INDIA	MAHARASHTRA	MUMBAI	400011	PAB0571	Amount for unclaimed and unpaid dividend	7.00.2018	2022		ASHWINGUPTA	No	No	FY-1	
SARASWATI	CHHABIA	RAMCHAND CHHABIA		INDIA	MAHARASHTRA	MUMBAI	400006	PAB0522	Amount for unclaimed and unpaid dividend	7.00.2018	2022		RAJESHCHAND	No	No	FY-1	
SHEELA	GONAL	MANGALA GONAL	RAMANATHAN	INDIA	KARNATAKA	BANGALORE	560026	PAB0534	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
SUBASH	B	SHARMA RAJENDRANATH SHARMA		INDIA	MAHARASHTRA	MUMBAI	400034	PAB0551	Amount for unclaimed and unpaid dividend	7.00.2018	2022		MANOJESH	No	No	FY-1	
SUNIL	G	DUSIA GEDHANAL DUSIA		INDIA	MAHARASHTRA	MUMBAI	400021	PAB0557	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
SHWENLINDAR	B	BATHIA RACHA KHINDAS		INDIA	KARNATAKA	BANGALORE	560002	PAB0573	Amount for unclaimed and unpaid dividend	4500.00.2018	2022			No	No	FY-1	
SUDISH	P	MANE PANDURANG		INDIA	MAHARASHTRA	MUMBAI	400012	PAB0584	Amount for unclaimed and unpaid dividend	7.00.2018	2022		SANTOSH	No	No	FY-1	
SUDISH	P	MANE PANDURANG		INDIA	MAHARASHTRA	MUMBAI	400012	PAB0585	Amount for unclaimed and unpaid dividend	7.00.2018	2022		VIJAYRANE	No	No	FY-1	
SHWENLINDAR	GONAL	DAS GEDHANI DAS		INDIA	TAMIL NADU	CHENNAI	600079	PAB0480	Amount for unclaimed and unpaid dividend	1000.00.2018	2022		KANTHAKALBA	No	No	FY-1	
SUNIL	C	SHAH CHULSHAN E	SHAH	INDIA	MAHARASHTRA	MUMBAI	400004	PAB0477	Amount for unclaimed and unpaid dividend	4500.00.2018	2022		NIKHILNAGAR	No	No	FY-1	
SIBANATH	L	SONI LAKSHMANANATH SONI		INDIA	MAHARASHTRA	MUMBAI	400022	PAB0553	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
SHAM	CHUGH	THANUNDESI		INDIA	MAHARASHTRA	MUMBAI	400015	PAB0563	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	
SHIRAF	SUNDR	GEDHANATH GEDHANATH		INDIA	TAMIL NADU	CHENNAI	600079	PAB0559	Amount for unclaimed and unpaid dividend	8700.00.2018	2022		KANTHAKALBA	No	No	FY-1	
SUNWEST	TRADERS	PVT LTD	NA	INDIA	MAHARASHTRA	MUMBAI	400015	PAB0563	Amount for unclaimed and unpaid dividend	1500.00.2018	2022			No	No	FY-1	
TAMES	BANK LTD	NA		INDIA	MAHARASHTRA	MUMBAI	400021	PAB0528	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
VIKRA	P	MANE PANDURANG		INDIA	MAHARASHTRA	MUMBAI	400012	PAB0584	Amount for unclaimed and unpaid dividend	7.00.2018	2022		SUDIPRANE	No	No	FY-1	
YATOH	TRADING COMPANY PVT	NA		INDIA	MAHARASHTRA	MUMBAI	400020	PAB0520	Amount for unclaimed and unpaid dividend	7.00.2018	2022			No	No	FY-1	
Y	G	RAJARAM NA		INDIA	TELANGANA	HYDERABAD	500082	PAB0574-PAB0574-0000036	Amount for unclaimed and unpaid dividend	150.00.2018	2022			No	No	FY-1	
ADHU	BASH	SHI RAJENDRANATHAN		INDIA	UTTAR PRADESH	ALGSI	203001	PAB0590-PAB0590-0000030	Amount for unclaimed and unpaid dividend	2000.00.2018	2022		ADARSH	No	No	FY-1	
APURBA	KUMAR DAS	LATE CHITTA BANWARI		INDIA	WEST BENGAL	PANAGANJALOKATA	700009	PAB0591-PAB0591-0000017	Amount for unclaimed and unpaid dividend	11.00.2018	2022		ADARSH	No	No	FY-1	
ANUP	B	NA		INDIA	KERALA	KATTAPPANA	685584	PAB0591-PAB0591-0000083	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	
SUBASH	CHANDER	SETHI S	GOKHULWASTHA	INDIA	DELHI	NEW DELHI	110034	PAB0592-PAB0592-0000117	Amount for unclaimed and unpaid dividend	37.00.2018	2022			No	No	FY-1	

Sl. No.	Name	Category	Sub-Category	Address	City	State	Pin Code	Amount	Due Date	Project Name	Project Status	Project Type					
MO	SECURITIES PVT LTD	NA		142 TEMPLE BAR SOCIETY TIGGA, ABOVE VIKAS RESTAURANT & ROAD, MOUNTAIN, KERALA	INDIA	MAHARASHTRA	MUMBAI	400033	IN0204-IN0204-000002	Amount for undeposited and unpaid dividend	15.00	28-08-2022	AACN2851	No	No	FF-1	
JOZHN	PHILIP	K	J	PHILIP	INDIA	KERALA	ALWAYE	683106	IN0206-IN0206-000010	Amount for undeposited and unpaid dividend	75.00	28-08-2022	ACTF2476	No	No	FF-1	
ADITYA	KUMAR DEY	LATE	PRALAD	CHANDRASHEK	INDIA	WEST BENGAL	BURDWAN	713005	IN0206-IN0206-000075	Amount for undeposited and unpaid dividend	75.00	28-08-2022	AQDF0938	No	No	FF-1	
SOHAN	SINGH	SH	GURJIT	SINGH	INDIA	DELHI	NEW DELHI	110012	IN0206-IN0206-000036	Amount for undeposited and unpaid dividend	80.00	28-08-2022	AGDF0730	No	No	FF-1	
SUNEI	KUMAR KOTWARI	BULAKI	DVS	KOTWARI	INDIA	ORISSA	CUTTACK	753004	IN0207-IN0207-000148	Amount for undeposited and unpaid dividend	300.00	28-08-2022	AGDF0730	Some extent	No	FF-1	
GABRIEL	KHOLLA	C	C	KHOLLA	INDIA	DELHI	NEW DELHI	110061	IN0206-IN0206-000045	Amount for undeposited and unpaid dividend	75.00	28-08-2022	AQDF0730	No	No	FF-1	
SABIAN	SURESH SHAI	SURESH	RAMNARAI	SHAI	INDIA	MAHARASHTRA	MUMBAI	400003	IN0205-IN0205-000051	Amount for undeposited and unpaid dividend	225.00	28-08-2022	BCAP0970C	No	No	FF-1	
RAJESH	KALBURI	SIRIVACA	RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	151006	IN0213-IN0213-000062	Amount for undeposited and unpaid dividend	180.00	28-08-2022	ATFPG47N	No	No	FF-1		
SANGTA	AGARWAL	NA			INDIA	WEST BENGAL	CHINGDA	713002	IN0201-IN0201-000066	Amount for undeposited and unpaid dividend	311.00	28-08-2022	AGDF0730	No	No	FF-1	
G	PODARWADI	NA			INDIA	ANDHRA PRADESH	TIRUPATI	517001	IN0224-IN0224-000547	Amount for undeposited and unpaid dividend	75.00	28-08-2022		No	No	FF-1	
SHEFA	KETAN SHAI	KETAN	SHAI		INDIA	GUJARAT	SURAT	395008	IN0201-IN0201-000848	Amount for undeposited and unpaid dividend	75.00	28-08-2022		No	No	FF-1	
CHANNAPPA	D	MADAR	DYANAPPA	B	MADAR	INDIA	KARNATAKA	HUBLI	580112	IN0214-IN0214-000051	Amount for undeposited and unpaid dividend	150.00	28-08-2022	AGDF0938	No	No	FF-1
SHALENDRA	MUCHHL	NA			INDIA	MADHIA PRADESH	INDORE	452009	IN0206-IN0206-000063	Amount for undeposited and unpaid dividend	400.00	28-08-2022		No	No	FF-1	
RAJAT	KUMAR BOY	LATE	AJAL	PORBY	INDIA	BHARWAD	BOHARD	873003	IN0170-IN0170-001183	Amount for undeposited and unpaid dividend	180.00	28-08-2022	ALUP0826F	No	No	FF-1	
ABDULLA	DEVAHA	DEVAHA			INDIA	TELANGANA	HYDRABAD	500001	IN0206-IN0206-001874	Amount for undeposited and unpaid dividend	300.00	28-08-2022	ALUP0826F	No	No	FF-1	
TEJASWI	INTERNATIONAL FINANCIAL	INDIA			INDIA	MADHIA PRADESH	INDORE	452001	IN0203-IN0203-001888	Amount for undeposited and unpaid dividend	750.00	28-08-2022	AACN285A	No	No	FF-1	
N	S	SHRIGESHNA	NA		INDIA	KARNATAKA	DAVARGATE	570001	IN0200-IN0200-001707	Amount for undeposited and unpaid dividend	30.00	28-08-2022		No	No	FF-1	
SADSH	CHANDRA PANDY	SHI	RAM	KRISHNANANDY	INDIA	UTTAR PRADESH	SULTANPUR	226112	IN0204-IN0204-001180	Amount for undeposited and unpaid dividend	15.00	28-08-2022	ACDF0938	No	No	FF-1	
MADHU	SHARMA	NA			INDIA	WEST BENGAL	KOLKATA	700041	IN0204-IN0204-001484	Amount for undeposited and unpaid dividend	750.00	28-08-2022		No	No	FF-1	
DINESH	K	SHAMANI	NA		INDIA	GUJARAT	JAMNAGAR	382001	IN0206-IN0206-001815	Amount for undeposited and unpaid dividend	1500.00	28-08-2022	ALUP0826F	No	No	FF-1	
JILLURI	SHIVA KUMAR	RAMNANDYALU			INDIA	TELANGANA	KOTHAGUDEM	507001	IN0203-IN0203-001888	Amount for undeposited and unpaid dividend	30.00	28-08-2022	ACDF0938	No	No	FF-1	
VEERABHARA	RAJ	PILLAMARRI	SEERAMALLU		INDIA	TELANGANA	MANCHERAL	504002	IN0203-IN0203-001450	Amount for undeposited and unpaid dividend	300.00	28-08-2022	ATFPG21A	No	No	FF-1	
ARTEPREET	SINGH	PADMANAB	SINGH		INDIA	PUNJAB	LUDHIANA	141001	IN0216-IN0216-001790	Amount for undeposited and unpaid dividend	100.00	28-08-2022		No	No	FF-1	
ABHISHEK	CHAUDHARY	SUB	KESRINA	CHAUDHARY	INDIA	UTTAR PRADESH	UNNAO	208001	IN0206-IN0206-001436	Amount for undeposited and unpaid dividend	75.00	28-08-2022	ACDF0938	No	No	FF-1	
MANITA	JAIN	B	C	JAIN	INDIA	DELHI	NEW DELHI	110012	IN0206-IN0206-001778	Amount for undeposited and unpaid dividend	75.00	28-08-2022	AAFP0938	No	No	FF-1	
ANANTH	BHOVENDEAN	BHOVENDEAN	S	C	INDIA	TAMIL NADU	CHIDAMBAR	627003	IN0217-IN0217-001810	Amount for undeposited and unpaid dividend	150.00	28-08-2022	ALUP0826F	No	No	FF-1	
ST	INDUSIS PRIVATE	INDIA			INDIA	GUJARAT	JAMNAGAR	382001	IN0206-IN0206-001817	Amount for undeposited and unpaid dividend	520.00	28-08-2022	AACN285C	No	No	FF-1	
GETTA	YADAV	SUB	CHANDRA	BHAYANADY	INDIA	UTTAR PRADESH	FARUKHABAD	124001	IN0206-IN0206-001903	Amount for undeposited and unpaid dividend	3000.00	28-08-2022	ALUP0826F	No	No	FF-1	
BHARAT	BHUPHAR	CHETARA	NA		INDIA	HARYANA	ROHTAK	124001	IN0208-IN0208-000107	Amount for undeposited and unpaid dividend	180.00	28-08-2022		No	No	FF-1	
SURESHKUMAR	MANGALDATHA	SHITTY			INDIA	KARNATAKA	ANDRODE	574205	IN0206-IN0206-000849	Amount for undeposited and unpaid dividend	220.00	28-08-2022	BAPF0826F	No	No	FF-1	
THANISH	P	C	P	J	CHAND	INDIA	KERALA	KANNUR	686006	IN0209-IN0209-000411	Amount for undeposited and unpaid dividend	15.00	28-08-2022	ALUP0826F	No	No	FF-1
VIVEK	M	LUTHIA	MANDHAR	B	LUTHIA	INDIA	MAHARASHTRA	MUMBAI	400049	IN0206-IN0206-000819	Amount for undeposited and unpaid dividend	1120.00	28-08-2022	AAFL29AC	No	No	FF-1
ABHIR	SINGH	ABHIR	SINGH		INDIA	MAHARASHTRA	MUMBAI	400003	IN0216-IN0216-001517	Amount for undeposited and unpaid dividend	750.00	28-08-2022	BAPF0938	No	No	FF-1	
GABRIEL	MISHRA	DINESH	MISHRA		INDIA	UTTAR PRADESH	KANPUR	208013	IN0206-IN0206-001545	Amount for undeposited and unpaid dividend	15.00	28-08-2022	AAFP0938	No	No	FF-1	
SARU	K	S	K	SHANMUGHAKHETTAR	INDIA	KERALA	COCHIN	683009	IN0209-IN0209-000774	Amount for undeposited and unpaid dividend	75.00	28-08-2022	ALUP0826F	No	No	FF-1	
MADHU	MALHOTRA	S	K	MALHOTRA	INDIA	DELHI	NEW DELHI	110002	IN0216-IN0216-001775	Amount for undeposited and unpaid dividend	220.00	28-08-2022	AAFP0938	No	No	FF-1	
SADYA	KUMAR	KYAL	SAVY	KUMAR	KYAL	INDIA	WEST BENGAL	KOLKATA	700007	IN0206-IN0206-000815	Amount for undeposited and unpaid dividend	220.00	28-08-2022	ALUP0826F	No	No	FF-1
TALDEK	PANAN	NAWENDRA	NAWENDRA	SHYAMRAG	INDIA	GUJARAT	VALSAD	386011	IN0209-IN0209-000777	Amount for undeposited and unpaid dividend	75.00	28-08-2022	ALUP0826F	No	No	FF-1	
JAYANTI	DEY	MANMOHAN	PARMANIK		INDIA	WEST BENGAL	BANBURA	722001	IN0206-IN0206-000816	Amount for undeposited and unpaid dividend	150.00	28-08-2022	ALUP0826F	No	No	FF-1	
RENU	MITTL	SUNDERLAL			INDIA	TELANGANA	HYDRABAD	500016	IN0216-IN0216-001810	Amount for undeposited and unpaid dividend	180.00	28-08-2022	ALUP0826F	No	No	FF-1	
NILESH	TEJASWINI	PATEL	TEJASWINI	M	PATEL	INDIA	GUJARAT	AHMEDABAD	380008	IN0211-IN0211-000825	Amount for undeposited and unpaid dividend	180.00	28-08-2022	AGDF0938	No	No	FF-1
SEETHA	KUMAR	KANDASWAMY	PALANISWATHI		INDIA	ANDHRA PRADESH	TIRUPATI	517007	IN0206-IN0206-001819	Amount for undeposited and unpaid dividend	150.00	28-08-2022	BAPF0938	No	No	FF-1	
VEDHA	KOVAN	AJIT	GOVIND		INDIA	MAHARASHTRA	MUMBAI	400013	IN0204-IN0204-000400	Amount for undeposited and unpaid dividend	2000.00	28-08-2022	ALUP0826F	No	No	FF-1	
RAMANANT	AGAST	RAMRANG	AGAST		INDIA	GUJARAT	SURAT	395007	IN0204-IN0204-000403	Amount for undeposited and unpaid dividend	2000.00	28-08-2022	ALUP0826F	No	No	FF-1	
SHAN	KANAK	KANN	KANN	FATIMA	INDIA	WEST BENGAL	KOLKATA	700016	IN0216-IN0216-001518	Amount for undeposited and unpaid dividend	220.00	28-08-2022	ALUP0826F	No	No	FF-1	
SUDHIR	KUMAR	LOOMBA	R	C	LUMBA	INDIA	DELHI	NEW DELHI	110070	IN0206-IN0206-000875	Amount for undeposited and unpaid dividend	4000.00	28-08-2022	AAFL29AC	No	No	FF-1
KAMESH	SALICHA	B	BHUPAT	RAJ		INDIA	TAMIL NADU	SALAM	630009	IN0217-IN0217-000808	Amount for undeposited and unpaid dividend	60.00	28-08-2022	ALUP0826F	No	No	FF-1
PATEL	RAJENDRAN	LAGISHAN	NA		INDIA	MAHARASHTRA	MUMBAI	400008	IN0203-IN0203-000819	Amount for undeposited and unpaid dividend	100.00	28-08-2022		No	No	FF-1	
KARUNESH	K	KARUNA	GOUNDER		INDIA	TAMIL NADU	GOVINDTIPALAM	638412	IN0217-IN0217-000811	Amount for undeposited and unpaid dividend	30.00	28-08-2022	ALUP0826F	No	No	FF-1	
KULVINDER	SINGH	KOHU	H	S	KOHU	INDIA	DELHI	NEW DELHI	110008	IN0206-IN0206-000816	Amount for undeposited and unpaid dividend	1500.00	28-08-2022	ADUP0790C	No	No	FF-1
MELNAGAR	SHARMA	NA			INDIA	DELHI	NEW DELHI	110001	IN0203-IN0203-000811	Amount for undeposited and unpaid dividend	75.00	28-08-2022	AAFP0938	No	No	FF-1	
MADHAN	LAL	NA			INDIA	DELHI	NEW DELHI	110002	IN0206-IN0206-000811	Amount for undeposited and unpaid dividend	750.00	28-08-2022		No	No	FF-1	
JATINDER	KUMAR	KHARANA	CHANDER	SHAN	KHARANA	INDIA	HIMACHAL PRADESH	SOLAN	173201	IN0216-IN0216-000816	Amount for undeposited and unpaid dividend	15.00	28-08-2022	AGDF0938	No	No	FF-1
V	SHANTI	V	ESWARA	REDDY		INDIA	ANDHRA PRADESH	TIRUPATI	517002	IN0204-IN0204-000400	Amount for undeposited and unpaid dividend	150.00	28-08-2022	BAPF0938	No	No	FF-1
V	V	SUBBARAO	LATE	V	KANAKIAH	INDIA	TELANGANA	HYDRABAD	500016	IN0204-IN0204-000400	Amount for undeposited and unpaid dividend	150.00	28-08-2022	ADUP0791N	No	No	FF-1
YASHWANT	B	BREED	BABAU	YASHWANT	BREED	INDIA	MAHARASHTRA	THANE	400006	IN0206-IN0206-000920	Amount for undeposited and unpaid dividend	220.00	28-08-2022	AGDF0938	No	No	FF-1
SEET	KUMAR	DEY	NA		INDIA	WEST BENGAL	HOWRAH	711004	IN0204-IN0204-000401	Amount for undeposited and unpaid dividend	1200.00	28-08-2022		No	No	FF-1	
SUJATA	SINGAL	PRADIP	SINGAL		INDIA	UTTAR PRADESH	MUMBAI	200001	IN0206-IN0206-001511	Amount for undeposited and unpaid dividend	1000.00	28-08-2022	BEFP0938	No	No	FF-1	
OMI	PRANSH	MADHESHYA	LATE	MOTI	RAM	INDIA	UTTAR PRADESH	BAGI	272002	IN0217-IN0217-000811	Amount for undeposited and unpaid dividend	780.00	28-08-2022	ALUP0826F	No	No	FF-1
ADISH	SHARMA	JAGDISH	PRASAD	SHARMA		INDIA	GUJARAT	BHIMAVAR	313001	IN0206-IN0206-000816	Amount for undeposited and unpaid dividend	150.00	28-08-2022	AGDF0938	No	No	FF-1
VIMAL	THANAG	PHILIP	NA		INDIA	KERALA	KATTAPPANA	685009	IN0203-IN0203-000816	Amount for undeposited and unpaid dividend	220.00	28-08-2022		No	No	FF-1	
SARADITH	ULLA	SHIBBI	HEDAYATH	ULLA	SHIBBI	INDIA	KARNATAKA	BANGALORE	560003	IN0214-IN0214-001791	Amount for undeposited and unpaid dividend	180.00	28-08-2022		No	No	FF-1

FRASANA	VINAYK	FRAN	VINAYK	FRAN	FRAN	INDIA	MAHARASHTRA	PUNE	410217	C1201000-1201200-1201201	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ALPFR3478	25-APR-2015	XXXXXXXX849	ANURAWA	NA	NA	FR-1		
THAMB	V	V	NA	NA	NA	INDIA	KERALA	PALGHAT	675642	C1201000-1201200-1201201	Amount for undetected and unpaid dividend	75.00	28-MAR-2022					NA	NA	FR-1		
BINDU	RANI	PAUL	NA	NA	NA	INDIA	WEST BENGAL	KOLKATA	700018	C1202700-1202700-1202700	Amount for undetected and unpaid dividend	300.00	28-MAR-2022					NA	NA	FR-1		
PATEL	SURESH	D	DALABHU	MAGHANI	PATEL	INDIA	GUJARAT	PALANPUR	385110	C1206100-1206100-1206101	Amount for undetected and unpaid dividend	750.00	28-MAR-2022	ADAPF020P	01-JUN-1977				NA	FR-1		
KABER	BARMAN		DLP	KUMAR	BARMAN	INDIA	WEST BENGAL	COOCH BEHAR	736101	C1202100-1202100-1202101	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ALNPF021N					NA	FR-1		
R	KUMAR		RAMESHCHANDRAN			INDIA	TAMIL NADU	KANNIYAKUMARI	629011	C1204010-1204010-1204011	Amount for undetected and unpaid dividend	15.00	28-MAR-2022	ADPFR026C					NA	FR-1		
MIDHAN	JAYARAJ	SIVESHAN	JAYARAJ	SIVESHAN		INDIA	MAHARASHTRA	MUMBAI	400011	C1203100-1203100-1203101	Amount for undetected and unpaid dividend	100.00	28-MAR-2022	ADPFR110D	20-DEC-1966	XXXXXXXX360	BHAGWATSHI WADHAWANI	NA	NA	FR-1		
S	RAJACHANDRAN	SIVESHAN				INDIA	TAMIL NADU	CHENNAI	600011	C1204100-1204100-1204104	Amount for undetected and unpaid dividend	450.00	28-MAR-2022	ADPFR085F	10-DEC-1974				NA	FR-1		
SHYAMUNDA	SACHCHIDANAND	SACHCHIDANAND	SACHCHIDANAND			INDIA	MAHARASHTRA	AIOLA	446004	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	300.00	28-MAR-2022	ATPFR48D	01-JUL-1972				HARSHADHARIS UDESHCHANDRAN	NA	FR-1	
MANOJ	ARACHAND	SHARADH	ARACHAND			INDIA	MAHARASHTRA	AMBEGAON	414011	C1201000-1201000-1201001	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR053M	25-JAN-1965					NA	FR-1	
DINESH	KUMAR	VASANTH	CAJAYAR	PRASAD	VASANTH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203011	C1203600-1203600-1203601	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR111P						NA	FR-1	
SALAFY	GASG	SIR	JAYASHANKAR			INDIA	UTTAR PRADESH	KANPUR	208011	C1203600-1203600-1203619	Amount for undetected and unpaid dividend	187.00	28-MAR-2022	ADPFR061N	03-JUL-1971					NA	FR-1	
SARVESH	R	IRAL	RAMANATHAN			INDIA	KARNATAKA	BANSHANUR	581111	C1203400-1203400-1203401	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR775F						NA	FR-1	
SHAR	VSIRU	RAE	VSIRU	SHARMA	RAE	INDIA	MAHARASHTRA	SATARA	414011	C1202000-1202000-1202001	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR562G	15-JUN-1959	XXXXXXXX130	SUDHAKSHANU SHAR	NA	NA	FR-1		
PUSPA	VIJAYLAKSHMI	SONI	RAMESHCHANDRAN			INDIA	MAHARASHTRA	JALGAON	425011	C1202700-1202700-1202701	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR124B	07-FEB-1957					NA	FR-1	
VIJAYLAKSHMI	MADHANLAL	SONI	MADHANLAL	MALCHAND	SONI	INDIA	MAHARASHTRA	JALGAON	425011	C1202700-1202700-1202701	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR060L	16-MAR-1953					NA	FR-1	
HEM	HANDESHWAR	LIP	NA			INDIA	GUJARAT	AMRITSAR	385006	C1201400-1201400-1201401	Amount for undetected and unpaid dividend	14510.00	28-MAR-2022	ADPFR110C	20-JAN-1921	XXXXXXXX276		NA	FR-1			
SREETHY	CHETANESH	CHETANESH	CHETANESH			INDIA	GUJARAT	VADODRA	390011	C1201800-1201800-1201801	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR026C						NA	FR-1	
ADAR	VJAY	SINGH	VJAY	SINGH		INDIA	MAHARASHTRA	ULHASNAGAR	423004	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	180.00	28-MAR-2022	ADPFR055L	01-JAN-1972					NA	FR-1	
HIMAL	PARSHOTAM	ABAI	PARSHOTAM			INDIA	GUJARAT	SURAT	395004	C1204100-1204100-1204101	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR060D	03-MAR-1961					NA	FR-1	
NAZENDRA	KUMAR	PARMAR	NAND	KISHOR	PARMAR	INDIA	MAHARASHTRA	MUMBAI	400011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR161R	01-AUG-1971					NA	FR-1	
SARUJ	AGARWAL	RAM	NAIRAN	PODDAR		INDIA	JHARKHAND	JAMSHEDPUR	832009	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR081B	15-AUG-1982					NA	FR-1	
RAJESH	KUMAR	JINDAL	SURESH	KUMAR	JINDAL	INDIA	PUNJAB	FARIDKOT	151004	C1202800-1202800-1202801	Amount for undetected and unpaid dividend	750.00	28-MAR-2022	ADPFR170N	18-NOV-1974					NA	FR-1	
ADAM	JAIN	SH	RAJESHCHANDRAN			INDIA	UTTARANCHAL	DEHRADUN	248002	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR026B						NA	FR-1	
SUDHAKAR	MAHARAJA					INDIA	ANDHRA PRADESH	GODAVARI	154011	C1202900-1202900-1202901	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR0411C						NA	FR-1	
SHW	SHANKER	RAJENDRAN				INDIA	GUJARAT	VALSAD	394012	C1203700-1203700-1203701	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR100C						NA	FR-1	
GIRISH	R	N	MAHESHCHANDRAN	RAO	BT	INDIA	KARNATAKA	KOPPA	577116	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR045F						NA	FR-1	
VENKATESH	S	NA				INDIA	KERALA	THIRUVANANTHAPURAM	695011	C1202700-1202700-1202701	Amount for undetected and unpaid dividend	375.00	28-MAR-2022							NA	FR-1	
MADHU	MALINI	DEV	BAHUGUNA	CHANDRA	NANDI	INDIA	JHARKHAND	BANKA	831017	C1203400-1203400-1203401	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR081D	21-MAR-1973						NA	FR-1
PARMAN	KUMAR	SURESHCHANDRAN	MAHENDRA	KUMAR	SURESHCHANDRAN	INDIA	UTTAR PRADESH	VARANASI	221011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR171M	07-APR-1971					NA	FR-1	
MADHU	SHARMA	NA				INDIA	PUNJAB	LUDHIANA	141012	C1204100-1204100-1204101	Amount for undetected and unpaid dividend	150.00	28-MAR-2022							NA	FR-1	
AMBADAS	ATMARAM	CHAND	ATMARAM	GANGARAM	CHAND	INDIA	MAHARASHTRA	AMRITSAR	414011	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	90.00	28-MAR-2022	ADPFR086B						NA	FR-1	
ARUJ	KANAKLAKSHMI	SH	VINAY	KANAKLAKSHMI		INDIA	UTTAR PRADESH	MADHURAI	221011	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	120.00	28-MAR-2022	ADPFR120H	17-JUL-1978						NA	FR-1
SINEL	ANUSH	SACHAL	ANUSH	N	SACHAL	INDIA	MAHARASHTRA	CHHAKRAVARTI	410111	C1202800-1202800-1202801	Amount for undetected and unpaid dividend	300.00	28-MAR-2022	ADPFR061D	30-SEP-1961						NA	FR-1
NILESH	SHYAM	KAPUR	SHYAM			INDIA	MAHARASHTRA	CHHAKRAVARTI	410111	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR083B	20-DEC-1986						NA	FR-1
SANDEEPA	RAJENDRAN	SANDEEPA	IRAVATHAN	ABDULLAH	KHANNAM	INDIA	GUJARAT	ANAND	388010	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR100T	14-OCT-1980	XXXXXXXX004	SHANTANUJAN DALVI	NA	NA	FR-1		
RAJ	KUMAR	NA				INDIA	WEST BENGAL	POHAR	744012	C1203400-1203400-1203401	Amount for undetected and unpaid dividend	450.00	28-MAR-2022	ADPFR236E						NA	FR-1	
PUSPA	VIJAYLAKSHMI	SONI	VIJAYLAKSHMI			INDIA	MAHARASHTRA	JALGAON	425011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	220.00	28-MAR-2022	ADPFR124B	07-FEB-1957	XXXXXXXX021	VIJAYLAKSHMI SURICHIVANU UNNIGOH	NA	NA	FR-1		
DURGACHAND	SHANKARLAL	ADARWAL	SHANKARLAL	ADARWAL		INDIA	MAHARASHTRA	YEOTIWA	441004	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	30.00	28-MAR-2022	ADPFR1781	06-SEP-1944					NA	FR-1	
TARUNESH	GUPTA	BALESHWAR	PO	GUPTA		INDIA	MADHYA PRADESH	BHOPAL	462011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	230.00	28-MAR-2022	ADPFR081T	30-APR-1972					NA	FR-1	
EAPTA	AJUBA	NA				INDIA	PUNJAB	AMRITSAR	141011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	750.00	28-MAR-2022							NA	FR-1	
RISHAB	CHAND	MEHTA	SH	HEMANTMEHTA		INDIA	RAJASTHAN	CHITTORGARH	313015	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR076C							NA	FR-1
FRANKLIN	SHANKARLAL	PATEL	SHANKARLAL	RANCHOODHAR	PATEL	INDIA	GUJARAT	KHAMBHAT	385010	C1204100-1204100-1204101	Amount for undetected and unpaid dividend	40.00	28-MAR-2022	ADPFR726L							NA	FR-1
FRANK	BASARGAR	KAMLE	NA			INDIA	MAHARASHTRA	PUNE	411011	C1201100-1201100-1201101	Amount for undetected and unpaid dividend	40.00	28-MAR-2022								NA	FR-1
VIJAYLAKSHMI	MADHANLAL	SONI	MADHANLAL	MALCHAND	SONI	INDIA	MAHARASHTRA	JALGAON	425011	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	75.00	28-MAR-2022	ADPFR060L	16-MAR-1953						NA	FR-1
RUCHI	PANW	SHANT	VIJAYLAKSHMI	MADHANLAL	SONI	INDIA	MAHARASHTRA	JALGAON	425011	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	11.00	28-MAR-2022	ADPFR177K	01-JUL-1963						NA	FR-1
PUSPA	VIJAYLAKSHMI	SONI	VIJAYLAKSHMI	M	SONI	INDIA	MAHARASHTRA	JALGAON	425011	C1203000-1203000-1203001	Amount for undetected and unpaid dividend	11.00	28-MAR-2022	ADPFR124B	07-FEB-1957						NA	FR-1
POOJA	RAGHAV	SOMANI	KAMALKESHOR	RAMESHCHANDRAN	MAHARAJA	INDIA	MAHARASHTRA	PUNE	411014	C1201000-1201000-1201001	Amount for undetected and unpaid dividend	11.00	28-MAR-2022	ADPFR048D	24-APR-1988						NA	FR-1
ALKA	ANANT	TELANG	ANANT	TELANG		INDIA	MAHARASHTRA	NAGPUR	460112	C1201000-1201000-1201001	Amount for undetected and unpaid dividend	150.00	28-MAR-2022	ADPFR121A							NA	FR-1

Sl. No.	Name	Age	Gender	Address	City	State	Pin Code	Phone No.	Amount	Disbursement Date	Disbursement Status	Disbursement Type						
1	TYETTE M	34	M	DAS	BOMMAY	J	DAS	SELEA ANNET C WING STADIUM NO 12 VESUDA ANDHRA WEST INDIA	MAHARASHTRA	MUMBAI	400011	90265655	Amount for undischarged and unpaid disbursement	3500	10-APR-2023	No	No	FR-2
2	SINDALATA S	31	F	KINI	SURESH	KINI	MAHARASHTRA	APARTMENT 401 100, PUNJAB ROAD, KANDIVALI WEST, MUMBAI	MAHARASHTRA	THANE	401202	90269888	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	FR-2
3	K	RANGULAKHANI	VENKATACHARI	KISHORIBHAI	MAHARASHTRA	MUMBAI	400026	902173174	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	HEMARAGANA THANI				
4	FRANKSH	SEVANTILAL	DOOH	SEVANTILAL	DOOH	MAHARASHTRA	MUMBAI	400077	90217449	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	DEEPANJOGALA ISHAI			
5	NIRMALA	SHARMA	V	S	SHARMA	GUJARAT	AMRITSAR	141001	90217300	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	VINODKUMAR WADIA			
6	VINODKUMAR	SHARMA	V	U	SHARMA	GUJARAT	AMRITSAR	141001	90217301	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	NIRMALAGARMA A			
7	MADHANAL	TULSIDAS	BHATA	TULSIDAS	DHARMANAL	MAHARASHTRA	PANVEL	410201	90217469	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	MEDHABHATA			
8	R	MUTHURAMAN	N	RANGASWAMI	MAHARASHTRA	MUMBAI	400010	90217316	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	FR-2				
9	RAJESHVAR	SHETTA	SEVAPPA	MAHARASHTRA	DHARWAD	148004	90217384	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	FR-2					
10	KARNI	PARIYANI	PURUSHOTTAM	PARIYANI	MAHARASHTRA	BHILAIWALA	211001	90217541	Amount for undischarged and unpaid disbursement	875	10-APR-2023	No	No	FR-2				
11	SALIM	HUSEINJI	MERCHANT	HUSEINJI	MERCHANT	MAHARASHTRA	MUMBAI	400050	90217510	Amount for undischarged and unpaid disbursement	4375	10-APR-2023	No	No	SULTANAKALIM MERCHANT			
12	J	SHAH	B	B	SHAH	MAHARASHTRA	MUMBAI	400011	90217561	Amount for undischarged and unpaid disbursement	17	10-APR-2023	AAFP820P	FR-2				
13	N	J	SHAH	J	B	SHAH	MAHARASHTRA	MUMBAI	400027	902175615	Amount for undischarged and unpaid disbursement	17	10-APR-2023	BDFP6626A	FR-2			
14	NRA	J	SHAH	STENICAL	SHAH	MAHARASHTRA	MUMBAI	400011	902175616	Amount for undischarged and unpaid disbursement	17	10-APR-2023	BDFP6626A	FR-2				
15	NRA	SHAH	M	P	SANGHVI	MAHARASHTRA	MUMBAI	400027	902175618	Amount for undischarged and unpaid disbursement	17	10-APR-2023	BDFP6626A	FR-2				
16	M	E	KAMARODDIN	M	S	KAMARODDIN	TAMIL NADU	CHENNAI	600018	9020221	Amount for undischarged and unpaid disbursement	875	10-APR-2023	LAUTNAMAM RIZWAN	FR-2			
17	ASHOK	LAKHA	G	N	LAKHA	MAHARASHTRA	MUMBAI	400075	9020238	Amount for undischarged and unpaid disbursement	350	10-APR-2023	AMRICHAMBHA	FR-2				
18	ANIL	VEH	OMKARSHAH	VEH	MAHARASHTRA	MUMBAI	400007	9020239	Amount for undischarged and unpaid disbursement	175	10-APR-2023	FRACELIPKAWA NI	FR-2					
19	ADVA	RAJARAM	PATEL	RAJARAM	TUKARAM	PATEL	MAHARASHTRA	MUMBAI	400029	9020435	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2				
20	ADARSH	RAMESH	GADE	RAMESH	D	GADE	MAHARASHTRA	MUMBAI	400071	9020472	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2				
21	DIPAK	KATILAL	SHAH	KATILAL	SHAH	MAHARASHTRA	MUMBAI	400026	9020319	Amount for undischarged and unpaid disbursement	3625	10-APR-2023	AGALATAGHAI	FR-2				
22	DEEPAK	CHIMBHA	VISHAMBER	MAHARASHTRA	MUMBAI	400050	9020336	Amount for undischarged and unpaid disbursement	875	10-APR-2023	MADHUS	FR-2						
23	FALTEX	INDIA	LTD	NA	DELHI	NEW DELHI	110005	9020601	Amount for undischarged and unpaid disbursement	4375	10-APR-2023	FR-2						
24	GONIL	RAMANATHAN	RAMANATHAN	CHELLAM	MAHARASHTRA	BANGALORE	560026	9020303	Amount for undischarged and unpaid disbursement	21000	10-APR-2023	SHELAGOPAL	FR-2					
25	HARILAL	L	KALRO	LAKSHMICHAND	MAHARASHTRA	BANGALORE	560020	9020279	Amount for undischarged and unpaid disbursement	4200	10-APR-2023	RAJULMANKAL RO	FR-2					
26	HARILAL	L	KALRO	LAKSHMICHAND	MAHARASHTRA	BANGALORE	560020	9020281	Amount for undischarged and unpaid disbursement	875	10-APR-2023	RAJULMANKAL RO	FR-2					
27	J	B	CAGHAT	RUTON	ABEEDAR	CAGHAT	MAHARASHTRA	MUMBAI	400025	9020302	Amount for undischarged and unpaid disbursement	5200	10-APR-2023	MANCHIKANG BONGRUIT	FR-2			
28	KARNI	BANGA	MANVINDER	SINGH	BANGA	MAHARASHTRA	MUMBAI	400026	9020337	Amount for undischarged and unpaid disbursement	1750	10-APR-2023	MANNINDERSON CHIBANGA	FR-2				
29	KUNAL	FRANCE	LIMITED	NA	MAHARASHTRA	MUMBAI	400024	9020339	Amount for undischarged and unpaid disbursement	7000	10-APR-2023	FR-2						
30	KUNJUMAM	KALASH	SURESA	KALASH	MAHARASHTRA	MUMBAI	400026	9020344	Amount for undischarged and unpaid disbursement	4375	10-APR-2023	HANUMANGST PANDURANA	FR-2					
31	KESHAVS	J	JAGHANI	JAGHANS	TAMIL NADU	CHENNAI	600025	9020368	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2						
32	KHODER	P	ADWANI	PRABODAS	MAHARASHTRA	MUMBAI	400022	9020381	Amount for undischarged and unpaid disbursement	875	10-APR-2023	PRABODASANA N	FR-2					
33	KHOUR	MOHAN	BEDDY	STABAM	TAMIL NADU	HYDERABAD	500031	9020391	Amount for undischarged and unpaid disbursement	4375	10-APR-2023	FR-2						
34	LAKSHMAN	RUFAN	JHANNADSE	MAHARASHTRA	MUMBAI	400013	9020320	Amount for undischarged and unpaid disbursement	1750	10-APR-2023	MARLU	FR-2						
35	MANGSHA	A	CHOKHANI	ASHOK	B	CHOKHANI	MAHARASHTRA	MUMBAI	400021	9020379	Amount for undischarged and unpaid disbursement	2625	10-APR-2023	FR-2				
36	MANISHA	ASHOK	HARIDAS	ASHOK	HARIDASANI	MAHARASHTRA	MUMBAI	400050	9020320	Amount for undischarged and unpaid disbursement	520	10-APR-2023	SHALAGADHVA RUDHAN	FR-2				
37	MALTI	B	JAIN	RAMESHCHANDRA	JAIN	MAHARASHTRA	MUMBAI	400024	9020443	Amount for undischarged and unpaid disbursement	875	10-APR-2023	RAMESHCHAND RAIAN	FR-2				
38	PANNA	BATRA	P	S	BATRA	DELHI	NEW DELHI	110017	9020201	Amount for undischarged and unpaid disbursement	875	10-APR-2023	RANABATRA	FR-2				
39	PREMALATA	LICHL	KISHORAPPA	LICHL	MAHARASHTRA	MUMBAI	400077	9020254	Amount for undischarged and unpaid disbursement	7000	10-APR-2023	VINAYKOL	FR-2					
40	PRASADAM	POORNACHAND	SHARMA	POORNACHAND	SHARMA	MAHARASHTRA	MUMBAI	400027	9020320	Amount for undischarged and unpaid disbursement	7000	10-APR-2023	FR-2					
41	FRANKSH	INDUSTRIES	LTD	NA	DELHI	NEW DELHI	110028	9020319	Amount for undischarged and unpaid disbursement	1750	10-APR-2023	FR-2						
42	P	P	SHARMA	POONAM	CHAND	MAHARASHTRA	MUMBAI	400013	9020343	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2					
43	PREETAM	M	BAWANI	MAHVI	BHAV	BAWANI	GUJARAT	NANAVATI	380121	9020627	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2				
44	PREMALATA	K	LICHL	K	D	LICHL	MAHARASHTRA	MUMBAI	400077	9020444	Amount for undischarged and unpaid disbursement	875	10-APR-2023	VINAYKOL	FR-2			
45	PODA	P	TULSIANI	PURSHOTAMDAS	TULSIANI	MAHARASHTRA	MUMBAI	400026	9020465	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2					
46	RAJ	VALJE	APJARANICESTO	NA	MAHARASHTRA	MUMBAI	400021	9020312	Amount for undischarged and unpaid disbursement	5200	10-APR-2023	FR-2						
47	RAJESH	M	SHAH	MANGESHKAL	GUJARAT	JAMNAGAR	361001	9020361	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2						
48	RAGHUBHAI	B	DHAMELIA	DHARAMBHAI	D	DHAMELIA	GUJARAT	SURAT	395006	9020427	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2				
49	SARAF	BHATA	NA	MAHARASHTRA	MUMBAI	400047	9020236	Amount for undischarged and unpaid disbursement	16000	10-APR-2023	FR-2							
50	SARAF	ADARSH	RAJESH	ADARSH	MAHARASHTRA	MUMBAI	400020	9020205	Amount for undischarged and unpaid disbursement	3410	10-APR-2023	NISHETNAGAR WALKA	FR-2					
51	SUDHAR	GUPTA	BANWALAL	B	GUPTA	MAHARASHTRA	MUMBAI	400011	9020371	Amount for undischarged and unpaid disbursement	875	10-APR-2023	AGRAWINGUPTA	FR-2				
52	SARAGATI	CHIMBHA	RANWAND	CHIMBHA	MAHARASHTRA	MUMBAI	400026	9020322	Amount for undischarged and unpaid disbursement	875	10-APR-2023	RANWANDSARATI	FR-2					
53	SHEELA	GONIL	MARATHA	GONIL	RAMANATHAN	MAHARASHTRA	BANGALORE	560026	9020334	Amount for undischarged and unpaid disbursement	8750	10-APR-2023	FR-2					
54	SUREL	G	DUSIA	GIRDHARLAL	DUSIA	MAHARASHTRA	MUMBAI	400021	9020257	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2					
55	SHARADKANDAR	B	BATHIA	RAJNA	KINDAL	MAHARASHTRA	BANGALORE	560022	9020371	Amount for undischarged and unpaid disbursement	5200	10-APR-2023	FR-2					
56	SUDESH	P	MANE	PANDURANG	MAHARASHTRA	MUMBAI	400022	9020284	Amount for undischarged and unpaid disbursement	875	10-APR-2023	FR-2						
57	SUDESH	P	MANE	PANDURANG	MAHARASHTRA	MUMBAI	400022	9020285	Amount for undischarged and unpaid disbursement	875	10-APR-2023	VIJAYAPARNE	FR-2					
58	SHARU	KURSHA	BANESH	MAHARASHTRA	BANGALORE	560022	9020424	Amount for undischarged and unpaid disbursement	875	10-APR-2023	NONKANGUREE A	FR-2						
59	SHRIMANJUNAR	GIDBAR	DAG	GIDHANI	DAG	TAMIL NADU	CHENNAI	600079	9020460	Amount for undischarged and unpaid disbursement	1750	10-APR-2023	KANTHAGALBA	FR-2				

Sl. No.	Name	Address	City	State	Pin	Amount	Due Date	Agency	Remarks						
AMTEPSET	SINGH	FARDAWAN SINGH	SINGH	INDIA	141401	IN00236-IN00236-101792	Amount for undelivered and unpaid dividend	13.10	18-APR-2023	No	No	FR-2			
FRANKATI	FRASOTTIEMBA I	BAUBIHU BABUDEV SUBRAMAN	FRANKATI	INDIA	595004	IN00345-IN00345-101690	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	ADCP689CQ	PRABHATINI PRABHATMENI LIPASOTTIEMBA IAN ABENALUZZITA MANN	No	No	FR-2	
ASHISHAK	CHAUDHARY	SIR SIR	SHIRNA CHAUDHARY	INDIA	208611	IN00256-IN00256-101636	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	ADCF3C58H	RAGHUNATH ARIY	No	No	FR-2	
TRIGDA	RAJESH JUTHANI	NA	NA	INDIA	386520	IN00450-IN00450-101691	Amount for undelivered and unpaid dividend	170.10	18-APR-2023	ADVP2D2GJ	JESBARAJESH RAJESHAYANTI HANUNIKOR UTHMAN	No	No	FR-2	
G	M	ALJAMTAR	G	M	TALDODNAN	515001	IN00261-IN00261-101692	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AJFPA33AQ	GATFALZODNAN AN	No	No	FR-2
BHARAT	BHUSHAN	CHETABA NA	NA	INDIA	134001	IN00185-IN00185-101702	Amount for undelivered and unpaid dividend	210.10	18-APR-2023	AD00185	NA	No	No	FR-2	
SUSIL	KUMAR	BAHU LAIT	SIR	MPURAU	208602	IN00211-IN00211-101701	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	AD00211	NA	No	No	FR-2	
PUNEET	CHODHARY	DEVENDRA KUMAR	CHODHARY	INDIA	373001	IN00236-IN00236-101749	Amount for undelivered and unpaid dividend	140.10	18-APR-2023	AJFC718BQ	NA	No	No	FR-2	
RAMESH	CHANDRA	JALITA KANNH	LAL	JALITA	248001	IN00222-IN00222-101675	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	ADDF3C50P	RENUKAMALTA	No	No	FR-2	
AMER	SINGH	ANAR SINGH	SINGH	INDIA	400010	IN00236-IN00236-101513	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	BHFP2D86R	NA	No	No	FR-2	
GAURAV	USHA	DINESH USHA	USHA	INDIA	208613	IN00256-IN00256-101745	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AAFM6204H	DINESHUSHA	No	No	FR-2	
SABU	K	S	K	SWANAGHAMCHETT	482309	IN00229-IN00229-101711	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AJFSP24GL	PSARADA	No	No	FR-2	
MADHU	MAHOTRA	S	K	MAHOTRA	131002	IN00141-IN00141-101775	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	AAQPM837G	SUSHOSHAL HOTA NITESHANSHAN ANCHONKARW DE	No	No	FR-2	
TALEER	PANAU NARENDRA	TALEER NARENDRA	SHYAMRAO	INDIA	361011	IN00239-IN00239-101717	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AAFF2382J	NA	No	No	FR-2	
ROJU	MITTA	SUNDERLAL	NA	INDIA	500016	IN00218-IN00218-101192	Amount for undelivered and unpaid dividend	210.10	18-APR-2023	ADZM277JG	ITULAKTESHMI ATNACA	No	No	FR-2	
PUNEET	JAIN	USHA KUMAR	JAIN	INDIA	224001	IN00255-IN00255-101415	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AHFT2120K	NA	No	No	FR-2	
BHARAT	B	PUNJOT BAHANU	SHANKAR PUNJOT	INDIA	401013	IN00211-IN00211-101013	Amount for undelivered and unpaid dividend	10.10	18-APR-2023	AGAP920J1	PREMLATAPAR DHT	No	No	FR-2	
SEETHA	KUMAR	KANDASAMY PALANMUTHU	NA	INDIA	517002	IN00206-IN00206-101019	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	BGPM146R	NA	No	No	FR-2	
VEENA	ADWANI	AJIT GONWAL	ADWANI	INDIA	400013	IN00216-IN00216-101603	Amount for undelivered and unpaid dividend	200.10	18-APR-2023	AJPM6376F	NA	No	No	FR-2	
JAGRITI	USANTUL	PATEL NA	NA	INDIA	380009	IN00201-IN00201-101674	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	AGP99080H	NA	No	No	FR-2	
SHAI	NABAZ KHAN	KANZ FATIMA	FATIMA	INDIA	700016	IN00236-IN00236-101618	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	AJPM1686F	MULANAMHAF ATIL	No	No	FR-2	
MOHAN	MOKESHVAR	PATEL NA	NA	INDIA	400028	IN00450-IN00450-101618	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AAQPM168C	NA	No	No	FR-2	
KANESH	DALGICHA	K	SHYAM	RAJ	248009	IN00175-IN00175-101689	Amount for undelivered and unpaid dividend	70.10	18-APR-2023	AJCFM648Z	SALUNAM	No	No	FR-2	
NEHA	SHARMA	LT	RAJ	KUMARSHARMA	133001	IN00236-IN00236-101640	Amount for undelivered and unpaid dividend	210.10	18-APR-2023	ADCF2381H	ANUSHARMA	No	No	FR-2	
AMT	KUMAR	JAIN	PAWAL	CHAV	JAIN	302009	IN00210-IN00210-101014	Amount for undelivered and unpaid dividend	13.10	18-APR-2023	AJFP1270M	NA	No	No	FR-2
KUNWAL	CHAND	JAIN	BAHANG	LAL	JAIN	302009	IN00201-IN00201-101019	Amount for undelivered and unpaid dividend	13.10	18-APR-2023	AAFP1102H	NA	No	No	FR-2
PRALOK	SINGH	KHAI	S	KHAI	110018	IN00201-IN00201-101019	Amount for undelivered and unpaid dividend	170.10	18-APR-2023	ADU0779GQ	CHANDANSHARMA KHAH	No	No	FR-2	
SUBANGH	MITRA	UPENDRANATH	MITRA	INDIA	781012	IN00211-IN00211-101019	Amount for undelivered and unpaid dividend	111.10	18-APR-2023	ADCFM681L	NA	No	No	FR-2	
NEENA	SINGHUK	PRERUN KUMAR	SINGHAL	INDIA	700014	IN00484-IN00484-101403	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AJCFM175F	ROCHANSINGHA PEUNINGARAS L NGHAL	No	No	FR-2	
JASWINDER	SINGH	BHATTA	ANJEE SINGH	BHATTA	250001	IN00201-IN00201-101620	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	AAFP8827M	AMRINDERSHAI ATIA	No	No	FR-2	
MELNAGH	SHARMA	NA	NA	INDIA	110001	IN00211-IN00211-101648	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AAFP9200R	SHARMA	No	No	FR-2	
SABAR	V	PRADIE VASANT	LABHAN PRADIE	INDIA	400017	IN00211-IN00211-101677	Amount for undelivered and unpaid dividend	210.10	18-APR-2023	AD00211	NA	No	No	FR-2	
VANAJ	KUMAR	JAIN	NAGAN LAL	JAIN	134001	IN00255-IN00255-101615	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AAFM2065C	NA	No	No	FR-2	
JATINDER	KUMAR	KULSANA	CHANDER BIAN	KULSANA	171201	IN00236-IN00236-101604	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	ADCFM686F	NA	No	No	FR-2	
YASHWANT	B	BREED BABAU	YASHWANT	BREED	400006	IN00206-IN00206-101692	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	AGBPM401K	VIJAYABREED	No	No	FR-2	
SUJAT	KUMAR	DEY NA	NA	INDIA	711104	IN00206-IN00206-101011	Amount for undelivered and unpaid dividend	140.10	18-APR-2023	AD00206	NA	No	No	FR-2	
KULDEVI	V	MAUTHIA VEENAKRISHNA	BANUNAL MAATHYA	INDIA	360001	IN00276-IN00276-101119	Amount for undelivered and unpaid dividend	111.10	18-APR-2023	ADHPG281D	VEENAKRISHNA BANUNATHYA	No	No	FR-2	
CHANDRA	F	SHAI PABAS	V	SHAI	370401	IN00276-IN00276-101119	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AJFP1244N	SHAIYASHPASH	No	No	FR-2	
RANI	S	HINDUJA RADHODAMAL	JANAMADAS ASIANI	INDIA	400014	IN00216-IN00216-101618	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	ACBPM29GQ	SANAYHINDUJA	No	No	FR-2	
GANESH	BABEL NA	NA	NA	INDIA	313001	IN00175-IN00175-101548	Amount for undelivered and unpaid dividend	611.10	18-APR-2023	AAFP8040M	NA	No	No	FR-2	
OMI	PRKASH	MADHESHYA	LATE MOTI RAM	INDIA	272002	IN00211-IN00211-101607	Amount for undelivered and unpaid dividend	910.10	18-APR-2023	AJFPM489Q	ADISHADHESHYA HAFI DHIRUDEV	No	No	FR-2	
NARENDRA	JHA NA	NA	NA	INDIA	468001	IN00240-IN00240-101606	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	ACFPM402B	AJITNARASHA	No	No	FR-2	
D	NARENDRA	MURTY D	JAGSRAO	INDIA	160018	IN00216-IN00216-101019	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AJFPM710E	NA	No	No	FR-2	
ADISH	SHARMA	JAGDESH PRASAD	SHARMA	INDIA	313001	IN00216-IN00216-101614	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	ADQPM209Q	NA	No	No	FR-2	
RAJESH	KUMAR	NA	NA	INDIA	208612	IN00255-IN00255-101626	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AD00255	NA	No	No	FR-2	
SARADATH	ULLA	SHARIF HEDAYATH	ULLA SHARIF	INDIA	160001	IN00186-IN00186-101192	Amount for undelivered and unpaid dividend	210.10	18-APR-2023	AD00186	NA	No	No	FR-2	
PALUBAN	MARUCCI	BATLAL MARUCCI	NA	INDIA	380001	IN00201-IN00201-101701	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	BHFP6664N	DINESHSHAN	No	No	FR-2	
HDMANT	DATTATRAY	MNATRE DATTATRAY	MNATRE	INDIA	400009	IN00211-IN00211-101612	Amount for undelivered and unpaid dividend	70.10	18-APR-2023	AJFPM605C	RAJESHATNATRE MNATRE	No	No	FR-2	
MITHLESH	KUMAR	SINHA	BECHAN PRASAD	INDIA	810013	IN00410-IN00410-101074	Amount for undelivered and unpaid dividend	53.10	18-APR-2023	AJFPM207M	MANJULAMANS SINHA	No	No	FR-2	
PERFANYA	CHULBHA	D	PERFANYA DEVISHAN	INDIA	381301	IN00276-IN00276-101019	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	ADQPM211G	PERFANYATATRE ANANIK	No	No	FR-2	
AMEL	KUMAR	SHARDA	TABACHAND SHARDA	INDIA	390007	IN00240-IN00240-101019	Amount for undelivered and unpaid dividend	437.10	18-APR-2023	ADAP5381F	SANJAYSHARDA	No	No	FR-2	
GANESH	B	BALAKRISHNAN	NA	INDIA	610008	IN00206-IN00206-101019	Amount for undelivered and unpaid dividend	17.10	18-APR-2023	AJFP1210E	NA	No	No	FR-2	
KARTAL	SEKHAR	MEHTA NA	NA	INDIA	380006	IN00201-IN00201-101792	Amount for undelivered and unpaid dividend	70.10	18-APR-2023	AD00201	NA	No	No	FR-2	
RAJENDRA	PRASAD	BAGHUBER SINGH	INDIA	110014	IN00216-IN00216-101792	Amount for undelivered and unpaid dividend	39.10	18-APR-2023	AF9PM986P	NA	No	No	FR-2		
NIRMALA	KUMAR	JAIN	LATE BHUPENDRA	SINGHANI	700004	IN00206-IN00206-101612	Amount for undelivered and unpaid dividend	81.10	18-APR-2023	AJFPL176M	SUNDEEPROY	No	No	FR-2	
N	GONJALATNA M	M	K	NATARWAN	400014	IN00206-IN00206-101019	Amount for undelivered and unpaid dividend	261.10	18-APR-2023	AAFP4247P	NA	No	No	FR-2	
ANTONY	PAUL	PAUL	ANTONY	INDIA	486011	IN00216-IN00216-101019	Amount for undelivered and unpaid dividend	87.10	18-APR-2023	ADQPM151G	NA	No	No	FR-2	
RNA	D	PANDYA DEEPAKUMAR	D	PANDYA	380013	IN00240-IN00240-101019	Amount for undelivered and unpaid dividend	261.10	18-APR-2023	AJFP0204I	DEEPAKPAANDYA A	No	No	FR-2	
GOVINDH	NARAYANAN	A	NARAYANAN	INDIA	160018	IN00216-IN00216-101019	Amount for undelivered and unpaid dividend	261.10	18-APR-2023	ADQPM201B	PAVAMATHAN	No	No	FR-2	
RAJENDRANATH	KAROR	VIDYANATHA	KAROR	INDIA	751007	IN00216-IN00216-101606	Amount for undelivered and unpaid dividend	30.10	18-APR-2023	ADZPM24E	RAJENDRANATH RUDHATHA	No	No	FR-2	

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Disbursement Date	Project Name	Project Code	Project Type	Project Status
M	KAGARANI	NA		INDIA								
JAGTI	BHADRANARAYAN	MODI	MAHARASHTRA	GUJARAT	380015		875.00	18-APR-2021	AHP06280		No	FP-2
VAM	CHATURVEDI	KESHVA	NAND	CHHATTISGARH	800015		87.00	18-APR-2021	AGP01036		No	FP-2
SHY	RAU	KUSHWAHA	S	N	KUSHWAHA		140.00	18-APR-2021	AGP06254		No	FP-2
SANDIP	KHAMBANDA	VED	PARESH	KHAMBANDA	410011		30.00	18-APR-2021	AHP04588		No	FP-2
RAU	KANAL	KATARA	R	C	KATARA		133.00	18-APR-2021	ALP06233		No	FP-2
SANDH	LATA	SURMA	LALITA	PRASAD	843001		17.00	18-APR-2021	AHP06480		No	FP-2
SIGATHA	P	P	SURAMANN				30.00	18-APR-2021	AHP02400		No	FP-2
LARMI	DEVI	LATE	SHI	VIVEKANANDR	843002		350.00	18-APR-2021	AGP05204		No	FP-2
MHAR	SEN	SEN	SEN	WEST BENGAL	700078		280.00	18-APR-2021	AGP07024		No	FP-2
ADSHI	GUPTA	HUF	NA	INDIA	110042		437.00	18-APR-2021	AGP06731		No	FP-2
AJAY	ESWAR	ARAVINDA	BIKASH	WEST BENGAL	742009		30.00	18-APR-2021	AHP07468		No	FP-2
MULTI	RAU	BHADRAT	SHARAD	DELHI	110018		875.00	18-APR-2021	AGP03433		No	FP-2
SHYAM	GOVIND	SHYAM	NARAIN	INDIA	770002		350.00	18-APR-2021	AHP00010		No	FP-2
VEDHA	CHANDRA	CHHANNAL	CHHANNAL	MODI	846002		87.00	18-APR-2021	AGP07833		No	FP-2
BIMLA	BAHU	S	S	BAHU	110002		87.00	18-APR-2021	AGP07206		No	FP-2
KAPANA	ROHIDAS	LOTIKAR	ROHIDAS	GODAL	410002		350.00	18-APR-2021	AGP02323		No	FP-2
BHADRANARAYAN	WINDHAR	SHIRKA	BAJAJI	KAMBALE	414001		52.00	18-APR-2021	AGP06376		No	FP-2
CHANDANA	VIVEKANANDA	REDDY	C	V	SUBBARAO		875.00	18-APR-2021	AGP06809		No	FP-2
DEVENDRANARAYAN	MOHANBIHAR	BIHARDI	MOHANBIHAR	MAHIBIR	BIHARDI		87.00	18-APR-2021	AGP06123		No	FP-2
SANGEETA	JAIN	SURESH	CHAND	JAIN	843001		300.00	18-APR-2021	AHP03808		No	FP-2
RAJENDER	B	KAPUR	B	N	KAPUR		17.00	18-APR-2021	AHP02400		No	FP-2
AVINASH	A	BARA	ANILKUMAR		843001		30.00	18-APR-2021	AGP06006		No	FP-2
NANDESH	DUTT	NA		DELHI	110045		170.00	18-APR-2021			No	FP-2
JOSHI	P	TC	P	V	THOMAS		437.00	18-APR-2021	AGP04588		No	FP-2
RAJENDR	CHHANNAL	SHAI	CHHANNAL	MANGALAL	SHAI		30.00	18-APR-2021	AGP02306		No	FP-2
FARU	NEGANDHI	NTN	NEGANDHI	OMAN	NA	NA	262.00	18-APR-2021	AGP04380		No	FP-2
NTN	NEGANDHI	NTN	LAKSHMI	NEGANDHI	MANMADHAR	MUMBAI	750.00	18-APR-2021	AGP06123		No	FP-2
SHAI	BAKSHI	VISANTAL	NA		800015		30.00	18-APR-2021			No	FP-2
JITHAN	M	V	VAJIVAN	A			30.00	18-APR-2021	AGP06333		No	FP-2
ABHIT	H	SHAI	NA		400004		437.00	18-APR-2021			No	FP-2
MO	SHIVANARAYAN	SHAI	MO	DELHARAJAN	KHANNANARAYAN	SHAI	187.00	18-APR-2021	AGP06333		No	FP-2
SADHVI	JAIN	AJAY	JAIN		474009		170.00	18-APR-2021	AGP06200		No	FP-2
RANI	GULATI	DAVA	NAND	KAPUR	DELHI	110017	170.00	18-APR-2021	AGP06340		No	FP-2
RAJENDRA	CHANDRANATH	ASLAKAR	CHANDRANATH	ANANT	AGLAKAR		52.00	18-APR-2021	AGP02400		No	FP-2
CHANDRA	MALHOTRA	SINGH	LALA	PRASAD	800015		87.00	18-APR-2021	AGP06370		No	FP-2
RANJAN	ELIASH	SHI	BACHCHAN	PRASAD	800015		875.00	18-APR-2021	AGP06780		No	FP-2
TARAN	DEBNATH	UPENDRA	DARSH		100009		437.00	18-APR-2021	AGP06340		No	FP-2
REKHA	UNDESHWAR	PREMESH	UNDESHWAR	S	PREMESH		507.00	18-APR-2021	AGP06468		No	FP-2
KESHAV	SHARMA	DEVIKAR	NA		410014		133.00	18-APR-2021			No	FP-2
ADISHI	KANTI	DAS	MOHNI	BAJAN	DAS		17.00	18-APR-2021	AGP06304		No	FP-2
CHANDRA	DEVI	SUBODH	SAH		833005		87.00	18-APR-2021	AGP06780		No	FP-2
PANDEY	MALLI	TAMRANATH	RAMA	REDDY			170.00	18-APR-2021	AGP04588		No	FP-2
PRANAVAN	DHULIBHAI	PANCHAL	DHULIBHAI	MOHANBIHAR	PANCHAL		52.00	18-APR-2021	AGP06340		No	FP-2
SMITESH	CHHANNAL	SHAI	CHHANNAL	REKHA	SHAI		17.00	18-APR-2021	AGP04588		No	FP-2
ANAND	SHARMA	GARG	SOHANI	LAL	GARG		100.00	18-APR-2021	AGP04588		No	FP-2
DE	BAKSHI	KHANNANARAYAN	NA		700004		740.00	18-APR-2021	AGP04588		No	FP-2
VISAL	SHARMA	SHI	BARAN	KHANNANARAYAN			170.00	18-APR-2021	AGP06780		No	FP-2
CHANDANA	SINGH	MADHAN	REDDY	PALLURU			875.00	18-APR-2021	AGP06304		No	FP-2
ADARSH	MALLIKARJUN	SORABH	MALLIKARJUN		800015		1807.00	18-APR-2021	AGP04588		No	FP-2
SHWETA	S	KHANNANARAYAN	KHANNANARAYAN		800015		170.00	18-APR-2021	AGP04588		No	FP-2
ANALI	BAH	PURI	JINDRA	VISHWAS	KHANNANARAYAN		170.00	18-APR-2021	AGP06468		No	FP-2
GARV	MANOCHA	INDER	LAL	MANOCHA			170.00	18-APR-2021	AGP06274		No	FP-2

Sl No.	Name	Address	City	State	Pin	Area	Reg. No.	Area	Reg. No.	Area	Reg. No.	Area	Reg. No.	Area	Reg. No.	Area	Reg. No.	Area	Reg. No.
80025	EDHARIL	KHUSMAN	SONAM	NA	INDIA	27-41 POKER ROAD SITHELIDGE SHINRAI BDC MUMBAI MUMBAI	MAHARASHTRA	MUMBAI	400205	903050-903050/40 1510656	Amount for undistributed and unpaid dividend	27000	18-APR-2023			NA	NA	FP-2	
80026	FARHANO	KARABESH	PATEL	KARABESH	BANDEL	PATEL	GUJARAT	AHMEDABAD	380014	903040-903040/40 1264748	Amount for undistributed and unpaid dividend	870	18-APR-2023	ASPP1246E		BRALPARMAMA KAPATEL	NA	FP-2	
80027	KETAN	DINDECHANDRA A	DIETH	NA	INDIA	SADEEP BANAGAR SAHU SECTION ROAD JAMNAGAR	GUJARAT	JAMNAGAR	361006	903020-903020/40 1364618	Amount for undistributed and unpaid dividend	4370	18-APR-2023	ADPF4636H		NSHWATKADHE TU	NA	FP-2	
80028	FUJAL	D	DELIA	PETER	DEVER	JUAN	MARHATMA	MUMBAI	478002	903080-903080/40 1874375	Amount for undistributed and unpaid dividend	1700	18-APR-2023	A10PF423Q		NA	NA	FP-2	
80029	VINODRA	KUNAR	JAIN	MANAK	CHAND	JUAN	MADHVA PRADESH	INDORE	473001	903010-903010/40 1792015	Amount for undistributed and unpaid dividend	1700	18-APR-2023	ABPF223BD		SANDEEPTARUN DUB	NA	FP-2	
80030	PRSHANT	PUNTABESKAR	RAVINDRA	PUNTABESKAR	INDIA	J 602 PALM DRIVE GOLF COURSE SECTION ROAD SECTION ROAD HARVARA	MARHATMA	GUJARAT	123001	903060-903060/40 1302000	Amount for undistributed and unpaid dividend	870	18-APR-2023	AMPF4867M		ANILKALPANTA MUSKAT	NA	FP-2	
80031	ARFUND	MITTEL	SAULOZKA	PRASAD	INDIA	MITTEL TEX. SEVEN MARESET, JODER SAL PACH PATEL	BIHAR	PATNA	800004	903080-903080/40 1800740	Amount for undistributed and unpaid dividend	4370	18-APR-2023	ABPF4623N		PAVAMITTEL	NA	FP-2	
80032	ARJU	AGRAWAL	RANJAN	AGRAWAL	INDIA	SA-91-188-9 CM MADRAS COLONY NO-3 BANPUR SHRI RAM NERABDI	UTTAR PRADESH	VARANASI	221007	903080-903080/40 1418036	Amount for undistributed and unpaid dividend	3020	18-APR-2023	AKCF4925F		RANJANAGAR AL	NA	FP-2	
80033	M	JAGADESAN	K	MUTHUGAM	INDIA	9 19 NALLA GREEN POONMALLEE CHENNAI	TAMIL NADU	CHENNAI	600056	903040-903040/40 1602188	Amount for undistributed and unpaid dividend	8700	18-APR-2023			NA	NA	FP-2	
80034	NARENDRA	CAUTAMBAHU	DIKHTA	CAUTAMBAHU	SHIVENDRAMAN	SHIVATA	GUJARAT	AHMEDABAD	380009	903040-903040/40 1402066	Amount for undistributed and unpaid dividend	4370	18-APR-2023	AMPF4636H		INDATWEDD	NA	FP-2	
80035	CHHANGANSHU	BATHANAHU	DESAI	BATHANAHU	MALABARI	DESAI	GUJARAT	PALANPUR	380001	903010-903010/40 1408812	Amount for undistributed and unpaid dividend	2800	18-APR-2023	AJPF4627X		KARSHIMDESAI	NA	FP-2	
80036	SULOJSHAWA	ADJOK	WAGH	ADJOK	MADHUMADAD	WAGH	MAHARASHTRA	PUNE	411003	903080-903080/40 1611000	Amount for undistributed and unpaid dividend	3020	18-APR-2023	AKPF4820M		SACHINWAGH	ASHOKMAJHU ABANWAGH	NA	FP-2
80037	GTA	GOVINDJI	GANDHI	GOVINDJI	DHAKU	GANDHI	MAHARASHTRA	MUMBAI	400064	903040-903040/40 1406875	Amount for undistributed and unpaid dividend	10800	18-APR-2023	AEPF4884E		SHUFESHGOVIN DISHANSHI	NA	FP-2	
80038	THOMAS	MATHW	THOMAS	MATHW	INDIA	GURANAD KODAKA CHIRUBALU EAST NAGAR	MAHARASHTRA	MUMBAI	400071	903080-903080/40 1477000	Amount for undistributed and unpaid dividend	11070	18-APR-2023	AMPF4623N		NELISAMATH ESAI	NA	FP-2	
80039	BATE	SHREI	INDIARYLTO	NA	INDIA	OLGA MANDE ROAD DURGACROSSROAD	JHARKHAND	DHANBAD	828001	903080-903080/40 1494008	Amount for undistributed and unpaid dividend	300	18-APR-2023	AACCF4E0R		NA	NA	FP-2	
80040	M	E	CHELVASUP AN	NA	INDIA	OLD 7A NEW 37A GURU NANAK ROAD EAST ANAHLNAGAR CHENNAI	TAMIL NADU	CHENNAI	600010	903020-903020/40 1512000	Amount for undistributed and unpaid dividend	2100	18-APR-2023			NA	NA	FP-2	
80041	HARSHI	ARORA	SALESHWAR	ARORA	INDIA	18 BANAJA NERUJI ROAD SECTION 21A WARD NO 2 PALI BRANDEV	GUJARAT	PALJ	380401	903010-903010/40 1400004	Amount for undistributed and unpaid dividend	870	18-APR-2023	ADPF4626A		SUMANANDRA	NA	FP-2	
80042	FARHAB	MURSHI	A	E	FARHAB	INDIA	GUJARAT	BHULUCH	390001	903010-903010/40 1504000	Amount for undistributed and unpaid dividend	170	18-APR-2023	AMPF4623N		HEMAMKESHP AKHAR	NA	FP-2	
80043	MUTUL	AGRAWAL	TULSI	DAS	AGRAWAL	INDIA	MADHVA PRADESH	BIHAR	820041	903070-903070/40 1558802	Amount for undistributed and unpaid dividend	17000	18-APR-2023	APPF4843M		NA	NA	FP-2	
80044	ADVA	RICHARIYIA	A	C	RICHARIYIA	INDIA	MADHVA PRADESH	KATNI	483001	903020-903020/40 1574008	Amount for undistributed and unpaid dividend	870	18-APR-2023	AJPF4627X		RICHARIYIA	NA	FP-2	
80045	CHANDRA	DELLA	REDDMATHAN A	DELLA	REDDY	MATHATHA	ANDHRA PRADESH	BALAKRISHNA	151072	903020-903020/40 1611007	Amount for undistributed and unpaid dividend	50	18-APR-2023	AMPF4623N		NA	NA	FP-2	
80046	SAHAN	V	VAREBY	VELLAMOTTU	RLO	VAREBY	KERALA	KANNUR	686001	903020-903020/40 1500004	Amount for undistributed and unpaid dividend	8700	18-APR-2023	ATPF4644D		RISHAANW ABSEI	NA	FP-2	
80047	E	VARADHARAJAN	ELLAPPA	NAREKKA	INDIA	PLAT NO 143 SECTION 2 ALAMATHIAPPART JODER	TAMIL NADU	KANNUR	630027	903020-903020/40 1405000	Amount for undistributed and unpaid dividend	700	18-APR-2023	ABPF4623N		PANASANTHA	NA	FP-2	
80048	FUSHA	VASURELAMA	SONI	VASURELAMA	SONI	JALGDON MUMBAIINDIA	MAHARASHTRA	JALGDON	420001	903010-903010/40 1501075	Amount for undistributed and unpaid dividend	300	18-APR-2023	AEPF4623N		NA	NA	FP-2	
80049	ADISH	KUNAR	GUPTA	SHAMROOD	NATH	GUPTA	UTTAR PRADESH	MUGHALPURA	202001	903020-903020/40 1605600	Amount for undistributed and unpaid dividend	300	18-APR-2023	AGPF4643E		NA	NA	FP-2	
80050	MAHARDOB	MIYA	NA	INDIA	HO NO 008 SURASH NAGAR KALANAKERA CHANDRANAGAR SARGANDELI	TELANGANA	WARANGAL	501001	903070-903070/40 1700010	Amount for undistributed and unpaid dividend	870	18-APR-2023			NA	NA	FP-2		
80051	SIDDAATH	MUDOLCHANDAN ET	T	S	MUDOLCHANDAN	INDIA	CHHIS	NA	NA	903040-903040/40 1570007	Amount for undistributed and unpaid dividend	610	18-APR-2023	AJPF4626A		NA	NA	FP-2	
80052	SHADIA	ANILBHU	SHAH	ANILBHU	INDIA	SHRIRAM SDC MUMBAIINDIA	GUJARAT	ANANDNAGAR	380009	903040-903040/40 1504010	Amount for undistributed and unpaid dividend	300	18-APR-2023	ECTPF458P		ANILBHAI PRAKASHJI	NA	FP-2	
80053	MANITA	DINGRA	VISHU	DINGRA	INDIA	H NO 1512 SIKHA COLONY SONPAT SONPAT	MARHATMA	SOLENAT	113001	903010-903010/40 1803000	Amount for undistributed and unpaid dividend	300	18-APR-2023	AMPF4623N		NA	NA	FP-2	
80054	LAUT	ARORA	LAKSHI	BAI	ARORA	INDIA	MADHVA PRADESH	BIHAR	820001	903080-903080/40 1800400	Amount for undistributed and unpaid dividend	210	18-APR-2023	AGPF4626A		NA	NA	FP-2	
80055	LYNDEN	JOSE	DOVLA	WILLIAM	DOVLA	INDIA	MARHATMA	GUJARAT	123003	903040-903040/40 1800095	Amount for undistributed and unpaid dividend	1700	18-APR-2023	AMPF4623N		NA	NA	FP-2	
80056	SHIROD	CHAWARA	C	F	NGAM	INDIA	JHARKHAND	BANCHI	834001	903010-903010/40 1930000	Amount for undistributed and unpaid dividend	170	18-APR-2023	AEPF4626A		RAGHUNANDAR A	NA	FP-2	
80057	SALMATEA	SHARMA	SAHARAJ	SHARMA	INDIA	T FROM LOK COLONY KARANDI INDORE MP	MADHVA PRADESH	INDORE	473009	903010-903010/40 1900000	Amount for undistributed and unpaid dividend	300	18-APR-2023	AMPF4623N		PODUGARRAMA	NA	FP-2	
80058	RUFAL	MANGSI	SHAH	MANGSI	SHAH	INDIA	GUJARAT	VADODHA	390001	903010-903010/40 1900700	Amount for undistributed and unpaid dividend	10000	18-APR-2023	AJPF4626A		MANGSHI SHAH	NA	FP-2	
80059	JIYTI	GUPTA	SARAJ	KUNAR	KODWAL	INDIA	GUJARAT	JALPUR	393003	903040-903040/40 2000000	Amount for undistributed and unpaid dividend	170	18-APR-2023	AMPF4626A		SHAIKHMOJIB WAL	SALAYAKUNAR DOLWAL	NA	FP-2
80060	TAPAN	PAL	CHOWDALYAL	NA	INDIA	SALDOL MUMPS GOLF COURSE MUMBAI	WEST BENGAL	KOLKATA	700005	903040-903040/40 2000007	Amount for undistributed and unpaid dividend	4370	18-APR-2023	AGPF4626A		SUBANIPALCH CHOWDALY	NA	FP-2	
80061	CHANDRA	SHARMA	DEO	DATT	SHARMA	INDIA	WEST BENGAL	KOLKATA	700024	903010-903010/40 2000000	Amount for undistributed and unpaid dividend	50	18-APR-2023	BEPF4626A		DEODATT SHARMA	NA	FP-2	
80062	SANDEEP	HARSHI	KILKARA	HARSHI	KILKARA	INDIA	MAHARASHTRA	MUMBAI	400009	903080-903080/40 2046008	Amount for undistributed and unpaid dividend	2100	18-APR-2023			NA	NA	FP-2	
80063	E	BAMA	DDV	K	TIPP	REDDY	INDIA	ANDHRA PRADESH	KURNOOL	158002	903020-903020/40 2046000	Amount for undistributed and unpaid dividend	50	18-APR-2023	ASPF4626D		KTRPREDDY	NA	FP-2
80064	PRADYOGI	VENKATESWARA	RAO	NA	INDIA	CHANG APARTMENTS DARGAHAS STREET DARGAHAS	ANDHRA PRADESH	VIJAYAWADA	150002	903020-903020/40 2064200	Amount for undistributed and unpaid dividend	870	18-APR-2023			NA	NA	FP-2	
80065	RANI	CHAUHAN	AMARNATH	CHAUHAN	INDIA	H NO 246 SHRIHAR YANAR 2 AG-2 THERELLA ROAD PATALA ROAD BANGALORE	PUNJAB	RANPUR	140003	903010-903010/40 2000007	Amount for undistributed and unpaid dividend	1700	18-APR-2023	ADPF4626A		AMARNATHIA USHA	NA	FP-2	
80066	KEISHA	GOHAL	GUPTA	SHI	BAI	HANANIPATA	UTTAR PRADESH	BANSHI	227001	903010-903010/40 2074447	Amount for undistributed and unpaid dividend	870	18-APR-2023	AMPF4626A		NA	NA	FP-2	
80067	AJAY	KUNAR	ADARSH	SHI	NARENDRA	KUNAR	UTTAR PRADESH	SHAHANPUR	247001	903010-903010/40 2081846	Amount for undistributed and unpaid dividend	1700	18-APR-2023	AEPF4626A		NA	NA	FP-2	
80068	YOGESH	KUNAR	ADARSH	SHI	REEM	PRASADNAGAR	UTTAR PRADESH	BANGALORE	244001	903010-903010/40 2086000	Amount for undistributed and unpaid dividend	110	18-APR-2023	AMPF4626A		NA	NA	FP-2	
80069	SANDEEP	BAG	LATE	BHAGWAN	CHANDRANAG	INDIA	WEST BENGAL	KOLKATA	700075	903010-903010/40 2096000	Amount for undistributed and unpaid dividend	300	18-APR-2023	ADPF4626A		NA	NA	FP-2	
80070	SARASWATI	E	CHHABRA	RAMECHAND	D	CHHABRA	MAHARASHTRA	MUMBAI	400006	903080-903080/40 2100000	Amount for undistributed and unpaid dividend	870	18-APR-2023			NA	NA	FP-2	
80071	SUDAMA	PRASAD	LATE	BLAGU	PRASAD	INDIA	UTTAR PRADESH	VARANASI	221003	903010-903010/40 2112000	Amount for undistributed and unpaid dividend	50	18-APR-2023	AMPF4626A		RAJESHKUMAR	NA	FP-2	
80072	SONY	F	S	SIVA	PRAKASH	INDIA	KERALA	TRIVANDRUM	690013	903010-903010/40 2100000	Amount for undistributed and unpaid dividend	1700	18-APR-2023	BEPF4626A		NA	NA	FP-2	
80073	S	SANKAR	NA	INDIA	114 NETTUP STREET ANNAMASWAMI CHENNAI	TAMIL NADU	CHENNAI	600023	903080-903080/40 2100000	Amount for undistributed and unpaid dividend	1700	18-APR-2023	ADPF4626A		SHANMUGAM	NA	FP-2		
80074	DILIP	BABUBHAI	DAVE	BABUBHAI	C	DAVE	GUJARAT	BHUVANAGAR	364001	903020-903020/40 2400000	Amount for undistributed and unpaid dividend	110	18-APR-2023	AEPF4626A		VIKASADILIP DAVE	NA	FP-2	
80075	HIRANMAYA	AJAYSHAH	VARU	AJAYSHAH	VARU	INDIA	GUJARAT	VESHVA	362000	903030-903030/40 2400000	Amount for undistributed and unpaid dividend	870	18-APR-2023	AMPF4626A		PRANANANAS BHARATKANTA	NA	FP-2	
80076	SOPHONKAR	BHILGUNI	RAMCHANDRAN A	INDIA	H NO 2107 SHRI ARANDI MUMBAI	MARHATMA	GUJARAT	123001	903010-903010/40 2410000	Amount for undistributed and unpaid dividend	1700	18-APR-2023	AEPF4626A		MAHARAJESH RISHINAGRE	INDI	NA	FP-2	
80077	GIRIDHAR	SHIVENDRAN	MALCOLMFA	SHIVENDRAN	INDIA	CO MUDALAPA SHRIRANG GANGSHTH SHRIRANG	MARHATMA	MUMBAI	400020	903010-903010/40 2405436	Amount for undistributed and unpaid dividend	30	18-APR-2023	AMPF4626A		NALINI ANANDYAR	NA	FP-2	
80078	SARDINI	SETHI	SURENDR	KUNAR	SETHI	INDIA	BIHAR	JALPUR	700402	903010-903010/40 2812000	Amount for undistributed and unpaid dividend	30	18-APR-2023	BEPF4626A		NA	NA	FP-2	
80079	VIVEK	H	SOLINAKAR	NA	INDIA	E SBI SILVER TOWER SBI TOWER MUMBAI	MAHARASHTRA	MUMBAI	400021	903070-903070/40 2900700	Amount for undistributed and unpaid dividend	8700	18-APR-2023	AJPF4626A		NAKSHATRU NAKAR	NA	FP-2	

Sl. No.	Name	Address	City	State	Pin	Area	Value	Amount	Due Date	Agency	Remarks
FRANVABEN	SATISHKUMAR	SHAH SATISHKUMAR SAHARWAD	SHAH	INDIA	400011	4/16, PARULNAGAR SEC. C, 1, NAGAR BLDG JAIN TEMPLE, CHINTAMANI AMBEDKAR GUJARAT	13020000	12037000	15-03-2023	ACFPE646I	STATIONER/AMC AMBESANGA II
SALAFI	ANAND	CHAMAN DAG ANAND	ANAND	INDIA	380015	1-28 KAMAR PUNJ NEW BLDG 2ND FLAT NO 222 BANGSAL	12001000	12051000	05-08-2023	AHTFAC767C	05-APR-2023 RAJASTHANI MANULALAND
RAMANSHYAM	PRASAD	KONDAPALLI CHITTAVI	CHITTAVI	INDIA	500011	MAKHTHATHILLS RESIDENCY HILLS JUBILEE HILLS HYDRABAD	12044600	12043400	30-03-2023	AHFC9385L	BHARATPRASAD CHODDALYI
DINESH	KUMAR	VAGSERTHA GAJANBAR PRASAD	VAGSERTHA	INDIA	203001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12036600	30-03-2023	AARFV511P	SUDHAKSHIT RA
SALAFI	RAMNULAK	SHAKHAT RAMNULAK SHAH	SHAH	INDIA	400006	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	AARH5581B	21-MAR-2023 XXXXXXXX313
SUSILA	HARSHAN	KABRA NA	NA	INDIA	416416	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12030000	15-03-2023	ACFPE581C	BHARATPRASAD CHODDALYI
JANANAR	LAL	GARG KANTI PRASAD	PRASAD	INDIA	110012	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	01-03-2023	AATFQ688R	01-FEB-2023 XXXXXXXX360
CHANDRALAL	SERGEYANLA	HILF NA	NA	INDIA	400011	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12032500	15-03-2023	12032500	Amount for undetected and unpaid dividend
K	P	SINHA S P	SINHA	INDIA	110070	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	15-03-2023	AARF97N1G	11-JUN-2023 XXXXXXXX328
SUDHACHANDRA	BABUBAB	SIBROSH BABUBAB	BABUBAB	INDIA	416008	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12030000	15-03-2023	AARF9285P	21-AUG-2023 BHARATPRASAD CHODDALYI
BAKENDRA	BABUBAB	PATEL BABUBAB	MUTHI	INDIA	390017	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	13-03-2023	AARF9231A	13-OCT-2023 SARABHATEL
SURETY	CHETANEND	DHAKHAT CHETANEND	DHAKHAT	INDIA	360006	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	AARF9285C	05-AUG-2023 XXXXXXXX313
AJAY	VJAY	SINGH VJAY	SINGH	INDIA	423004	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	01-04-2023	ACFPE683L	01-APR-2023 POORNAMAYATI KISH
RAJEEV	GARG	JAYANAR LAL GARG	GARG	INDIA	110012	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	15-03-2023	AGARF625H	11-AUG-2023 XXXXXXXX363
SODHAKH	GARG	JAYANAR LAL GARG	GARG	INDIA	110012	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	AGQF9285F	05-AUG-2023 XXXXXXXX313
KAMEESH	GARG	BAL KESHAV DARG	DARG	INDIA	110012	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	08-08-2023	AARF9488N	08-AUG-2023 XXXXXXXX313
PRASANTH	KAMALAKHANA			INDIA	600103	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	27-04-2023	AARF9688P	27-MAR-2023 SAGAR
CHIRAGH	MANOJESH	GAJHATHI MANOJESH	GAJHATHI	INDIA	364511	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	15-03-2023	AATFQ236K	15-APR-2023 AJAYMAGADH JHA
PODJA	BANG	PUSHPOTTAM SHAKHAT	SHAKHAT	INDIA	243001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12031700	12031700	15-03-2023	BNARF589C	15-AUG-2023 LAKSHMIDHARA WAT
ADAM	JAIN	SHI PARDESHIAN	PARDESHIAN	INDIA	248002	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	ACFPE230R	
DEEPA	KUMAR	KANNANI DEVI PRASAD	KANNANI	INDIA	483001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	AGFPC780Q	
SUDHAKH	NARAYANA			INDIA	526001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	30-03-2023	AARF9411G	
YUNUSHAH	UMARSHAH	JANSHAH UMARSHAH	UMARSHAH	INDIA	364511	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	15-03-2023	AARF9157E	HANSHABENI ROUSHANWANI
JYOTHA	LATHA	KODURI KODURI VISWAMATHA	RAO	INDIA	500072	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	01-06-2023	BALF8878R	01-JUN-2023 VISWAMATHA KODURI
SURESH	SUNBAR	VINAYAL SUNBAR	SUNBAR	INDIA	416410	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	30-03-2023	ACFPE207I	SHASHILAKSHI SUNBAR
GIRISH	E	N	NAGABHUSHAN	RAO	BT	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	30-03-2023	AARF9428P	NAGABHUSHAN RAO
MANOJESH	KANNARA	MCHANALAI KANNARA	KANNARA	INDIA	600079	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12044600	12044600	05-08-2023	ACFPE230Q	KAMALAKHANA AIA
KONV	SEKANTAN	NA	NA	INDIA	680103	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12037800	12037800	05-08-2023	12037800	Amount for undetected and unpaid dividend
MADHU	MALINI	DEVJI BAGSERTHA	CHANDRA	INDIA	613007	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	ANRPF621D	21-MAR-2023 BHARATPRASAD CHODDALYI
FAHIAN	KUMAR	SRIWASTAVA MANENDRA	KUMAR	INDIA	302001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	07-08-2023	BHFP5751M	07-APR-2023 NAVGASTAV A
MANOJESH	THANDESH	MODI THANDESH	AMBAL	INDIA	392001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	21-03-2023	ACFPM627H	21-SEP-2023 KALSHANDEVI THANDESH
SALEENA	JAYAL	MOHAMMED KUNJU	KUNJU	INDIA	680107	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12037800	12037800	15-03-2023	BHFP5702E	NAHARIBENI AIA
ARUNOD	ATYANAM	DHAGE ATYANAM	GANGARAM	INDIA	414701	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	10-03-2023	AARF9368R	
SUDHA	DEVI	JAIN MELAP CHAND	JAIN	INDIA	474009	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	21-03-2023	AARF9622A	21-FEB-2023 XXXXXXXX374
SURINDER	PAL	SINGH ME	REDEBANSINGH	INDIA	302006	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	25-08-2023	AGFPE627A	25-MAR-2023
ANU	KHANDI	ANAL SHI	VIJAY	INDIA	212116	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	17-01-2023	ARFPT238H	17-JUL-2023 VIKRAMAN ANILKUMAR
GOUTAM	PATRA	ADHINI PATRA	PATRA	INDIA	700000	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12044600	12044600	30-03-2023	ACFPP686E	30-DEC-2023 TAPATRYAKA
GHANSHAM	HARILAK	SHARADHA HARILAK	SHARADHA	INDIA	400011	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	09-01-2023	AARF9683B	09-JUL-2023 KARTHEESAN HARIBHASKAR
SOMA	SIRMAN	RAVI SIRMANI	SIRMANI	INDIA	700040	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	24-04-2023	BDRF6285C	24-JAN-2023 XXXXXXXX383
ROSA	KUMAR	NEEMA MAULANBAR	NEEMA	INDIA	412014	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	AARF9634G	
BANDEE	ADISHI	SHAH ADISHI	B	INDIA	401001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	ANRPF487D	05-MAR-2023 MANUABENI JENDRANATH
SANTOSH	BIJOU	JAYSHU BIJOU	BIJOU	INDIA	416115	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	07-03-2023	AGFPE152A	07-OCT-2023 XXXXXXXX313
RAJESH	CHANDRA	VERMA AMYA	RAM	INDIA	208010	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	13-08-2023	ACFV5557	13-MAR-2023 NEELAMVERMA
DABEEN	ASHOKKUMAR	PATEL ASHOKKUMAR	PATEL	INDIA	387010	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	26-03-2023	ACQPF260Q	26-OCT-2023
HARDEE	ABHATLAL	VAGH ABHATLAL	LALLUBHAI	INDIA	380001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	05-08-2023	ACFPM628B	05-MAR-2023 ABHATLAL LALLUBHAI
SHWETI	SHIVAN	SUSILA LATE	RAMA	INDIA	212401	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	15-08-2023	BDFP6858A	15-MAR-2023 PUSHPADVISH LALA
JAYDEE	PRAKASH	ARUNIA PRAKASH	PRAKASH	INDIA	600013	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12037800	12037800	17-08-2023	ACFPM633B	17-MAR-2023 XXXXXXXX375
ABHAY	MULBANDH	PATEL MULBANDH	VINAYAT	INDIA	413014	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	31-08-2023	ABRFP121H	31-MAR-2023 ANHATPATEL SHANDEETAMHAI
TANESHAN	GUPTA	BALESHANAR	PO	INDIA	423001	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	30-08-2023	ACFPM6287R	30-APR-2023 SIVANAGPTA
SUNANDA	PHRIZ	SADGIDHY	VIJAYAN	INDIA	412006	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12044600	12044600	27-06-2023	AARF9642N	27-JUN-2023 PRAGNATYAS HARIPRIYEBE
ARUN	KUMAR	GODWALHAI NA	NA	INDIA	480020	1103 WEST END CIVIL LINES GANDHARAJULI AC ROAD JHANSI	12038600	12038600	26-NOV-2023	AARHAT80R	26-NOV-2023

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Area (Sq. Ft.)	Value (Rs.)	Completion Date	Project Status	Remarks
1	FRANKSHAWA SHUKRABHAI PATEL	SUKRABHAI RANCHODRAS PATEL	INDIA	GUJARAT	KHAMBHAT	36510	C1204700-1204700	Amount for unclaimed and unpaid dividend	12-02-2019	ACMP6726L	
2	VANTATEN VFLUBHAI SHARD VFLUBHAI	SHARD VFLUBHAI	INDIA	GUJARAT	BHAVNAGAR	36401	C1201100-1201100	Amount for unclaimed and unpaid dividend	12-02-2019	ACMP6525K	
3	DESA ANANTKUMAR SURESHKUMAR SURESHKUMAR N	SURESHKUMAR SURESHKUMAR N	INDIA	GUJARAT	VADODRA	390020	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A2P000027	20 MAY 2014
4	RISH ANAND SINGH RAJESH SINGH	RAJESH SINGH	INDIA	DELHI	NEW DELHI	110085	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A2P542128	
5	SUDHA JAIN MAHENDRA KUMAR KOTHARI	MAHENDRA KUMAR KOTHARI	INDIA	ASSAM	TEZPUR	784115	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A2P61979Q	07 MAY 2008
6	RUCHI PANKAJ BHATTAD VIKRUPKUMAR MADANLAL SONI	VIKRUPKUMAR MADANLAL SONI	INDIA	MAHARASHTRA	JALGHON	425001	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	BAW931716C	05-06-2003
7	POOJA RAGHAV SOMANI KAMALAKESHOR RAMASWAMY MANNYAR	KAMALAKESHOR RAMASWAMY MANNYAR	INDIA	MAHARASHTRA	PUNE	411014	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	AC2P6480K	26 APR 2009
8	ALIA ANANT TELANG ANANT TELANG	ANANT TELANG	INDIA	MAHARASHTRA	NAGPUR	480012	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	ASMP7C135A	ABHAWANTTEL ANG
9	SACHIN BENIMAN RUMAD BENIMAN JOHN RUMAD	BENIMAN JOHN RUMAD	INDIA	MAHARASHTRA	THANE	401301	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A2P61612N	24 JUL 1984
10	SUDAMA SENAFAKI BISHU BALSAN SENAFAKI	BISHU BALSAN SENAFAKI	INDIA	ORISSA	BHILAIKESHWA	751015	C1202000-1202000	Amount for unclaimed and unpaid dividend	30-02-2019	B2CF2248P	19 DEC 1953
11	ABIRAM DEVI JAIN PADAM CHAND JAIN	JAIN PADAM CHAND JAIN	INDIA	RAJASTHAN	NAGALUR	314201	C1204700-1204700	Amount for unclaimed and unpaid dividend	30-02-2019	A4LFB285Q	23 NOV 1954
12	FRANKSHAI DHIRENDRASAD DEHINDRE DHIRENDRASAD	DHIRENDRASAD DEHINDRE DHIRENDRASAD	INDIA	MARHATWA	JAMHAR	587113	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	AC2P7056M	JALPHINDREASAI ASHOKPANDI
13	DEEPAK MANCHERJHI HLF NA	MANCHERJHI HLF NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	C1202000-1202000	Amount for unclaimed and unpaid dividend	08-02-2019		
14	ANU KISHOR HARSH CHANDER MACD	CHANDER MACD	INDIA	DELHI	NEW DELHI	110009	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	AC2P4959K	21 AUG 1982
15	SURESHWARI S TANU R F TANU	TANU R F TANU	INDIA	GUJARAT	PALANPUR	385115	C1202000-1202000	Amount for unclaimed and unpaid dividend	14-02-2019	A2P73230C	
16	URVI SANDEEPKUMAR PATEL SAMBHOJI GOPALBHAI PATEL	SAMBHOJI GOPALBHAI PATEL	INDIA	GUJARAT	SURAT	394001	C1204700-1204700	Amount for unclaimed and unpaid dividend	12-02-2019	ASJPP6323M	
17	SUNDEEP PAI SINGH GURDIAL SINGH	GURDIAL SINGH	INDIA	PUNJAB	PHAGWARA	144001	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A2P6248DA	13 OCT 1917
18	RAJU S BAGAL BASARPA RANGARAJ BAGAL	RANGARAJ BAGAL	INDIA	KARNATAKA	JAMHAR	587113	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	ETW99023M	SHANTHARAGAP PRASADH
19	KARNIKA BHATTACHARYA NA	BHATTACHARYA NA	INDIA	WEST BENGAL	KOLKATA	700084	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	A4P61348E	03 NOV 1963
20	VISHAY SHAMBU UPADHYAYA SHAMBU UPADHYAYA	SHAMBU UPADHYAYA	INDIA	KARNATAKA	KUMTA	581343	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	AAP7U204D	31 MAR 1988
21	KRISHNA DEVI BHATTARAI NA	BHATTARAI NA	INDIA	MADHYA PRADESH	INDORE	492009	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
22	KALITA DLP HEDA DLP	HEDA DLP	INDIA	MAHARASHTRA	KHANNA	444505	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	AAP6E603C	16 SEP 1971
23	CHETAN SHUKLA KSHA SHANKAR SHUKLA	SHANKAR SHUKLA	INDIA	MADHYA PRADESH	UNNAO	484010	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	B2CF1424H	
24	VENKATA KEMANIVANATHAN RAMANATHAN	RAMANATHAN	INDIA	ANDHRA PRADESH	PRODDUR	516309	C1204700-1204700	Amount for unclaimed and unpaid dividend	14-02-2019	AAP6965DA	23 AUG 1983
25	RENU KISHORE THAKUR SICHAND LALDHAN NARANG	SICHAND LALDHAN NARANG	INDIA	DELHI	NEW DELHI	110085	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	A2P71265C	03 APR 2004
26	ARUN BANSA PREM NARAYAN BANSA	NARAYAN BANSA	INDIA	MADHYA PRADESH	INDORE	492001	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	A2P62588E	08 FEB 2016
27	ARJUND SHARMA BISHANMATHI SHARMA	BISHANMATHI SHARMA	INDIA	JHARKHAND	JHARGHURPUR	833002	C1204700-1204700	Amount for unclaimed and unpaid dividend	30-02-2019	DAW92388A	
28	PATEL JATISH RAMSINGH NA	RAMSINGH NA	INDIA	GUJARAT	CHOLLA	387010	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	ASJPP7056N	18 AUG 1918
29	SIRIMANNARATHA MURTHI KANNAMASOZI RAMA SWAMY KANNAMASOZI	KANNAMASOZI RAMA SWAMY	INDIA	TAMIL NADU	HYDERABAD	500072	C1204700-1204700	Amount for unclaimed and unpaid dividend	30-02-2019	AC2P6376Q	NARAYANAM ANNAMASOZI
30	SHED SHAMAR SINGH RAMESH SINGH	RAMESH SINGH	INDIA	WEST BENGAL	KOLKATA	700043	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	BAW93188A	25 JUN 2013
31	SUDHA ABHATHI DINESH ABHATHI	DINESH ABHATHI	INDIA	RAJASTHAN	JAIPUR	302001	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	APPA2811J	DINESHWATHI I
32	MODAN LAL SHAMBER LAL	SHAMBER LAL	INDIA	RAJASTHAN	PAU	304001	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019	AC2P67523H	22 AUG 1990
33	RANDESH SINGH AMBIC K S RANAT	K S RANAT	INDIA	DELHI	NEW DELHI	110085	C1202000-1202000	Amount for unclaimed and unpaid dividend	14-02-2019	A4P69523N	10 MAR 1910
34	JAYU JHUBANI BISHESH KUMAR JHUBANI	BISHESH KUMAR JHUBANI	INDIA	RAJASTHAN	BHILWARA	313001	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	A2P71358E	
35	SUREL GUPTA NA	GUPTA NA	INDIA	DELHI	NEW DELHI	110088	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
36	RUPA DEVI SURET DEVI	SURET DEVI	INDIA	MADHYA PRADESH	GHATKOT	474011	C1202000-1202000	Amount for unclaimed and unpaid dividend	30-02-2019	A2P62086L	05 APR 1914
37	OM PAI KUSHANNA SBI BABU SINGH	SBI BABU SINGH	INDIA	UTTAR PRADESH	MALHAR	212001	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	AC2P6369K	05 MAR 1971
38	CENTURY CONSULTANTS LTD NA	CONSULTANTS LTD NA	INDIA	MAHARASHTRA	MUMBAI	400013	C1201100-1201100	Amount for unclaimed and unpaid dividend	02-02-2019		
39	SOMA DEVI AB DIFTADY	AB DIFTADY	INDIA	WEST BENGAL	KOLKATA	700036	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019	ADP61236F	28 DEC 1967
40	K SESHASRI SHAI NA	SHAI NA	INDIA	TAMIL NADU	CHENNAI	600000	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
41	KUNDALI LAGAN ANNA KUMAR	ANNA KUMAR	INDIA	TAMIL NADU	CHENNAI	600000	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
42	KARVATHI GOPAL NAB ACHARYAN	NAB ACHARYAN	INDIA	MAHARASHTRA	MUMBAI	400015	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019		
43	UMAL LEASE CHANDECOMPARA N/TO NA	CHANDECOMPARA N/TO NA	INDIA	WEST BENGAL	KOLKATA	700071	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
44	HANSHU CHOUDHARI JAIN CHOUDHARI JAIN	CHOUDHARI JAIN	INDIA	MAHARASHTRA	MUMBAI	400002	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019		
45	MEEZA C BAO G S BAO	G S BAO	INDIA	GUJARAT	BHIL	370240	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019		
46	PATEL TAGDESH H HANSHU S PATEL	HANSHU S PATEL	INDIA	GUJARAT	ANAND	380009	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
47	BANDANA SECURITIES P/TO NA	SECURITIES P/TO NA	INDIA	DELHI	NEW DELHI	110028	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
48	ROHINI KUMAR KUMAR CHUGH	KUMAR CHUGH	INDIA	TAMIL NADU	HYDERABAD	500003	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
49	FRANCOIS C JAIN GYSECAL	GYSECAL	INDIA	MAHARASHTRA	MUMBAI	400003	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
50	NIRMAL KUMAR SAKHAIKAR BANSHU LAL	BANSHU LAL	INDIA	WEST BENGAL	BURDWAN	713401	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
51	SUREL SINGLA J R SINGLA	J R SINGLA	INDIA	MAHARASHTRA	MUMBAI	400008	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
52	MARJANAL BHATIA MEHTA CHAND BHATIA	MEHTA CHAND BHATIA	INDIA	DELHI	NEW DELHI	110028	C1202000-1202000	Amount for unclaimed and unpaid dividend	12-02-2019		
53	MAHESH VYAS NAROTTAM VYAS	NAROTTAM VYAS	INDIA	MAHARASHTRA	MUMBAI	400001	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
54	HANSHU CHATIA MOHANI CHATIA	CHATIA	INDIA	MAHARASHTRA	MUMBAI	400011	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		
55	VELU HAR PATEL HAR PATEL	HAR PATEL	INDIA	MAHARASHTRA	MUMBAI	400015	C1202000-1202000	Amount for unclaimed and unpaid dividend	02-02-2019		

Sl. No.	Applicant Name	Applicant Address	Project Name	Project Address	Project Status	Project Value	Project Completion	Project Type	Project Category	Project Sub-Category	Project Description	
1	POONAM JAN S S	JAN S S	CO SURESH KUMAR SUN HOUSING SECTOR 4 JAGATI VANDANA WHEELER I/P	UTTAM FRANCIS MEEBUT	23004	90210043	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
2	DEEPA P	INDIRA PRKASH VIGNANAL INDIRA	FLAT 42 SECTOR 12 VANDANA WHEELER I/P	MAHARAJGATE NAN KUMBER	400103	90212960	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
3	SARAFY I	BARVILA LACHANDAS	E 206 BANANA PLAIN WHEELER ROAD INDIRA TOWER BANGALORE	BARAKATMA BANGALORE	160005	90214645	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
4	YOGESH SHAM R N	SHAM R N	INDIRA TOWER & FIN 112 120 HOUSING HOUSE UNDERWAY WHEELER ROAD MANGS KUMAR	MAHARAJGATE MUMBAI	400004	90217375	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
5	JAYSHEN KALAJA	NATHANATH KALAJA	APARTMENT 102B 102B WHEELER 155 FEET RING ROAD MUMBAI	GUJARAT RAJOT	360005	90219003	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
6	NEELPABEN KALAJA	RAJESHWAR KALAJA	661 TANGSILA SOCIETY NO 21 NEAR INDIRA PRESS MUMBAI	GUJARAT RAJOT	360005	90219011	Amount for unclaimed and unpaid dividend	7000.00	01-NOV-2024	No	No	FR-3
7	YOGESH SHREYASH GORHALE	SHREYASH N GORHALE	15 VIKRAM SOCIETY GURUDA HOUSE MANGESHI BLDG MUMBAI	MAHARAJGATE MUMBAI	400001	90219530	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
8	SOUTHERN INDIA	UDYODHARY NA	CENTURY CENTRE GR 102 B WHEELER ALAMBETH CHENNAI	TAMIL NADU CHENNAI	600018	90214630	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
9	SINDHUKATA S KINI	SURESH KINI	CO SURESH KUMAR SUN HOUSING SECTOR 4 JAGATI VANDANA WHEELER I/P	MAHARAJGATE MUMBAI	400001	90216219	Amount for unclaimed and unpaid dividend	4175.00	01-NOV-2024	No	No	FR-3
10	MADHVI JAGDISH MANSING	MANSINGHAR	D-4 84808 COMPLEX CONDOMINIUM COLLEGE RD WANDRA THANE MUMBAI	MAHARAJGATE THANE	400004	90216811	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
11	PRITTI M DAG	SEEMANEE J DAG	WING 101 FLOOR 8 10175 WHEELER INDIRA WEST MUMBAI	MAHARAJGATE MUMBAI	400041	90210545	Amount for unclaimed and unpaid dividend	2100.00	01-NOV-2024	No	No	FR-3
12	AARSHI I CHOWDHARY	INDUR CHOWDHARY	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400005	90216695	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
13	SINDHUKATA S KINI	SURESH KINI	A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE THANE	401003	90216843	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
14	K RANGALATHAN	VENKATACHARI KRISHNAMOY	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400006	90217114	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
15	ANAT RUPABEL	MAHENDRA	APART 112 SECTOR 7 VANDANA WHEELER I/P	MAHARAJGATE NAN KUMBER	400103	90217121	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
16	FRANSHI SEVANTILAL DODH	SEVANTILAL DODH	CO MANISH DESAI 4 PHASE 1 APARTMENT 102B WHEELER ROAD WANDRA MUMBAI	MAHARAJGATE MUMBAI	400077	90217409	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
17	NIRMALA SHARMA V S	SHARMA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	GUJARAT ANANDNAGAR	380042	90217300	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
18	VINDOLAKSHI SHARMA V U	SHARMA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	GUJARAT ANANDNAGAR	380042	90217291	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
19	MIDHANAILE TULLOGG	BHISHA TULLOGG	CHANDLER SOCIETY WHEELER ROAD WANDRA MUMBAI	MAHARAJGATE MUMBAI	400001	90217403	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
20	DEVANG K BHUTA	KISHOR BHUTA	206 ANANDNAGAR WHEELER ROAD WANDRA MUMBAI	MAHARAJGATE MUMBAI	400002	90217410	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
21	R MOTILALBHAI N	BANGSODHARY	NO 2 IN CROSS ROADS WHEELER ROAD WANDRA MUMBAI	TAMIL NADU PONDICHERRY	605010	90217416	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
22	RAAGHAV SHETAR	SHIVAPPA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MARATHWA DHARWAD	580004	90217384	Amount for unclaimed and unpaid dividend	87.00	01-NOV-2024	No	No	FR-3
23	CHANDRINA M SANGHVI	MAHENDRA SANGHVI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400013	90217389	Amount for unclaimed and unpaid dividend	17.00	01-NOV-2024	No	No	FR-3
24	MANGI LAKSHITA	HANUMAN PRASAD LAKSHITA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	WEST BENGAL KOLKATA	700013	90217046	Amount for unclaimed and unpaid dividend	5200.00	01-NOV-2024	No	No	FR-3
25	M K RAMABHAGAN M S	KALYANABHAGAN	CO 1 RAMABHAGAN & CO ARTS BLDG T T ROAD MUMBAI	TAMIL NADU CHENNAI	600018	9020023	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
26	ASHOK LAKSHA C N	LAKSHA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400075	9020028	Amount for unclaimed and unpaid dividend	350.00	01-NOV-2024	No	No	FR-3
27	ANIL VISH	OMPRASAD VISH	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400007	9020029	Amount for unclaimed and unpaid dividend	175.00	01-NOV-2024	No	No	FR-3
28	ADVA RAJARAM PATIL	RAJARAM TILAKRAM PATIL	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400003	9020040	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
29	ASMITA RAMESH GIDE	RAMESH D GIDE	CO 1 RAMABHAGAN & CO ARTS BLDG T T ROAD MUMBAI	MAHARAJGATE MUMBAI	400071	9020047	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
30	CHITRALA ASMITA C	CHANDRAN V CHITRALA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400006	9020013	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
31	DIPAK KATILAL SHAI	KATILAL SHAI	FLAT NO 71 SOMERSET HOUSE 61- C ENCLAVES DEEM ROAD BOMBAY	MAHARAJGATE MUMBAI	400006	9020019	Amount for unclaimed and unpaid dividend	5620.00	01-NOV-2024	No	No	FR-3
32	DEEPA CHHABRA	VISHAMBER	AV NEERA BLDG FLAT NO 107A ROAD SANDRA NE BOMBAY	MAHARAJGATE MUMBAI	400000	9020036	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
33	FLATEX INDIA LTD	NA	42 COMMUNITY CENTRE NEW RENDICE COLONY NEW DELHI	DELHI NEW DELHI	110061	9020001	Amount for unclaimed and unpaid dividend	4175.00	01-NOV-2024	No	No	FR-3
34	GONAL RAMANATHAN	RAMANATHAN CHELLAM	REKHEBELITE HOODS T/F 102 NO 7 NEW TIMES VIBS 102B WHEELER ROAD BANGALORE	MARATHWA BANGALORE	580006	9020009	Amount for unclaimed and unpaid dividend	21000.00	01-NOV-2024	No	No	FR-3
35	HARILAL L KALBO	LAKSHMIBHAI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MARATHWA BANGALORE	580008	9020026	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
36	I B GAGAIT	RUTON ARSODAR GAGAIT	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400005	9020002	Amount for unclaimed and unpaid dividend	5200.00	01-NOV-2024	No	No	FR-3
37	KAMLA PUNJABI	BHAGWAN PUNJABI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400006	9020008	Amount for unclaimed and unpaid dividend	4175.00	01-NOV-2024	No	No	FR-3
38	KAMINI BANCA	MANVINDER SINGH BANCA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400006	9020037	Amount for unclaimed and unpaid dividend	1750.00	01-NOV-2024	No	No	FR-3
39	KIRPAL FRANCE LIMITED	NA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400004	9020039	Amount for unclaimed and unpaid dividend	7000.00	01-NOV-2024	No	No	FR-3
40	KULDEEP KALSHI	SURESH KALSHI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400005	9020024	Amount for unclaimed and unpaid dividend	4175.00	01-NOV-2024	No	No	FR-3
41	KESHAVSING J JAGHANI	JAGHANI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	TAMIL NADU CHENNAI	600005	9020068	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
42	KESHAV P ANJANI	PRABHAKAR ANJANI	201 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400002	9020060	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
43	KUNDUR MOHAN BHOY	STRAMAN	FLAT NO 475 ROAD 22 WHEELER MUMBAI	TAMIL NADU HYDERABAD	500003	9020090	Amount for unclaimed and unpaid dividend	4175.00	01-NOV-2024	No	No	FR-3
44	LAULUNAR RUPAN	JHARAMNAG	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400001	9020020	Amount for unclaimed and unpaid dividend	1750.00	01-NOV-2024	No	No	FR-3
45	MANSHA A CHOKHANI	ASHOK B CHOKHANI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400001	9020070	Amount for unclaimed and unpaid dividend	2620.00	01-NOV-2024	No	No	FR-3
46	MANISH ASHOK HARIDASANI	ASHOK HARIDASANI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400003	9020020	Amount for unclaimed and unpaid dividend	520.00	01-NOV-2024	No	No	FR-3
47	MAUNDESH M BADEKA	MAGJI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400007	9020049	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
48	MALTI B JAIN	RAMESHCHANDRA JAIN	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400004	9020040	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
49	PARVIN DATLA P S	DATLA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	DELHI NEW DELHI	110017	9020020	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
50	PREMLATA UCHIL	KRISHNAPPA UCHIL	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400077	9020026	Amount for unclaimed and unpaid dividend	7000.00	01-NOV-2024	No	No	FR-3
51	PANDEYAN POONAMCHAND SHARMA	POONAMCHAND SHARMA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400002	9020020	Amount for unclaimed and unpaid dividend	7000.00	01-NOV-2024	No	No	FR-3
52	PANDEYAN INDUSTRIES LTD	NA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	DELHI NEW DELHI	110008	9020019	Amount for unclaimed and unpaid dividend	1750.00	01-NOV-2024	No	No	FR-3
53	P P SHARMA	POONAM CHAND	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400002	9020040	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
54	PANDEYAN M RAVANI	MANJI BIR RAVANI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	GUJARAT VARANASI	260011	9020027	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
55	PREMLATA K UCHIL	K D UCHIL	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400077	9020044	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
56	PODA P TULSI	PULESHCHAND C TULSI	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400006	9020045	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
57	RAJ VALLI	APURVACHAND NA	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	MAHARAJGATE MUMBAI	400001	9020020	Amount for unclaimed and unpaid dividend	5200.00	01-NOV-2024	No	No	FR-3
58	RAJESH M SHAI	MANGALAL	CO MANISH DESAI 4 PHASE 1 APARTMENT 102B WHEELER ROAD WANDRA	GUJARAT JAMNAGAR	363001	9020061	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3
59	RAJESHWARI B DHANALAL	DHARWANI D DHANALAL	101 B BANTY CUFF ROAD WHEELER A 102 GUJARATH WHEELER ROAD MUMBAI	GUJARAT SURAT	390006	9020027	Amount for unclaimed and unpaid dividend	875.00	01-NOV-2024	No	No	FR-3

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Project Status	Project Type	Project Category
1	SARAFI	SHYAM	NA	INDIA	400017	C-28 VILVANDHAN VIKRANT COLONY ROAD ANDHRA PRADESH WEST BOMBAY	400017	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
2	SARAFI	AGARWALA	RAJAGURU	AGARWALA	400011	26 TULSI NIVAS 61 D OFFICE BUILDING BOMBAY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NSHETAGAR WALLA	NA
3	SUDHAR	GUPTA	HANBANGAL	B	GUPTA	2018 ROAD NO 37 OFFICE BLDG VINDRA BOMBAY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	AGRAWALGUPTA	NA
4	SARASWATI	CHAMBHA	BANACHAND	CHAMBHA	400006	215 BANAGALAPETTS 215 BANAGALAPETTS BOMBAY	400006	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	BAKSHICHAMBHA	NA
5	SUBBUSHI	R	SHARMA	RAJOURNARATH	SHARMA	400004	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	MAJUMDARSARMA	NA	
6	SINEL	G	DUSIA	GODHALLAL	DUSIA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
7	SHANGHAI	R	BATHIA	RADHA	KHINDRA	504 BANACHAND BANGALORE	560002	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
8	SUDISH	F	MANE	PANDEYANAG	400011	401 BODMAN 8 8 8 BODMAN 8 8 BOMBAY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	SANTOSHMANE	NA
9	SUDISH	F	MANE	PANDEYANAG	400011	401 BODMAN 8 8 8 BODMAN 8 8 BOMBAY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	VIMARANE	NA
10	SHWETI	DEV	BANBHALAL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA			
11	SHRANGHADA	GIRDHAR	DAS	GIRDHAR	DAS	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
12	SUNIL	C	SHAH	CHOLISHI	B	SHAH	2110000	01-NOV-2024	Amount for unclaimed and unpaid dividend	KAMTHAKALIA	NA	
13	SHRINIVAS	L	SONI	LAKSHMANARAYAN	SONI	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
14	SHYAM	CHUGH	TAMURDAS	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA			
15	SHYAM	SUNDAR	GODHARIDAS	GODHARIDAS	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
16	SUBHARISH	TRAGERS	PUNIT	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
17	TAGES	BANK	LTD	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
18	VARGHA	F	JHARGI	NEELISH	F	JHARGI	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NEELISHVARGHA	NA
19	VILHA	F	MANE	PANDEYANAG	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
20	VIPUL	HOLDINGS	PUNIT	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
21	VINATA	PANDEYANAG	D	K	PANDEYANAG	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
22	YATISH	TRADING	COMBAPUNIT	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
23	RAJESH	KUMAR	BARWANA	KISHOR	KANBANA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
24	JAYANTILAL	KAPURCHAND	SHAH	KAPURCHAND	M	SHAH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NEENAKISHOR SHAH	NA
25	NELDA	KRISH	SHAH	KRISH	J	SHAH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	SHAHKISHOR	NA
26	SUBASH	CHANDER	SETHI	S	CHANDER	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
27	RADHESHYAM	DINESH	LATE	TARA	PANDEYANAG	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
28	VIDHU	AGGARWAL	RANDESH	AGGARWAL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
29	RINA	FARMAHA	SHIV	PRASAD	FARMAHA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
30	BANWARI	CHANDRA	SINHA	ANANDA	MADH	SINHA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
31	MEI	SECURITIES	PUNIT	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
32	M	K	CHANDER	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
33	KESHAVCHAND	G	JAIN	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
34	ADITHYAN	KUMAR	DEY	LATE	CHANDER	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
35	SUDHA	SINGH	SH	GURDAS	SINGH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
36	USHA	SUBRAMANIAN	K	S	SUBRAMANIAN	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
37	NELDESH	J	SHAH	JAYANTILAL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
38	GALUR	KHOLLA	C	C	KHOLLA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
39	JAGDISH	KALSIK	PAREKH	KALSIK	DASHANATHAL	PAREKH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
40	PITAMBEI	DUTT	PATIL	M	D	PATIL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
41	RAJESH	KALEJUR	SINHA	RAO	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
42	SHRANGHARI	S	SHARANAKES	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA			
43	SARAFI	CHAND	SHARMA	HEERAM	SHARMA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	SHARMAHEERAM	NA	
44	RAJESH	KUMAR	MISHRA	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
45	SHEFA	KETAN	SHAH	KETAN	SHAH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	SHAHKETAN	NA	
46	VIMAL	AGARWAL	CHATTER	BHUSHI	AGARWAL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
47	CHANDRAN	D	MADHAV	DHARMA	B	MADHAV	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
48	ANU	ABDOL	AKY	ABDOL	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
49	DAGDUBATI	VENKAT	CHANDRAN	LAKSHMI	NAKSHATRA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
50	DHARMA	A	ATHANAKSAP	S	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
51	PRADIP	S	WADHWA	S	WADHWA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
52	RAJAT	KUMAR	ADY	LATE	SHARMA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
53	NELDA	KRISH	SHAH	KRISH	SHAH	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA	
54	SHRANGHARI	REDDY	RAMRANGAL	REDDY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
55	ABDULLA	DEVAN	DEVANNA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA			
56	SHRI	CHAU	DUSGA	PRASAD	MAJUMDAR	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	MAJUMDARPRASAD	NA	
57	TRAMPHI	INTERNATIONAL	INTERNATIONAL	NA	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA		
58	SATISH	CHANDRA	FANDEY	SH	RAM	KRISHANANDEY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	NA	NA
59	PANAV	CHANDRA	CHODHURY	LATE	KHATRI	CHANDRACHODHURY	400011	9500000	01-NOV-2024	Amount for unclaimed and unpaid dividend	CHANDRACHODHURY	NA

Sl. No.	Name	Company Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Project Status	Project Type	
AMEL	VSH	OMKARASH	VSH		INDIA	602007	602007 PAB220	Amount for undelivered and unpaid disburse	175.00	28-01-2025	Yes	Yes	FF-4
ASIA	RAJARAM	PATL	RAJARAM	TUMKAM	PATL	600019	PAB245	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
ASITA	RAJESH	GADE	RAJESH	D	GADE	600071	PAB247	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
CHITRALA	ADARSH	C	CHITRALA	V	CHITRALA	600046	PAB211	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
DPAK	RATILAL	SHAI	RATILAL	SHAI		600036	PAB219	Amount for undelivered and unpaid disburse	5625.00	28-01-2025	No	No	FF-4
FALTEX	INDIA	LTD	NA		DELHI	110061	PAB201	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	No	No	FF-4
GDRK	RAMANANDAN	RAMANANDAN	CHELLAMAM		KARNATAKA	560016	PAB200	Amount for undelivered and unpaid disburse	21000.00	28-01-2025	Yes	No	FF-4
HARUL	L	HARLO	LAKSHMAN		KARNATAKA	560035	PAB235	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
J	B	GAGAT	RUSTON	ADESHAR	GAGAT	600035	PAB202	Amount for undelivered and unpaid disburse	5250.00	28-01-2025	No	No	FF-4
KHOSH	P	HEMDEV	PRABHULAS	HEMDEV		600036	PAB263	Amount for undelivered and unpaid disburse	7000.00	28-01-2025	No	No	FF-4
KAPILA	PUNJAB	SHARAN	PUNJAB		INDIA	600036	PAB208	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	Yes	No	FF-4
KINAL	FRANCE	LIMITED	NA		INDIA	600034	PAB209	Amount for undelivered and unpaid disburse	7000.00	28-01-2025	No	No	FF-4
KULMAM	KALASH	SUNILA	KALASH		INDIA	600036	PAB204	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	No	No	FF-4
KHOSH	P	ADARSH	PRABHULAS		INDIA	600036	PAB203	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
KHOUR	MOHAN	BEDDY	STIRAM		INDIA	500033	PAB206	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	No	No	FF-4
LAKSHMAN	RUFAN	JHANNADIG			INDIA	600013	PAB203	Amount for undelivered and unpaid disburse	1750.00	28-01-2025	Yes	No	FF-4
MAHESH	ASHOK	HARSHAN	ASHOK	HARSHAN		600030	PAB270	Amount for undelivered and unpaid disburse	525.00	28-01-2025	Yes	No	FF-4
MALINDAR	M	SHAKHA	MALU		INDIA	600017	PAB249	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
MALTI	B	JAIN	RAMSACHANDRA	JAIN		600044	PAB243	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
NOVELLE	SECURITIES	PRIVATE LIMITED	NA		DELHI	110061	PAB205	Amount for undelivered and unpaid disburse	1750.00	28-01-2025	No	No	FF-4
PANNA	BATRA	P	S	BATRA		110017	PAB200	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
PRASH	INDUSTRIES	LTD	NA		DELHI	110018	PAB201	Amount for undelivered and unpaid disburse	1750.00	28-01-2025	Yes	No	FF-4
PARAGAM	M	BAHAWI	MAH	BAHAWI		395121	PAB247	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
PODA	P	TULSIAN	PURSHOTAMDAS	C	TULSIAN	600036	PAB246	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
RASHI	M	SHIV	MANGALAK		INDIA	313011	PAB261	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
SARAF	BHAKTA	NA			INDIA	600017	PAB206	Amount for undelivered and unpaid disburse	14000.00	28-01-2025	No	No	FF-4
SHEELA	GOHAL	MARSHA	GOHAL	RAMANARAYAN		560036	PAB204	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
SUDISH	P	MANE	PANDURANG		INDIA	600012	PAB285	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
SHRANGHAR	GIRIBAB	DAS	GIRIBAB	DAS		600079	PAB240	Amount for undelivered and unpaid disburse	1750.00	28-01-2025	Yes	No	FF-4
SMITA	J	THACKERAR	JAYDEV		INDIA	600011	PAB262	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	No	No	FF-4
SHRINAG	L	SONI	LAKSHMANARAYAN	SONI		600032	PAB259	Amount for undelivered and unpaid disburse	875.00	28-01-2025	No	No	FF-4
SHYAM	CHUGA	THANGUDIG			INDIA	600011	PAB263	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	Yes	No	FF-4
SHYAM	SUNDAR	GRIHARIGAD	GRIHARIGAD		INDIA	600079	PAB250	Amount for undelivered and unpaid disburse	1125.00	28-01-2025	Yes	No	FF-4
SANDEP	HARIDAS	ADDER	HARIDAS	ADDER		600017	PAB261	Amount for undelivered and unpaid disburse	437.50	28-01-2025	Yes	No	FF-4
SUMEREST	TRADERS	PRIVATE LTD	NA		INDIA	600011	PAB261	Amount for undelivered and unpaid disburse	1750.00	28-01-2025	No	No	FF-4
VAKRA	P	MANE	PANDURANG		INDIA	600012	PAB286	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
VIPUL	HOLDINGS	PRIVATE LTD	NA		INDIA	600033	PAB279	Amount for undelivered and unpaid disburse	3000.00	28-01-2025	Yes	No	FF-4
YASH	TRADING	COMPANY LTD	NA		INDIA	600033	PAB280	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
RAJESH	KUMAR	KARAVIA	KIRAN	LAL	KARAVIA	711106	R30286-R30288	Amount for undelivered and unpaid disburse	17.50	28-01-2025	Yes	No	FF-4
JAYANTAL	KAPURCHAND	SHAI	KAPURCHAND	M	SHAI		R30275-R30277	Amount for undelivered and unpaid disburse	87.50	28-01-2025	Yes	No	FF-4
NEENA	LEET	SHAI	KATI	J	SHAI		R30275-R30277	Amount for undelivered and unpaid disburse	17.50	28-01-2025	Yes	No	FF-4
DHARMANANDIA	GOWDHANDE	H	MARICHAN		KARNATAKA	560016	R30286-R30288	Amount for undelivered and unpaid disburse	288.00	28-01-2025	Yes	No	FF-4
SUBASH	CHANDER	SITHI	S	OSHRIVARASWETHI		110034	R30241-R30242	Amount for undelivered and unpaid disburse	437.50	28-01-2025	No	No	FF-4
MANMATHA	HOLDINGS	PRIVATE LIMITED	NA		WEST BENGAL	700020	R30231-R30235	Amount for undelivered and unpaid disburse	4375.00	28-01-2025	Yes	No	FF-4
RINA	FARMANIA	SHIV	PRASAD	FARMANIA		700004	R30237-R30239	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
BANMAN	CHANDRA	SINHA	ANANDA	NDY	SINHA		R30145-R30147	Amount for undelivered and unpaid disburse	175.00	28-01-2025	Yes	No	FF-4
MCI	SECURITIES	PRIVATE LTD	NA		INDIA	600013	R30234-R30235	Amount for undelivered and unpaid disburse	17.50	28-01-2025	Yes	No	FF-4
M	K	CHERUASAPLYT	NA		DELHI	110006	R30281-R30282	Amount for undelivered and unpaid disburse	437.50	28-01-2025	No	No	FF-4
KETKALAND	G	JAIN	NA		GUJARAT	382481	R30239-R30241	Amount for undelivered and unpaid disburse	875.00	28-01-2025	Yes	No	FF-4
HIRAN	B	MEHTA	NA		INDIA	600017	R30011-R30013	Amount for undelivered and unpaid disburse	210.00	28-01-2025	Yes	No	FF-4
SOHAN	SINGH	SH	GUDESH	SINGH		110032	R30239-R30239	Amount for undelivered and unpaid disburse	31.00	28-01-2025	Yes	No	FF-4
USHA	SUBRAMANIAN	K	S	SUBRAMANIAN		110019	R30066-R30066	Amount for undelivered and unpaid disburse	175.00	28-01-2025	Yes	No	FF-4
SARGITA	AGARWAL	GAURANAD	AGARWAL		WEST BENGAL	712002	R30231-R30231	Amount for undelivered and unpaid disburse	367.50	28-01-2025	Yes	No	FF-4
GARAVI	KHOILA	G	C	KHOILA		110061	R30220-R30220	Amount for undelivered and unpaid disburse	87.50	28-01-2025	Yes	No	FF-4
JAGLTI	KAUSHIK	PABSH	KAUSHIK	DASGUPTA	PABSH	600017	R30216-R30216	Amount for undelivered and unpaid disburse	437.50	28-01-2025	Yes	No	FF-4
MANOJ	AGARWAL	KIRAN	LAL	AGARWAL		700011	R30215-R30215	Amount for undelivered and unpaid disburse	250.00	28-01-2025	Yes	No	FF-4
PYRAMBER	DUTT	PATNAK	M	D	PATNAK	110019	R30209-R30209	Amount for undelivered and unpaid disburse	175.00	28-01-2025	Yes	No	FF-4

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project No.	Project Status	Project Value	Project Start Date	Project End Date	Project Type	Project Category		
RAJESH	RAJESH	SIRIVIKA	RAJ	INDIA	ANDHRA PRADESH	RAJANAGADHY	121026	IN0213-1030233	Amount for undervalued and unpaid dividend	710.00	29-01-2025	AFPP04216	PADMANATHI		
SHARANABAI	S	SHARANANES		INDIA	TAMIL NADU	CHENNAI	600087	IN00175-1030076	Amount for undervalued and unpaid dividend	875.00	29-01-2025		SHARANANES		
BHUVI	RAJESHM	BHUVI	TODAR	HUSSAN	INDIA	MAHARASHTRA	MUMBAI	400028	IN00222-1030220	Amount for undervalued and unpaid dividend	437.50	29-01-2025	AFPP0368L	BHARTIAXE	
PATEL	R	J	JAGDESH		INDIA	GUJARAT	VADODRA	390013	IN00201-1030201	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AACP0370P	PATELREEMAS	
NIRMALA	ANUSH	TRIVAKAR	ANUSH	BALAKRISHNA	TRIVAKAR	INDIA	MAHARASHTRA	MUMBAI	400011	IN00156-1030156	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AACT0348A	
RAMESH	KUMAR	MESHA	NA		INDIA	UTTAR PRADESH	KANPUR	208002	IN00011-1030011	Amount for undervalued and unpaid dividend	875.00	29-01-2025	ACPM0718P	RAJESHKUMAR	
LALITA	ANANT	BEVANKAR	ANANT	GANPATI	BEVANKAR	INDIA	MAHARASHTRA	MUMBAI	400016	IN00080-1030080	Amount for undervalued and unpaid dividend	650.00	29-01-2025	ACDP0911C	RAJESHKUMAR
RAJ	KUMAR	JAIN	PAUL	CHAND	JAIN	INDIA	UTTAR PRADESH	KANPUR	208001	IN00157-1030157	Amount for undervalued and unpaid dividend	50.00	29-01-2025	ABCP0108K	ARVINDKUMAR
HARSH	PINATI	LAKSHMA	REDDY	PINATI		INDIA	ANDHRA PRADESH	USAPATNAM	150017	IN00274-1030274	Amount for undervalued and unpaid dividend	70.00	29-01-2025	ASCP0555K	
SHEILA	KETAN	SHAH	KETAN	SHAH		INDIA	GUJARAT	SURAT	390008	IN00201-1030201	Amount for undervalued and unpaid dividend	87.50	29-01-2025		SHARVATANA
CHANDRAPPA	D	MADAM	CHANDRAPPA	E	MADAM	INDIA	KARNATAKA	HUBLI	580112	IN00146-1030146	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AGPM0925F	
ANUJ	ABDUL	AJAY	ABDUL		INDIA	MAHARASHTRA	MUMBAI	400021	IN00044-1030044	Amount for undervalued and unpaid dividend	562.00	29-01-2025			
DAGDUBATI	VENKATRA	CHOWBARY	LAKSHMI	MAHARAJA		INDIA	TELANGANA	HYDERABAD	500000	IN00069-1030069	Amount for undervalued and unpaid dividend	100.00	29-01-2025	AHFC0875F	
PRATAP	S	WINDHYA	S	WINDHYA		INDIA	KARNATAKA	BANGALORE	560027	IN00159-1030159	Amount for undervalued and unpaid dividend	302.00	29-01-2025	AACP0886G	SHIVKANTH
RAJAT	KUMAR	BOY	LATE	JAGAL	POROY	INDIA	JHARKHAND	BOHARO	873003	IN00170-1030170	Amount for undervalued and unpaid dividend	210.00	29-01-2025	AAJF0863F	PRATIBHA
NEENA	KIRTI	SHAH	KIRTI	SHAH		INDIA	MAHARASHTRA	MUMBAI	400007	IN00216-1030216	Amount for undervalued and unpaid dividend	180.00	29-01-2025	BHFM0908K	GAURAVKISHOR
SHIVANUBA	REDDY	RAMALINGA	REDDY		INDIA	KARNATAKA	BANGALORE	560046	IN00009-1030009	Amount for undervalued and unpaid dividend	170.00	29-01-2025			
GIRVI	FRANCAL	SERVICES	TO	NA		INDIA	WEST BENGAL	KOLKATA	700001	IN00001-1030001	Amount for undervalued and unpaid dividend	30.00	29-01-2025	AAAC0877D	
PRADIP	KUMAR	BAGI	MOHAN	LAL	BAGI	INDIA	WEST BENGAL	KOLKATA	700000	IN00027-1030027	Amount for undervalued and unpaid dividend	30.00	29-01-2025	AGPM0421B	
SIBHA	DHRI	DUSKA	POGANA	MANUSHEM		INDIA	WEST BENGAL	KOLKATA	700029	IN00103-1030103	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AGFC0477G	DEBAPRODHA
TEJASWINI	INTERNATIONAL	FINANCIAL	TD	NA		INDIA	MADHIA PRADESH	INDORE	492001	IN00001-1030001	Amount for undervalued and unpaid dividend	875.00	29-01-2025	AAAC0008A	
SABARI	JAIN	SUBHASH	KUMAR	JAIN		INDIA	KARNATAKA	BANGALORE	560027	IN00077-1030077	Amount for undervalued and unpaid dividend	437.00	29-01-2025	ABNF0762K	MEENAKSHI
SATISH	CHANDRA	PANDEY	SHI	RAM	KRISHNANANDY	INDIA	UTTAR PRADESH	SULTANPUR	226113	IN00103-1030103	Amount for undervalued and unpaid dividend	10.00	29-01-2025	AAOP0001E	
PARNAB	CHANDRA	CHOUHURY	LATE	KSHITISH	CHANDRACHOUHURY	INDIA	WEST BENGAL	BALURGHAT	731034	IN00001-1030001	Amount for undervalued and unpaid dividend	30.00	29-01-2025	ACPM0411B	SURFACHOUHURY
ANUPREET	SINGH	PABRAMANA	SINGH		INDIA	PUNJAB	LUDHIANA	141001	IN00028-1030028	Amount for undervalued and unpaid dividend	132.00	29-01-2025			
NEELU	VERMA	VIVAN	VERMA		INDIA	MAHARASHTRA	MUMBAI	400013	IN00027-1030027	Amount for undervalued and unpaid dividend	875.00	29-01-2025		TARUNVERMA	
SUNIL	BEAL	RAM	PRAGAD	BEAL		INDIA	DELHI	NEW DELHI	110001	IN00066-1030066	Amount for undervalued and unpaid dividend	87.50	29-01-2025	AACP0000B	SUNILBEAL
C	M	ALAKHIA	C	M	TAKDODHAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	510001	IN00001-1030001	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AAJF0318Q	CATKODHAN
SHYAMSU	SOPAN	CHANDRASEKHAR	SOPAN		INDIA	MAHARASHTRA	MALHANGA	470001	IN00081-1030081	Amount for undervalued and unpaid dividend	87.50	29-01-2025	AAFP0001B		
KARITA	MANGALAM	KISHOR	MANGALAM		INDIA	MAHARASHTRA	PUNE	411003	IN00001-1030001	Amount for undervalued and unpaid dividend	875.00	29-01-2025		KISHORMANGALAM	
AMRIT	SINGH	AMAR	SINGH		INDIA	MAHARASHTRA	MUMBAI	400000	IN00146-1030146	Amount for undervalued and unpaid dividend	875.00	29-01-2025	BHFM0008A		
VANDANA	N	K	GAMBHIR		INDIA	DELHI	NEW DELHI	110004	IN00009-1030009	Amount for undervalued and unpaid dividend	262.00	29-01-2025	AAJF0811X	MANGAMBI	
GAURAV	MESHA	DINESH	MESHA		INDIA	UTTAR PRADESH	KANPUR	208013	IN00015-1030015	Amount for undervalued and unpaid dividend	10.00	29-01-2025	AAAF0004J	DINESHMESHA	
RAMESH	ROSHAN	ROSHAN	LAL	ROSHAN		INDIA	KARNATAKA	BANGALORE	560027	IN00006-1030006	Amount for undervalued and unpaid dividend	10.00	29-01-2025	AACT0718P	ROSHANROSHAN
SARAT	KUMAR	TALUKA	MOHANA	RAO	TALUKA	INDIA	ANDHRA PRADESH	TELRUKU	522227	IN00077-1030077	Amount for undervalued and unpaid dividend	50.00	29-01-2025	ADFP0846F	TALUKAKUMAR
SABU	K	S	K	SHANMUGHAKHETTAR		INDIA	KERALA	COCHIN	682000	IN00029-1030029	Amount for undervalued and unpaid dividend	87.50	29-01-2025	AFSP0474L	PSARARA
MADHU	MALHOTRA	S	K	MALHOTRA		INDIA	DELHI	NEW DELHI	110002	IN00010-1030010	Amount for undervalued and unpaid dividend	437.50	29-01-2025	AACP0810G	SUDHAKHANMALHOTRA
RENU	MITTEL	SUBHARAJ			INDIA	TELANGANA	HYDERABAD	500016	IN00216-1030216	Amount for undervalued and unpaid dividend	710.00	29-01-2025	ABNF0077F	ITCOLLETTERBIBH	
PUNEET	JAIN	VIMAL	KUMAR	JAIN		INDIA	RAJASTHAN	KOTA	324005	IN00001-1030001	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AAFP0370K	
ANIL	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	INDIA	DELHI	NEW DELHI	110002	IN00146-1030146	Amount for undervalued and unpaid dividend	87.50	29-01-2025	ADFP0001K	RASHMIGUPTA
BHARAT	B	PURDIT	BHARATI	SHANKAR	PURDIT	INDIA	MAHARASHTRA	THANE	401003	IN00011-1030011	Amount for undervalued and unpaid dividend	30.00	29-01-2025	ACAP0000B	PREMAKAPUR
KRISHNA	MITRA	OMI	PRASADH	MITRA		INDIA	DELHI	NEW DELHI	110004	IN00066-1030066	Amount for undervalued and unpaid dividend	70.00	29-01-2025	AHFP0800G	SUNILMITRA
SANTHIL	KUMAR	KANDASWAMY	PALANIVITHU		INDIA	ANDHRA PRADESH	TIRUPATI	517007	IN00001-1030001	Amount for undervalued and unpaid dividend	170.00	29-01-2025	BGCP0146B		
SANJAY	RANI	GOUDATI	RAGHUPATNAM	MURTHY	KOMMURTHI	INDIA	TELANGANA	HYDERABAD	500040	IN00081-1030081	Amount for undervalued and unpaid dividend	240.00	29-01-2025	ADCP0700C	
NIRAV	RAMCHANDRAN	SHAH	MAHENDRAN	SHAH		INDIA	GUJARAT	HAMIRNAGAR	382005	IN00081-1030081	Amount for undervalued and unpaid dividend	180.00	29-01-2025	AAFP0001K	HEENAMANISHAH
KRISHNANAL	MANDHARAJ	MEDIA	MANDHARAJ	MEDIA		INDIA	MAHARASHTRA	MUMBAI	400008	IN00011-1030011	Amount for undervalued and unpaid dividend	87.50	29-01-2025	AAAF0427N	
SHANU	BARWAL	KHAN	KANZ	FATEMA		INDIA	WEST BENGAL	KOLKATA	700016	IN00016-1030016	Amount for undervalued and unpaid dividend	437.50	29-01-2025	AFPM0000F	
KAMESH	SAGGITA	B	SUBHART	RAU		INDIA	TAMIL NADU	SALUR	610000	IN00017-1030017	Amount for undervalued and unpaid dividend	70.00	29-01-2025	ADFP0640D	SANJAY
SATISH	KUMAR	CK	KRISHANNA	KADAPA		INDIA	KARNATAKA	BANGALORE	560008	IN00005-1030005	Amount for undervalued and unpaid dividend	87.50	29-01-2025	BHFP0140D	VIJAYKANTH
JAYENDRA	SUNTLAL	PANDE	SUNTLAL	GOHARLAL	PANDE	INDIA	MAHARASHTRA	MUMBAI	400007	IN00007-1030007	Amount for undervalued and unpaid dividend	30.00	29-01-2025	ADCP0001M	SHANTANUBHAI
KARITA	GUPTA	SUNIL	GUPTA		INDIA	DELHI	NEW DELHI	110003	IN00066-1030066	Amount for undervalued and unpaid dividend	10.00	29-01-2025	AJFP0412A	SUNILGUPTA	
ARIT	KUMAR	JAIN	PREMLAL	CHAV	JAIN	INDIA	RAJASTHAN	JAIPOUR	302000	IN00010-1030010	Amount for undervalued and unpaid dividend	132.00	29-01-2025	AHFP0700M	
PREMLAL	CHAND	JAIN	BARWAL	LAL	JAIN	INDIA	RAJASTHAN	JAIPOUR	302000	IN00010-1030010	Amount for undervalued and unpaid dividend	50.00	29-01-2025	AAFP1000A	
KRISHNANAL	SINGH	KHAN	H	S	KHAN	INDIA	DELHI	NEW DELHI	110008	IN00005-1030005	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AAJF0755Q	CHANDKUMAR
SUBHASH	MITRA	LUPENDRANATH	MITRA		INDIA	ASSAM	DIBRUGANJ	781002	IN00027-1030027	Amount for undervalued and unpaid dividend	132.00	29-01-2025	ACPM0801L		
VINDO	CHHANNAL	GANDHI	CHHANNAL	HALCHAND	GANDHI	INDIA	MAHARASHTRA	MUMBAI	400004	IN00007-1030007	Amount for undervalued and unpaid dividend	170.00	29-01-2025	AAFP0600F	
KOTTHALLI	VENKATA	RAMANAREDDY	K	SUREA	REDDY	INDIA	ANDHRA PRADESH	KANDURU	152005	IN00224-1030224	Amount for undervalued and unpaid dividend	170.00	29-01-2025	BSPF0306G	RAJASANKAR

Sl. No.	Name	Address	City	State	Pin	Project Name	Area (sq. m)	Value (Rs.)	Completion Date	Contractor	Remarks						
1	JOGAULTRA	MAHENDRA DEWANGAN SUNDHVI	GUJARAT	GUJARAT	375001	46, JUBILEE COLONY, NEW JUBILEE ROAD, BHIMNATH	INDIA	IN30074-IN30074-1065105	Amount for undervalued and unpaid demand	210.00	28-03-2025	ABFF1624X	NRBAMHENDRA MAHENDRAPPAD ADOBAPUTRA RTAMALA	No	No	FF-4	
2	SABAR	V	PHADKE	VAJANT	LAKHAN	PHADKE	INDIA	IN30011-IN30011-1066773	Amount for undervalued and unpaid demand	210.00	28-03-2025				No	No	FF-4
3	PRATAP	S	WADHWA	SHIVAJI	LAL	INDIA	IN30109-IN30109-1066836	Amount for undervalued and unpaid demand	875.00	28-03-2025	AAQF8866L		HAIRGIRAWH W	No	No	FF-4	
4	VANAL	KUNAR	JAN	MODAN	T	JAN	INDIA	IN30255-IN30255-1066736	Amount for undervalued and unpaid demand	175.00	28-03-2025	ABNF0055G			No	No	FF-4
5	JATINDER	KUNAR	KALEWANA	CHANDER	BHAW	KHURANA	INDIA	IN30226-IN30226-1066884	Amount for undervalued and unpaid demand	17.00	28-03-2025	ACPF688F			No	No	FF-4
6	HART	MULLICHAND	SHIV	MULLICHAND	DESH	SHAH	INDIA	IN30166-IN30166-1066477	Amount for undervalued and unpaid demand	170.00	28-03-2025	AAHF6567K			No	No	FF-4
7	V	SHUKTI	V	ESHWAR	REDDY	INDIA	IN30234-IN30234-1066879	Amount for undervalued and unpaid demand	175.00	28-03-2025	BHCF9313E		VALLABHARAJ ANANDKUMAR D	No	No	FF-4	
8	V	V	SUBBARAO	LATE	V	KANAKAMMA	INDIA	IN30284-IN30284-1066901	Amount for undervalued and unpaid demand	175.00	28-03-2025	ADUPY031N		VYBIRABHARADV I	No	No	FF-4
9	SABTA	PRUDH	GODHARA	PRUDH	GODHARA	INDIA	IN30113-IN30113-1067180	Amount for undervalued and unpaid demand	130.00	28-03-2025	ACPF6900K			No	No	FF-4	
10	SARUJI	ANAND	KUVELKAR	ANAND	KUVELKAR	INDIA	IN30113-IN30113-1067187	Amount for undervalued and unpaid demand	875.00	28-03-2025				No	No	FF-4	
11	ADISH	SHARMA	JAGDISH	PRASAD	SHARMA	INDIA	IN30255-IN30255-1066816	Amount for undervalued and unpaid demand	175.00	28-03-2025	ADQF5303Q			No	No	FF-4	
12	MANGHAREN	KAMAL	SAMRAT	KAMAL	KUNWAR	INDIA	IN30146-IN30146-1066651	Amount for undervalued and unpaid demand	87.00	28-03-2025	AAHF0115B		KAMALKUMAR	No	No	FF-4	
13	MANCHIKANTI	SIRMAAYA	LAKSHAR	MALIK	PRASAD	INDIA	IN30246-IN30246-1067001	Amount for undervalued and unpaid demand	175.00	28-03-2025	ANHF6566N		MURUPRASAD	No	No	FF-4	
14	VINDO	CHANGHANI	SHIVAJI	CHANGHANI	INDIA	IN30084-IN30084-1067002	Amount for undervalued and unpaid demand	350.00	28-03-2025	AAHF0113H			No	No	FF-4		
15	PERFRANCA	CHINCHIBH	D	PERFRANCA	DESOBHI	INDIA	IN30231-IN30231-1066728	Amount for undervalued and unpaid demand	17.00	28-03-2025	AGPF9023C		PERFRANCAVOTS ANABENC	No	No	FF-4	
16	SURJEANT	SHITAL	SHARMA	SHITAL	NARAYAN	SHARMA	INDIA	IN30231-IN30231-1067017	Amount for undervalued and unpaid demand	750.00	28-03-2025	ADPF6917E			No	No	FF-4
17	GANESH	B	BAKARSHARMA	INDIA	TAMIL NADU	DHARMAPURI	INDIA	IN30266-IN30266-1067110	Amount for undervalued and unpaid demand	175.00	28-03-2025	ABPF0210E			No	No	FF-4
18	SUBRATA	DUTTA	ADHIK	KUNAR	DUTTA	INDIA	IN30284-IN30284-1067434	Amount for undervalued and unpaid demand	30.00	28-03-2025	ACPF0270N		DEBARAJKALU TA	No	No	FF-4	
19	NEELAM	MADHAN	PRATAP	CHANDRAN	INDIA	IN30219-IN30219-1067792	Amount for undervalued and unpaid demand	1480.00	28-03-2025	ACPF6162R		HAIRGIRAWH ABRAJHARISHI	No	No	FF-4		
20	SURPRABHAKH	S	G	MURKUD	INDIA	IN30156-IN30156-1067803	Amount for undervalued and unpaid demand	2187.00	28-03-2025	ATDF0270E		CHANDRANRUPU SI	No	No	FF-4		
21	PRASAD	G	SC	SARADITH	KUNWAR	CHAR	INDIA	IN30159-IN30159-1067816	Amount for undervalued and unpaid demand	520.00	28-03-2025	AAHF9066F			No	No	FF-4
22	SACHIN	SHEKHU	KARVEER	SHEKHU	B	KARVEER	INDIA	IN30219-IN30219-1067807	Amount for undervalued and unpaid demand	350.00	28-03-2025	ADPF6923F		HEMANGHARWEL E	No	No	FF-4
23	SAURISHA	B	V	BANACHANDRA	INDIA	IN30159-IN30159-1067840	Amount for undervalued and unpaid demand	290.00	28-03-2025	ASUPF015H			No	No	FF-4		
24	ATEEQUR	BAHMAN	L	FAZLUR	BAHMAN	AMD	INDIA	IN30219-IN30219-1067868	Amount for undervalued and unpaid demand	580.00	28-03-2025	ABNF6863B			No	No	FF-4
25	KUNAR	VIVEKSHARMA	PRASADNA	S	G	VIVEKSHARMA	INDIA	IN30159-IN30159-1067878	Amount for undervalued and unpaid demand	875.00	28-03-2025	ATDF4747K		USHAKUMAR	No	No	FF-4
26	GODHANTI	NARAYAN	B	NARAYAN	INDIA	IN30159-IN30159-1067944	Amount for undervalued and unpaid demand	2025.00	28-03-2025	ADDF0202B		PRASADNATH	No	No	FF-4		
27	RANDESHWAR	RAJENDRANATH	BARUAT	N	B	BARUAT	INDIA	IN30146-IN30146-1068054	Amount for undervalued and unpaid demand	175.00	28-03-2025	AGPF6540R			No	No	FF-4
28	SAROP	SHARADHA	VED	SHARADHA	KHARWANDA	INDIA	IN30219-IN30219-1068064	Amount for undervalued and unpaid demand	30.00	28-03-2025	ATPF6468B			No	No	FF-4	
29	RAJ	KAMAL	KATARA	B	C	KATARA	INDIA	IN30219-IN30219-1068116	Amount for undervalued and unpaid demand	112.00	28-03-2025	ALPF6832A		DMRLEKATARA	No	No	FF-4
30	SUGATHA	F	F	SHARADHAN	INDIA	IN30219-IN30219-1068426	Amount for undervalued and unpaid demand	70.00	28-03-2025	ABPF0247C		NITHINRAJAN	No	No	FF-4		
31	LAMB	DEV	LATE	SHI	VYDHANANDRAN	INDIA	IN30174-IN30174-1068548	Amount for undervalued and unpaid demand	350.00	28-03-2025	ADPF6920K			No	No	FF-4	
32	MARIE	SEN	M	SEN	INDIA	IN30219-IN30219-1068552	Amount for undervalued and unpaid demand	280.00	28-03-2025	AKPF6932A			No	No	FF-4		
33	AJAY	BEGINS	ARAVINDA	BEGINS	INDIA	IN30266-IN30266-1068715	Amount for undervalued and unpaid demand	375.00	28-03-2025	AAHF7026L		MITAKONDA	No	No	FF-4		
34	MALTI	RAJ	BHAGWAT	SHARADH	INDIA	IN30219-IN30219-1068725	Amount for undervalued and unpaid demand	875.00	28-03-2025	ACPF0261M			No	No	FF-4		
35	MATHOON	PHILIP	CHACKO	INDIA	KERALA	COCHIN	INDIA	IN30219-IN30219-1068780	Amount for undervalued and unpaid demand	17.00	28-03-2025	ADPF0217B			No	No	FF-4
36	BHUVAN	LANCEZHAN	BHUVAN	INDIA	KARNATAKA	BANGALORE	INDIA	IN30219-IN30219-1068780	Amount for undervalued and unpaid demand	17.00	28-03-2025	AAHF6280Q			No	No	FF-4
37	BHAGYASHREE	WINNEDHAR	SHEKHA	BARUJI	KAMBAL	INDIA	IN30219-IN30219-1068780	Amount for undervalued and unpaid demand	52.00	28-03-2025	AAHF6837H		RAJENDRANATH ANANDKUMAR AI	No	No	FF-4	
38	ZOB	FIDHAGAN	MULINA	FIDHAGAN	ALIMOHAMED	INDIA	IN30277-IN30277-1068547	Amount for undervalued and unpaid demand	17.00	28-03-2025	ADPF6123D		MURTIKUNDEB MULINA	No	No	FF-4	
39	F	FRATHIBAN	SREEDHARAN	NAR	INDIA	IN30219-IN30219-1068547	Amount for undervalued and unpaid demand	87.00	28-03-2025	ACPF6932H			No	No	FF-4		
40	BSEESH	SINGHUL	YOGENDRA	SESHU	INDIA	IN30174-IN30174-1068541	Amount for undervalued and unpaid demand	82.00	28-03-2025	AAHF6920N			No	No	FF-4		
41	RAGLA	TUSHAR	DALAL	VARUNTAL	CHURNILAL	MANDREY	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	17.00	28-03-2025	ABCF0934B			No	No	FF-4
42	DEVENDESHWAR	MOHANSHYAM	BHANGDER	MOHANSHYAM	MANISHAN	BHANGDER	INDIA	IN30174-IN30174-1068541	Amount for undervalued and unpaid demand	87.00	28-03-2025	ATPF6113J			No	No	FF-4
43	PHO	MAHENDRA	PANDEY	MAHENDRA	PANDEY	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	20.00	28-03-2025	AAHF6928E		MCHINMANEN DEBAPRACHAL	No	No	FF-4	
44	SHARMA	T	KACHHALLA	T	A	HACHHALLA	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	240.00	28-03-2025	AAHF6846G		ROJANATHACH WELLA	No	No	FF-4
45	RAJNATH	CHANDRANIL	SHIV	CHANDRANIL	MAGSALAL	SHAH	INDIA	IN30277-IN30277-1068541	Amount for undervalued and unpaid demand	30.00	28-03-2025	APPF0285E			No	No	FF-4
46	JITHEN	M	V	VIJAYAN	A	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	30.00	28-03-2025	ADPF6863A			No	No	FF-4	
47	MD	SHIVAJI	SHAR	MD	SHARADHAN	KHARUNHAR	INDIA	IN30113-IN30113-1068541	Amount for undervalued and unpaid demand	17.00	28-03-2025	ADPF6176M			No	No	FF-4
48	SHARMA	T	KACHHALLA	T	KACHHALLA	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	175.00	28-03-2025	AAHF6846G		ROJANATHACH WELLA	No	No	FF-4	
49	CHANDRA	MALLU	SINGH	LALA	PRASAD	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	87.00	28-03-2025	AAHF6807D			No	No	FF-4	
50	REKHADEVI	UNDESHWAR	PREMJI	UNDESHWAR	S	PREMJI	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	437.00	28-03-2025	AAHF6868L		UNDESHWARREKHA	No	No	FF-4
51	ADAM	PASHA	PANWALE	MACHINDAN	PANWAL	FABER	INDIA	IN30174-IN30174-1068541	Amount for undervalued and unpaid demand	875.00	28-03-2025	AAHF6182L		SANDESHKUMAR	No	No	FF-4
52	FRETI	PRASHANT	MANE	PRASHANT	RAMACHANDRA	MANE	INDIA	IN30181-IN30181-1068541	Amount for undervalued and unpaid demand	875.00	28-03-2025			PRASHANTMANE HANDEKAWANE	No	No	FF-4
53	SMITESH	CHAMPAPAL	SHAH	CHAMPAPAL	RUCHINDR	SHAH	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	17.00	28-03-2025	ADPF6492E			No	No	FF-4
54	FADAM	CHAND	BOBHA	PRASAD	CHAND	BOBHA	INDIA	IN30113-IN30113-1068541	Amount for undervalued and unpaid demand	87.00	28-03-2025				No	No	FF-4
55	BHARAT	V	KHATTA	NA	INDIA	IN30113-IN30113-1068541	Amount for undervalued and unpaid demand	87.00	28-03-2025	AAHF6463E			No	No	FF-4		
56	GALWAR	MANOCHA	INDER	LAL	MANOCHA	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	175.00	28-03-2025	AAHF6176H		SANTOSHUMA BHANUSHAN	No	No	FF-4	
57	SARGESTA	MOTWANI	RAJ	KUNAR	MOTWANI	INDIA	IN30219-IN30219-1068541	Amount for undervalued and unpaid demand	875.00	28-03-2025	ADPF6811F		RAJANMADHOT WANI	No	No	FF-4	

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Disbursement Date	Project Name	Project ID	Project Type	Project Status		
SHARAWATI	S	SHARAWATI	CHENNAI	INDIA	600087	902275-902275-000007	Amount for uncommitted and unspent disburse	875.00	22-01-2026	SHARAWATI	902275	No	No	FF-5
FATEL	R	J	J	INDIA	390023	902275-902275-000433	Amount for uncommitted and unspent disburse	176.00	22-01-2026	FATELREKAB ENR	902275	No	No	FF-5
NIRAKA	AJUSH	TRANKA	TRANKA	INDIA	400021	902275-902275-000030	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	ABCFF088A	902275	No	No	FF-5
RAJESH	KUNAR	MISHRA	RA	INDIA	208022	902275-902275-000011	Amount for uncommitted and unspent disburse	875.00	22-01-2026	ACPM578P	902275	No	No	FF-5
LALITA	ANANT	BEVANKAR	ANANT	INDIA	400016	902275-902275-000030	Amount for uncommitted and unspent disburse	6600.00	22-01-2026	ACD9831C	902275	No	No	FF-5
RAVI	KUNAR	JAIN	PNOL	INDIA	208021	902275-902275-000032	Amount for uncommitted and unspent disburse	52.00	22-01-2026	ABD9748E	902275	No	No	FF-5
HARSH	PINATI	LAKSHMA	REDDY	INDIA	130017	902275-902275-000011	Amount for uncommitted and unspent disburse	70.00	22-01-2026	AGP9355E	902275	No	No	FF-5
DINESH	KUNAR	ADARSH	SEU	INDIA	223204	902275-902275-000004	Amount for uncommitted and unspent disburse	82.00	22-01-2026	AA9F645P	902275	No	No	FF-5
AMU	ABDOL	AJAY	ABDOL	INDIA	400021	902275-902275-000004	Amount for uncommitted and unspent disburse	5620.00	22-01-2026	902275	902275	No	No	FF-5
DAGDUBATI	VENKATRA	CHOWDARY	LAKSHMA	INDIA	500000	902275-902275-000002	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	AB9F087F	902275	No	No	FF-5
STANISLAUS	LAWRENCE	MONTORO	NA	INDIA	400010	902275-902275-000008	Amount for uncommitted and unspent disburse	70.00	22-01-2026	AN9M731C	902275	No	No	FF-5
PRATAP	S	WADHWANI	S	INDIA	160017	902275-902275-000010	Amount for uncommitted and unspent disburse	202.00	22-01-2026	AA9F984E	902275	No	No	FF-5
NELDA	KHET	SWAMI	KHETI	INDIA	400017	902275-902275-000014	Amount for uncommitted and unspent disburse	182.00	22-01-2026	B9F9546K	902275	No	No	FF-5
SHRIGANESA	REDDY	RAMULINGA	REDDY	INDIA	160046	902275-902275-000005	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	902275	902275	No	No	FF-5
GIRI	FINANCIAL	SERVICES	TO	INDIA	700021	902275-902275-000001	Amount for uncommitted and unspent disburse	35.00	22-01-2026	AA9C087D	902275	No	No	FF-5
PRADIP	KUNAR	BAGRI	MOHAN	INDIA	700010	902275-902275-000011	Amount for uncommitted and unspent disburse	35.00	22-01-2026	AGP9842H	902275	No	No	FF-5
TEJASWI	INTERNATIONAL	FRANCHISING	NA	INDIA	430021	902275-902275-000001	Amount for uncommitted and unspent disburse	875.00	22-01-2026	AA9C008A	902275	No	No	FF-5
SATISH	CHANDRA	PANDEY	SEU	INDIA	226112	902275-902275-000003	Amount for uncommitted and unspent disburse	17.00	22-01-2026	ACD9F00E	902275	No	No	FF-5
SOMNATH	KERUBA	KAMBLE	KERUBA	INDIA	421006	902275-902275-000004	Amount for uncommitted and unspent disburse	148.00	22-01-2026	AD9F835F	902275	No	No	FF-5
JILLURI	SHIVA	KUNWAR	MARANDIYALU	INDIA	157021	902275-902275-000002	Amount for uncommitted and unspent disburse	35.00	22-01-2026	AD9F438A	902275	No	No	FF-5
AMRITESH	SINGH	PARDHANAN	SINGH	INDIA	164401	902275-902275-000002	Amount for uncommitted and unspent disburse	132.00	22-01-2026	902275	902275	No	No	FF-5
NELLI	VERMA	VIVIAN	VERMA	INDIA	400013	902275-902275-000007	Amount for uncommitted and unspent disburse	875.00	22-01-2026	TA9UW68A	902275	No	No	FF-5
DEEPA	BANGAL	PREMI	PRASAD	INDIA	110018	902275-902275-000002	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	AA9F647N	902275	No	No	FF-5
NILESH	J	SHARMA	NA	INDIA	303028	902275-902275-000004	Amount for uncommitted and unspent disburse	208.00	22-01-2026	AA9F0608	902275	No	No	FF-5
SHANTARU	SHAN	BADCHODESI	SHANABAD	INDIA	434021	902275-902275-000008	Amount for uncommitted and unspent disburse	82.00	22-01-2026	AA9F042H	902275	No	No	FF-5
RAJESHWARI	ARJUN	C	M	INDIA	160006	902275-902275-000006	Amount for uncommitted and unspent disburse	176.00	22-01-2026	CMARJUN	902275	No	No	FF-5
KANTA	MANGANI	KISHOR	MANGANI	INDIA	411013	902275-902275-000001	Amount for uncommitted and unspent disburse	875.00	22-01-2026	902275	902275	No	No	FF-5
AMRIT	SINGH	AMAR	SINGH	INDIA	400010	902275-902275-000004	Amount for uncommitted and unspent disburse	875.00	22-01-2026	B9F9208R	902275	No	No	FF-5
VANDANA	N	K	CAMBHAR	INDIA	110024	902275-902275-000010	Amount for uncommitted and unspent disburse	2620.00	22-01-2026	AD9F442X	902275	No	No	FF-5
RAJESH	ROSHAN	BOHANA	ROSHAN	INDIA	150012	902275-902275-000006	Amount for uncommitted and unspent disburse	17.00	22-01-2026	AA9F138P	902275	No	No	FF-5
SARAT	KUNAR	TALUKU	MEDHANA	INDIA	122212	902275-902275-000007	Amount for uncommitted and unspent disburse	52.00	22-01-2026	AD9F940F	902275	No	No	FF-5
MEENA	SHI	BAHADUR	TALUKU	INDIA	143021	902275-902275-000010	Amount for uncommitted and unspent disburse	262.00	22-01-2026	AGP9654K	902275	No	No	FF-5
MADHU	MALHOTRA	S	K	INDIA	110011	902275-902275-000014	Amount for uncommitted and unspent disburse	432.00	22-01-2026	AA9F683G	902275	No	No	FF-5
NILESH	TRIBHUVAN	PATEL	TRIBHUVAN	INDIA	380028	902275-902275-000011	Amount for uncommitted and unspent disburse	210.00	22-01-2026	ACD9F113H	902275	No	No	FF-5
BHARAT	B	PURDIT	SHANKAR	INDIA	401013	902275-902275-000011	Amount for uncommitted and unspent disburse	35.00	22-01-2026	AGD9F30D	902275	No	No	FF-5
KESHVA	MITRA	OM	PRASAD	INDIA	110014	902275-902275-000006	Amount for uncommitted and unspent disburse	70.00	22-01-2026	AA9F060G	902275	No	No	FF-5
KISHOR	A	LOKE	AGRAWAL	INDIA	400017	902275-902275-000006	Amount for uncommitted and unspent disburse	82.00	22-01-2026	AB9F171E	902275	No	No	FF-5
KISHORVAL	MANOHARVAL	MEHTA	MANOHARVAL	INDIA	400008	902275-902275-000002	Amount for uncommitted and unspent disburse	82.00	22-01-2026	AA9F642N	902275	No	No	FF-5
KIRIT	MANUEL	MEHTA	MANUEL	INDIA	400006	902275-902275-000010	Amount for uncommitted and unspent disburse	2107.00	22-01-2026	AA9F6221A	902275	No	No	FF-5
DEEPA	MATHUR	NA	INDIA	130011	902275-902275-000014	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	AGP9648E	902275	No	No	FF-5	
JAYENDRA	SUNTAL	PAREKH	SUNTAL	INDIA	400017	902275-902275-000007	Amount for uncommitted and unspent disburse	35.00	22-01-2026	AD9F9570M	902275	No	No	FF-5
AMIT	KUNAR	JAIN	PRASAD	INDIA	303029	902275-902275-000006	Amount for uncommitted and unspent disburse	132.00	22-01-2026	AD9F702M	902275	No	No	FF-5
FRANGL	CHAND	JAIN	SARANG	INDIA	303029	902275-902275-000006	Amount for uncommitted and unspent disburse	52.00	22-01-2026	AA9F138H	902275	No	No	FF-5
KULVINDER	SINGH	KHOSLA	H	INDIA	110018	902275-902275-000006	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	ACD9F795Q	902275	No	No	FF-5
SUBASH	MITRA	UPENDRANATH	MITRA	INDIA	761012	902275-902275-000007	Amount for uncommitted and unspent disburse	132.00	22-01-2026	ACD9F68E1	902275	No	No	FF-5
VINDO	CHANDRAN	GANDHI	CHANDRAN	INDIA	400014	902275-902275-000007	Amount for uncommitted and unspent disburse	176.00	22-01-2026	AA9F645F	902275	No	No	FF-5
SAMIR	V	PHADKE	VALANT	INDIA	400017	902275-902275-000011	Amount for uncommitted and unspent disburse	210.00	22-01-2026	902275	902275	No	No	FF-5
PRATAP	S	WADHWANI	SHIVAJI	INDIA	160017	902275-902275-000014	Amount for uncommitted and unspent disburse	875.00	22-01-2026	AA9F684E	902275	No	No	FF-5
JAYDEEP	KUNAR	KHARANA	CHANDER	INDIA	172010	902275-902275-000006	Amount for uncommitted and unspent disburse	17.00	22-01-2026	AGD9F68F	902275	No	No	FF-5
AMIT	MULCHAND	SHAI	MULCHAND	INDIA	413021	902275-902275-000006	Amount for uncommitted and unspent disburse	322.00	22-01-2026	AA9F682K	902275	No	No	FF-5
V	SHANTI	V	SHARMA	INDIA	117022	902275-902275-000014	Amount for uncommitted and unspent disburse	176.00	22-01-2026	BA9F931E	902275	No	No	FF-5
V	V	SUBRAMANIAM	LATE	INDIA	100010	902275-902275-000004	Amount for uncommitted and unspent disburse	176.00	22-01-2026	AD9F7021N	902275	No	No	FF-5
CHAVAN	RAMESH	CHANDRANATH	CHANDRANATH	INDIA	413021	902275-902275-000014	Amount for uncommitted and unspent disburse	3640.00	22-01-2026	AJ9F056A	902275	No	No	FF-5
SARITA	PIYUSH	GOSWAMI	PIYUSH	INDIA	380018	902275-902275-000011	Amount for uncommitted and unspent disburse	52.00	22-01-2026	ACD9F02K	902275	No	No	FF-5
SMRUTI	ANAND	KUJELAR	ANAND	INDIA	400014	902275-902275-000011	Amount for uncommitted and unspent disburse	875.00	22-01-2026	902275	902275	No	No	FF-5
SEEMA	SINGAL	PRADIP	SINGAL	INDIA	200011	902275-902275-000005	Amount for uncommitted and unspent disburse	1760.00	22-01-2026	BA9F732N	902275	No	No	FF-5
VALSANGI	YOGNATH	SHARMA	SHARMA	INDIA	413026	902275-902275-000014	Amount for uncommitted and unspent disburse	52.00	22-01-2026	AJ9F684A	902275	No	No	FF-5

Sl. No.	Name	Address	City	State	Pin Code	Amount	Due Date	Remarks	Remarks	Remarks							
VINZDA	BAGHMAN	TAMBAZI	BAGHMAN	TAMBAZI	INDIA	MAHARASHTRA	SOLAPUR	413005	R032166-R032164	Amount for undeposited and unpaid dividend	315.00	22-01-2026	88LPT28Q	No	No	FF-5	
FIRST	OVERSEAS	CARTALITO	NA	INDIA	MAHARASHTRA	MUMBAI	400001	R032065-R032065	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AAAC427A	No	No	FF-5		
ARUN	HINDIA	NA	INDIA	MAHARASHTRA	MUMBAI	400074	R032050-R032050	Amount for undeposited and unpaid dividend	1500.00	22-01-2026	AC3P663RQ	RAWHINDIA	No	No	FF-5		
MANGUMEN	KAMAL	DARPAT	KAMAL	KUMAR	INDIA	KARNATAKA	BANGALORE	560078	R032146-R032146	Amount for undeposited and unpaid dividend	87.00	22-01-2026	AIAPF120B	KAMALKUMAR	No	No	FF-5
KUNAW	RUGHANNA	RANJANDHAN	RUGHANNA	TOLAKAM	INDIA	MAHARASHTRA	MUMBAI	400033	R032145-R032145	Amount for undeposited and unpaid dividend	26200.00	22-01-2026	AAAF768A	MAHARASHTRA RANJAN	No	No	FF-5
PRANATI	DINESHVAR	NATURAL	NATURAL	PRANATI	INDIA	GUJARAT	ANAND	380005	R032045-R032045	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AC3P696TC	ANAND	No	No	FF-5
HADA	D	PETHANI	DINDHI	PETHANI	INDIA	MAHARASHTRA	MUMBAI	400005	R032145-R032145	Amount for undeposited and unpaid dividend	2000.00	22-01-2026	AAFF973B	DINESHPETHANI	No	No	FF-5
PERANATH	CHINLUN	D	PERANATH	DEVIGHA	INDIA	GUJARAT	PALANPUR	385330	R032201-R032201	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AC3P621G	PERANATH ANAND	No	No	FF-5
SUREKANT	SHYLA	SHYLA	SHYLA	NANCHAND	INDIA	MAHARASHTRA	SATARA	415400	R032201-R032201	Amount for undeposited and unpaid dividend	738.00	22-01-2026	AC3P621G	SHYLA	No	No	FF-5
PRANATI	TAGLUNEN	DINESHVAR	DINESHVAR	PRANATI	INDIA	GUJARAT	ANAND	380005	R032045-R032045	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AC3P697BF	ANAND	No	No	FF-5
PRANATI	ENDRESEN	CHETANBHAI	CHETANBHAI	PRANATI	INDIA	GUJARAT	ANAND	380005	R032045-R032045	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AC3P697BF	ANAND	No	No	FF-5
GANEVA	B	SAKARSHIVAM	INDIA	TAMIL NADU	DHARMAPUR	626008	R032056-R032056	Amount for undeposited and unpaid dividend	176.00	22-01-2026	AB9F210E	ANAND	No	No	FF-5		
BINDU	SAU	NAU	SURESHKANTH	INDIA	GUJARAT	ANAND	380001	R032174-R032174	Amount for undeposited and unpaid dividend	176.00	22-01-2026	AB9F669C	ANAND	No	No	FF-5	
ZORA	FIDALI	LALA	FIDALI	INDIA	MAHARASHTRA	MUMBAI	400023	R032006-R032006	Amount for undeposited and unpaid dividend	176.00	22-01-2026	AC3P347L	ANAND	No	No	FF-5	
NELAM	MADAN	PRATAP	CHANDAN	INDIA	INDIA	INDIA	INDIA	INDIA	R032006-R032006	Amount for undeposited and unpaid dividend	1460.00	22-01-2026	AA3P432B	ANAND	No	No	FF-5
PRASAD	G	SC	SAMANTH	KUMARA	INDIA	KARNATAKA	BANGALORE	560008	R032059-R032059	Amount for undeposited and unpaid dividend	1500.00	22-01-2026	AI9P986P	ANAND	No	No	FF-5
SACHIN	SIESHU	KARVEER	SIESHU	B	INDIA	MAHARASHTRA	NAVI MUMBAI	400700	R032059-R032059	Amount for undeposited and unpaid dividend	1000.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
RAVINDRA	B	V	RAMACHANDRA	INDIA	KARNATAKA	BANGALORE	560011	R032059-R032059	Amount for undeposited and unpaid dividend	250.00	22-01-2026	AC3P621G	ANAND	No	No	FF-5	
ATEJKA	RAMAN	L	TALLER	RAMAN	INDIA	KARNATAKA	BANGALORE	560011	R032059-R032059	Amount for undeposited and unpaid dividend	560.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
KUMAR	VISHWESH	PRAGHVA	S	G	INDIA	KARNATAKA	BANGALORE	560078	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AI9F747E	ANAND	No	No	FF-5
GOBATHI	MAHARAJAN	B	MAHARAJAN	INDIA	KARNATAKA	BANGALORE	560078	R032059-R032059	Amount for undeposited and unpaid dividend	2620.00	22-01-2026	AC3P620B	ANAND	No	No	FF-5	
RAJESHWARI	RAJAGOPALAN	INDIA	TAMIL NADU	CHIDAMBAR	626003	R032206-R032206	Amount for undeposited and unpaid dividend	2040.00	22-01-2026	AC3P668M	ANAND	No	No	FF-5			
RAJ	KAMAL	KATARA	B	C	INDIA	UTTAR PRADESH	BUNDEL	246743	R032059-R032059	Amount for undeposited and unpaid dividend	122.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
K	B	JAGADISH	KOCHTHAKUR	YL	INDIA	KERALA	COCHIN	682000	R032059-R032059	Amount for undeposited and unpaid dividend	1500.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
TARUN	MARWANNA	RAJ	PAUL	MARWANNA	INDIA	UTTARANCHAL	DEHRADUN	248006	R032059-R032059	Amount for undeposited and unpaid dividend	700.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
MARU	SEN	M	SEN	INDIA	WEST BENGAL	KOLKATA	700078	R032059-R032059	Amount for undeposited and unpaid dividend	280.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
MATHW	PHILIP	CHACKO	INDIA	KERALA	COCHIN	682004	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AC3P621G	ANAND	No	No	FF-5		
ELIJAH	ILANJAN	BHILJAN	INDIA	KARNATAKA	BANGALORE	560009	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5		
VINAY	KUNDESH	SURENDR	KUMAR	AGRA	INDIA	UTTAR PRADESH	AGRA	202005	R032059-R032059	Amount for undeposited and unpaid dividend	700.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
KANATH	MUNDRA	MUNDRA	KANATH	INDIA	ODISHA	CHAKRAPUR	761000	R032059-R032059	Amount for undeposited and unpaid dividend	176.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
BHAGYAN	WINDHAR	SIRKAR	KAPUR	KAMBAL	INDIA	MAHARASHTRA	DHULE	434001	R032059-R032059	Amount for undeposited and unpaid dividend	12.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
BAL	ARJUN	AGRA	KANNWAL	BHAW	INDIA	DELHI	NEW DELHI	110044	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
P	PRATHAN	SEEDHAN	NAR	INDIA	KERALA	TRICHUR	680006	R032059-R032059	Amount for undeposited and unpaid dividend	87.00	22-01-2026	AC3P697BF	ANAND	No	No	FF-5	
BISHW	SINGH	YOGENDRA	KISHORE	INDIA	CHHATTISGARH	CHHATTISGARH	100003	R032059-R032059	Amount for undeposited and unpaid dividend	82.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
RAGLA	TUSHAR	DHAL	VAJANTHAL	CHURNAL	INDIA	MAHARASHTRA	MUMBAI	400044	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
DEWENDRA	MOHANBHAI	BHANDARI	MOHANBHAI	MOHANBHAI	INDIA	GUJARAT	SURAT	395006	R032059-R032059	Amount for undeposited and unpaid dividend	87.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
VIVAT	JAYRAJ	KANADA	JAYRAJ	KANADA	INDIA	MAHARASHTRA	MUMBAI	400002	R032059-R032059	Amount for undeposited and unpaid dividend	87.00	22-01-2026	AC3P621G	ANAND	No	No	FF-5
RAJENDER	B	MAKOR	B	N	INDIA	DELHI	NEW DELHI	110003	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
SHARMA	T	KACHHALLA	T	A	INDIA	MAHARASHTRA	MUMBAI	400018	R032059-R032059	Amount for undeposited and unpaid dividend	240.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
KULVEM	BHADOLIA	BAVINDRA	SINGH	BHADOLIA	INDIA	MADHIA PRADESH	JHANSI	474000	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
RAJNATH	CHHAMBAL	SHAI	CHHAMBAL	MAGSAL	INDIA	GUJARAT	VADODRA	390015	R032059-R032059	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
MAHAV	MANGANI	MANGANI	MANGANI	INDIA	MAHARASHTRA	THANE	400003	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
K	M	MAHARAJAN	K	MAHARAJAN	INDIA	TAMIL NADU	KUMARCOILAM	613001	R032059-R032059	Amount for undeposited and unpaid dividend	87.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
RAN	S	HINDIA	NA	INDIA	MAHARASHTRA	MUMBAI	400074	R032059-R032059	Amount for undeposited and unpaid dividend	1500.00	22-01-2026	AC3P663RQ	ANAND	No	No	FF-5	
JITHAN	M	V	VIVAN	A	INDIA	KERALA	CALICUT	674012	R032059-R032059	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
MO	SUNSHAW	SHAN	MO	ZAMRUDIN	INDIA	BIHAR	DAHRHUA	842004	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
MAJUMDAR	KALAMATA	NAKAYANA	VENKATA	TAMMANA	INDIA	TAMIL NADU	HYDERABAD	500003	R032059-R032059	Amount for undeposited and unpaid dividend	500.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
SUNANDA	STABANAN	EDSIVAN	EDSIVAN	INDIA	KARNATAKA	BANGALORE	560076	R032059-R032059	Amount for undeposited and unpaid dividend	210.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
SHARMA	T	KACHHALLA	T	KACHHALLA	INDIA	MAHARASHTRA	MUMBAI	400018	R032059-R032059	Amount for undeposited and unpaid dividend	176.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
DINESH	PREMAJEE	VIRA	NA	INDIA	MADHIA PRADESH	JHANSI	482002	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
MADHUMAL	JAIN	MEDHRAJ	JAIN	INDIA	TAMIL NADU	CHENNAI	600007	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5	
FRANKSHI	GANESH	SHENYI	DEVIDAS	SHREYAS	INDIA	MAHARASHTRA	MUMBAI	400003	R032059-R032059	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
ROHINEN	UMESHVAR	PAREKH	UMESHVAR	S	INDIA	GUJARAT	SURAT	394001	R032059-R032059	Amount for undeposited and unpaid dividend	36.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
ASLAM	FADIA	FANAJEE	MACHOND	PARAWAL	INDIA	ANDHRA PRADESH	ADONI	518001	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
PREETI	PRAGHAT	MANE	PRAGHAT	RAMCHANDRA	INDIA	MAHARASHTRA	MUMBAI	400044	R032059-R032059	Amount for undeposited and unpaid dividend	876.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5
FRANKENBERG	DHULIBHAI	PANJAL	DHULIBHAI	MOHANBHAI	INDIA	GUJARAT	SURAT	394001	R032059-R032059	Amount for undeposited and unpaid dividend	12.00	22-01-2026	AC3P663RQ	ANAND	No	No	FF-5
SMITESH	CHAMPALAL	SHAI	CHAMPALAL	LILCHAND	INDIA	MAHARASHTRA	MUMBAI	400013	R032059-R032059	Amount for undeposited and unpaid dividend	17.00	22-01-2026	AA9F826F	ANAND	No	No	FF-5

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project Address	City	State	Pin Code	Project Status	Project Start Date	Project End Date	Project Value	Project Type	Project Category	Project Sub-Category			
1	K M DIT BABU RAM GAUR	34 B GETA ENCLAVE SHRI SUDHAN MATHURAMARUPUR UTTAR PRADESH	GAUR	INDIA	283201	UTTAR PRADESH MATHURA	34 B GETA ENCLAVE SHRI SUDHAN MATHURAMARUPUR UTTAR PRADESH	GAUR	INDIA	283201	Amount for undervalued and undeposited	17.00	22-OCT-2024	ADP066118	No	No	FF-5			
2	SUNILBH SUBHANGSHI SHAI SUBHANGSHI	32 BHIMKANTA APARTMENT PHASE NO. 2 RAJASTH GULLAT 156 METRU STREET ANANDNAGAR CHENNAI TAMIL NADU	SHAI	INDIA	600013	GUJARAT RAJASTH	32 BHIMKANTA APARTMENT PHASE NO. 2 RAJASTH GULLAT 156 METRU STREET ANANDNAGAR CHENNAI TAMIL NADU	GUJARAT	INDIA	362001	Amount for undervalued and undeposited	437.50	22-OCT-2024	AGP2618A	27-JUN-2027	JAGDISHSHAI	No	No	FF-5	
3	RAJANAMA GANAPATH S SANKAR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	S	INDIA	400013	TAMIL NADU CHENNAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	TAMIL NADU	INDIA	600013	Amount for undervalued and undeposited	30.50	22-OCT-2024	ADP2618X	20-AUG-1980	SANANA	No	No	FF-5	
4	DNAB FADIL ALLANA FADIL ALLANA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	FADIL	INDIA	400013	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400013	Amount for undervalued and undeposited	262.50	22-OCT-2024	ADP2618H		FARIDALLAMA USUMALLAMA	No	No	FF-5	
5	ASMA ABDULLA HEBIBALLA ABDULLA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	ABDULLA	INDIA	400013	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400013	Amount for undervalued and undeposited	35.00	22-OCT-2024	ADP2618Z	10-AUG-1986	K00000383	THOENEMBAR ABDULLAHANA USUMALLAMA	No	No	FF-5
6	ANIL GHATGE NARAYAN GHATGE	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	GHATGE	INDIA	410013	MAHARASHTRA SOLAPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	410013	Amount for undervalued and undeposited	507.50	22-OCT-2024	ADP2618G	09-JUL-1973	SEEMANGLA TSE	No	No	FF-5	
7	ADWANI KUNAR JHAN PRERU KUNAR JHAN	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	JHAN	INDIA	440013	PUNJAB PATNAKOT	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	PUNJAB	INDIA	140013	Amount for undervalued and undeposited	81.50	22-OCT-2024	ADP2618D	15-SEP-1951	PYUJHANI	No	No	FF-5	
8	BHARGAVSHAI MURLIDHAR KHANDESHWAR NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	440013	MAHARASHTRA AOLIA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	440013	Amount for undervalued and undeposited	175.00	22-OCT-2024	ADP2618F	02-JUL-1955	CHANDRASHAI AGLAKHARAO SILANI	No	No	FF-5	
9	VASUDEV BHARGAVSHAI KHANDESHWAR NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	440013	MAHARASHTRA AOLIA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	440013	Amount for undervalued and undeposited	175.00	22-OCT-2024	ADP2618E	21-NOV-1985	CHANDRASHAI AGLAKHARAO SILANI	No	No	FF-5	
10	SURESH KANAL KIRANMOHAN S K KRAM	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	KRAM	INDIA	300013	KAUCHHAN JHUPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	KAUCHHAN	INDIA	300013	Amount for undervalued and undeposited	258.50	22-OCT-2024	ADP2618C	04-MAY-1974	SOPHANAMA	No	No	FF-5	
11	SURESH BAUGA B MOHAN BAUGA B	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	BAUGA	INDIA	174211	MARATWADA KARNATA DASHNARA KARNATAKA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MARATWADA	INDIA	174211	Amount for undervalued and undeposited	175.00	22-OCT-2024	ADP2618M	17-MAR-1981	K00000383	VILVAVALGAS	No	No	FF-5
12	PREM REWACHAND BUDHANI REWACHAND K BUDHANI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	K	INDIA	400013	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400013	Amount for undervalued and undeposited	78.00	22-OCT-2024	ADP2618G	03-NOV-1953			No	No	FF-5
13	CENTURY CONSULTANTS LTD NA NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	400013	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400013	Amount for undervalued and undeposited	1513.00	22-OCT-2024		25-NOV-1983			No	No	FF-5
14	VANSHI SUDHAKAR GAJARE SUDHAKAR D GAJARE	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	D	INDIA	423006	MAHARASHTRA NASKIK	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	423006	Amount for undervalued and undeposited	81.00	22-OCT-2024	ADP2618C	07-OCT-1973	PURNANANDHAI AGLAKAR	No	No	FF-5	
15	NILESH RAMANLAL PRASAD RAMANLAL	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	RAMANLAL	INDIA	451013	MAHARASHTRA THANE	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	451013	Amount for undervalued and undeposited	525.00	22-OCT-2024	ADP2618K	20-JUL-1949	TRUPTILAKSHI SHEKH	No	No	FF-5	
16	ANANTA KUNAR MURRAY JAGANNATH MURRAY	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MURRAY	INDIA	760011	WEST BENGAL COOCH BEHAR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	WEST BENGAL	INDIA	760011	Amount for undervalued and undeposited	81.00	22-OCT-2024	ADP2618K	25-NOV-1983	MALBARABAI SHEKH	No	No	FF-5	
17	SARDI CHUDHARY MR RAJENDRANATH	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MR	INDIA	110011	DELHI NEW DELHI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DELHI	INDIA	110011	Amount for undervalued and undeposited	1750.00	22-OCT-2024	ADP2618Z		RAJENDRANATH S	No	No	FF-5	
18	S SATHISH SURESHWAR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SURESHWAR	INDIA	600018	TAMIL NADU CHENNAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	TAMIL NADU	INDIA	600018	Amount for undervalued and undeposited	530.00	22-OCT-2024	ADP2618Z	02-NOV-1976	SUBRAMA	No	No	FF-5	
19	SALAY ANAND CHAMAN DAS ANAND	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DAS	INDIA	110015	DELHI NEW DELHI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DELHI	INDIA	110015	Amount for undervalued and undeposited	875.00	22-OCT-2024	ADP2618Z	05-APR-1970	RAJATKARAO MANJUNARAO	No	No	FF-5	
20	ADITY BANGAL RAJESH BANGAL	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	BANGAL	INDIA	141013	PUNJAB LUDHIANA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	PUNJAB	INDIA	141013	Amount for undervalued and undeposited	875.00	22-OCT-2024	ADP2618Z	19-JUN-1979	K00000373	RAJENDRANATH	No	No	FF-5
21	BHIM SINGH SARHAN SINGH SARHAN	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SINGH	INDIA	110014	DELHI NEW DELHI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DELHI	INDIA	110014	Amount for undervalued and undeposited	17.00	22-OCT-2024	ADP2618Z		SUDHA	No	No	FF-5	
22	ARJUN SINGH SARHAN SINGH SARHAN	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SINGH	INDIA	110014	DELHI NEW DELHI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DELHI	INDIA	110014	Amount for undervalued and undeposited	17.00	22-OCT-2024	ADP2618Z		SREETA	No	No	FF-5	
23	MANITA MITTAL MOOL CHAND BANGAL	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	CHAND	INDIA	213006	KAUCHHAN BHARATPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	KAUCHHAN	INDIA	213006	Amount for undervalued and undeposited	358.00	22-OCT-2024	ADP2618Z		BHAGWANLAL SHEKH	No	No	FF-5	
24	MAHARAJ JAIN NA NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	313001	KAUCHHAN LODIPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	KAUCHHAN	INDIA	313001	Amount for undervalued and undeposited	1750.00	22-OCT-2024	ADP2618Z	19-JUN-1943			No	No	FF-5
25	S BALACHANDRA SURESHWAR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SURESHWAR	INDIA	400013	TAMIL NADU CHENNAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	TAMIL NADU	INDIA	400013	Amount for undervalued and undeposited	530.00	22-OCT-2024	ADP2618Z	20-OCT-1954	SATHISH	No	No	FF-5	
26	JAYANTILAL POPHTAL SHAI NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	400017	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400017	Amount for undervalued and undeposited	260.00	22-OCT-2024	ADP2618Z		SHYAMLAL TILAKSHAI	No	No	FF-5	
27	SURESHCHANDRA BABURAO SHROTHI BABURAO	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	BABURAO	INDIA	410018	MAHARASHTRA KOLHAPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	410018	Amount for undervalued and undeposited	175.00	22-OCT-2024	ADP2618Z	21-AUG-1942	JYOTSHNABAI CHANDRASHAI SHEKH	No	No	FF-5	
28	SURESH CHETANAND SHIVSHAI CHETANAND	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	CHETANAND	INDIA	300016	GUJARAT VADDODRA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	GUJARAT	INDIA	300016	Amount for undervalued and undeposited	81.00	22-OCT-2024	ADP2618Z		PARVATIBAI DADASHAI	No	No	FF-5	
29	RAJ KUNAR BATHI HIRA LAL BATHI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	BATHI	INDIA	313011	KAUCHHAN BIRWANNA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	KAUCHHAN	INDIA	313011	Amount for undervalued and undeposited	258.50	22-OCT-2024	ADP2618Z	05-SEP-1964	HARILAKSHI	No	No	FF-5	
30	YOGESH KUNAR GUPTA RAM KUNWAR GUPTA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	GUPTA	INDIA	250012	UTTAR PRADESH MIRJAPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	UTTAR PRADESH	INDIA	250012	Amount for undervalued and undeposited	437.50	22-OCT-2024	ADP2618Z	09-JUL-1963	MAHATMAGUPTA	No	No	FF-5	
31	FRANESH HEMBU SAKA HEMBU	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SAKA	INDIA	400018	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400018	Amount for undervalued and undeposited	175.00	22-OCT-2024	ADP2618Z	20-OCT-1973	NANPRAKASH AGLAKAR	No	No	FF-5	
32	SAMEER CHAND SINGLA SANT RAM SINGLA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SANT	INDIA	147001	PUNJAB PATIALA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	PUNJAB	INDIA	147001	Amount for undervalued and undeposited	588.00	22-OCT-2024	ADP2618Z		AJAYNIGA	KRISHANAN	No	No	FF-5
33	FARUQCHANDRA JAGHWARDAS SHAI JAGHWARDAS	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SHAI	INDIA	300013	GUJARAT VADDODRA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	GUJARAT	INDIA	300013	Amount for undervalued and undeposited	52.00	22-OCT-2024	ADP2618Z	28-APR-1942	RUPALBHAVAI ARUNACHAL	No	No	FF-5	
34	RAMPRAVAD ROLHARA GHANESHVAR PRASAD ROLHARA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	ROLHARA	INDIA	401015	MAHARASHTRA THANE	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	401015	Amount for undervalued and undeposited	218.00	22-OCT-2024	ADP2618Z	18-OCT-1953	ANANDASWAMI LAKHA	RAJENDRANATH PRASADLAKHA	No	No	FF-5
35	SUDHAKAR NARAYANA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NARAYANA	INDIA	124011	ANDHRA PRADESH GUDUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	ANDHRA PRADESH	INDIA	124011	Amount for undervalued and undeposited	35.00	22-OCT-2024	ADP2618Z				No	No	FF-5
36	MADHU DAGA DINESH DAGA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	DAGA	INDIA	500012	TELANGANA HYDERABAD	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	TELANGANA	INDIA	500012	Amount for undervalued and undeposited	4058.00	22-OCT-2024	ADP2618Z		NEHA DAGA	No	No	FF-5	
37	KISHAN CHDTHAN SHETHI NA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	NA	INDIA	400017	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400017	Amount for undervalued and undeposited	437.50	22-OCT-2024	ADP2618Z		DEEPAKSHAI	REJANSHAN SHEKH	No	No	FF-5
38	ANJU KHANDESHWAR SHI VINT KUMARANDOLWA	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	SHI	INDIA	213116	UTTAR PRADESH MIRJAPUR	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	UTTAR PRADESH	INDIA	213116	Amount for undervalued and undeposited	148.00	22-OCT-2024	ADP2618Z	17-JUL-1978	VINITKUMAR ANJAN	No	No	FF-5	
39	KEYASH SUNDERRAS PARMAN SUNDERRAS PARMAN	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	PARMAN	INDIA	400014	MAHARASHTRA MUMBAI	REVENUE COLLECTION LINKAGE USAGES INCORPORATE PL. 25, 1 ABULU FC GURT NUMBER MAHARASHTRA	MAHARASHTRA	INDIA	400014	Amount for undervalued and undeposited	367.50	22-OCT-2024	ADP2618Z	18-OCT-1944	NANPRAKASH LAKHA	No	No	FF-5	

Sl. No.	Name of the Applicant	Name of the Project	Address	City	State	Pin Code	Project Name	Project Status	Project Start Date	Project End Date	Project Completion Date	Project Completion Status
1	PRADIP C JAIN	GHEKAL	F G L ELLER 181 1 FLOOR ROAD NEW ANDHERI W MUMBAI	MUMBAI	MAHARASHTRA	400028	PRADIP C JAIN	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
2	SARITA GURWANI	BAUNT	59 BHAKT MAHA W MUMBAI	MUMBAI	MAHARASHTRA	400032	SARITA GURWANI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
3	SHRAWND LAKSHMACHAND	LAKSHMACHAND	88 KALBEKAR ROAD SHANAND HOUSE 1ST FLOOR BOMBAY	MUMBAI	MAHARASHTRA	400032	SHRAWND LAKSHMACHAND	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
4	FREEMCHAND J BHATTA	JAGATAJ BHATTA	SABRACK NO 182/3 NEAR UNIT 200/200A AIRCRAFT SECTION ULHASNAGAR	MUMBAI	MAHARASHTRA	423002	FREEMCHAND J BHATTA	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
5	KAJUNDA MULCHAND	MULCHAND	402 BANDETA STREET LINGANG ROAD SHAR MUMBAI	MUMBAI	MAHARASHTRA	400012	KAJUNDA MULCHAND	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
6	ARAVIND MENDIRAJ	MENDIRAJ	1 B 202/21 ANAND COLONY SARDAR SATEL ROAD SECUNDERABAD 500002	HYDERABAD	TELANGANA	500003	ARAVIND MENDIRAJ	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
7	JITENDRA PRAKASH MAHESHWAR	MALDINWAR	17 AGAR ROAD SIKRISTE SIBDI 7/1/1 MUMBAI	MUMBAI	MAHARASHTRA	400054	JITENDRA PRAKASH MAHESHWAR	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
8	BALRAM T SOHRAWI	TOTARAM H SOHRAWI	TERAKES ST ANDERSON ROAD SANDRA MUMBAI	MUMBAI	MAHARASHTRA	400020	BALRAM T SOHRAWI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
9	MAHESH VYAS	NAROTTAM VYAS	PHOENIX OFFICE MARKET PVT LTD B 101 1ST FLOOR FLOOR BABA SUKUMAR COLONY JR B 8 MARIG FORT BOMBAY	MUMBAI	MAHARASHTRA	400001	MAHESH VYAS	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
10	HARSHOD GHATIA	MCHABU GHATIA	C 10 HIGHWAY NO 11 2 BANGSI KOTHRAN WANDRA EAST MUMBAI	MUMBAI	MAHARASHTRA	400011	HARSHOD GHATIA	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
11	VIPAV RAMESH PURANI	RAMESH PURANI	NEW LIGHT BLDG ON OFF MARKET STREET 17 ROAD 1ST FLOOR SHAR MUMBAI	MUMBAI	MAHARASHTRA	400032	VIPAV RAMESH PURANI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
12	SHRADHA RAMESH GANDHI	RAMESH GANDHI	385 V P ROAD ANAND SOCIETY PATHAN SAGAR 1ST FLOOR BOMBAY	MUMBAI	MAHARASHTRA	400004	SHRADHA RAMESH GANDHI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
13	BHARAL KUMAR JAIN	H B JAIN	C 381 YOUNG WARRIOR ROAD 1ST FLOOR CHAND TEAKES ST ANDHERI ROAD SANDRA MUMBAI	DELHI	NEW DELHI	110032	BHARAL KUMAR JAIN	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
14	BAJRAM T SOHRAWI	TOTARAM H SOHRAWI	TERAKES ST ANDERSON ROAD SANDRA MUMBAI	MUMBAI	MAHARASHTRA	400020	BAJRAM T SOHRAWI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
15	PARDESH J PAUN	JYANTILAL PAUN	HARDINGWALA BUILDING 1 ROAD OFF ST ANNE'S SCHOOL BOMBAY WEST MUMBAI	MUMBAI	MAHARASHTRA	400032	PARDESH J PAUN	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
16	KAMAL ESMAR BARAKATY	TARACHAND BARAKATY	SHAWANA 1ST FLOOR 1ST WEST SANDRA MUMBAI	MUMBAI	MAHARASHTRA	400025	KAMAL ESMAR BARAKATY	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
17	ADVA LATA MAHESHWAR	JITENDRA PRAKASH	1 SHAM SUBUTI 79 A 17/10/10 ROAD SAKINAKA WEST MUMBAI	MUMBAI	MAHARASHTRA	400024	ADVA LATA MAHESHWAR	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
18	POONAM JAIN	S S JAIN	C 10 SUSHIL KUMAR NEW MARKET SECTOR 2 JAGDAJI SHIVE BEECHER UP KANUN BLDG 4TH FLOOR BOMBAY 4 ROMAN STREET BOMBAY	UTTAM PRACESH	MERUT	250004	POONAM JAIN	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
19	RAGHVA S BHATT	SAPLOON	10 TORRENT E FIN LTD 402 INDOINO UNDER SHANDESHWAR SHANDESHWAR MARG BOMBAY	MUMBAI	MAHARASHTRA	400004	RAGHVA S BHATT	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
20	YOGESH SUKH	B N SUKH	15 VIKRAM SOCIETY CHANDRANAGAR SANDRA B1 MUMBAI	MUMBAI	MAHARASHTRA	400011	YOGESH SUKH	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
21	YOGESH SHIRSHAR	GOVINDLAL SHIRSHAR N GOVINDLAL	F C EN ROAD 8TH FLOOR COLONY COLONY MUMBAI	MUMBAI	MAHARASHTRA	400019	YOGESH SHIRSHAR	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
22	DHIT KARTULAL JYOTI	KARTULAL	C 5 SHREE KUNJAL APPT KUNJAL ROAD CHANDRANAGAR MUMBAI	MUMBAI	MAHARASHTRA	400019	DHIT KARTULAL JYOTI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
23	GIDHIBALLAD MADHUSING	MADHUSING DUMBIA	LALUNGAN HOUSE 1ST FLOOR VIKRAM ROAD SHAR MUMBAI	MUMBAI	MAHARASHTRA	400032	GIDHIBALLAD MADHUSING	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
24	JAGTI KATHIRVAL	MURPURI NATHUDVAL	MANGALORE CAGNER INDUSTRIES MANGALORE	MANGALORE	KARNATAKA	570008	JAGTI KATHIRVAL	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
25	D VASUDEVA KAMATH	D VAMAN KAMATH	8 S INDIRA SAGAN GA FLOOR KONDWEE CHANDRANAGAR MUMBAI	MUMBAI	MAHARASHTRA	400026	D VASUDEVA KAMATH	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
26	FARHAD K WADIA	KHURSHED NASRANI WADIA	282 TALCOE MANWARER ROAD 1ST FLOOR BOMBAY	MUMBAI	MAHARASHTRA	400022	FARHAD K WADIA	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
27	PURNIMA GADA	DHARWADAR GADA	120 SARDAR ROAD 1ST FLOOR CHANDRANAGAR SANDRA WEST MUMBAI	MUMBAI	MAHARASHTRA	400030	PURNIMA GADA	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
28	MADHIT MANOHARAL LALWANI	MANOHARAL DHANAM LALWANI	205 PULIA CO OP HSG SOCIETY 120 SHARFATA NAGAR CHANDRANAGAR SANDRA WEST MUMBAI	MUMBAI	MAHARASHTRA	400030	MADHIT MANOHARAL LALWANI	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes
29	SHANKAR ERSHANLUTTY	NAR ERSHANLUTTY	15 FLOOR 1 121A FLOOR 14 FLOOR 15 FLOOR 16 FLOOR 17 FLOOR 18 FLOOR 19 FLOOR 20 FLOOR 21 FLOOR 22 FLOOR 23 FLOOR 24 FLOOR 25 FLOOR 26 FLOOR 27 FLOOR 28 FLOOR 29 FLOOR 30 FLOOR 31 FLOOR 32 FLOOR 33 FLOOR 34 FLOOR 35 FLOOR 36 FLOOR 37 FLOOR 38 FLOOR 39 FLOOR 40 FLOOR 41 FLOOR 42 FLOOR 43 FLOOR 44 FLOOR 45 FLOOR 46 FLOOR 47 FLOOR 48 FLOOR 49 FLOOR 50 FLOOR 51 FLOOR 52 FLOOR 53 FLOOR 54 FLOOR 55 FLOOR 56 FLOOR 57 FLOOR 58 FLOOR 59 FLOOR 60 FLOOR 61 FLOOR 62 FLOOR 63 FLOOR 64 FLOOR 65 FLOOR 66 FLOOR 67 FLOOR 68 FLOOR 69 FLOOR 70 FLOOR 71 FLOOR 72 FLOOR 73 FLOOR 74 FLOOR 75 FLOOR 76 FLOOR 77 FLOOR 78 FLOOR 79 FLOOR 80 FLOOR 81 FLOOR 82 FLOOR 83 FLOOR 84 FLOOR 85 FLOOR 86 FLOOR 87 FLOOR 88 FLOOR 89 FLOOR 90 FLOOR 91 FLOOR 92 FLOOR 93 FLOOR 94 FLOOR 95 FLOOR 96 FLOOR 97 FLOOR 98 FLOOR 99 FLOOR 100 FLOOR 101 FLOOR 102 FLOOR 103 FLOOR 104 FLOOR 105 FLOOR 106 FLOOR 107 FLOOR 108 FLOOR 109 FLOOR 110 FLOOR 111 FLOOR 112 FLOOR 113 FLOOR 114 FLOOR 115 FLOOR 116 FLOOR 117 FLOOR 118 FLOOR 119 FLOOR 120 FLOOR 121 FLOOR 122 FLOOR 123 FLOOR 124 FLOOR 125 FLOOR 126 FLOOR 127 FLOOR 128 FLOOR 129 FLOOR 130 FLOOR 131 FLOOR 132 FLOOR 133 FLOOR 134 FLOOR 135 FLOOR 136 FLOOR 137 FLOOR 138 FLOOR 139 FLOOR 140 FLOOR 141 FLOOR 142 FLOOR 143 FLOOR 144 FLOOR 145 FLOOR 146 FLOOR 147 FLOOR 148 FLOOR 149 FLOOR 150 FLOOR 151 FLOOR 152 FLOOR 153 FLOOR 154 FLOOR 155 FLOOR 156 FLOOR 157 FLOOR 158 FLOOR 159 FLOOR 160 FLOOR 161 FLOOR 162 FLOOR 163 FLOOR 164 FLOOR 165 FLOOR 166 FLOOR 167 FLOOR 168 FLOOR 169 FLOOR 170 FLOOR 171 FLOOR 172 FLOOR 173 FLOOR 174 FLOOR 175 FLOOR 176 FLOOR 177 FLOOR 178 FLOOR 179 FLOOR 180 FLOOR 181 FLOOR 182 FLOOR 183 FLOOR 184 FLOOR 185 FLOOR 186 FLOOR 187 FLOOR 188 FLOOR 189 FLOOR 190 FLOOR 191 FLOOR 192 FLOOR 193 FLOOR 194 FLOOR 195 FLOOR 196 FLOOR 197 FLOOR 198 FLOOR 199 FLOOR 200 FLOOR 201 FLOOR 202 FLOOR 203 FLOOR 204 FLOOR 205 FLOOR 206 FLOOR 207 FLOOR 208 FLOOR 209 FLOOR 210 FLOOR 211 FLOOR 212 FLOOR 213 FLOOR 214 FLOOR 215 FLOOR 216 FLOOR 217 FLOOR 218 FLOOR 219 FLOOR 220 FLOOR 221 FLOOR 222 FLOOR 223 FLOOR 224 FLOOR 225 FLOOR 226 FLOOR 227 FLOOR 228 FLOOR 229 FLOOR 230 FLOOR 231 FLOOR 232 FLOOR 233 FLOOR 234 FLOOR 235 FLOOR 236 FLOOR 237 FLOOR 238 FLOOR 239 FLOOR 240 FLOOR 241 FLOOR 242 FLOOR 243 FLOOR 244 FLOOR 245 FLOOR 246 FLOOR 247 FLOOR 248 FLOOR 249 FLOOR 250 FLOOR 251 FLOOR 252 FLOOR 253 FLOOR 254 FLOOR 255 FLOOR 256 FLOOR 257 FLOOR 258 FLOOR 259 FLOOR 260 FLOOR 261 FLOOR 262 FLOOR 263 FLOOR 264 FLOOR 265 FLOOR 266 FLOOR 267 FLOOR 268 FLOOR 269 FLOOR 270 FLOOR 271 FLOOR 272 FLOOR 273 FLOOR 274 FLOOR 275 FLOOR 276 FLOOR 277 FLOOR 278 FLOOR 279 FLOOR 280 FLOOR 281 FLOOR 282 FLOOR 283 FLOOR 284 FLOOR 285 FLOOR 286 FLOOR 287 FLOOR 288 FLOOR 289 FLOOR 290 FLOOR 291 FLOOR 292 FLOOR 293 FLOOR 294 FLOOR 295 FLOOR 296 FLOOR 297 FLOOR 298 FLOOR 299 FLOOR 300 FLOOR 301 FLOOR 302 FLOOR 303 FLOOR 304 FLOOR 305 FLOOR 306 FLOOR 307 FLOOR 308 FLOOR 309 FLOOR 310 FLOOR 311 FLOOR 312 FLOOR 313 FLOOR 314 FLOOR 315 FLOOR 316 FLOOR 317 FLOOR 318 FLOOR 319 FLOOR 320 FLOOR 321 FLOOR 322 FLOOR 323 FLOOR 324 FLOOR 325 FLOOR 326 FLOOR 327 FLOOR 328 FLOOR 329 FLOOR 330 FLOOR 331 FLOOR 332 FLOOR 333 FLOOR 334 FLOOR 335 FLOOR 336 FLOOR 337 FLOOR 338 FLOOR 339 FLOOR 340 FLOOR 341 FLOOR 342 FLOOR 343 FLOOR 344 FLOOR 345 FLOOR 346 FLOOR 347 FLOOR 348 FLOOR 349 FLOOR 350 FLOOR 351 FLOOR 352 FLOOR 353 FLOOR 354 FLOOR 355 FLOOR 356 FLOOR 357 FLOOR 358 FLOOR 359 FLOOR 360 FLOOR 361 FLOOR 362 FLOOR 363 FLOOR 364 FLOOR 365 FLOOR 366 FLOOR 367 FLOOR 368 FLOOR 369 FLOOR 370 FLOOR 371 FLOOR 372 FLOOR 373 FLOOR 374 FLOOR 375 FLOOR 376 FLOOR 377 FLOOR 378 FLOOR 379 FLOOR 380 FLOOR 381 FLOOR 382 FLOOR 383 FLOOR 384 FLOOR 385 FLOOR 386 FLOOR 387 FLOOR 388 FLOOR 389 FLOOR 390 FLOOR 391 FLOOR 392 FLOOR 393 FLOOR 394 FLOOR 395 FLOOR 396 FLOOR 397 FLOOR 398 FLOOR 399 FLOOR 400 FLOOR 401 FLOOR 402 FLOOR 403 FLOOR 404 FLOOR 405 FLOOR 406 FLOOR 407 FLOOR 408 FLOOR 409 FLOOR 410 FLOOR 411 FLOOR 412 FLOOR 413 FLOOR 414 FLOOR 415 FLOOR 416 FLOOR 417 FLOOR 418 FLOOR 419 FLOOR 420 FLOOR 421 FLOOR 422 FLOOR 423 FLOOR 424 FLOOR 425 FLOOR 426 FLOOR 427 FLOOR 428 FLOOR 429 FLOOR 430 FLOOR 431 FLOOR 432 FLOOR 433 FLOOR 434 FLOOR 435 FLOOR 436 FLOOR 437 FLOOR 438 FLOOR 439 FLOOR 440 FLOOR 441 FLOOR 442 FLOOR 443 FLOOR 444 FLOOR 445 FLOOR 446 FLOOR 447 FLOOR 448 FLOOR 449 FLOOR 450 FLOOR 451 FLOOR 452 FLOOR 453 FLOOR 454 FLOOR 455 FLOOR 456 FLOOR 457 FLOOR 458 FLOOR 459 FLOOR 460 FLOOR 461 FLOOR 462 FLOOR 463 FLOOR 464 FLOOR 465 FLOOR 466 FLOOR 467 FLOOR 468 FLOOR 469 FLOOR 470 FLOOR 471 FLOOR 472 FLOOR 473 FLOOR 474 FLOOR 475 FLOOR 476 FLOOR 477 FLOOR 478 FLOOR 479 FLOOR 480 FLOOR 481 FLOOR 482 FLOOR 483 FLOOR 484 FLOOR 485 FLOOR 486 FLOOR 487 FLOOR 488 FLOOR 489 FLOOR 490 FLOOR 491 FLOOR 492 FLOOR 493 FLOOR 494 FLOOR 495 FLOOR 496 FLOOR 497 FLOOR 498 FLOOR 499 FLOOR 500 FLOOR 501 FLOOR 502 FLOOR 503 FLOOR 504 FLOOR 505 FLOOR 506 FLOOR 507 FLOOR 508 FLOOR 509 FLOOR 510 FLOOR 511 FLOOR 512 FLOOR 513 FLOOR 514 FLOOR 515 FLOOR 516 FLOOR 517 FLOOR 518 FLOOR 519 FLOOR 520 FLOOR 521 FLOOR 522 FLOOR 523 FLOOR 524 FLOOR 525 FLOOR 526 FLOOR 527 FLOOR 528 FLOOR 529 FLOOR 530 FLOOR 531 FLOOR 532 FLOOR 533 FLOOR 534 FLOOR 535 FLOOR 536 FLOOR 537 FLOOR 538 FLOOR 539 FLOOR 540 FLOOR 541 FLOOR 542 FLOOR 543 FLOOR 544 FLOOR 545 FLOOR 546 FLOOR 547 FLOOR 548 FLOOR 549 FLOOR 550 FLOOR 551 FLOOR 552 FLOOR 553 FLOOR 554 FLOOR 555 FLOOR 556 FLOOR 557 FLOOR 558 FLOOR 559 FLOOR 560 FLOOR 561 FLOOR 562 FLOOR 563 FLOOR 564 FLOOR 565 FLOOR 566 FLOOR 567 FLOOR 568 FLOOR 569 FLOOR 570 FLOOR 571 FLOOR 572 FLOOR 573 FLOOR 574 FLOOR 575 FLOOR 576 FLOOR 577 FLOOR 578 FLOOR 579 FLOOR 580 FLOOR 581 FLOOR 582 FLOOR 583 FLOOR 584 FLOOR 585 FLOOR 586 FLOOR 587 FLOOR 588 FLOOR 589 FLOOR 590 FLOOR 591 FLOOR 592 FLOOR 593 FLOOR 594 FLOOR 595 FLOOR 596 FLOOR 597 FLOOR 598 FLOOR 599 FLOOR 600 FLOOR 601 FLOOR 602 FLOOR 603 FLOOR 604 FLOOR 605 FLOOR 606 FLOOR 607 FLOOR 608 FLOOR 609 FLOOR 610 FLOOR 611 FLOOR 612 FLOOR 613 FLOOR 614 FLOOR 615 FLOOR 616 FLOOR 617 FLOOR 618 FLOOR 619 FLOOR 620 FLOOR 621 FLOOR 622 FLOOR 623 FLOOR 624 FLOOR 625 FLOOR 626 FLOOR 627 FLOOR 628 FLOOR 629 FLOOR 630 FLOOR 631 FLOOR 632 FLOOR 633 FLOOR 634 FLOOR 635 FLOOR 636 FLOOR 637 FLOOR 638 FLOOR 639 FLOOR 640 FLOOR 641 FLOOR 642 FLOOR 643 FLOOR 644 FLOOR 645 FLOOR 646 FLOOR 647 FLOOR 648 FLOOR 649 FLOOR 650 FLOOR 651 FLOOR 652 FLOOR 653 FLOOR 654 FLOOR 655 FLOOR 656 FLOOR 657 FLOOR 658 FLOOR 659 FLOOR 660 FLOOR 661 FLOOR 662 FLOOR 663 FLOOR 664 FLOOR 665 FLOOR 666 FLOOR 667 FLOOR 668 FLOOR 669 FLOOR 670 FLOOR 671 FLOOR 672 FLOOR 673 FLOOR 674 FLOOR 675 FLOOR 676 FLOOR 677 FLOOR 678 FLOOR 679 FLOOR 680 FLOOR 681 FLOOR 682 FLOOR 683 FLOOR 684 FLOOR 685 FLOOR 686 FLOOR 687 FLOOR 688 FLOOR 689 FLOOR 690 FLOOR 691 FLOOR 692 FLOOR 693 FLOOR 694 FLOOR 695 FLOOR 696 FLOOR 697 FLOOR 698 FLOOR 699 FLOOR 700 FLOOR 701 FLOOR 702 FLOOR 703 FLOOR 704 FLOOR 705 FLOOR 706 FLOOR 707 FLOOR 708 FLOOR 709 FLOOR 710 FLOOR 711 FLOOR 712 FLOOR 713 FLOOR 714 FLOOR 715 FLOOR 716 FLOOR 717 FLOOR 718 FLOOR 719 FLOOR 720 FLOOR 721 FLOOR 722 FLOOR 723 FLOOR 724 FLOOR 725 FLOOR 726 FLOOR 727 FLOOR 728 FLOOR 729 FLOOR 730 FLOOR 731 FLOOR 732 FLOOR 733 FLOOR 734 FLOOR 735 FLOOR 736 FLOOR 737 FLOOR 738 FLOOR 739 FLOOR 740 FLOOR 741 FLOOR 742 FLOOR 743 FLOOR 744 FLOOR 745 FLOOR 746 FLOOR 747 FLOOR 748 FLOOR 749 FLOOR 750 FLOOR 751 FLOOR 752 FLOOR 753 FLOOR 754 FLOOR 755 FLOOR 756 FLOOR 757 FLOOR 758 FLOOR 759 FLOOR 760 FLOOR 761 FLOOR 762 FLOOR 763 FLOOR 764 FLOOR 765 FLOOR 766 FLOOR 767 FLOOR 768 FLOOR 769 FLOOR 770 FLOOR 771 FLOOR 772 FLOOR 773 FLOOR 774 FLOOR 775 FLOOR 776 FLOOR 777 FLOOR 778 FLOOR 779 FLOOR 780 FLOOR 781 FLOOR 782 FLOOR 783 FLOOR 784 FLOOR 785 FLOOR 786 FLOOR 787 FLOOR 788 FLOOR 789 FLOOR 790 FLOOR 791 FLOOR 792 FLOOR 793 FLOOR 794 FLOOR 795 FLOOR 796 FLOOR 797 FLOOR 798 FLOOR 799 FLOOR 800 FLOOR 801 FLOOR 802 FLOOR 803 FLOOR 804 FLOOR 805 FLOOR 806 FLOOR 807 FLOOR 808 FLOOR 809 FLOOR 810 FLOOR 811 FLOOR 812 FLOOR 813 FLOOR 814 FLOOR 815 FLOOR 816 FLOOR 817 FLOOR 818 FLOOR 819 FLOOR 820 FLOOR 821 FLOOR 822 FLOOR 823 FLOOR 824 FLOOR 825 FLOOR 826 FLOOR 827 FLOOR 828 FLOOR 829 FLOOR 830 FLOOR 831 FLOOR 832 FLOOR 833 FLOOR 834 FLOOR 835 FLOOR 836 FLOOR 837 FLOOR 838 FLOOR 839 FLOOR 840 FLOOR 841 FLOOR 842 FLOOR 843 FLOOR 844 FLOOR 845 FLOOR 846 FLOOR 847 FLOOR 848 FLOOR 849 FLOOR 850 FLOOR 851 FLOOR 852 FLOOR 853 FLOOR 854 FLOOR 855 FLOOR 856 FLOOR 857 FLOOR 858 FLOOR 859 FLOOR 860 FLOOR 861 FLOOR 862 FLOOR 863 FLOOR 864 FLOOR 865 FLOOR 866 FLOOR 867 FLOOR 868 FLOOR 869 FLOOR 870 FLOOR 871 FLOOR 872 FLOOR 873 FLOOR 874 FLOOR 875 FLOOR 876 FLOOR 877 FLOOR 878 FLOOR 879 FLOOR 880 FLOOR 881 FLOOR 882 FLOOR 883 FLOOR 884 FLOOR 885 FLOOR 886 FLOOR 887 FLOOR 888 FLOOR 889 FLOOR 890 FLOOR 891 FLOOR 892 FLOOR 893 FLOOR 894 FLOOR 895 FLOOR 896 FLOOR 897 FLOOR 898 FLOOR 899 FLOOR 900 FLOOR 901 FLOOR 902 FLOOR 903 FLOOR 904 FLOOR 905 FLOOR 906 FLOOR 907 FLOOR 908 FLOOR 909 FLOOR 910 FLOOR 911 FLOOR 912 FLOOR 913 FLOOR 914 FLOOR 915 FLOOR 916 FLOOR 917 FLOOR 918 FLOOR 919 FLOOR 920 FLOOR 921 FLOOR 922 FLOOR 923 FLOOR 924 FLOOR 925 FLOOR 926 FLOOR 927 FLOOR 928 FLOOR 929 FLOOR 930 FLOOR 931 FLOOR 932 FLOOR 933 FLOOR 934 FLOOR 935 FLOOR 936 FLOOR 937 FLOOR 938 FLOOR 939 FLOOR 940 FLOOR 941 FLOOR 942 FLOOR 943 FLOOR 944 FLOOR 945 FLOOR 946 FLOOR 947 FLOOR 948 FLOOR 949 FLOOR 950 FLOOR 951 FLOOR 952 FLOOR 953 FLOOR 954 FLOOR 955 FLOOR 956 FLOOR 957 FLOOR 958 FLOOR 959 FLOOR 960 FLOOR 961 FLOOR 962 FLOOR 963 FLOOR 964 FLOOR 965 FLOOR 966 FLOOR 967 FLOOR 968 FLOOR 969 FLOOR 970 FLOOR 971 FLOOR 972 FLOOR 973 FLOOR 974 FLOOR 975 FLOOR 976 FLOOR 977 FLOOR 978 FLOOR 979 FLOOR 980 FLOOR 981 FLOOR 982 FLOOR 983 FLOOR 984 FLOOR 985 FLOOR 986 FLOOR 987 FLOOR 988 FLOOR 989 FLOOR 990 FLOOR 991 FLOOR 992 FLOOR 993 FLOOR 994 FLOOR 995 FLOOR 996 FLOOR 997 FLOOR 998 FLOOR 999 FLOOR 1000	SHANKAR ERSHANLUTTY	Amount for unclaimed and unpaid dividend	2020-08-30	2022-08-30	2022-08-30	Yes			
30	CALYAM BABA	SUDHE BABA	15 FLOOR 1 121A FLOOR 14 FLOOR 15 FLOOR 16 FLOOR 17 FLOOR 18 FLOOR 19 FLOOR 20 FLOOR 21 FLOOR 22 FLOOR 23 FLOOR 24 FLOOR 25 FLOOR 26 FLOOR 27 FLOOR 28 FLOOR 29 FLOOR 30 FLOOR 31 FLOOR 32 FLOOR 33 FLOOR 34 FLOOR 35 FLOOR 36 FLOOR 37 FLOOR 38 FLOOR 39 FLOOR 40 FLOOR 41 FLOOR 42 FLOOR 43 FLOOR 44 FLOOR 45 FLOOR 46 FLOOR 47 FLOOR 48 FLOOR 49 FLOOR 50 FLOOR 51 FLOOR 52 FLOOR 53 FLOOR 54 FLOOR 55 FLOOR 56 FLOOR 57 FLOOR 58 FLOOR 59 FLOOR 60 FLOOR 61 FLOOR 62 FLOOR 63 FLOOR 64 FLOOR 65 FLOOR 66 FLOOR 67 FLOOR 68 FLOOR 69 FLOOR 70 FLOOR 71 FLOOR 72 FLOOR 73 FLOOR 74 FLOOR 75 FLOOR 76 FLOOR 77 FLOOR 78 FLOOR 79 FLOOR 80 FLOOR 81 FLOOR 82 FLOOR 83 FLOOR 84 FLOOR 85 FLOOR 86 FLOOR 87 FLOOR 88 FLOOR 89 FLOOR 90 FLOOR 91 FLOOR 92 FLOOR 93 FLOOR 94 FLOOR 95 FLOOR 96 FLOOR 97 FLOOR 98 FLOOR 99 FLOOR 100 FLOOR 101 FLOOR 102 FLOOR 103 FLOOR 104 FLOOR 105 FLOOR 106 FLOOR 107 FLOOR 108 FLOOR 109 FLOOR 110 FLOOR 111 FLOOR 112 FLOOR 113 FLOOR 114 FLOOR 115 FLOOR 116 FLOOR 117 FLOOR 118 FLOOR 119 FLOOR 120 FLOOR 121 FLOOR 122 FLOOR 123 FLOOR 124 FLOOR 125 FLOOR 126 FLOOR 127 FLOOR 128 FLOOR 129 FLOOR 130 FLOOR 131 FLOOR 132 FLOOR 133 FLOOR 134 FLOOR 135 FLOOR 136 FLOOR 137 FLOOR 138 FLOOR 139 FLOOR 140 FLOOR 141 FLOOR 142 FLOOR 143 FLOOR 144 FLOOR 145 FLOOR 146 FLOOR 147 FLOOR 148 FLOOR 149 FLOOR 150 FLOOR 151 FLOOR 152 FLOOR 153 FLOOR 154 FLOOR 155 FLOOR 156 FLOOR 157 FLOOR 158 FLOOR 159 FLOOR 160 FLOOR 161 FLOOR 162 FLOOR 163 FLOOR 164 FLOOR 165 FLOOR 166 FLOOR 167 FLOOR 168 FLOOR 169 FLOOR 170 FLOOR 171 FLOOR 172 FLOOR 173 FLOOR 174 FLOOR 175 FLOOR 176 FLOOR 177 FLOOR 178 FLOOR 179 FLOOR 180 FLOOR 181 FLOOR 182 FLOOR 183 FLOOR 184 FLOOR 185 FLOOR 186 FLOOR 187 FLOOR 188 FLOOR 189 FLOOR 190 FLOOR 191 FLOOR 192 FLOOR 193 FLOOR 194 FLOOR 195 FLOOR 196 FLOOR 197 FLOOR 198 FLOOR 199 FLOOR 200 FLOOR 201 FLOOR 202 FLOOR 203 FLOOR 204 FLOOR 205 FLOOR 206 FLOOR 2									

MUN	M	SANGVI	MAHENDRA	SANGVI	8 607, SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217640	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027		No	No	F1-G			
MAHENDRABHAI	F	SANGVI	PIKURAI	ACHALDAS	SANGVI	8 608 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217641	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027		No	No	F1-G		
J	SHAH	B	B	B	SHAH	VINGUJAPURIA, TORRES M JOSHI MARG, CLAMPERTA TOWER, MUMBAI	MAHARASHTRA	MUMBAI	400011	P0217643	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	AAFBDDP	No	No	F1-G		
J	B	SHAH	B	B	SHAH	8 607 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217644	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	AAFBDDP	No	No	F1-G		
N	J	SHAH	J	B	SHAH	8 607 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217645	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	B1PFG60N	No	No	F1-G		
NRA	J	SHAH	JITENDRA	SHAH	SHAH	8 607 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217646	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	B1PFG60N	No	No	F1-G		
JITENDRA	B	SHAH	BAJRAL	B	SHAH	8 607 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217647	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	AAFBDDP	No	No	F1-G		
NRA	SHAH	M	F	SANGVI	SHAH	8 607 SHAMBA CO-OP HOUSING SOCIETY, GOKESHA, N.M JOSHI MARG, VICTORIA LANE, MUMBAI	MAHARASHTRA	MUMBAI	400027	P0217648	Amount for unclaimed and unpaid dividend	1.00	08-NOV-2027	B1PFG60N	No	No	F1-G		
SOMJI	SARAOJI	SURJI	KUNAH	SARAOJI	SARAOJI	8 74 TERTIA SOCIETY, SHIVAJI ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400015	F02044	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		No	No	F1-G		
ADOK	LAKHA	G	N	LAKHA	LAKHA	12, WHEELER STREET, HADAPSAR, HADAPSAR EAST, MUMBAI	MAHARASHTRA	MUMBAI	400075	PA0238	Amount for unclaimed and unpaid dividend	100.00	08-NOV-2027		AMARACHARBA	No	No	F1-G	
ATMARAM	ASANI	K	ASANI	ASANI	ASANI	HOTEL, ASANI COMPOUND 1, 27, FRIARS ROAD, BOMBAY	TAMILNADU	HYDERABAD	500033	PA0236	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		SHYAMALAKSHI	No	No	F1-G	
ARUN	ROHSA	BANUCHAND	ROHSA	ROHSA	ROHSA	401 FORTCOIN BLDG, 177H ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400013	PA0235	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		INDIRACHEDIA	No	No	F1-G	
ABDESAH	KUTUBJI	INDIA	B	A	WADIA	TRANGH NIVAS 175, ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400010	PA0240	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027		MIRAWADIA	No	No	F1-G	
AJAY	BANGI	LALWANI	BANGI	KESUNJAS	LALWANI	82, DUNDAS ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400012	PA0248	Amount for unclaimed and unpaid dividend	750.00	08-NOV-2027		BANUSINGH DAS	No	No	F1-G	
B	SEBASTIAN	SEBASTIAN	C	J	SEBASTIAN	202, CHANCELLER STREET, THAMIR VILLAG, MUMBAI	MAHARASHTRA	MUMBAI	400011	PA0200	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
CHITRAL	V	CHITRALA	VAGHARABHAI	CHITRALA	CHITRALA	11, ANBA BHAVAN, 75, CADETT ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400066	PC0234	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
DHIRE	RATILAL	SHAH	RATILAL	SHAH	SHAH	81, RATILAL STREET, SOMERSET HOUSE, 62, BRIDGE ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400016	PC0239	Amount for unclaimed and unpaid dividend	4700.00	08-NOV-2027		AGALAKASHI	No	No	F1-G	
DHAWAN	IRAN	SURESH	SURESH	SURESH	SURESH	10, KANHAIYALAL SOCIETY, SOC. FLAT NO 15, G-10, CHANDRANAGAR, MUMBAI	MAHARASHTRA	ULHASNAGAR	411003	PC0246	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027			No	No	F1-G	
DHIREN	GONAL	GONAL	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	KARNATAKA	BANGALORE	560026	PC0273	Amount for unclaimed and unpaid dividend	2500.00	08-NOV-2027			No	No	F1-G	
DHIREN	GONAL	GONAL	RAMNARAYAN	RAMNARAYAN	RAMNARAYAN	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	KARNATAKA	BANGALORE	560026	PC0205	Amount for unclaimed and unpaid dividend	4800.00	08-NOV-2027			No	No	F1-G	
HARILAL	L	KALBO	LAKSHMIBHAI	LAKSHMIBHAI	LAKSHMIBHAI	81, RATILAL STREET, SOMERSET HOUSE, 62, BRIDGE ROAD, BOMBAY	MAHARASHTRA	BANGALORE	560026	PA0229	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027		PARULMUKHARJI	No	No	F1-G	
INDUJAO	BANK	LAKSHMIBHAI	INDUJAO	INDUJAO	INDUJAO	BUILDING NO 10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	MAHARASHTRA	MUMBAI	400013	PA0200	Amount for unclaimed and unpaid dividend	118700.00	08-NOV-2027	AAAC13AG	No	No	F1-G		
JADISH	LALCHANDAN	KISHORCHAND	LALCHANDAN	LALCHANDAN	LALCHANDAN	003 B & B WING, VISHWACHANDRA VASODHARA, 20, FORT STREET, BOMBAY	MAHARASHTRA	MUMBAI	400013	F02074	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		DEEPAKANI	No	No	F1-G	
KISHOR	P	HENDUV	PRABHULAD	HENDUV	HENDUV	101, FORT STREET, BOMBAY	TAMIL NADU	CHENNAI	600006	PA0263	Amount for unclaimed and unpaid dividend	2000.00	08-NOV-2027			No	No	F1-G	
KAMLA	PUNJAB	BHAGWAN	PUNJAB	PUNJAB	PUNJAB	25, WARDEN ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400016	PA0206	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027		SHYAMWAPUNJI	No	No	F1-G	
KUNJAL	KALSHI	SURJIA	KALSHI	KALSHI	KALSHI	9, KUNJAL ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400016	PA0204	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027		HARIMANGSUT	PAULCHOPRA	No	No	F1-G
KUNAL	KAPAL	NA	NA	NA	NA	401, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400011	PA0238	Amount for unclaimed and unpaid dividend	500.00	08-NOV-2027			No	No	F1-G	
KUNDEK	MOHAN	REDDY	STRAM	STRAM	STRAM	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	TAMILNADU	HYDERABAD	500013	PA0236	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027			No	No	F1-G	
LAKSHMAN	REHMAN	SHANABDAS	SHANABDAS	SHANABDAS	SHANABDAS	81, RATILAL STREET, SOMERSET HOUSE, 62, BRIDGE ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400013	PA0230	Amount for unclaimed and unpaid dividend	500.00	08-NOV-2027		MANU	No	No	F1-G	
LAKSHMAN	HUSANAND	MELWANET	HUSANAND	HUSANAND	HUSANAND	10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	MAHARASHTRA	PUNE	411001	PA0212	Amount for unclaimed and unpaid dividend	500.00	08-NOV-2027		MEENAKSHAN	MELWANET	No	No	F1-G
MANVI	GUPTA	S	K	GUPTA	GUPTA	81, RATILAL STREET, SOMERSET HOUSE, 62, BRIDGE ROAD, BOMBAY	DELHI	NEW DELHI	110048	PA0205	Amount for unclaimed and unpaid dividend	370.00	08-NOV-2027			No	No	F1-G	
MANVI	SALUNKE	SAURASHTRA	SAURASHTRA	SAURASHTRA	SAURASHTRA	10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	MAHARASHTRA	MUMBAI	400013	PA0230	Amount for unclaimed and unpaid dividend	4800.00	08-NOV-2027		MITHLESIBHAI	RAJTI	No	No	F1-G
MANVI	ASHOK	HARIDASJI	ASHOK	HARIDASJI	HARIDASJI	10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	MAHARASHTRA	MUMBAI	400013	PA0230	Amount for unclaimed and unpaid dividend	150.00	08-NOV-2027		KAMLAGADHIVA	ROHANI	No	No	F1-G
MANVI	SALUNKE	SAURASHTRA	SAURASHTRA	SAURASHTRA	SAURASHTRA	10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	MAHARASHTRA	MUMBAI	400013	PA0230	Amount for unclaimed and unpaid dividend	750.00	08-NOV-2027		MITHLESIBHAI	RAJTI	No	No	F1-G
MUKUNDHAR	M	MAHEKA	MALU	MALU	MALU	8, B-1, 1ST FLOOR, BURHANPUR ROAD, BOMBAY	MAHARASHTRA	MUMBAI	400017	PA0249	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		CHITRAMBAHAI	DAI	No	No	F1-G
MALTI	B	JAIN	RAMSACHANDRA	JAIN	JAIN	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0243	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		RAMSACHAND	RAJANI	No	No	F1-G
INDUJOLE	SECURITIES	PRIVATELIMITED	INDUJOLE	INDUJOLE	INDUJOLE	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	DELHI	NEW DELHI	110048	PA0205	Amount for unclaimed and unpaid dividend	400.00	08-NOV-2027			No	No	F1-G	
CHITRAVI	KAMALAKAR	SHAMAT	K	SHAMAT	SHAMAT	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PC0200	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027			No	No	F1-G	
PANNA	BATRA	P	S	BATRA	BATRA	8, B-1, 1ST FLOOR, BURHANPUR ROAD, BOMBAY	DELHI	NEW DELHI	110017	PA0200	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		RAMABATI		No	No	F1-G
POORADAS	KOTUMAL	KOTUMAL	KOTUMAL	KOTUMAL	KOTUMAL	10, 10TH FLOOR, COOPERATIVE BANK, 10, 10TH FLOOR, MANG ANANDER EAST	TAMIL NADU	CHENNAI	600016	PA0204	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		HANDALAPORA	ROD	No	No	F1-G
PRAKASH	INDUSTRIES	LTD	NA	NA	NA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	DELHI	NEW DELHI	110048	PA0219	Amount for unclaimed and unpaid dividend	400.00	08-NOV-2027			No	No	F1-G	
PARSHOTAM	M	SHAMJI	SHAMJI	SHAMJI	SHAMJI	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	GUJARAT	VASARDA	386111	PA0247	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
PODIA	P	TULSIWANI	PURSHOTAMDAS	TULSIWANI	TULSIWANI	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0246	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
RAVIVARMA	M	YEDA	MANGALKAL	MANGALKAL	MANGALKAL	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0239	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
RAGHUBHAI	B	DHAMELIA	DHIRENBHAI	D	DHAMELIA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	GUJARAT	SURAT	395006	PA0247	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
RAJYU	SHATTA	NA	NA	NA	NA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0206	Amount for unclaimed and unpaid dividend	4000.00	08-NOV-2027			No	No	F1-G	
SUNIL	G	AJLIJA	GOPALDAS	SOBHANALAL	AJLIJA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0204	Amount for unclaimed and unpaid dividend	2000.00	08-NOV-2027		ESWARAGHUA		No	No	F1-G
SHEILA	GONAL	MARAKHA	GONAL	RAMNARAYAN	RAMNARAYAN	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	KARNATAKA	BANGALORE	560026	PA0234	Amount for unclaimed and unpaid dividend	2500.00	08-NOV-2027			No	No	F1-G	
SUBHASH	B	SHARMA	RAJESHWARATH	SHARMA	SHARMA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0251	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		MANUSHARMA	A	No	No	F1-G
SUNIL	G	AJLIJA	GOPALDAS	AJLIJA	AJLIJA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0204	Amount for unclaimed and unpaid dividend	1000.00	08-NOV-2027		ESWARAGHUA		No	No	F1-G
SUDESH	P	MANE	PANDURANG	PANDURANG	PANDURANG	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400012	PA0285	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		VIJAYAPARANE		No	No	F1-G
SHWU	KURESHA	RAJESH	RAJESH	RAJESH	RAJESH	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	KARNATAKA	BANGALORE	560026	PA0242	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		MENKAMURALI	A	No	No	F1-G
SHANTI	DEV	SARABHAI	SHANTI	SHANTI	SHANTI	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	KARNATAKA	BANGALORE	560026	PA0246	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
SHAKHOLA	BHAGWAN	KHELANA	BHAGWAN	BHAGWAN	BHAGWAN	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400013	PA0243	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027		REHMANULLA	BI	No	No	F1-G
SHIVAJIRAO	GIRIBAB	DAS	GIRIBAB	DAS	DAS	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	TAMIL NADU	CHENNAI	600019	PA0240	Amount for unclaimed and unpaid dividend	500.00	08-NOV-2027		KAMTHAGALBA		No	No	F1-G
SHITA	J	THAKURJI	JAYDEV	JAYDEV	JAYDEV	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400011	PA0242	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027			No	No	F1-G	
SUNIL	SALUNKE	SAURASHTRA	SAURASHTRA	SAURASHTRA	SAURASHTRA	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400013	PA0242	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027	ALPFC02A		No	No	F1-G	
SHIVANAG	L	SONI	LAKSHMANARAJ	SONI	SONI	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400016	PA0253	Amount for unclaimed and unpaid dividend	250.00	08-NOV-2027			No	No	F1-G	
SHAM	CHUGH	THAKURDAS	THAKURDAS	THAKURDAS	THAKURDAS	1, FORT STREET, 2, THAMIR VILLAG, BANGALORE	MAHARASHTRA	MUMBAI	400011	PA0263	Amount for unclaimed and unpaid dividend	1200.00	08-NOV-2027			No	No	F1-G	

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Category	Agency	Status	Remarks			
1	SARINMANAL MODY	MOKANALI MODY 74 DARYA MANUVA 86, NEELAN LIA ROAD, NEAR SCHOOL, MAHARAJ HILL, MUMBAI MAHARASHTRA	MUMBAI	INDIA	400006	9110315	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	AAPF02786G	FRANKSADODI	No	No	FY-4
2	SIVAM SUNDAR	GREDHARDAG 25 BAHAMANI NO 227 FLOOR 20P SILVERLINE TOWER POLICE STN MADRAS	CHENNAI	INDIA	600079	9110320	Amount for undeposited and unpaid dividend	320.00	08-NOV-2027		KRISHNABALBA	No	No	FY-4
3	SANDEEP HARIKAD	ASHER HARIKAD CO-02 HINA CHANDEN CHA (BOLD) CHAMP DESE BRIDGE 68, 69, 70, 71, 72, 73 SON KOLHAPUR MUMBAI	MUMBAI	INDIA	400037	9110161	Amount for undeposited and unpaid dividend	120.00	08-NOV-2027		SALAYAGATAJ ASHERDZSAC HACHANDWATE HER	No	No	FY-4
4	SUNEI SURESHTR	BALAKRISHNA JALE ETH FLOOR VENUS OFFICE C THANER MARC WORLD TRADE CENTRE, MUMBAI C-2, 4, 6, 8 APARTMENTS LALA LALBAI, NEW DELHI NEW DELHI 22, SUNDER BEHIND DARFARODI SUNDER ROAD BANDRA (WEST) MUMBAI	MUMBAI	INDIA	400018	9110164	Amount for undeposited and unpaid dividend	500.00	08-NOV-2027		AJPSF202A	No	No	FY-4
5	TUSHAR GUPTA	S GUPTA 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999, 1001, 1003, 1005, 1007, 1009, 1011, 1013, 1015, 1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037, 1039, 1041, 1043, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1061, 1063, 1065, 1067, 1069, 1071, 1073, 1075, 1077, 1079, 1081, 1083, 1085, 1087, 1089, 1091, 1093, 1095, 1097, 1099, 1101, 1103, 1105, 1107, 1109, 1111, 1113, 1115, 1117, 1119, 1121, 1123, 1125, 1127, 1129, 1131, 1133, 1135, 1137, 1139, 1141, 1143, 1145, 1147, 1149, 1151, 1153, 1155, 1157, 1159, 1161, 1163, 1165, 1167, 1169, 1171, 1173, 1175, 1177, 1179, 1181, 1183, 1185, 1187, 1189, 1191, 1193, 1195, 1197, 1199, 1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223, 1225, 1227, 1229, 1231, 1233, 1235, 1237, 1239, 1241, 1243, 1245, 1247, 1249, 1251, 1253, 1255, 1257, 1259, 1261, 1263, 1265, 1267, 1269, 1271, 1273, 1275, 1277, 1279, 1281, 1283, 1285, 1287, 1289, 1291, 1293, 1295, 1297, 1299, 1301, 1303, 1305, 1307, 1309, 1311, 1313, 1315, 1317, 1319, 1321, 1323, 1325, 1327, 1329, 1331, 1333, 1335, 1337, 1339, 1341, 1343, 1345, 1347, 1349, 1351, 1353, 1355, 1357, 1359, 1361, 1363, 1365, 1367, 1369, 1371, 1373, 1375, 1377, 1379, 1381, 1383, 1385, 1387, 1389, 1391, 1393, 1395, 1397, 1399, 1401, 1403, 1405, 1407, 1409, 1411, 1413, 1415, 1417, 1419, 1421, 1423, 1425, 1427, 1429, 1431, 1433, 1435, 1437, 1439, 1441, 1443, 1445, 1447, 1449, 1451, 1453, 1455, 1457, 1459, 1461, 1463, 1465, 1467, 1469, 1471, 1473, 1475, 1477, 1479, 1481, 1483, 1485, 1487, 1489, 1491, 1493, 1495, 1497, 1499, 1501, 1503, 1505, 1507, 1509, 1511, 1513, 1515, 1517, 1519, 1521, 1523, 1525, 1527, 1529, 1531, 1533, 1535, 1537, 1539, 1541, 1543, 1545, 1547, 1549, 1551, 1553, 1555, 1557, 1559, 1561, 1563, 1565, 1567, 1569, 1571, 1573, 1575, 1577, 1579, 1581, 1583, 1585, 1587, 1589, 1591, 1593, 1595, 1597, 1599, 1601, 1603, 1605, 1607, 1609, 1611, 1613, 1615, 1617, 1619, 1621, 1623, 1625, 1627, 1629, 1631, 1633, 1635, 1637, 1639, 1641, 1643, 1645, 1647, 1649, 1651, 1653, 1655, 1657, 1659, 1661, 1663, 1665, 1667, 1669, 1671, 1673, 1675, 1677, 1679, 1681, 1683, 1685, 1687, 1689, 1691, 1693, 1695, 1697, 1699, 1701, 1703, 1705, 1707, 1709, 1711, 1713, 1715, 1717, 1719, 1721, 1723, 1725, 1727, 1729, 1731, 1733, 1735, 1737, 1739, 1741, 1743, 1745, 1747, 1749, 1751, 1753, 1755, 1757, 1759, 1761, 1763, 1765, 1767, 1769, 1771, 1773, 1775, 1777, 1779, 1781, 1783, 1785, 1787, 1789, 1791, 1793, 1795, 1797, 1799, 1801, 1803, 1805, 1807, 1809, 1811, 1813, 1815, 1817, 1819, 1821, 1823, 1825, 1827, 1829, 1831, 1833, 1835, 1837, 1839, 1841, 1843, 1845, 1847, 1849, 1851, 1853, 1855, 1857, 1859, 1861, 1863, 1865, 1867, 1869, 1871, 1873, 1875, 1877, 1879, 1881, 1883, 1885, 1887, 1889, 1891, 1893, 1895, 1897, 1899, 1901, 1903, 1905, 1907, 1909, 1911, 1913, 1915, 1917, 1919, 1921, 1923, 1925, 1927, 1929, 1931, 1933, 1935, 1937, 1939, 1941, 1943, 1945, 1947, 1949, 1951, 1953, 1955, 1957, 1959, 1961, 1963, 1965, 1967, 1969, 1971, 1973, 1975, 1977, 1979, 1981, 1983, 1985, 1987, 1989, 1991, 1993, 1995, 1997, 1999, 2001, 2003, 2005, 2007, 2009, 2011, 2013, 2015, 2017, 2019, 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039, 2041, 2043, 2045, 2047, 2049, 2051, 2053, 2055, 2057, 2059, 2061, 2063, 2065, 2067, 2069, 2071, 2073, 2075, 2077, 2079, 2081, 2083, 2085, 2087, 2089, 2091, 2093, 2095, 2097, 2099, 2101, 2103, 2105, 2107, 2109, 2111, 2113, 2115, 2117, 2119, 2121, 2123, 2125, 2127, 2129, 2131, 2133, 2135, 2137, 2139, 2141, 2143, 2145, 2147, 2149, 2151, 2153, 2155, 2157, 2159, 2161, 2163, 2165, 2167, 2169, 2171, 2173, 2175, 2177, 2179, 2181, 2183, 2185, 2187, 2189, 2191, 2193, 2195, 2197, 2199, 2201, 2203, 2205, 2207, 2209, 2211, 2213, 2215, 2217, 2219, 2221, 2223, 2225, 2227, 2229, 2231, 2233, 2235, 2237, 2239, 2241, 2243, 2245, 2247, 2249, 2251, 2253, 2255, 2257, 2259, 2261, 2263, 2265, 2267, 2269, 2271, 2273, 2275, 2277, 2279, 2281, 2283, 2285, 2287, 2289, 2291, 2293, 2295, 2297, 2299, 2301, 2303, 2305, 2307, 2309, 2311, 2313, 2315, 2317, 2319, 2321, 2323, 2325, 2327, 2329, 2331, 2333, 2335, 2337, 2339, 2341, 2343, 2345, 2347, 2349, 2351, 2353, 2355, 2357, 2359, 2361, 2363, 2365, 2367, 2369, 2371, 2373, 2375, 2377, 2379, 2381, 2383, 2385, 2387, 2389, 2391, 2393, 2395, 2397, 2399, 2401, 2403, 2405, 2407, 2409, 2411, 2413, 2415, 2417, 2419, 2421, 2423, 2425, 2427, 2429, 2431, 2433, 2435, 2437, 2439, 2441, 2443, 2445, 2447, 2449, 2451, 2453, 2455, 2457, 2459, 2461, 2463, 2465, 2467, 2469, 2471, 2473, 2475, 2477, 2479, 2481, 2483, 2485, 2487, 2489, 2491, 2493, 2495, 2497, 2499, 2501, 2503, 2505, 2507, 2509, 2511, 2513, 2515, 2517, 2519, 2521, 2523, 2525, 2527, 2529, 2531, 2533, 2535, 2537, 2539, 2541, 2543, 2545, 2547, 2549, 2551, 2553, 2555, 2557, 2559, 2561, 2563, 2565, 2567, 2569, 2571, 2573, 2575, 2577, 2579, 2581, 2583, 2585, 2587, 2589, 2591, 2593, 2595, 2597, 2599, 2601, 2603, 2605, 2607, 2609, 2611, 2613, 2615, 2617, 2619, 2621, 2623, 2625, 2627, 2629, 2631, 2633, 2635, 2637, 2639, 2641, 2643, 2645, 2647, 2649, 2651, 2653, 2655, 2657, 2659, 2661, 2663, 2665, 2667, 2669, 2671, 2673, 2675, 2677, 2679, 2681, 2683, 2685, 2687, 2689, 2691, 2693, 2695, 2697, 2699, 2701, 2703, 2705, 2707, 2709, 2711, 2713, 2715, 2717, 2719, 2721, 2723, 2725, 2727, 2729, 2731, 2733, 2735, 2737, 2739, 2741, 2743, 2745, 2747, 2749, 2751, 2753, 2755, 2757, 2759, 2761, 2763, 2765, 2767, 2769, 2771, 2773, 2775, 2777, 2779, 2781, 2783, 2785, 2787, 2789, 2791, 2793, 2795, 2797, 2799, 2801, 2803, 2805, 2807, 2809, 2811, 2813, 2815, 2817, 2819, 2821, 2823, 2825, 2827, 2829, 2831, 2833, 2835, 2837, 2839, 2841, 2843, 2845, 2847, 2849, 2851, 2853, 2855, 2857, 2859, 2861, 2863, 2865, 2867, 2869, 2871, 2873, 2875, 2877, 2879, 2881, 2883, 2885, 2887, 2889, 2891, 2893, 2895, 2897, 2899, 2901, 2903, 2905, 2907, 2909, 2911, 2913, 2915, 2917, 2919, 2921, 2923, 2925, 2927, 2929, 2931, 2933, 2935, 2937, 2939, 2941, 2943, 2945, 2947, 2949, 2951, 2953, 2955, 2957, 2959, 2961, 2963, 2965, 2967, 2969, 2971, 2973, 2975, 2977, 2979, 2981, 2983, 2985, 2987, 2989, 2991, 2993, 2995, 2997, 2999, 3001, 3003, 3005, 3007, 3009, 3011, 3013, 3015, 3017, 3019, 3021, 3023, 3025, 3027, 3029, 3031, 3033, 3035, 3037, 3039, 3041, 3043, 3045, 3047, 3049, 3051, 3053, 3055, 3057, 3059, 3061, 3063, 3065, 3067, 3069, 3071, 3073, 3075, 3077, 3079, 3081, 3083, 3085, 3087, 3089, 3091, 3093, 3095, 3097, 3099, 3101, 3103, 3105, 3107, 3109, 3111, 3113, 3115, 3117, 3119, 3121, 3123, 3125, 3127, 3129, 3131, 3133, 3135, 3137, 3139, 3141, 3143, 3145, 3147, 3149, 3151, 3153, 3155, 3157, 3159, 3161, 3163, 3165, 3167, 3169, 3171, 3173, 3175, 3177, 3179, 3181, 3183, 3185, 3187, 3189, 3191, 3193, 3195, 3197, 3199, 3201, 3203, 3205, 3207, 3209, 3211, 3213, 3215, 3217, 3219, 3221, 3223, 3225, 3227, 3229, 3231, 3233, 3235, 3237, 3239, 3241, 3243, 3245, 3247, 3249, 3251, 3253, 3255, 3257, 3259, 3261, 3263, 3265, 3267, 3269, 3271, 3273, 3275, 3277, 3279, 3281, 3283, 3285, 3287, 3289, 3291, 3293, 3295, 3297, 3299, 3301, 3303, 3305, 3307, 3309, 3311, 3313, 3315, 3317, 3319, 3321, 3323, 3325, 3327, 3329, 3331, 3333, 3335, 3337, 3339, 3341, 3343, 3345, 3347, 3349, 3351, 3353, 3355, 3357, 3359, 3361, 3363, 3365, 3367, 3369, 3371, 3373, 3375, 3377, 3379, 3381, 3383, 3385, 3387, 3389, 3391, 3393, 3395, 3397, 3399, 3401, 3403, 3405, 3407, 3409, 3411, 3413, 3415, 3417, 3419, 3421, 3423, 3425, 3427, 3429, 3431, 3433, 3435, 3437, 3439, 3441, 3443, 3445, 3447, 3449, 3451, 3453, 3455, 3457, 3459, 3461, 3463, 3465, 3467, 3469, 3471, 3473, 3475, 3477, 3479, 3481, 3483, 3485, 3487, 3489, 3491, 3493, 3495, 3497, 3499, 3501, 3503, 3505, 3507, 3509, 3511, 3513, 3515, 3517, 3519, 3521, 3523, 3525, 3527, 3529, 3531, 3533, 3535, 3537, 3539, 3541, 3543, 3545, 3547, 3549, 3551, 3553, 3555, 3557, 3559, 3561, 3563, 3565, 3567, 3569, 3571, 3573, 3575, 3577, 3579, 3581, 3583, 3585, 3587, 3589, 3591, 3593, 3595, 3597, 3599, 3601, 3603, 3605, 3607, 3609, 3611, 3613, 3615, 3617, 3619, 3621, 3623, 3625, 3627, 3629, 3631, 3633, 3635, 3637, 3639, 3641, 3643, 3645, 3647, 3649, 3651, 3653, 3655, 3657, 3659, 3661, 3663, 3665, 3667, 3669, 3671, 3673, 3675, 3677, 3679, 3681, 3683, 3685, 3687, 3689, 3691, 3693, 3695, 3697, 3699, 3701, 3703, 3705, 3707, 3709, 3711, 3713, 3715, 3717, 3719, 3721, 3723, 3725, 3727, 3729, 3731, 3733, 3735, 3737, 3739, 3741, 3743, 3745, 3747, 3749, 3751, 3753, 3755, 3757, 3759, 3761, 3763, 3765, 3767, 3769, 3771, 3773, 3775, 3777, 3779, 3781, 3783, 3785, 3787, 3789, 3791, 3793, 3795, 3797, 3799, 3801, 3803, 3805, 3807, 3809, 3811, 3813, 3815, 3817, 3819, 3821, 3823, 3825, 3827, 3829, 3831, 3833, 3835, 3837, 3839, 3841, 3843, 3845, 3847, 3849, 3851, 3853, 3855, 3857, 3859, 3861, 3863, 3865, 3867, 3869, 3871, 3873, 3875, 3877, 3879, 3881, 3883, 3885, 3887, 3889, 3891, 3893, 3895, 3897, 3899, 3901, 3903, 3905, 3907, 3909, 3911, 3913, 3915, 3917, 3919, 3921, 3923, 3925, 3927, 3929, 3931, 3933, 3935, 3937, 3939, 3941, 3943, 3945, 3947, 3949, 3951, 3953, 3955, 3957, 3959, 3961, 3963, 3965, 3967, 3969, 3971, 3973, 3												

Sl. No.	Name	Address	City	State	Pin	Area	Amount	Category	Project Name	Project No.	Project Date	Project Status	Project Type	Project Location	
PERANIYA	CHINCHU	D	PERANIYA	DEOGHAR	INDIA	GUJARAT	PAUNAJUR	261530	IN02201-IN02201	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	ADP99220C	PERANIYAYOTS ANABEC	
SURKANT	SHYAL	SHYAL	SHYAL	NAMCHONG	SHYAL	INDIA	MAHARASHTRA	SATARA	414309	IN02201-IN02201	Amount for undrawn and unpaid disburse	230.00	08-Nov-2027	A2P99201E	
FRANATI	FALGUNESH	DINESHVAR	DINESHVAR	FRANATI	INDIA	GUJARAT	ANAND	380205	IN02201-IN02201	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	ADP99718F		
FRANATI	BINDUSEN	CHETANBHAI	CHETANBHAI	FRANATI	INDIA	GUJARAT	ANAND	380205	IN02201-IN02201	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	ADP99718E		
SUKATA	DUTTA	ADHIC	KUMAR	DUTTA	INDIA	ORISSA	CUTTACK	753028	IN02201-IN02201	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	ADP92709N	SEBASTIANCUT TA	
ANTONY	PAUL	PAUL	ANTONY	INDIA	KERALA	KULVATTUPUZHA	686601	IN02216-IN02216	Amount for undrawn and unpaid disburse	250.00	08-Nov-2027	A1P9517G			
ESOU	SAJU	NAJU	SUEMAYAN	INDIA	GUJARAT	ANAND	380201	IN02174-IN02174	Amount for undrawn and unpaid disburse	50.00	08-Nov-2027	A8P94693C			
ZORA	FIDALI	LALA	FIDALI	INDIA	MAHARASHTRA	MUMBAI	400013	IN02095-IN02095	Amount for undrawn and unpaid disburse	500.00	08-Nov-2027	ACPA3471L	ASHFADWALA		
NEELAM	MADAN	PRATAP	CHANDRAN	UNITED STATES OF AMERICA	USA	USA	IN02019-IN02019	Amount for undrawn and unpaid disburse	1180.00	08-Nov-2027	AACP1822R	HANSHASIRVI ASHUTOSHWE			
RAJA	DHANSINA	MURTHY	K	RAJA	INDIA	KARNATAKA	BANGALORE	560078	IN02019-IN02019	Amount for undrawn and unpaid disburse	1750.00	08-Nov-2027	A1P9M762B	LALITHAZWEE	
FRAGAD	G	SC	SAMADH	KUMMA	CHIA	INDIA	KARNATAKA	BANGALORE	560028	IN02019-IN02019	Amount for undrawn and unpaid disburse	100.00	08-Nov-2027	A1P9P925P	
SACHIN	SIESHU	KARWEE	SIESHU	B	KARWEE	INDIA	MAHARASHTRA	NAV MUMBAI	400700	IN02019-IN02019	Amount for undrawn and unpaid disburse	100.00	08-Nov-2027	A1P9K323T	HIRSHAPWEE B
KAUNDIA	R	V	RAMACHANDRA	INDIA	KARNATAKA	BANGALORE	560011	IN02019-IN02019	Amount for undrawn and unpaid disburse	675.00	08-Nov-2027	ACLP9215H			
KURAR	VEGESHWAR	PRASADNA	S	G	VEGESHWAR	INDIA	KARNATAKA	BANGALORE	560078	IN02019-IN02019	Amount for undrawn and unpaid disburse	180.00	08-Nov-2027	ACPA3470K	USHASWARA
GOBATHI	NARAYANAN	R	NARAYANAN	INDIA	KARNATAKA	BANGALORE	560078	IN02019-IN02019	Amount for undrawn and unpaid disburse	570.00	08-Nov-2027	ACDPA320B	PANUSAMTH		
RAJESHWARNA	RAJAGOPALAN	INDIA	TAMIL NADU	CUDDLOGE	670603	IN02226-IN02226	Amount for undrawn and unpaid disburse	58.00	08-Nov-2027	ACTP9459M					
M	S	HIREMATH	S	M	HIREMATH	INDIA	KARNATAKA	DAHARGOLE	573004	IN02209-IN02209	Amount for undrawn and unpaid disburse	280.00	08-Nov-2027	A1P9H263B	
USHA	GUPTA	SATISH	KUMAR	GUPTA	INDIA	HARYANA	AMBALA CANTT	133001	IN02141-IN02141	Amount for undrawn and unpaid disburse	50.00	08-Nov-2027	A1P9G200G	MANVAGUPTA	
SANJAY	MUKUND	ISHI	MUKUND	KISHNA	ISHI	INDIA	MAHARASHTRA	PUNE	411003	IN02174-IN02174	Amount for undrawn and unpaid disburse	50.00	08-Nov-2027	ADP93933J	
SATISH	J	KANUNGO	JANABAR	F	KANUNGO	INDIA	MAHARASHTRA	MUMBAI	400004	IN02095-IN02095	Amount for undrawn and unpaid disburse	190.00	08-Nov-2027	A1P9K286B	
RAJESH	JANARDAN	KABRA	JANARDAN	KABRA	INDIA	MAHARASHTRA	AMHEDNAGAR	414001	IN02019-IN02019	Amount for undrawn and unpaid disburse	30.00	08-Nov-2027	ADP9K286B		
KEERTHIMENY	VEERESHWAR	INDIA	TAMIL NADU	MADRAS	610012	IN02016-IN02016	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	ADP9M421L	NIJASWARAN				
NANDA	RAJENDRA	SURANA	RAJENDRA	D	SURANA	INDIA	MAHARASHTRA	NAV MUMBAI	400705	IN02019-IN02019	Amount for undrawn and unpaid disburse	250.00	08-Nov-2027	A1P9F282F	RAJENDRASURANA
RAJ	KAMAL	KASTABA	R	C	KASTABA	INDIA	UTTAR PRADESH	BUNDEL	242103	IN02019-IN02019	Amount for undrawn and unpaid disburse	30.00	08-Nov-2027	ALP9B32CA	
K	N	JAGADSI	KROTHANMADH	INDIA	KERALA	COCHIN	682016	IN02116-IN02116	Amount for undrawn and unpaid disburse	100.00	08-Nov-2027	A1P9M482C			
T	A	MEGHATHANI	T	S	ARTHUNANI	INDIA	TAMIL NADU	METTUR DAM	630013	IN02209-IN02209	Amount for undrawn and unpaid disburse	60.00	08-Nov-2027	ALP9H512R	
NAR	SEN	M	SEN	INDIA	WEST BENGAL	KOLKATA	700078	IN02016-IN02016	Amount for undrawn and unpaid disburse	80.00	08-Nov-2027	A1P9C332A			
MALTI	RAJ	BHARGAV	SHARAD	INDIA	DELHI	NEW DELHI	110018	IN02019-IN02019	Amount for undrawn and unpaid disburse	240.00	08-Nov-2027	ADP9C332M			
NARAZ	AMAR	VA	V	BARWA	BAGIA	INDIA	KARNATAKA	BANGALORE	560001	IN02019-IN02019	Amount for undrawn and unpaid disburse	20.00	08-Nov-2027	A1P9K291CA	SANJAYANULLI
MATHEW	PHILIP	CHACKO	INDIA	KERALA	COCHIN	682014	IN02209-IN02209	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	ADP9P312R				
ELIANGAN	ELANCHEZAN	BEJIANGAN	INDIA	KARNATAKA	BANGALORE	560009	IN02209-IN02209	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	A1P9F282Q				
HARISH	S	JAIN	SURESHWAR	JAIN	INDIA	GUJARAT	VADODRA	391010	IN02201-IN02201	Amount for undrawn and unpaid disburse	220.00	08-Nov-2027	ADP95602H	PETHIBAN	
MANESH	KUNAL	CH	DANODARA	C	H	INDIA	KARNATAKA	MANGALORE	575022	IN02209-IN02209	Amount for undrawn and unpaid disburse	500.00	08-Nov-2027	ADP9P313J	
SUDEL	THANAL	SATYA	PAUL	THANAL	INDIA	UTTAR PRADESH	AGRA	202005	IN02019-IN02019	Amount for undrawn and unpaid disburse	250.00	08-Nov-2027	ADP9F786D	MANISHA	
BHARGAV	MANOJESH	SIRKAR	RAJU	KAMBALE	INDIA	MAHARASHTRA	DHULE	424001	IN02019-IN02019	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	A1P9M327R	RAJENDRASURANA	
BAL	ADISHA	ADISHA	KANWAR	BHAV	INDIA	DELHI	NEW DELHI	110064	IN02174-IN02174	Amount for undrawn and unpaid disburse	210.00	08-Nov-2027	A1P9A137D	LOKESHWARA PRASADWARA	
P	RAJESH	SEEDHARAN	NAR	INDIA	KERALA	TRICHUR	680046	IN02019-IN02019	Amount for undrawn and unpaid disburse	20.00	08-Nov-2027	ADP9P923H			
BIRESH	SINGHAL	YOGENORA	KISHORE	INDIA	CHHATTISGARH	CHHATTISGARH	490042	IN02174-IN02174	Amount for undrawn and unpaid disburse	230.00	08-Nov-2027	A1P9F320N			
RAGLA	TUSHAR	DILIP	VASANTAL	CHUNILAL	MANDREY	INDIA	MAHARASHTRA	MUMBAI	400064	IN02209-IN02209	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	ADP9C314B	
DEVENDRAN	MOHANDAS	BHANDARI	MOHANDAS	BHANDARI	INDIA	GUJARAT	SURAT	395006	IN02174-IN02174	Amount for undrawn and unpaid disburse	20.00	08-Nov-2027	A1P9E113J		
FARTH	JITENDRA	COA	JITENDRA	B	COA	INDIA	MAHARASHTRA	MUMBAI	400007	IN02095-IN02095	Amount for undrawn and unpaid disburse	500.00	08-Nov-2027	A1P9P726L	TarikaMandira UniverCity
PINO	MANOJESH	PANICHAL	MANOJESH	PANICHAL	INDIA	GUJARAT	ANAND	380205	IN02019-IN02019	Amount for undrawn and unpaid disburse	70.00	08-Nov-2027	A1P9P926E	NCHINMANI DEBARSHAL	
RAJENDR	B	KAJORE	B	N	KAJORE	INDIA	DELHI	NEW DELHI	110042	IN02019-IN02019	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	A1P9K287C	MEENAKSHI
SHARMA	T	KACHHALLA	T	A	HACHHALLA	INDIA	MAHARASHTRA	MUMBAI	400019	IN02209-IN02209	Amount for undrawn and unpaid disburse	30.00	08-Nov-2027	AMAP9484G	ROJANAYACH WALLA
RAJANIKAT	CHINMALK	SHAH	CHINMALK	MANGALAL	SHAH	INDIA	GUJARAT	VADODRA	390015	IN02077-IN02077	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	A1P9P312E	
MARAV	MANGLAN	MANGLAN	MANGLAN	INDIA	MAHARASHTRA	THANE	400013	IN02077-IN02077	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	A1P9P213P	MANGRAMAN GIAN		
RAM	S	INDULIA	NA	INDIA	MAHARASHTRA	MUMBAI	400074	IN02019-IN02019	Amount for undrawn and unpaid disburse	100.00	08-Nov-2027	ADP9B782Q			
MO	SURESHWAR	SHAR	MO	DARSHAN	KHANNAHAR	INDIA	BIHAR	DAEBHONGA	840004	IN02019-IN02019	Amount for undrawn and unpaid disburse	1.00	08-Nov-2027	ADP9P915M	
JANABHARAN	JANABHARAN	JANABHARAN	JANABHARAN	JANABHARAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621004	IN02174-IN02174	Amount for undrawn and unpaid disburse	500.00	08-Nov-2027	ACAP9127M		
SHARMA	T	KACHHALLA	T	KACHHALLA	INDIA	MAHARASHTRA	MUMBAI	400019	IN02019-IN02019	Amount for undrawn and unpaid disburse	50.00	08-Nov-2027	AMAP9484G	ROJANAYACH WALLA	
DINESH	PREMEE	VIRA	NA	INDIA	MADHYA PRADESH	JHABALPUR	483002	IN02019-IN02019	Amount for undrawn and unpaid disburse	210.00	08-Nov-2027	ADP9F500E			
VIKASH	MANOJESH	PAUL	MANOJESH	PAUL	INDIA	GUJARAT	GOHNA	380001	IN02019-IN02019	Amount for undrawn and unpaid disburse	130.00	08-Nov-2027	ADP9P726E	MANOJESH	
MANOJESH	JAIN	MEDHRA	JAIN	INDIA	TAMIL NADU	CHENNAI	600007	IN02111-IN02111	Amount for undrawn and unpaid disburse	250.00	08-Nov-2027	ADP9P922N	SANTOSHCOLL JA		
PALADU	PREMESH	PALADU	RAJENDRANATH	INDIA	TAMIL NADU	HYDERABAD	500018	IN02019-IN02019	Amount for undrawn and unpaid disburse	70.00	08-Nov-2027	ADP9A175N	PALADURAVI NARANATH		
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	INDIA	DELHI	NEW DELHI	110061	IN02019-IN02019	Amount for undrawn and unpaid disburse	100.00	08-Nov-2027	ADP9E120H	RAJKATHURIA
KARUNAKR	ARVINDKAR	SHAH	ARVINDKAR	RAJENDRANATH	SHAH	INDIA	GUJARAT	MEDHRA	384202	IN02111-IN02111	Amount for undrawn and unpaid disburse	650.00	08-Nov-2027	ADP9F486E	ARVINDKAR
PRANAV	GANESH	SHENY	DEVIKAL	SURESHWAR	NANDE	INDIA	MAHARASHTRA	MUMBAI	400013	IN02019-IN02019	Amount for undrawn and unpaid disburse	10.00	08-Nov-2027	A1P9P312K	GANESHANAN SHENY

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project Address	Project City	Project State	Project Pin Code	Project Status	Project Amount	Project Date	Project Agency	Project Type	Project Category
1	REKHAN	UNKESHWARI	FRESH	UNKESHWARI	5	PANDEI	SHOP NO 2 GROUND FLOOR THE PRINCE JIN COMPLEX SAKAR ROAD SIKAR SIKAR GUJARAT INDIA	GUJARAT	SIKAR	344601	Amount for unclaimed and unpaid dividend	90.00	08-Nov-2027	AC07P986L	UNKESHWARI	ESBIWAPAKH
2	ASLAM	PASHA	PANVALI	MACHOND	PANVALI	FABR	12 304 100007 HOUSE ROAD COLONY 1382M W 4 COLONY COLLEGE ROAD WEST KHAMMAM	ANDHRA PRADESH	ADONI	518301	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AC07P135L	SANDHAGUM	
3	FRETI	FRESHWAT	MANE	FRESHWAT	KAMACHANDRA	MANE	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MALHAR	400004	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027		FRASHANTRAC	HANDRANAVE
4	RAJESH	PRGAD	MERA	RAMESH	PRGAD	MSRA	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	BHOPAL	482016	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AAFP627M	SALUNAMERA	MANAMASA
5	PADMANATHI	MALLUJ	TAMARAPURU	BAMA	EDDIT		11 118 100001 COLLEGE ROAD WEST KHAMMAM	ANDHRA PRADESH	KAMMARA	523004	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AC07P640L	MALLANARAS	RAMANARAYAN
6	PETAMBENEN	DHARUBAN	PANCHAL	DHARUBAN	MOHANBANI	PANCHAL	11 118 100001 COLLEGE ROAD WEST KHAMMAM	GUJARAT	SURAT	394601	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	AC07P640L	DHARUBAN	PANCHAL
7	SMITESH	CHAMPALAL	SHAI	CHAMPALAL	FULCHAND	SHAI	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400013	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AC07P640L		
8	PADAM	CHUD	BOHA	PRGAD	CHUD	BOHA	11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	CHENNAI	600079	Amount for unclaimed and unpaid dividend	25.00	08-Nov-2027			
9	FRATINA	VINDO	BALASHA	VINDO			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	PANVEL	419401	Amount for unclaimed and unpaid dividend	120.00	08-Nov-2027	AAFP627M		
10	NESHA	BHATA	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110027	Amount for unclaimed and unpaid dividend	224.00	08-Nov-2027	AAFP627M	PREKASHATI	ASHATA
11	A	K	BHATA	NA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110027	Amount for unclaimed and unpaid dividend	225.00	08-Nov-2027	AC07P640L	PREKASHATI	NEENABHATI
12	TRIVED	BHARSH	RAMESHCHAND	RA	RAMESHCHANDRA	KANTIAL	11 118 100001 COLLEGE ROAD WEST KHAMMAM	GUJARAT	NADAD	381301	Amount for unclaimed and unpaid dividend	300.00	08-Nov-2027	AAFP1250L	TRIVEDHENA	HARSH
13	LATA	SUNDARSH	BHATNA	RAMESH	HANSA	CHANDAN	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	WARANHA	447000	Amount for unclaimed and unpaid dividend	100.00	08-Nov-2027	AC07P640L	WANDHARSH	HANSA
14	SAWANTEDI	S	KHARSHI	SANTOSHULAMA	KHARSHI	SANTOSHULAMA	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400015	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AC07P640L		
15	BHARAT	V	KHATA	NA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400011	Amount for unclaimed and unpaid dividend	20.00	08-Nov-2027	AAH6433E		
16	GALAV	MANOCHA	INDER	LAL	MANOCHA		11 118 100001 COLLEGE ROAD WEST KHAMMAM	MHARASHTRA	AMBAJA CITY	134209	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AAFP627M	SANTOSHULAMA	RAMANOVIA
17	VINDO	PRGAD	MANGAN	GROUND	RAM	MANGAN	11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110082	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AC07P640L		
18	LOHTEASH	VIKRAMANDA	RAO	MANGALORE	VIKRAMANDA	RAO	11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	LODHI	576013	Amount for unclaimed and unpaid dividend	270.00	08-Nov-2027	AC07P640L	TRUPTIHARAD	
19	NITA	DHREN	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	BANGALORE	560016	Amount for unclaimed and unpaid dividend	480.00	08-Nov-2027	AAH6433E	JANANAGOPAL	
20	MARCHAR	COHAL	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	BANGALORE	560016	Amount for unclaimed and unpaid dividend	230.00	08-Nov-2027	AC07P640L	JANANAGOPAL	
21	VIKASHA	KUMAR	JUN	BARAK	CHUD	JUN	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	INDORE	473001	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AAFP1250L	SANDEEPAN	DAI
22	SUBRAMANYA	P	N	SIRIVASAMHAT			11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	BANGALORE	560012	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	ALP6270L		
23	DEEPAK	FRANWAR	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110017	Amount for unclaimed and unpaid dividend	60.00	08-Nov-2027		DIVYAPRABHA	ROSEETPRABH
24	GAGAN	FRANWAR	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110017	Amount for unclaimed and unpaid dividend	60.00	08-Nov-2027	AC07P640L	REKHA	SUDHAKHARA
25	YASH	INVESTMENTS	NA				11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	PANVALI	431401	Amount for unclaimed and unpaid dividend	750.00	08-Nov-2027	AC07P640L		
26	ABHINAVU	KUMAR	SINGH	KAMESHVAR	PO	SINGH	11 118 100001 COLLEGE ROAD WEST KHAMMAM	JHARKHAND	BALASOR	828113	Amount for unclaimed and unpaid dividend	100.00	08-Nov-2027	AAFP627M		
27	SHWETA	SALAN	SAKDEV	SALAN			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400018	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027			
28	VISHAK	RAMESH	NAIDU	RAMESH	KAMACHANDRA	NAIDU	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	PUNE	411012	Amount for unclaimed and unpaid dividend	40.00	08-Nov-2027	AAFP627M	ASHWANTHOP	ADARSH
29	MANUJ	DEV	PATNA	KANWALAL	PATNA		11 118 100001 COLLEGE ROAD WEST KHAMMAM	GUJARAT	AMRCHAD	380018	Amount for unclaimed and unpaid dividend	200.00	08-Nov-2027	AC07P640L		
30	THOMAS	MATHW	THOMAS	MATHA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400017	Amount for unclaimed and unpaid dividend	30.00	08-Nov-2027	AC07P640L	NELUMATHI	DAV
31	PODA	DHARWAD	HARAD	BAGGANA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MALHAR	400049	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AAFP627M	VIDHARSHAN	DHARWAD
32	K	KAREMUDON	KHANA	MD	NAGELUDON		11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	CHENNAI	600011	Amount for unclaimed and unpaid dividend	270.00	08-Nov-2027	AC07P270L		
33	FRESHWAT	BEDDY	PARVATAREDDY	MALLESHWAR	BEDDY	P	11 118 100001 COLLEGE ROAD WEST KHAMMAM	ANDHRA PRADESH	NELLORE	524012	Amount for unclaimed and unpaid dividend	100.00	08-Nov-2027	BE07P280A		
34	T	BAKULBENAMA	BUN	THARMA	KONAR		11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	TIRUNEVELI	627416	Amount for unclaimed and unpaid dividend	20.00	08-Nov-2027	AAFP627M		
35	F	BARBAR	MUESH	A	E	BARBAR	11 118 100001 COLLEGE ROAD WEST KHAMMAM	GUJARAT	BIMLACH	380011	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AAFP1250L	HEMAMESHAP	BARBAR
36	A	CHANGINDARA	M	BARUNAGAN			11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	CHIDAMBARAM	621011	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AC07P640L		
37	C	TRUPTYANU	K	CHANDRA	SEKHARAN		11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	CHENNAI	600013	Amount for unclaimed and unpaid dividend	140.00	08-Nov-2027	AC07P640L	KAMACHANDRA	RAM
38	MANGI	KUMAR	BAVA	NA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400043	Amount for unclaimed and unpaid dividend	120.00	08-Nov-2027	AC07P640L	NEENAMANGI	BAVA
39	E	C	MOKHA	E	CHELLAI		11 118 100001 COLLEGE ROAD WEST KHAMMAM	TAMIL NADU	VELUDHLAGAR	621123	Amount for unclaimed and unpaid dividend	20.00	08-Nov-2027	AC07P640L		
40	SALDA	BEGUM	PANWALE	AGLAW	ANSHA	PANWALE	11 118 100001 COLLEGE ROAD WEST KHAMMAM	ANDHRA PRADESH	ADONI	518301	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AC07P640L	PRANWALAGA	MUSAWA
41	VISHWESHAR	MADANLAL	SONI	MADANLAL	MELCHAND	SONI	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	JALGON	425013	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	AC07P640L	PUSHPALAYU	MADAN
42	SURESH	VISHWESHAR	SONI	VISHWESHAR	MADANLAL	SONI	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	JALGON	425013	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	BA07P170M	VISHWESHAR	MADANLAL
43	PUSHPA	VISHWESHAR	SONI	VISHWESHAR	SONI		11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	JALGON	425013	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	AAFP1250L		
44	MAHMOZ	ALAM	ZHAF	ALAM			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	BETUL	482449	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AC07P640L		
45	VAJANT	BAKUSHINA	PATL	BAKUSHINA	MAHMOZ	PATL	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400013	Amount for unclaimed and unpaid dividend	200.00	08-Nov-2027	AAFP627M		
46	ANDREAN	KESHARAL	DOGH	KESHARAL	NANCHAND	DOGH	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MUMBAI	400080	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AAFP1250L	DHANMATHI	YANANTH
47	GUSMAN	NAGPAL	N	C	NAGPAL		11 118 100001 COLLEGE ROAD WEST KHAMMAM	DELHI	NEW DELHI	110018	Amount for unclaimed and unpaid dividend	1.00	08-Nov-2027	AC07P640L		
48	K	VISHWESHAR	MAHADEVAPPA	KALDIT			11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	HOSPE	582011	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AC07P640L	KHUPRELLA	
49	TUSHAR	BALWISHAL	PCHIA	MANGULAL	BHAGVAND	PCHIA	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	NASK	424012	Amount for unclaimed and unpaid dividend	420.00	08-Nov-2027	AC07P640L	HITSWAPCHIA	
50	TANUSALAL	UDACHAND	PCHIA	UDACHAND	PCHIA		11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	NASK	424012	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AAFP627M	SARALAKSHI	HALDIPCHIA
51	SUVARNA	APPAGODI	MADQUM	APPAGODI	SHANKAR	MADQUM	11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	MIRAJ	415410	Amount for unclaimed and unpaid dividend	60.00	08-Nov-2027	AAFP627M	APPAGODI	SHANKAR
52	LALIT	ANSA	LADAT	ANSA	ANSA		11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	BHOPAL	482401	Amount for unclaimed and unpaid dividend	60.00	08-Nov-2027	AC07P640L		
53	KHOSH	VACHALURU	V	SOMANATHY			11 118 100001 COLLEGE ROAD WEST KHAMMAM	ANDHRA PRADESH	TIRUPATI	517512	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	AC07P640L		
54	VANDANA	CHANDUR	JOTINGAN	CHANDUR	VRJUNAL	JOTINGAN	11 118 100001 COLLEGE ROAD WEST KHAMMAM	GUJARAT	AMRCHAD	380013	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AC07P640L	PRANWALAGA	MALLOTINGAN
55	SANMESTA	SHARMA	RAHARAJ	SHARMA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	MAHARASHTRA	INDORE	473009	Amount for unclaimed and unpaid dividend	10.00	08-Nov-2027	AAFP627M	PODUSHARMA	
56	BANESH	SUKANTIE	P	G	SUKANTIE		11 118 100001 COLLEGE ROAD WEST KHAMMAM	KARNATAKA	BANGALORE	560018	Amount for unclaimed and unpaid dividend	50.00	08-Nov-2027	AAFP627M		
57	TRIVED	UNKESHWARI	RAMESHCHAND	RA	RAMESHCHANDRA	KANTIAL	TRIVED	GUJARAT	NADAD	381301	Amount for unclaimed and unpaid dividend	250.00	08-Nov-2027	AAFP627M	KHARSHANAM	EDRANMATHY
58	TARAN	PAL	CHANDRAN	NA			11 118 100001 COLLEGE ROAD WEST KHAMMAM	WEST BENGAL	KOLKATA	700015	Amount for unclaimed and unpaid dividend	120.00	08-Nov-2027	AC07P640L	SALUNAMERA	CHANDRAN

Sl. No.	Name	Address	City	State	Pin	Project Name	Project No.	Project Date	Project Status	Project Value	Project Type	Project Category	Project Sub-Category	Project Description							
1	CHANDLA	SHARMA	DEO	DATT	SHARMA	NIZO PAVAPUR KONKAT LATA CALCUTTA 211014	INDIA	WEST BENGAL	KOLKATA	700014	IN0211-IND0111	Amount for undrawn and unpaid dividend	15.00	08-NOV-2027	REPS011	DEODATSHAR MA	Na	Na	FF-6		
2	ANAND	DIMBERA	NA			40 BOUCE C E SUNAM CIRCLE JALDUI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700000	IN0200-IND0000	Amount for undrawn and unpaid dividend	10.00	08-NOV-2027	ADP040C	ALADHARWA	Na	Na	FF-6		
3	PETER	VENUS	MONTORO	OSWAL	MONTORO	TRANCE NEET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	400010	IN0200-IND0000	Amount for undrawn and unpaid dividend	1.00	08-NOV-2027	AJN060C	STANGALAW BHOJCHANDR O	Na	Na	FF-6		
4	SHALESH	KUMAR	SINHA	K	F	5 J A 22 PRINCESTON ESTATE GLE CITY RANGI GURUGRAM HARYANA	INDIA	HARYANA	GURUGRAM	121002	IN0211-IND0111	Amount for undrawn and unpaid dividend	10.00	08-NOV-2027	AMP030A	VISHWANAND	Na	Na	FF-6		
5	AMTA	JAIN	RAVINDRA	KUMAR	JAIN	A KEMA PRALAY SUNAR BOND GURUKUL SCHOOL GURUKUL BOND RAVINDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	IN0200-IND0000	Amount for undrawn and unpaid dividend	87.00	08-NOV-2027	AKF020E	CHANDRANAND RAJAN	Na	Na	FF-6		
6	SANDEEP	HARSHI	KULSARNA	HARSHI	KULSARNA	NETCO CONSTRUCTION PAT 17010001, 17010002 NO 1, STEEL WARE INDUSTRIAL AREA MANGOLI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKF020E	Na	Na	FF-6			
7	KRISHNA	GOPAL	GUPTA	SHI	RAJ	VIL BAMBURDAD POST BANTRA LUDHIANA	INDIA	UTTAR PRADESH	BANTRA	271001	IN0211-IND0111	Amount for undrawn and unpaid dividend	20.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
8	RAMDEE	BIHARI	MANGALA	PO	SINGH	H HOZEL HILL TOWN TIGULI KADAPUR SRILAKSHMI	INDIA	UTTAR PRADESH	VARANASI	221001	IN0211-IND0111	Amount for undrawn and unpaid dividend	500.00	08-NOV-2027	AKP0410A	Na	Na	FF-6			
9	YOGESH	KUMAR	ADARSH	SHI	PRD	21A PANDAV BOND CIVIL LINE, RAIPUR	INDIA	UTTAR PRADESH	RAIPUR	249001	IN0211-IND0111	Amount for undrawn and unpaid dividend	37.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
10	SARVATI	S	CHANDRA	RANVINDRA	D	21 SUNAM APTS SUNAM APTS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	IN0200-IND0000	Amount for undrawn and unpaid dividend	250.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
11	RAJAN	PRADIPKUMAR	SHAI	PRADIPKUMAR	S	21 SUNAM APTS SUNAM APTS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	IN0211-IND0111	Amount for undrawn and unpaid dividend	250.00	08-NOV-2027	AKP000G	NSHANTHAP SHAI	Na	Na	FF-6		
12	MANGAL	VENKATESH	SHAIK	VENKATESH	VASUDEV	SOULTY SUBBANGI SOULTY SUBBANGI SULTY SUBBANGI SULTY SUBBANGI	INDIA	MAHARASHTRA	MUMBAI	400017	IN0211-IND0111	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKF020E	TRIPATHI NARINE	Na	Na	FF-6		
13	LAJIT	KUMAR	PAN	NA	NA	CO SANGLI & SANGLI MUMBAI MUMBAI	INDIA	TAMIL NADU	CHENNAI	600079	IN0200-IND0000	Amount for undrawn and unpaid dividend	150.00	08-NOV-2027	AKF020E	LATA	Na	Na	FF-6		
14	S	SANKAR	NA	NA	NA	114 METTU STREET JAYANARAYAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600023	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKF020E	SHANMAYAN	Na	Na	FF-6		
15	SHANKAR	K	NANDARAJ	KALAPPA	N	GAURANGAR 5/4 SUNAM APTS MUMBAI	INDIA	KARNATAKA	BANGALUR	567006	IN0211-IND0111	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKF020E	RAJAN NANDARAJ	Na	Na	FF-6		
16	NEETA	DHIREN	DHIREN	GOPAL	NA	CO-OPERATIVE INDUSTRIES LTD 21, TAMBURAI ROAD, CHENNAI	INDIA	KARNATAKA	BANGALUR	560020	IN0211-IND0111	Amount for undrawn and unpaid dividend	560.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
17	KANTA	DEV	TARAKA	MOHAN	GOPAL	SARMA DATTARAJ HOZEL HILL TOWN TIGULI KADAPUR SRILAKSHMI	INDIA	WEST BENGAL	HOWRAH	711006	IN0211-IND0111	Amount for undrawn and unpaid dividend	100.00	08-NOV-2027	AKF020E	Na	Na	FF-6			
18	KOPRA	SUBRA	BADKOPPA	KOPRA	SUBRA	CO-OPERATIVE INDUSTRIES LTD 21, TAMBURAI ROAD, CHENNAI	INDIA	KARNATAKA	THANESHWAR	575001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKF020E	Na	Na	FF-6			
19	VIVEK	H	SOLINAKAR	NA	NA	610 SO LOR TOMES NEET TO SANGLI SANGLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	IN0200-IND0000	Amount for undrawn and unpaid dividend	250.00	08-NOV-2027	AKF020E	MANOJ KUMAR	Na	Na	FF-6		
20	KRISHNA	PATEL	KANSHI	PATEL	NA	KRISHNA KUNY OFF- SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	GUJARAT	MADRAS	382001	IN0200-IND0000	Amount for undrawn and unpaid dividend	180.00	08-NOV-2027	AKP000G	SUNILPATEL	Na	Na	FF-6		
21	JAYRAM	SHETTY	SHI	SHETTY	NA	MEDICAL CENTRE NEAR SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	KARNATAKA	MANGALUR	570001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
22	SHARANABAGATA	VEERABHADRA	KADITYA	NA	NA	NETTY WILIA GOUDA CIVIL ROAD MADRAS	INDIA	KARNATAKA	GULBARGA	565002	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
23	M	S	HIREMATH	S	M	SHIWA MUMBAI MUMBAI	INDIA	KARNATAKA	DAHARGANGA	570004	IN0200-IND0000	Amount for undrawn and unpaid dividend	100.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
24	NEELJA	CAHAI	DILIP	CAHAI	NA	28 POKRA ROAD MUMBAI MUMBAI	INDIA	Uttar Pradesh	MATHURA	201001	IN0200-IND0000	Amount for undrawn and unpaid dividend	80.00	08-NOV-2027	AKP000G	ANUSHAHA	Na	Na	FF-6		
25	A	P	KESHAVAN	N	PANATHARATHY	OLD NEW B MUMBAI MUMBAI	INDIA	TAMIL NADU	CHENNAI	600013	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
26	BHARAT	KHATER	VASUDAY	NANJAL	KHATER	4101 SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400049	IN0200-IND0000	Amount for undrawn and unpaid dividend	20.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
27	MIRJAN	A	SHIVSAGAR	ARVIND	KUMAR	4101 SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400064	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
28	KOTRAL	KESHAV	SANKAPPA	KOTRAL	NA	52 15 SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400000	IN0200-IND0000	Amount for undrawn and unpaid dividend	100.00	08-NOV-2027	AKP000G	YOUNASOTRAL	Na	Na	FF-6		
29	PRADIPKUMAR	V	S	V	BAJAJSHARMA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	KERALA	TRICHUR	685002	IN0200-IND0000	Amount for undrawn and unpaid dividend	1.00	08-NOV-2027	AKP000G	SEELANPADA EP	Na	Na	FF-6		
30	R	ANANTHA	VEERANAN	V	RAMAN	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600064	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
31	PULKESHOTAM	L	PATEL	LALABHAI	C	318 PULKESH INDUSTRIAL ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
32	RAMSARVATY	VALLABHAN	NA	NA	NA	4101 SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	TAMIL NADU	MADRAS	382001	IN0200-IND0000	Amount for undrawn and unpaid dividend	30.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
33	P	SHIVSAR	PATTSARANANCH	ETIAS	NA	NEW NO 80 MUMBAI MUMBAI	INDIA	TAMIL NADU	KANUR	630001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	SALABHAGAN S	Na	Na	FF-6		
34	G	SUNDAR	SHI	GOPALSHARMA	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	TAMIL NADU	VEERANAN	615009	IN0200-IND0000	Amount for undrawn and unpaid dividend	1.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
35	MANISH	ELIASH	SHI	SARABHARADIA	SHIROY	52 SANKAR APARTMENTS MUMBAI	INDIA	TAMIL NADU	CHENNAI	600042	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKP000G	NAVINSHANKAR H	Na	Na	FF-6		
36	PERRY	MADAN	LATE	SHI	DRMADAN	52 SANKAR APARTMENTS MUMBAI	INDIA	DELHI	NEW DELHI	110019	IN0200-IND0000	Amount for undrawn and unpaid dividend	60.00	08-NOV-2027	AKP000G	05 APR-1973	BEJAMANNIC HEMADAN	Na	Na	FF-6	
37	K	M	DEBT	BARU	RAM	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	UTTAR PRADESH	MATHURA	201001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
38	DARSHOD	HISHAM	SHIVSAR	HISHAM	SHI	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	INDIA	440001	IN0200-IND0000	Amount for undrawn and unpaid dividend	20.00	08-NOV-2027	AKP000G	AKP000G	TSRINERAWO COVDA	Na	Na	FF-6	
39	NARAN	SADASHIV	GHELU	SADASHIV	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	SOLAPUR	413002	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	03 MAY-1982	DASHWANTH DASHWANTH	Na	Na	FF-6	
40	SUNILBHAI	SUBHASHBHAI	SHAI	SUBHASHBHAI	JAYNARAYAN	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	GUJARAT	RAJOT	382001	IN0200-IND0000	Amount for undrawn and unpaid dividend	100.00	08-NOV-2027	AKP000G	27 JUN-1987	JAGDISHBHAI	Na	Na	FF-6	
41	RAMANAMA	KANAKATHI	S	SANKAR	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600023	IN0200-IND0000	Amount for undrawn and unpaid dividend	70.00	08-NOV-2027	AKP000G	20 AUG-1980	SANKAR	Na	Na	FF-6	
42	ZINAB	FADL	ALLANA	SADIL	ALLANA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400001	IN0200-IND0000	Amount for undrawn and unpaid dividend	750.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
43	VIJAY	SHANAZADE	LOLEY	NA	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	INDIA	440001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	Na	Na	FF-6			
44	NEETA	VIJAY	LOLEY	VIJAY	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	INDIA	440001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	11 AUG-1985	VIJAYSHANKAR KADOLE	Na	Na	FF-6	
45	MANGI	SURAPRABASHI	JAIN	SURAPRABASHI	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	KALYAN	415002	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	19 OCT-1979	XXXXXXXXXX	MUNIVAN	Na	Na	FF-6
46	ANIL	GHATGE	NARAYAN	GHATGE	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	SOLAPUR	413002	IN0200-IND0000	Amount for undrawn and unpaid dividend	140.00	08-NOV-2027	AKP000G	05 JUN-1973	SIEMANGLA TGE	Na	Na	FF-6	
47	ASHVINI	KUMAR	JAIN	PRABU	KUMAR	JAIN	INDIA	PUNJAB	PATNAKOT	145001	IN0200-IND0000	Amount for undrawn and unpaid dividend	20.00	08-NOV-2027	AKP000G	19 SEP-1951	PRYUSHANI	Na	Na	FF-6	
48	BHACHARSHI	MULJIDHAR	SHIVSAR	NA	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	INDIA	440001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	03 JUN-1951	CHANDRABAG RAGHUBHAI ELVIN	Na	Na	FF-6	
49	VASUDE	BHACHARSHI	SHIVSAR	NA	NA	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	INDIA	440001	IN0200-IND0000	Amount for undrawn and unpaid dividend	50.00	08-NOV-2027	AKP000G	21 MAY-1985	CHANDRABAG RAGHUBHAI ELVIN	Na	Na	FF-6	
50	SHREY	KAMAL	SHANAZADE	S	K	SHANTY SOCIETY CIVIL ROAD MADRAS	INDIA	MAHARASHTRA	JAYPUR	302019	IN0200-IND0000	Amount for undrawn and unpaid dividend	100.00	08-NOV-2027	AKP000G	04 MAY-1974	SOPHIAKAMAL	Na	Na	FF-6	

SEWAK	BAUGA	B	MOHAN	BAUGA	B	87-344A VY SHISHI 5 FLOOR SANTAL DAGHINA KARNATAKA	INDIA	KARNATAKA	KARNATA DAGHINA KARNATAKA	174211	C1202900-12067000	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A09B04EM	17-MAR-1985	XXXXXXXXXX880	VRAYANALGAS	No	No	FF-6		
SARTOH	PAPALKA	CD	PAPALKA			101, BELGAM KARNATAKA	INDIA	KARNATAKA	BELGAM	158022	C1203400-12034200	Amount for unclaimed and undeposited	25.00	08-NOV-2027	A09F078D	23-MAR-1987			No	No	FF-6		
SURGOH	VIRPULAM	SONI	VIRPULAM	MANDAL	SONI	10, KALYANPUR KARNATAKA	INDIA	MAHARASHTRA	JALGON	425021	C1202700-12037000	Amount for unclaimed and undeposited	25.00	08-NOV-2027	B1A9F170M	10-FEB-1978			No	No	FF-6		
AGR	BANAGHAT	BHAGYA	B	B	BHAGYA	68E, CHENNAI MASTEE ROAD, PANG KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400014	C1201500-12015200	Amount for unclaimed and undeposited	150.00	08-NOV-2027	A0F9E20H	24-JUN-1927			HOHANGBHEES AIA	No	No	FF-6	
MATEN	BHOGLAL	CHANDVA	BHOGLAL			34, BHOGLAL PANTHANA SANGU KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400017	C1201500-12015200	Amount for unclaimed and undeposited	118.00	08-NOV-2027	ACFC323C				MAVIBAMTIC HINDEN	No	No	FF-6	
PEEM	REWACHAND	BUDHANI	REWACHAND	K	BUDHANI	201, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400022	C1201500-12015200	Amount for unclaimed and undeposited	20.00	08-NOV-2027	A0P848E2	03-NOV-1913				No	No	FF-6	
VABHAV	SUDHAKAR	GAURE	SUDHAKAR	D	GAURE	59, RUPA 17, TALKI RD. 8 KARNATAKA	INDIA	MAHARASHTRA	NASEIK	423006	C1202000-12020000	Amount for unclaimed and undeposited	20.00	08-NOV-2027	A1P9E20C	07-OCT-1979				PURNAMAKASH AGARWAL	No	No	FF-6
NAGESH	RAMNALLA	PADESH	RAMNALLA			62, SHIVAJI KARNATAKA	INDIA	MAHARASHTRA	THANE	401303	C1201500-12015200	Amount for unclaimed and undeposited	120.00	08-NOV-2027	AMPP641X	20-JUL-1964				TRIFITALESP JASHI	No	No	FF-6
ANVITA	KUNAL	MURJATI	JAGANNATH	MURJATI		NEW ACHAFULA KARNATAKA	INDIA	WEST BENGAL	COOCH-BEHAR	734021	C1201800-12018200	Amount for unclaimed and undeposited	25.00	08-NOV-2027	A0F9M327H	25-NOV-1913				MAJIBAMAR JAY	No	No	FF-6
MAGESH	MULCHAND	THAKURANAND	MULCHAND			NEAR SBT KARNATAKA	INDIA	MAHARASHTRA	ACOLA	444004	C1202800-12028200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0F9T737A	25-JUN-1912				SEETAMUKESH JAYARAMAN	No	No	FF-6
SALIM	HAI	HARIDONBENKHA	HAI	HARIDON		CHANDANLAL CHANDER KARNATAKA	INDIA	GUJARAT	GONDAL	384010	C1201500-12015200	Amount for unclaimed and undeposited	120.00	08-NOV-2027	AAJF8240Q	21-SEP-1946				SHREEMANOHAR CHANDARIA	No	No	FF-6
FRANKSHEENA	ARVIND	BHANSANI	ARVINDLAKSHMI	BSHANI		FLAT NO. 2F-207 KARNATAKA	INDIA	MAHARASHTRA	NAM MUMBAI	402013	C1202700-12027000	Amount for unclaimed and undeposited	1700.00	08-NOV-2027	A0P8E17N	13-OCT-1968				ARUNDESHWAR LAKSHMANSHANKAR	No	No	FF-6
NARASIMHA	KUNAR	HY	REKHAMAM	HIZDE		1072, HOSUR KARNATAKA	INDIA	KERALA	CALCUT	473019	C1201800-12018200	Amount for unclaimed and undeposited	200.00	08-NOV-2027	A0P8T80C	14-JUN-1983				ADITHYANAN NARAYANAN	No	No	FF-6
S	LAKSH	SEWUNAM				1772, LITE KARNATAKA	INDIA	TAMIL NADU	CHENNAI	600078	C1204800-12048200	Amount for unclaimed and undeposited	150.00	08-NOV-2027	A0P9E20M	03-NOV-1976				SUDHANA	No	No	FF-6
MADHO	SHANKAR	CHANDIA	HAI	HARIDON		10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	NANDED	434021	C1202700-12027000	Amount for unclaimed and undeposited	1000.00	08-NOV-2027	AAJF8240P				NICHOLASLEAH AJAYCHANDRAN	No	No	FF-6	
MARJA	JUDR	CHAKRA	JUDR			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400010	C1202700-12027000	Amount for unclaimed and undeposited	130.00	08-NOV-2027	A0P9E20M				XXXXXXXXXX217			FF-6	
SHRIVASINDAR	SACHINDRANAND	SACHINDRANAND	SACHINDRANAND			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	ACOLA	444004	C1202800-12028200	Amount for unclaimed and undeposited	100.00	08-NOV-2027	A1CP648D	01-JUL-1973				INDRANILKUMAR UNNATHAN	No	No	FF-6
FAROSHAMBHAV	UKASH	MUKHARJIA	UKASH			10, SAKINAKA KARNATAKA	INDIA	GUJARAT	AMRELI	365010	C1201800-12018200	Amount for unclaimed and undeposited	500.00	08-NOV-2027	A0P8E20C				INDRANILKUMAR UNNATHAN	No	No	FF-6	
SARANA	SOMNATH	OURSPRISAD				10, SAKINAKA KARNATAKA	INDIA	TAMIL NADU	HYDERABAD	500019	C1201500-12015200	Amount for unclaimed and undeposited	30.00	08-NOV-2027	B0F9E20M	16-AUG-1974				OURSPRISAD CHANDIA	No	No	FF-6
SEWUNAM	B	IRAL	RAMANATHA			10, SAKINAKA KARNATAKA	INDIA	KARNATAKA	BANASHANKAR	581011	C1204800-12048200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0F9E20M					AMRITKUMAR	No	No	FF-6
BHARWANI	PRANABHAI	JANI	PRANABHAI	JANI		20, SAKINAKA KARNATAKA	INDIA	GUJARAT	GANDHI NAGAR	382711	C1201500-12015200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0F9E20M	11-OCT-1956				AGHOSHAN BHATTARAI	No	No	FF-6
GOVINDHAI	BABUBHAI	PATEL	BABUBHAI	MACHIDAT	PATEL	41/102, NANA VIVAS KARNATAKA	INDIA	GUJARAT	MENGA	384013	C1201500-12015200	Amount for unclaimed and undeposited	300.00	08-NOV-2027	A0P9E20M				HARESHKUMAR CHANDRANATH	No	No	FF-6	
JESIP	SEBASTIAN	SEBASTIAN				10, SAKINAKA KARNATAKA	INDIA	KERALA	KATTAPPANA	655014	C1202700-12027000	Amount for unclaimed and undeposited	120.00	08-NOV-2027	A0P9E20M	01-JUN-1970	XXXXXXXXXX281	SHAI	No	No	FF-6		
JAYANTILAL	POKHTAL	SHAI	NA			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400017	C1201800-12018200	Amount for unclaimed and undeposited	75.00	08-NOV-2027	A0F9E20M				RUKMANILAL TILAK	No	No	FF-6	
HETAL	HIMANSHU	PATEL	NAVJIVANDRA	PATEL		10, SAKINAKA KARNATAKA	INDIA	GUJARAT	AMRITSAR	380014	C1204200-12042200	Amount for unclaimed and undeposited	750.00	08-NOV-2027	A0P9E20M	31-MAR-1979	XXXXXXXXXX217	HIMANSHU TILAK	No	No	FF-6		
MALLIKA	VASANTLAKSHMI	KOTNAR	VASANTLAKSHMI	KIRANCHAND	KOTNAR	21, TOSHNIWAL LAF KARNATAKA	INDIA	MAHARASHTRA	ACOLA	444001	C1201500-12015200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M				VASANTLAKSHMI KOTNAR	No	No	FF-6	
SHUCHANDRA	BABUBHAD	SIRSHOD	BABUBHAD			1182, 88, TALUKA KARNATAKA	INDIA	MAHARASHTRA	KOLHAPUR	410018	C1202000-12020000	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M	21-AUG-1982				SHUCHANDRA CHANDRANATH	No	No	FF-6
NIRAJ	RAMESHCHANDRA	GATTANILAL	RAMESHCHANDRA			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	ACOLA	444001	C1201500-12015200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0F9E20M						No	No	FF-6
SMEETY	CHETANDE	DESHMUKH	CHETANDE			10, SAKINAKA KARNATAKA	INDIA	GUJARAT	VADODARA	380016	C1201800-12018200	Amount for unclaimed and undeposited	25.00	08-NOV-2027	A0P9E20M				PAVANCHANDRA DODDANATH	No	No	FF-6	
SURESH	KUNAL	JAIN	BAJU	LAL	GANDWAL	5, JAIN COLONY KARNATAKA	INDIA	MAHARASHTRA	JAYPUR	302004	C1202000-12020000	Amount for unclaimed and undeposited	25.00	08-NOV-2027	A0P9E20M				SURESH	No	No	FF-6	
YOGESH	KUNAL	GUPTA	RAM	KUNWAR		10, SAKINAKA KARNATAKA	INDIA	UTTAR PRADESH	MIRJAT	250013	C1204800-12048200	Amount for unclaimed and undeposited	120.00	08-NOV-2027	A0P9E20M	01-JUL-1981				MAHESHKUMAR TILAK	No	No	FF-6
FRANKS	HEMBA	SALGA	HEMBA			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	MUMBAI	400018	C1201500-12015200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M	20-OCT-1973				KUNWARPRASAD TILAK	No	No	FF-6
SABES	CHAND	SINGLA	SAT	RAM	SINGLA	10, SAKINAKA KARNATAKA	INDIA	PUNJAB	PATIALA	147011	C1204700-12047200	Amount for unclaimed and undeposited	130.00	08-NOV-2027	A0P9E20M				AJAYKUMAR KRISHANAN	No	No	FF-6	
AGANIBHAI	PURUSHOTTAM	PATEL	PURUSHOTTAM	PARABHAI	PATEL	10, SAKINAKA KARNATAKA	INDIA	GUJARAT	NADIAD	387315	C1202800-12028200	Amount for unclaimed and undeposited	500.00	08-NOV-2027	A0P9E20M	08-FEB-1966	XXXXXXXXXX217	MAHESHKUMAR TILAK	No	No	FF-6		
SEKHET	SINGH	SUR	SANGHESINGH			10, SAKINAKA KARNATAKA	INDIA	PUNJAB	PATIALA	147011	C1203800-12038200	Amount for unclaimed and undeposited	40.00	08-NOV-2027	B0F9E20M	09-SEP-1973				NONKA	No	No	FF-6
PRADIPCHANDRA	JAGDISH	SHAI	JAGDISH			10, SAKINAKA KARNATAKA	INDIA	GUJARAT	VADODARA	380013	C1201800-12018200	Amount for unclaimed and undeposited	11.00	08-NOV-2027	A0P9E20M	28-APR-1942				RUPALAKSHMI MAHESHKUMAR	No	No	FF-6
SARDI	AGARWAL	RAM	NEERAVAN	PODDAR		10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	JAMSHEDPUR	830019	C1204800-12048200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M	15-AUG-1982					No	No	FF-6
RAMPASAD	INDUJA	CHANDRANATH	RAMPASAD	INDUJA		10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	THANE	401015	C1202700-12027000	Amount for unclaimed and undeposited	80.00	08-NOV-2027	A0P9E20M	14-OCT-1913				ANANDKUMAR MAHESHKUMAR	No	No	FF-6
FRANKS	RAMANANDAN					10, SAKINAKA KARNATAKA	INDIA	KERALA	TRIVANDRUM	690013	C1202800-12028200	Amount for unclaimed and undeposited	100.00	08-NOV-2027	A0P9E20M	27-MAR-1981				SGRVA	No	No	FF-6
RAMESH	BHISHAN	DER	BHISHAN			10, SAKINAKA KARNATAKA	INDIA	GUJARAT	AMRELI	364010	C1201800-12018200	Amount for unclaimed and undeposited	25.00	08-NOV-2027	A0P9E20M				DER	No	No	FF-6	
JANKA	ADISH	SHAI	ADISH	SHAI		10, SAKINAKA KARNATAKA	INDIA	GUJARAT	AMRITSAR	380015	C1201500-12015200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M	14-NOV-1975				ADISH	No	No	FF-6
RAMEL	KUNAL	JINDAL	SURENDER	KUNAL	JINDAL	10, SAKINAKA KARNATAKA	INDIA	PUNJAB	FARIDKOT	151014	C1202000-12020000	Amount for unclaimed and undeposited	250.00	08-NOV-2027	A0P9E20M	18-NOV-1974					No	No	FF-6
NAND	KESHOR	DANAK	LATE	MANDANLAL	DANAK	20, SAKINAKA KARNATAKA	INDIA	TAMIL NADU	HYDERABAD	500014	C1204500-12045200	Amount for unclaimed and undeposited	2000.00	08-NOV-2027	A0P9E20M	25-AUG-1918				MANDANLAL	No	No	FF-6
PUSPA	DEVI	DANAK	NAND	KESHOR	DANAK	20, SAKINAKA KARNATAKA	INDIA	TAMIL NADU	HYDERABAD	500014	C1204500-12045200	Amount for unclaimed and undeposited	474.00	08-NOV-2027	A0P9E20M	25-DEC-1922				MANDANLAL	No	No	FF-6
RAJESH	UMESH	PATEL	UMESH	PATEL		10, SAKINAKA KARNATAKA	INDIA	GUJARAT	DHULE	287010	C1201800-12018200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M				PATEL	No	No	FF-6	
SUDHAKAR	NARAYAN					10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	GULBERGA	424011	C1202800-12028200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M						No	No	FF-6
SHANKUJI	HUNDE	PRASAD	HUNDE			10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	BHILAI	423011	C1201800-12018200	Amount for unclaimed and undeposited	50.00	08-NOV-2027	A0P9E20M	20-JUL-1913					No	No	FF-6
VASANT	RAMESHCHANDRA	SHINDE	RAMESHCHANDRA	RUNAL	SHINDE	10, SAKINAKA KARNATAKA	INDIA	MAHARASHTRA	PUNE	411018	C1201800-12018200	Amount for unclaimed and undeposited	130.00	08-NOV-2027	A0P9E20M	05-FEB-1944	XXXXXXXXXX217	CHITANANAND THAKUR	No	No	FF-6		
DINESH	J	PATEL	J	N	PATEL	10, SAKINAKA KARNATAKA	INDIA	GUJARAT	MENGA	384013	C1202000-12020000	Amount for unclaimed and undeposited	120.00	08-NOV-2027	A0P9E20M	01-JUN-1967</							

MANGESHKAR	THAKURSHI	KC/DI	THAKURSHI	AMERLAL	MOHI	14,4 PUNJABI SOCIETY 3RD FLOOR ROAD SURVECH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	C1301700-1301700- Amount for undetected and unpaid dividend	200.00	08-NOV-2027	AKCPAN27H	21-SEP-1979	KALGHESHTH KOBHANKHI	HEMATKUMAR THACHHARAM D	Na	Na	FF-6
SARAF	AGARWALA	BADASHRAM	AGARWAL			SOMANI TINA ALI SOMANI SOMANI INDIA	INDIA	ASSAM	JORHAT	785443	C1302000-1302000- Amount for undetected and unpaid dividend	25.00	08-NOV-2027	ABNFAT31A	14-MAR-1974			Na	Na	FF-6
AMU	KHANDESHAL	SI	VINT			10211 ROBERTSIAI THAKURSHI UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C1302000-1302000- Amount for undetected and unpaid dividend	40.00	08-NOV-2027	AKCP753H	17-JUL-1978	VIRTIKUMAR KHURANA		Na	Na	FF-6
KALPESH	NAUNTAL	SHI	NAUNTAL			G-2 ALAMBIC COLONY 108 ALAMBIC OFF ROAD/TALE VADODRA GUJARAT	INDIA	GUJARAT	VADODRA	392003	C1303100-1303100- Amount for undetected and unpaid dividend	25.00	08-NOV-2027	ATPST26F	27-AUG-1983	PRADIPKUMAR SHAH		Na	Na	FF-6
ROSI	KUMAR	MEENA	MAULIKWAR	NEENA		211 B B ROAD/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813/1814/1815/1816/1817/1818/1819/1820/1821/1822/1823/1824/1825/1826/1827/1828/1829/1830/1831/1832/1833/1834/1835/1836/1837/1838/1839/1840/1841/1842/1843/1844/1845/1846/1847/1848/1849/1850/1851/1852/1853/1854/1855/1856/1857/1858/1859/1860/1861/1862/1863/1864/1865/1866/1867/1868/1869/1870/1871/1872/1873/1874/1875/1876/1877/1878/1879/1880/1881/1882/1883/1884/1885/1886/1887/1888/1889/1890/1891/1892/1893/1894/1895/1896/1897/1898/1899/1900/1901/1902/1903/1904/1905/1906/1907/1908/1909/1910/1911/1912/1913/1914/1915/1916/1917/1918/1919/1920/1921/1922/1923/1924/1925/1926/1927/1928/1929/1930/1931/1932/1933/1934/1935/1936/1937/1938/1939/1940/1941/1942/1943/1944/1945/1946/1947/1948/1949/1950/1951/1952/1953/1954/1955/1956/1957/1958/1959/1960/1961/1962/1963/1964/1965/1966/1967/1968/1969/1970/1971/1972/1973/1974/1975/1976/1977/1978/1979/1980/1981/1982/1983/1984/1985/1986/1987/1988/1989/1990/1991/1992/1993/1994/1995/1996/1997/1998/1999/2000/2001/2002/2003/2004/2005/2006/2007/2008/2009/2010/2011/2012/2013/2014/2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494/2495/2496/2497/2498/2499/2500/2501/2502/2503/2504/2505/2506/2507/2508/2509/2510/2511/2512/2513/2514/2515/2516/2517/2518/2519/2520/2521/2522/2523/2524/2525/2526/2527/2528/2529/2530/2531/2532/2533/2534/2535/2536/2537/2538/253														

Sl. No.	Name of the Applicant	Address	City	State	Pin Code	Project Name	Project Address	City	State	Pin Code	Project Status	Project Value (Rs.)	Project Start Date	Project End Date	Project Completion Date	Project Completion Status
1	RAMESH KUMAR BANGAD	GOVERNOR'S OFFICE	DELHI	INDIA	110003	INDIA 110003	GOVERNOR'S OFFICE	DELHI	INDIA	110003	Amount for unclaimed and unpaid dividend	2100	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
2	PAVAN KUMAR BANGAD	AMBIANCE SOCIETY	TELANGANA	INDIA	500048	INDIA 500048	AMBIANCE SOCIETY	TELANGANA	INDIA	500048	Amount for unclaimed and unpaid dividend	4000	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
3	PAVAN KUMAR BANGAD	AMBIANCE SOCIETY	TELANGANA	INDIA	500048	INDIA 500048	AMBIANCE SOCIETY	TELANGANA	INDIA	500048	Amount for unclaimed and unpaid dividend	1500	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
4	VIVEK JHAWAR	SECURITIES LIMITED	INDIA	INDIA	500012	INDIA 500012	SECURITIES LIMITED	INDIA	INDIA	500012	Amount for unclaimed and unpaid dividend	2000	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
5	ADITHYAN BANGAD	SECURITIES LIMITED	INDIA	INDIA	500048	INDIA 500048	SECURITIES LIMITED	INDIA	INDIA	500048	Amount for unclaimed and unpaid dividend	750	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
6	YASODA DEVI	SECURITIES LIMITED	INDIA	INDIA	500027	INDIA 500027	SECURITIES LIMITED	INDIA	INDIA	500027	Amount for unclaimed and unpaid dividend	1700	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
7	PREMALATA BAHU	SECURITIES LIMITED	INDIA	INDIA	504016	INDIA 504016	SECURITIES LIMITED	INDIA	INDIA	504016	Amount for unclaimed and unpaid dividend	1700	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
8	KARITA DLP HEDA	SECURITIES LIMITED	INDIA	INDIA	444505	INDIA 444505	SECURITIES LIMITED	INDIA	INDIA	444505	Amount for unclaimed and unpaid dividend	1700	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
9	ADITHYAN BANGAD	SECURITIES LIMITED	INDIA	INDIA	411200	INDIA 411200	SECURITIES LIMITED	INDIA	INDIA	411200	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
10	RISHI KONDAS NARAYAN	SECURITIES LIMITED	INDIA	INDIA	500040	INDIA 500040	SECURITIES LIMITED	INDIA	INDIA	500040	Amount for unclaimed and unpaid dividend	300	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
11	LALITHA JAWAHAR	SECURITIES LIMITED	INDIA	INDIA	800013	INDIA 800013	SECURITIES LIMITED	INDIA	INDIA	800013	Amount for unclaimed and unpaid dividend	1700	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
12	RAJESH KUMAR	SECURITIES LIMITED	INDIA	INDIA	110008	INDIA 110008	SECURITIES LIMITED	INDIA	INDIA	110008	Amount for unclaimed and unpaid dividend	300	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
13	ARUN BANGAL	SECURITIES LIMITED	INDIA	INDIA	413001	INDIA 413001	SECURITIES LIMITED	INDIA	INDIA	413001	Amount for unclaimed and unpaid dividend	130	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
14	SANGEETA VILAS	SECURITIES LIMITED	INDIA	INDIA	407008	INDIA 407008	SECURITIES LIMITED	INDIA	INDIA	407008	Amount for unclaimed and unpaid dividend	500	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
15	NIRMALANANDAN	SECURITIES LIMITED	INDIA	INDIA	124003	INDIA 124003	SECURITIES LIMITED	INDIA	INDIA	124003	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
16	NARESH KUMAR	SECURITIES LIMITED	INDIA	INDIA	500013	INDIA 500013	SECURITIES LIMITED	INDIA	INDIA	500013	Amount for unclaimed and unpaid dividend	100	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
17	SHRADDHA SINGH	SECURITIES LIMITED	INDIA	INDIA	700043	INDIA 700043	SECURITIES LIMITED	INDIA	INDIA	700043	Amount for unclaimed and unpaid dividend	250	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
18	SUDHA ANANDH	SECURITIES LIMITED	INDIA	INDIA	302001	INDIA 302001	SECURITIES LIMITED	INDIA	INDIA	302001	Amount for unclaimed and unpaid dividend	750	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
19	SURESH K	SECURITIES LIMITED	INDIA	INDIA	302001	INDIA 302001	SECURITIES LIMITED	INDIA	INDIA	302001	Amount for unclaimed and unpaid dividend	250	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
20	PRANAV BAJAJ	SECURITIES LIMITED	INDIA	INDIA	302001	INDIA 302001	SECURITIES LIMITED	INDIA	INDIA	302001	Amount for unclaimed and unpaid dividend	500	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
21	GANESH KUMAR	SECURITIES LIMITED	INDIA	INDIA	302001	INDIA 302001	SECURITIES LIMITED	INDIA	INDIA	302001	Amount for unclaimed and unpaid dividend	100	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
22	RAJESH KUMAR	SECURITIES LIMITED	INDIA	INDIA	484001	INDIA 484001	SECURITIES LIMITED	INDIA	INDIA	484001	Amount for unclaimed and unpaid dividend	150	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
23	RASHI PANDAY	SECURITIES LIMITED	INDIA	INDIA	400017	INDIA 400017	SECURITIES LIMITED	INDIA	INDIA	400017	Amount for unclaimed and unpaid dividend	500	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
24	CENTURY CONSULTANTS LTD	SECURITIES LIMITED	INDIA	INDIA	400013	INDIA 400013	SECURITIES LIMITED	INDIA	INDIA	400013	Amount for unclaimed and unpaid dividend	100	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
25	SOMA DEVI	SECURITIES LIMITED	INDIA	INDIA	700016	INDIA 700016	SECURITIES LIMITED	INDIA	INDIA	700016	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
26	MOTILAL	SECURITIES LIMITED	INDIA	INDIA	400044	INDIA 400044	SECURITIES LIMITED	INDIA	INDIA	400044	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
27	LIP SECURITIES LIMITED	SECURITIES LIMITED	INDIA	INDIA	400011	INDIA 400011	SECURITIES LIMITED	INDIA	INDIA	400011	Amount for unclaimed and unpaid dividend	600	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
28	SAC GLOBAL SECURITIES LTD	SECURITIES LIMITED	INDIA	INDIA	110002	INDIA 110002	SECURITIES LIMITED	INDIA	INDIA	110002	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
29	VANSHI K	SECURITIES LIMITED	INDIA	INDIA	400000	INDIA 400000	SECURITIES LIMITED	INDIA	INDIA	400000	Amount for unclaimed and unpaid dividend	300	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
30	K SESHAGIRI	SECURITIES LIMITED	INDIA	INDIA	500014	INDIA 500014	SECURITIES LIMITED	INDIA	INDIA	500014	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
31	I S P	SECURITIES LIMITED	INDIA	INDIA	110001	INDIA 110001	SECURITIES LIMITED	INDIA	INDIA	110001	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
32	C VIKRANTH	SECURITIES LIMITED	INDIA	INDIA	400000	INDIA 400000	SECURITIES LIMITED	INDIA	INDIA	400000	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
33	SATISH VISHNU	SECURITIES LIMITED	INDIA	INDIA	400000	INDIA 400000	SECURITIES LIMITED	INDIA	INDIA	400000	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
34	HANSHU CHODARI	SECURITIES LIMITED	INDIA	INDIA	400012	INDIA 400012	SECURITIES LIMITED	INDIA	INDIA	400012	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
35	KISHORE P	SECURITIES LIMITED	INDIA	INDIA	600006	INDIA 600006	SECURITIES LIMITED	INDIA	INDIA	600006	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
36	ANUSHU SURESH	SECURITIES LIMITED	INDIA	INDIA	400014	INDIA 400014	SECURITIES LIMITED	INDIA	INDIA	400014	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
37	AGHAYAN V	SECURITIES LIMITED	INDIA	INDIA	400013	INDIA 400013	SECURITIES LIMITED	INDIA	INDIA	400013	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
38	MEERA G	SECURITIES LIMITED	INDIA	INDIA	370040	INDIA 370040	SECURITIES LIMITED	INDIA	INDIA	370040	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
39	PATEL HANSHI	SECURITIES LIMITED	INDIA	INDIA	800009	INDIA 800009	SECURITIES LIMITED	INDIA	INDIA	800009	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
40	KARITA S	SECURITIES LIMITED	INDIA	INDIA	160017	INDIA 160017	SECURITIES LIMITED	INDIA	INDIA	160017	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
41	BANDELA SECURITIES LTD	SECURITIES LIMITED	INDIA	INDIA	110008	INDIA 110008	SECURITIES LIMITED	INDIA	INDIA	110008	Amount for unclaimed and unpaid dividend	100	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
42	ROSHNI KUMAR	SECURITIES LIMITED	INDIA	INDIA	500013	INDIA 500013	SECURITIES LIMITED	INDIA	INDIA	500013	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
43	PRADIP G	SECURITIES LIMITED	INDIA	INDIA	400013	INDIA 400013	SECURITIES LIMITED	INDIA	INDIA	400013	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
44	SARITA GURUNANI	SECURITIES LIMITED	INDIA	INDIA	400012	INDIA 400012	SECURITIES LIMITED	INDIA	INDIA	400012	Amount for unclaimed and unpaid dividend	600	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
45	SRECHAND LAKSHMICHAND	SECURITIES LIMITED	INDIA	INDIA	400012	INDIA 400012	SECURITIES LIMITED	INDIA	INDIA	400012	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
46	FRESHCHAND J	SECURITIES LIMITED	INDIA	INDIA	413002	INDIA 413002	SECURITIES LIMITED	INDIA	INDIA	413002	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
47	RAJENDRA MULLICHAND	SECURITIES LIMITED	INDIA	INDIA	400012	INDIA 400012	SECURITIES LIMITED	INDIA	INDIA	400012	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
48	ARAVIND MENDIRU	SECURITIES LIMITED	INDIA	INDIA	500013	INDIA 500013	SECURITIES LIMITED	INDIA	INDIA	500013	Amount for unclaimed and unpaid dividend	400	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
49	JITHENDRA PRAKASH	SECURITIES LIMITED	INDIA	INDIA	400014	INDIA 400014	SECURITIES LIMITED	INDIA	INDIA	400014	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
50	BAJRAM T	SECURITIES LIMITED	INDIA	INDIA	400010	INDIA 400010	SECURITIES LIMITED	INDIA	INDIA	400010	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
51	MANISH VIKRANTH	SECURITIES LIMITED	INDIA	INDIA	400011	INDIA 400011	SECURITIES LIMITED	INDIA	INDIA	400011	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes
52	VIVAN RAMESH	SECURITIES LIMITED	INDIA	INDIA	400012	INDIA 400012	SECURITIES LIMITED	INDIA	INDIA	400012	Amount for unclaimed and unpaid dividend	200	08-NOV-2027	08-NOV-2027	08-NOV-2027	Yes

Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project Status	Completion Date	Project Value	Project Type	Project Category	Project Sub-Category	Project Description			
1	SHRODHA	RAMESH	GANDHI	RAMESH	INDIA	MAHARASHTRA	MUMBAI	400004	P00122386	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	SUKTAJIHANS DAH	No	No	FR-7	
2	BIMAL	KUMAR	JAIN	H	E	JAIN	DELHI	110002	P00122390	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
3	BABRAM	T	SOHNWAN	TOTANAM	H	SOHNWAN	INDIA	400003	P00124311	Amount for unclaimed and unpaid dividend	600.00	05-01-2028	ANTABODHANI	No	No	FR-7	
4	RAGESH	J	PAUN	JYANTILAL	PAUN	INDIA	MAHARASHTRA	MUMBAI	400003	P00125633	Amount for unclaimed and unpaid dividend	400.00	05-01-2028	ALFARAGHADA UN	No	No	FR-7
5	KAMAL	KUMAR	BASANTIA	TARACHAND	BASANTIA	INDIA	MAHARASHTRA	MUMBAI	400025	P00126039	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	USHABALAKTA	No	No	FR-7
6	ADVA	LATA	MAHESHWAR	JITENDRA	PRAKASH	INDIA	MAHARASHTRA	MUMBAI	400004	P00126047	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	ITRABHARARA SHIKHARSHAR AGHILTOGHAMAN DAHA	No	No	FR-7
7	BARATI	P	HINDUJA	PRAKASH	VASHMAL	HINDUJA	INDIA	400072	P00123206	Amount for unclaimed and unpaid dividend	400.00	05-01-2028	SUDHAPRINDU A	No	No	FR-7	
8	RAGHDA	S	ANAND	SATJODH	INDIA	MAHARASHTRA	MUMBAI	400003	P00123280	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	SALUDANRAY AT	No	No	FR-7	
9	YOGESH	SHAM	R	N	SHAM	INDIA	MAHARASHTRA	MUMBAI	400004	P00123715	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	RAVESHAM	No	No	FR-7
10	YOGESH	SHOBHAM	GOVIND	SHOBHAM	N	GOVIND	INDIA	400011	P00139530	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
11	DHET	KANTILAL	POKAT	KANTILAL	INDIA	MAHARASHTRA	MUMBAI	400074	P00129639	Amount for unclaimed and unpaid dividend	400.00	05-01-2028		No	No	FR-7	
12	GADHARLAL	MADHAWDAS	MADHAWDAS	DEEMBA	INDIA	MAHARASHTRA	MUMBAI	400074	P00140384	Amount for unclaimed and unpaid dividend	400.00	05-01-2028	VADEKIMASHI HANS	No	No	FR-7	
13	JADOTI	NATHARAJ	ABHAYJI	NATHARAJ	INDIA	MAHARASHTRA	MUMBAI	400012	P00141119	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	VAGHATHAMA ALMURPHI	No	No	FR-7	
14	D	VIGDEVA	KAMATHI	D	VAMAN	KAMATHI	INDIA	570008	P00145118	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
15	FARHAD	K	WADIA	KHURSHID	NAGWALI	WADIA	INDIA	400026	P00143491	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
16	PURNIMA	CADDA	DHARUMAR	CADDA	INDIA	MAHARASHTRA	MUMBAI	400002	P00145544	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
17	MOHIT	MANGHARAJ	LALWAN	MANGHARAJ	DAYARAM	LALWAN	INDIA	400000	P00146604	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	SARAGHARAD AVANALAWANI	No	No	FR-7	
18	GALITAM	BABA	SUDHE	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400026	P00146217	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
19	RUPAL	P	SHAM	PRASHANT	S	SHAM	INDIA	400067	P00149080	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	PRASHANTSHAM H	No	No	FR-7	
20	KASITA	MOOD	SAKULY	MOOD	INDIA	MAHARASHTRA	MUMBAI	400026	P00149622	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	SALWANODI	No	No	FR-7	
21	DEEPAJ	JHANNARAJ	TOTLA	JHANNARAJ	TOTLA	INDIA	MAHARASHTRA	MUMBAI	400003	P00157961	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
22	NANAL	GUPTA	BARANAGAL	GUPTA	INDIA	DELHI	NEW DELHI	110006	P00109400	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	VINAYGUPTA	No	No	FR-7	
23	PUNJ	R	SHANDHARA	BAHET	INDIA	MAHARASHTRA	MUMBAI	400012	P00156183	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	PALLAVSHARAD WANA	No	No	FR-7	
24	RAVY	NABH	LAJEET	SH	NABH	INDIA	DELHI	110017	P00164216	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
25	ADARSH	I	CHOWDHARY	INDUR	CHOWDHARY	INDIA	MAHARASHTRA	MUMBAI	400005	P00166905	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
26	AMET	RUPMEL	MAHENDRA	INDIA	MAHARASHTRA	NAM MUMBAI	400003	P00172122	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7		
27	RAJ	N	NAVANI	NA	INDIA	MAHARASHTRA	MUMBAI	400002	P00175183	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	GEETANAVANI NA	No	No	FR-7	
28	R	MUTHURAMAN	N	RANGASWAMY	INDIA	TAMIL NADU	PONDICHERRY	605001	P00175216	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7	
29	RAVY	JYUNGAD	SHAM	JYUNGAD	INDIA	MAHARASHTRA	MUMBAI	400002	P00175282	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	JGARAVANSH H	No	No	FR-7	
30	CHANDRA	M	SINGHVI	MAHENDRA	SINGHVI	INDIA	MAHARASHTRA	MUMBAI	400012	P00173389	Amount for unclaimed and unpaid dividend	4.00	05-01-2028		No	No	FR-7
31	PRITI	SANDHVA	NA	INDIA	MAHARASHTRA	MUMBAI	400001	P00175420	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	ALDIPRAGQ	No	No	FR-7		
32	DIPANNA	DAS	JODEV	DAS	INDIA	WEST BENGAL	KOLKATA	700001	P00175459	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	SANCHAYEETAD AS	No	No	FR-7	
33	KAMRU	PANDEY	PURCHETTAM	P	PANDEY	INDIA	ANDHRA PRADESH	SHIRSA	211001	P00175481	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
34	SALIM	HUSEINJI	MERCHANT	HUSEINJI	MERCHANT	INDIA	MAHARASHTRA	MUMBAI	400003	P00176210	Amount for unclaimed and unpaid dividend	1000.00	05-01-2028	SULTANALIM MERCHANT	No	No	FR-7
35	USHA	MADHURAM	NA	INDIA	TAMIL NADU	COIMBATORE	643018	P00175286	Amount for unclaimed and unpaid dividend	2400.00	05-01-2028		No	No	FR-7		
36	CHANDRA	M	SINGHVI	MAHENDRANAGARA	P	SANGHVI	INDIA	400002	P00175608	Amount for unclaimed and unpaid dividend	4.00	05-01-2028		No	No	FR-7	
37	MUNJ	MAHENDRANAGARA	SANGHVI	MAHENDRANAGARA	R	SANGHVI	INDIA	400002	P00175609	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	MAHENDRANAGARA SANGHVI	No	No	FR-7	
38	MUNJ	M	SANGHVI	MAHENDRA	SANGHVI	INDIA	MAHARASHTRA	MUMBAI	400002	P00175610	Amount for unclaimed and unpaid dividend	4.00	05-01-2028		No	No	FR-7
39	MAHENDRANAGARA	P	SANGHVI	PURVAKA	ACHALDAS	SANGHVI	INDIA	400002	P00175611	Amount for unclaimed and unpaid dividend	4.00	05-01-2028		No	No	FR-7	
40	J	SHAM	B	B	SHAM	INDIA	MAHARASHTRA	MUMBAI	400011	P00175612	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	AAAFBDDP	No	No	FR-7
41	J	B	SHAM	B	B	SHAM	INDIA	400002	P00175614	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	AAAFBDDP	No	No	FR-7	
42	N	J	SHAM	J	B	SHAM	INDIA	400002	P00175615	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	BDFP6600N	No	No	FR-7	
43	NPA	J	SHAM	JITENDRA	SHAM	INDIA	MAHARASHTRA	MUMBAI	400011	P00175616	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	BDFP6600N	No	No	FR-7
44	JITENDRA	B	SHAM	BABULAL	B	SHAM	INDIA	400011	P00175617	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	AAAFBDDP	No	No	FR-7	
45	NPA	SHAM	M	P	SANGHVI	INDIA	MAHARASHTRA	MUMBAI	400002	P00175618	Amount for unclaimed and unpaid dividend	4.00	05-01-2028	BDFP6600N	No	No	FR-7
46	SARAJ	SARAJODI	SURAJ	KUMAR	SARAJODI	INDIA	MAHARASHTRA	MUMBAI	400025	P0012004	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
47	ADOK	LAKSHA	G	N	LAKSHA	INDIA	MAHARASHTRA	MUMBAI	400075	P002028	Amount for unclaimed and unpaid dividend	80.00	05-01-2028	AMACHAKHARA	No	No	FR-7
48	ADANAM	ADANAM	K	ADANAM	INDIA	TAMIL NADU	HYDERABAD	500003	P002026	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	SHIVAKALASH ANI	No	No	FR-7	
49	ARJAN	ROHEDA	SANCHOUD	ROHEDA	INDIA	MAHARASHTRA	MUMBAI	400012	P002035	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	INDRABHERA	No	No	FR-7	
50	ADARSH	RUTINDI	WADIA	A	A	WADIA	INDIA	400000	P002042	Amount for unclaimed and unpaid dividend	1000.00	05-01-2028	BARAVADA	No	No	FR-7	
51	B	SEBASTIAN	SEBASTIAN	C	J	INDIA	MAHARASHTRA	MUMBAI	400001	P002000	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
52	CHUNELAL	V	CHARTOLA	VAGHARAMBHAM	CHARTOLA	INDIA	MAHARASHTRA	MUMBAI	400006	P002014	Amount for unclaimed and unpaid dividend	200.00	05-01-2028		No	No	FR-7
53	DIPAK	RATILAL	SHAM	RATILAL	SHAM	INDIA	MAHARASHTRA	MUMBAI	400026	P002019	Amount for unclaimed and unpaid dividend	3600.00	05-01-2028	ASHALEKASHAN	No	No	FR-7
54	JAGDISH	LALCHANDAN	KESHORCHAND	LALCHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	P002074	Amount for unclaimed and unpaid dividend	200.00	05-01-2028	DEEPANANI	No	No	FR-7	
55	KAMALA	PUNJAB	BHAGWAN	PUNJAB	INDIA	MAHARASHTRA	MUMBAI	400026	P002008	Amount for unclaimed and unpaid dividend	1000.00	05-01-2028	BHAGWANPUNJAB	No	No	FR-7	
56	KUMAR	KALASH	SUREJA	KALASH	INDIA	MAHARASHTRA	MUMBAI	400026	P002044	Amount for unclaimed and unpaid dividend	1000.00	05-01-2028	VAHABHARADAT PACHOPRA	No	No	FR-7	
57	KUNAL	KAPRI	NA	INDIA	MAHARASHTRA	MUMBAI	400000	P002088	Amount for unclaimed and unpaid dividend	400.00	05-01-2028		No	No	FR-7		

LAUKHAR	KUFAN	JHANNADAG			MURDER HOUSE C-17 GURU NANAK DEV LAKH NAGAR, STATE NEW DELHI INDIA	MAHARASHTRA	MUMBAI	400013	PJ00320	Amount for unclaimed and unpaid dividend	400.00	05-OCT-2028		MANJU	Na	Na	FY-7	
LAWAN	HASANAND	MELWANEY	HASANAND		85 SLOUER CENTRE 7 MILLERD ROAD INDIA	MAHARASHTRA	PUNE	411001	PJ00332	Amount for unclaimed and unpaid dividend	400.00	05-OCT-2028		MEENAKSHI MELWANEY	Na	Na	FY-7	
LAXMI	GUPTA	S	K	K	G-3 RAJAGHRI APARTMENTS LALA LALIT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK00305	Amount for unclaimed and unpaid dividend	300.00	05-OCT-2028			Na	Na	FY-7
LAXMI	ADHOK	HADGASANI	ADHOK	HADGASANI	52 ERIE TOWER #7 27 PAULIER AVENUE W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PK00302	Amount for unclaimed and unpaid dividend	130.00	05-OCT-2028		KAMALAKSHI RUDHANI	Na	Na	FY-7
MAHENDRA	M	BADHKA	MAJJI		36 B/1071 3RD FLOOR BANGALU DARGA ROAD ANDHERI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400017	PK00319	Amount for unclaimed and unpaid dividend	300.00	05-OCT-2028		CHITRAKASHI DIA	Na	Na	FY-7
MALTI	R	JAIN	RAMSACHANDRA	JAIN	6/10/10 SHIVAJI MANSION 2ND FLOOR (FRICT) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PK00343	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		RAMSACHAND JAIN	Na	Na	FY-7
NOUVELLE	SECURITIES	PRIVATLIMITED	NA		CENTRE NEW SINGAPORE NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110005	PK00305	Amount for unclaimed and unpaid dividend	330.00	05-OCT-2028			Na	Na	FY-7
PARAD	DATTA	P	S	S	NEW DELHI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK00302	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		SHAMAPATA	Na	Na	FY-7
POORNIMA	KOTUNAL	KOTUNAL			BLOCK 8TH FLOOR 385 COMMERCIAL CHIEF RD SEADORE MUMBAI	INDIA	TAMIL NADU	CHENNAI	600005	PK00304	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		HANDEEAPPO ROG	Na	Na	FY-7
PRASAD	INDUSTRIES	LTD	NA		PRASAD TOWER 15 MANSION PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK00319	Amount for unclaimed and unpaid dividend	330.00	05-OCT-2028			Na	Na	FY-7
PRASAD	M	RAVANI	MAJJI	BHAI	14/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	GUJARAT	VAHAGAR	386211	PK00302	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
POOJA	F	TULSANI	PURSHOTTAMDAS	C	41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	GUJARAT	VAHAGAR	386211	PK00302	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
RAJESH	M	YODA	MANGALKAL		CO-5 MANGALKAL 32/30 SHIVAJI ROAD NVA BLDG-10 NEW TOWNS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PK00319	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		DEEPAKVARAT NAGDA	Na	Na	FY-7
RAGHUBHAI	B	DHAMELA	DHARUBHAI	D	11/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	GUJARAT	SURAT	395005	PK00317	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
RANAJI	BHATIA	NA			C-28 VIKRAMJI NATKAT KOLKATA ROAD ANDHOLA WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400047	PK00306	Amount for unclaimed and unpaid dividend	1500.00	05-OCT-2028			Na	Na	FY-7
REKHA	GOPIAL	MANGRA	GOPIAL	RAMANARAYAN	CO-7/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	KARNATAKA	BANGALORE	560010	PK00314	Amount for unclaimed and unpaid dividend	2000.00	05-OCT-2028			Na	Na	FY-7
SUBHASH	B	SHARMA	RAVINDRANATH	SHARMA	NO-83 3RD FLOOR THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400034	PK00311	Amount for unclaimed and unpaid dividend	300.00	05-OCT-2028		MAHENDRAN A	Na	Na	FY-7
SUDISH	P	MANE	PANDURANG		41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		VINAYKANE	Na	Na	FY-7
SHW	KUMJIA	RAJESH			8-4 UNITS BUILDING C-1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	KARNATAKA	BANGALORE	560002	PK00314	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		MONSIEUR A	Na	Na	FY-7
SHW	DEV	BANARJAL			NO-83 3RD FLOOR THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	KARNATAKA	BANGALORE	560010	PK00314	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
SHW	BHARGAV	KHEMAM	BHARGAV		11/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		DEEPAKVARAT NAGDA	Na	Na	FY-7
SMITA	J	THAKUR	JAYDEE		25 MATOSHRI KALANAGAR ANDHRA EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400011	PK00362	Amount for unclaimed and unpaid dividend	1000.00	05-OCT-2028			Na	Na	FY-7
SUNEEL	SALVASTRI	BALAKRISHNA			3/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	1000.00	05-OCT-2028		ALPSTESSA	Na	Na	FY-7
SHW	L	SONI	LAXMANARAYAN	SONI	NO-12/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
SHW	CHUGH	THAKUR			VIEW TOWER THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400011	PK00311	Amount for unclaimed and unpaid dividend	1000.00	05-OCT-2028			Na	Na	FY-7
SHW	MADY	MADANLAL	MADY		NO-83 3RD FLOOR THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		AKPSTESSA	Na	Na	FY-7
SANDEEP	HARDIG	ASHER	HARDIG	ASHER	CO-07/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	100.00	05-OCT-2028		SHARADKATU AGE PRODIGIC HANDMADE HER	Na	Na	FY-7
SUNEEL	SALVASTRI	BALAKRISHNA			3/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	5000.00	05-OCT-2028		ALPSTESSA	Na	Na	FY-7
TUSHAR	GUPTA	S	K	K	JAYDEE TOWER THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	DELHI	NEW DELHI	110048	PK00302	Amount for unclaimed and unpaid dividend	300.00	05-OCT-2028			Na	Na	FY-7
VANSHI	P	JAYDEE	NEELSH	P	JAYDEE TOWER THUNDERBOLT CONDOMINIUM MUMBAI TRENDS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	800.00	05-OCT-2028			Na	Na	FY-7
VINEE	M	LUTHRA	MADANSH	B	LUTHRA HOUSE A-3 SOMERSET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400013	PK00310	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028			Na	Na	FY-7
VINAY	B	BHATT	RAMANAL	BHATT	41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		SUDESHMANE	Na	Na	FY-7
VINITA	PARWANI	D	K	K	20 LAKSHMI NAGAR G-1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	400.00	05-OCT-2028		RAJESH PARWANI	Na	Na	FY-7
VINOD	C	BADHOKHAR	M	N	SHAWDOR SHAWDOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PK00319	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		DIKSHAN	Na	Na	FY-7
VINOD	C	BADHOKHAR	M	N	SHAWDOR SHAWDOR NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00311	Amount for unclaimed and unpaid dividend	400.00	05-OCT-2028		EMANUELE OR	Na	Na	FY-7
JAYANTAL	KAPURCHAND	SHAI	KAPURCHAND	M	SHAI	INDIA	MAHARASHTRA	MUMBAI	400047	PK00306	Amount for unclaimed and unpaid dividend	20.00	05-OCT-2028		BSPSTESSA	Na	Na	FY-7
VINOD	KRISHNA	SHAI	KRISHNA	J	SHAI	INDIA	MAHARASHTRA	MUMBAI	400047	PK00306	Amount for unclaimed and unpaid dividend	4.00	05-OCT-2028		BSPSTESSA	Na	Na	FY-7
VIP	SECURITIES	LIMITED	NA		110/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	18.00	05-OCT-2028		AAACDDESA	Na	Na	FY-7
VISHW	CHANDER	SETHI	S	OSHWAGARWATH	NO-212 SANGHVI VILLAGE CHINNI DIST VALUDA NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK00302	Amount for unclaimed and unpaid dividend	100.00	05-OCT-2028			Na	Na	FY-7
VISHW	FARMANIA	SHIV	PRASAD	FARMANIA	74/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	WEST BENGAL	KOLKATA	700004	PK00319	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		AAOPRAGS	Na	Na	FY-7
VISHW	CHANDER	SINHA	ANANDA	M	SINHA	INDIA	DELHI	NEW DELHI	110015	PK00315	Amount for unclaimed and unpaid dividend	60.00	05-OCT-2028		BSPSTESSA	Na	Na	FY-7
VISHW	K	OSHWAGARWATH	NA		14/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	1.00	05-OCT-2028		AAACDDESA	Na	Na	FY-7
VISHW	SINGH	SHI	SHIBU	SINGH	6/11/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PK00315	Amount for unclaimed and unpaid dividend	80.00	05-OCT-2028			Na	Na	FY-7
VISHW	SUBRAMANIAN	K	S	S	11/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK00315	Amount for unclaimed and unpaid dividend	40.00	05-OCT-2028			Na	Na	FY-7
VISHW	KHOLLA	G	C	C	POCKET-11/102 SECTION-1/102 DELHI	INDIA	DELHI	NEW DELHI	110005	PK00315	Amount for unclaimed and unpaid dividend	20.00	05-OCT-2028		AJBPSTESSA	Na	Na	FY-7
VISHW	AGARWAL	KISHAN	LAL	AGARWAL	NO-11/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	WEST BENGAL	KOLKATA	700001	PK00315	Amount for unclaimed and unpaid dividend	70.00	05-OCT-2028		AAHNBDESA	Na	Na	FY-7
VISHW	DUTT	SHYAM	M	D	SHYAM	INDIA	DELHI	NEW DELHI	110019	PK00315	Amount for unclaimed and unpaid dividend	40.00	05-OCT-2028		ALPSTESSA	Na	Na	FY-7
VISHW	S	SHARAN			110/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	TAMIL NADU	CHENNAI	600007	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		SHARAN	Na	Na	FY-7
VISHW	HANDEE	BAZAK	A	BAZAK	ADAM	INDIA	KARNATAKA	BANGALORE	560005	PK00315	Amount for unclaimed and unpaid dividend	30.00	05-OCT-2028		ABPSTESSA	Na	Na	FY-7
VISHW	KUMAR	MISHRA	NA		CO-7/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	UTTAR PRADESH	KANPUR	208002	PK00315	Amount for unclaimed and unpaid dividend	200.00	05-OCT-2028		AKPSTESSA	Na	Na	FY-7
VISHW	ANANT	REKHA	ANANT	GANAPATI	REKHA	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	150.00	05-OCT-2028		ADPSTESSA	Na	Na	FY-7
VISHW	ABDEL	ABDEL	ABDEL		BANK OF AMERICA OFFICE TOWER MUMBAI TRENDS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400011	PK00315	Amount for unclaimed and unpaid dividend	3800.00	05-OCT-2028			Na	Na	FY-7
VISHW	BHATTACHARJEE	LT			110/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	WEST BENGAL	BURDWAN	712005	PK00315	Amount for unclaimed and unpaid dividend	40.00	05-OCT-2028		PUNESHWARI TACHARJEE	Na	Na	FY-7
VISHW	DUTT	L	S	S	41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MADHIA PRADESH	JHANSI	483001	PK00315	Amount for unclaimed and unpaid dividend	4.00	05-OCT-2028		ADPSTESSA	Na	Na	FY-7
VISHW	LAWRENCE	MONTEIRO	NA		27 MANGALGIRI TRENDS 3RD FLOOR HERBERT ROAD NVA MANGALGIRI DIST MANGALGIRI	INDIA	MAHARASHTRA	MUMBAI	400010	PK00315	Amount for unclaimed and unpaid dividend	18.00	05-OCT-2028		ANPSTESSA	Na	Na	FY-7
VISHW	S	WINDHIA	S	WINDHIA	AROLD NO. 102, K-1 3RD FLOOR C-1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	KARNATAKA	BANGALORE	560017	PK00315	Amount for unclaimed and unpaid dividend	60.00	05-OCT-2028		AAOPRAGS	Na	Na	FY-7
VISHW	KRISHNA	KRISHNA	NA		NO-11/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400013	PK00315	Amount for unclaimed and unpaid dividend	40.00	05-OCT-2028		BSPSTESSA	Na	Na	FY-7
VISHW	SHENAI	H	SHENAI	SHENAI	41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	KARNATAKA	BANGALORE	560006	PK00315	Amount for unclaimed and unpaid dividend	400.00	05-OCT-2028			Na	Na	FY-7
VISHW	SHENAI	H	SHENAI	SHENAI	41/1/102 BANARSI CHINNI DIST VALUDA NEW DELHI	INDIA	KARNATAKA	BANGALORE	560006	PK00315	Amount for unclaimed and unpaid dividend	18.00	05-OCT-2028		AKPSTESSA	Na	Na	FY-7

Sl. No.	Name	Address	City	State	Pin	Amount	Due Date	Agency	Remarks										
FRACER	KUNAR	BAGI	MOHAN	LAL	BAGI	FLAT NO 8 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	WEST BENGAL	KOLKATA	700050	IN00227-IN00227- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	AGP84218	No	No	FY-7	
PUSPA	BAJI	TAMA	CHAND	CHAND	CHAND	FLAT NO 10 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	MHARASHTRA	HISSAR	125001	IN00248-IN00248- 001246	Amount for undeposited and unpaid dividend	400.00	05-01-2028	ADP76120	No	No	FY-7	
CHAMAN	SINGH	DALAL	PULAN	SINGH	DALAL	F 3/32 LAD LADARA NEW DELHI	INDIA	DELHI	NEW DELHI	110050	IN00268-IN00268- 001246	Amount for undeposited and unpaid dividend	400.00	05-01-2028	AAFP0411C	No	No	FY-7	
AKASH	MAHESHWARI	LAKSHY	NA	NA	NA	CO-OP HOUSING SOCIETY NO. 10 WORLD MUMBAI	INDIA	MHARASHTRA	MUMBAI	400018	IN00259-IN00259- 001246	Amount for undeposited and unpaid dividend	1143398.00	05-01-2028	AAFC4638K	No	No	FY-7	
JUSURU	SHIVA	KUMAR	MARANDEYALU	INDIA	INDIA	H NO 10 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	TAMIL NADU	KOTTAJEDIM	50701	IN00263-IN00263- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP3188A	No	No	FY-7	
SUDHAKAR	R	RAMKISHORE	K	INDIA	INDIA	WEST WEST DISTRICT TIRUPUR TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUCHAPPALLI	620006	IN00274-IN00274- 001213	Amount for undeposited and unpaid dividend	60.00	05-01-2028	ADP76408	No	No	FY-7	
RAVY	MANCHANDA	B	B	MANCHANDA	A 2/4 A DEWAR MADRAS DELHI	INDIA	DELHI	NEW DELHI	110009	IN00266-IN00266- 001206	Amount for undeposited and unpaid dividend	4.00	05-01-2028	AAFP685D3	No	No	FY-7		
NEELU	VERMA	VIJAY	VERMA	INDIA	INDIA	111 SARANGA TOWER COMPLEX SEC CROSS LALIT KUMAR	INDIA	MHARASHTRA	MUMBAI	400013	IN00297-IN00297- 001246	Amount for undeposited and unpaid dividend	200.00	05-01-2028	TANUVERMA	No	No	FY-7	
ANANTHA	LAKSHMI	N	NA	INDIA	INDIA	CO-OP HOUSING SOCIETY NO. 7 KALYAN COLONY	INDIA	TAMIL NADU	HYDERABAD	500034	IN00222-IN00222- 001206	Amount for undeposited and unpaid dividend	2000.00	05-01-2028	ABFP448B	No	No	FY-7	
RAMACHANDRUPA	RAJU	R	RAJU	INDIA	INDIA	FLAT NO 10 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	TAMIL NADU	HYDERABAD	500017	IN00269-IN00269- 001246	Amount for undeposited and unpaid dividend	5.00	05-01-2028	AAFP643C	No	No	FY-7	
G	M	ALAKHIAH	G	M	TALDODHAR	SEC 2/11 DA NAGAR 3 RD CROSS ANANTHAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN00281-IN00281- 001870	Amount for undeposited and unpaid dividend	40.00	05-01-2028	AUFP434Q	CAFAGANONH A	No	No	FY-7
SHANTY	SOHAI	KANDORRE	SOHAI	INDIA	INDIA	OHANAGAR ROAD KOTTAJEDIM	INDIA	MHARASHTRA	MUMBAI	400013	IN00283-IN00283- 001246	Amount for undeposited and unpaid dividend	20.00	05-01-2028	AAFP023M	No	No	FY-7	
PAOLA	YELLAPAN	SILVIA	D	YELLAPAN	102 JESU KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	MHARASHTRA	BANGALORE	560015	IN00248-IN00248- 001246	Amount for undeposited and unpaid dividend	130.00	05-01-2028	ADP6387G	PIYARAVANNA T	No	No	FY-7	
SUSHI	KUNAR	BAJI	LATE	SHI	MPSAU	113/20 2ND STAGE KALYAN COLONY KALYAN COLONY	INDIA	UTTAR PRADESH	KANPUR	208002	IN00213-IN00213- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	AAFP643C	No	No	FY-7	
KAPTA	MANGANI	KISHOR	MANGANI	INDIA	INDIA	FLAT NO 7 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	MHARASHTRA	PUNE	411013	IN00261-IN00261- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	AAFP643C	KISHORMANGA N	No	No	FY-7
REKHA	M	C	M	MADHAVAN	INDIA	INDIA	102 JESU KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	KARNATAKA	KUMARAGOD	571013	IN00266-IN00266- 001246	Amount for undeposited and unpaid dividend	40.00	05-01-2028	AGP6225AM	No	No	FY-7
VANDANA	N	K	GAMBER	INDIA	INDIA	111 SARANGA TOWER COMPLEX SEC CROSS LALIT KUMAR	INDIA	DELHI	NEW DELHI	110024	IN00266-IN00266- 001206	Amount for undeposited and unpaid dividend	600.00	05-01-2028	ADP6811X	MUMGAMBER	No	No	FY-7
SUNEI	PANDURANG	LADHE	PANDURANG	NANDAL	LADHE	AT FOOT JAGDAN KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	MHARASHTRA	BHILARVAL	421009	IN00286-IN00286- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	ADP6387G	HANMANGAL LADSHA	No	No	FY-7
SABIT	KUNAR	TALUJ	MOHANA	RAO	TALUJ	FLAT NO 10 SEC 2 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	ANDHRA PRADESH	TIRAPATI	522022	IN00277-IN00277- 001206	Amount for undeposited and unpaid dividend	10.00	05-01-2028	ADP6387G	TALUSINDHAM T	No	No	FY-7
MEENA	INDIA	SI	BAENAR	SINGH	INDIA	INDIA	INDIA	PUNJAB	AMRITSAR	143001	IN00216-IN00216- 001206	Amount for undeposited and unpaid dividend	60.00	05-01-2028	ADP6843K	BAENARMEENA S	No	No	FY-7
MADHU	MAHOTRA	S	K	MAHOTRA	INDIA	INDIA	INDIA	DELHI	NEW DELHI	110002	IN00241-IN00241- 001206	Amount for undeposited and unpaid dividend	100.00	05-01-2028	ADP6843K	SUNSHYAM MADHU	No	No	FY-7
I	V	SIRIVANSHI	I	S	VADIVAN	3211 MANJANUR LALIT KUMAR LALIT KUMAR	INDIA	TAMIL NADU	MADRAS	620011	IN00286-IN00286- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	BCPFC01U	SRIVANSHI I	No	No	FY-7
NISHI	TRIVANSHI	PATEL	TRIVANSHI	M	PATEL	42NDALAM SEC 2 KALYAN COLONY KALYAN COLONY	INDIA	GUJARAT	ANAND	380008	IN00221-IN00221- 001206	Amount for undeposited and unpaid dividend	40.00	05-01-2028	ADP6387G	FALGANLAKSH PATEL	No	No	FY-7
BHARAT	B	PURDIT	BHARAT	SHANKAR	PURDIT	20/11 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	MHARASHTRA	THANE	401003	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	AGP6387G	REKHA PATEL	No	No	FY-7
KESHVA	MITRA	OM	REKHA	MITRA	INDIA	INDIA	INDIA	DELHI	NEW DELHI	110034	IN00266-IN00266- 001206	Amount for undeposited and unpaid dividend	10.00	05-01-2028	AAFP685D3	SUNMITRA	No	No	FY-7
RAMAN	PILLAI	JY	B	PARAMATHINGAM	PILLAI	T C 1/20 KALYAN COLONY KALYAN COLONY KALYAN COLONY	INDIA	KARNATAKA	TRIVANSHI	560013	IN00237-IN00237- 001246	Amount for undeposited and unpaid dividend	100.00	05-01-2028	AAFP685D3	SUNMITRA	No	No	FY-7
SUNEI	RANGASAI	SALONE	RANGASAI	SALONE	INDIA	INDIA	INDIA	MHARASHTRA	KOLHAPUR	410008	IN00277-IN00277- 001206	Amount for undeposited and unpaid dividend	90.00	05-01-2028	ADP6387G	ADP6387G	No	No	FY-7
DEEPA	MATHUR	NA	INDIA	INDIA	INDIA	INDIA	INDIA	MHARASHTRA	GURGAON	120001	IN00241-IN00241- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	AGP6843K	VIJAYANATHA	No	No	FY-7
JAYENDRA	SUNTAL	PAREKH	SUNTAL	GOVINDLAL	PAREKH	INDIA	INDIA	MHARASHTRA	MUMBAI	400017	IN00267-IN00267- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP6387G	SHANTY PAREKH	No	No	FY-7
AMIT	KUNAR	JAIN	PREVAK	CHAV	JAIN	INDIA	INDIA	GUJARAT	JUPUR	380009	IN00260-IN00260- 001246	Amount for undeposited and unpaid dividend	20.00	05-01-2028	ADP702DM	ADP702DM	No	No	FY-7
KULVINDER	SINGH	KHUR	H	S	KHUR	INDIA	INDIA	DELHI	NEW DELHI	110008	IN00266-IN00266- 001206	Amount for undeposited and unpaid dividend	400.00	05-01-2028	ADP702DM	ADP702DM	No	No	FY-7
VINDO	CHANDRA	GANDHI	CHANDRA	CHAND	GANDHI	INDIA	INDIA	MHARASHTRA	MUMBAI	400004	IN00267-IN00267- 001246	Amount for undeposited and unpaid dividend	40.00	05-01-2028	AAFP685D3	ADP702DM	No	No	FY-7
DEEPTI	DEBNATH	NATH	DEBNATH	INDIA	INDIA	INDIA	INDIA	WEST BENGAL	BURDWAN	712003	IN00255-IN00255- 001206	Amount for undeposited and unpaid dividend	400.00	05-01-2028	ADP6387G	ADP6387G	No	No	FY-7
SABAR	V	PHADKE	VASANT	LAXMAN	PHADKE	INDIA	INDIA	MHARASHTRA	MUMBAI	400017	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	40.00	05-01-2028	ADP6387G	ADP6387G	No	No	FY-7
PRATAP	S	WADHWA	SHIVAJI	T	WADHWA	INDIA	INDIA	KARNATAKA	BANGALORE	560027	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	AAFP685D3	HANMANGAL W	No	No	FY-7
JAYDEVI	KUNAR	SHARMA	CHANDER	SHAN	KHARANA	INDIA	INDIA	MHARASHTRA	SOLAN	172020	IN00276-IN00276- 001246	Amount for undeposited and unpaid dividend	4.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
AMIT	MULCHAND	SHAI	MULCHAND	DEVI	SHAI	INDIA	INDIA	MHARASHTRA	SOLAPUR	413001	IN00216-IN00216- 001206	Amount for undeposited and unpaid dividend	70.00	05-01-2028	AAFP685D3	ADP6843K	No	No	FY-7
V	SHANTI	V	EDAWA	REDDY	INDIA	INDIA	INDIA	ANDHRA PRADESH	TIRUPATI	517002	IN00234-IN00234- 001206	Amount for undeposited and unpaid dividend	40.00	05-01-2028	BAFP631E	ADP6843K	No	No	FY-7
BIKA	BHASKAR	VEDHAW	NARE	N	VASHWAN	INDIA	INDIA	GUJARAT	JUNAGH	383001	IN00274-IN00274- 001206	Amount for undeposited and unpaid dividend	100.00	05-01-2028	AAFP685D3	ADP6843K	No	No	FY-7
ABHINAV	V	KAGALUR	VENKATRAO	L	KAGALUR	INDIA	INDIA	KARNATAKA	HUBLI	580020	IN00248-IN00248- 001246	Amount for undeposited and unpaid dividend	60.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
SABITA	PIYUSH	GOSWAMI	PIYUSH	GOSWAMI	INDIA	INDIA	INDIA	GUJARAT	ANAND	380008	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	130.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
SURESH	ANAND	KUVALAR	ANAND	KUVALAR	INDIA	INDIA	INDIA	MHARASHTRA	MUMBAI	400024	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	200.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
SEENA	SINGAL	PRADIP	SINGAL	INDIA	INDIA	INDIA	INDIA	UTTAR PRADESH	KANPUR	200001	IN00255-IN00255- 001246	Amount for undeposited and unpaid dividend	400.00	05-01-2028	BAFP631E	PRADIP SINGAL	No	No	FY-7
FARD	OVERSEAS	CAPITALITO	NA	INDIA	INDIA	INDIA	INDIA	MHARASHTRA	MUMBAI	400001	IN00266-IN00266- 001206	Amount for undeposited and unpaid dividend	1.00	05-01-2028	AAFC4638K	AAFC4638K	No	No	FY-7
GANESHA	BASAL	NA	INDIA	INDIA	INDIA	INDIA	INDIA	GUJARAT	USAPUR	313001	IN00276-IN00276- 001246	Amount for undeposited and unpaid dividend	140.00	05-01-2028	AAFP685D3	AAFP685D3	No	No	FY-7
ABIR	HINDIA	NA	INDIA	INDIA	INDIA	INDIA	INDIA	MHARASHTRA	MUMBAI	400019	IN00259-IN00259- 001246	Amount for undeposited and unpaid dividend	1200.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
NANTYAN	MANUBHAI	PATEL	MANUBHAI	CHUNILAL	PATEL	INDIA	INDIA	GUJARAT	ANAND	380008	IN00241-IN00241- 001206	Amount for undeposited and unpaid dividend	40.00	05-01-2028	AAFP685D3	AAFP685D3	No	No	FY-7
SHANTY	NEKHU	TORIAN	NEKHU	MALU	TORIAN	INDIA	INDIA	MHARASHTRA	MUMBAI	400016	IN00260-IN00260- 001246	Amount for undeposited and unpaid dividend	100.00	05-01-2028	AAFP685D3	AAFP685D3	No	No	FY-7
PRANATI	DINESHVAR	MATHEW	NATHEW	PRANATI	INDIA	INDIA	INDIA	GUJARAT	ANAND	380008	IN00211-IN00211- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
KUNAR	PIET	JADAV	KUNAR	JADAV	INDIA	INDIA	INDIA	GUJARAT	RANCHI	814002	IN00278-IN00278- 001246	Amount for undeposited and unpaid dividend	80.00	05-01-2028	CLFP631E	ADP6843K	No	No	FY-7
PRANATI	FALGUNE	DINESHVAR	DINESHVAR	PRANATI	INDIA	INDIA	INDIA	GUJARAT	ANAND	380008	IN00241-IN00241- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
PRANATI	DINESHVAR	DINESHVAR	PRANATI	INDIA	INDIA	INDIA	INDIA	GUJARAT	ANAND	380008	IN00241-IN00241- 001206	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
SIBIRTA	OUTTA	ANAND	KUNAR	OUTTA	INDIA	INDIA	INDIA	ORISSA	CUTTACK	753008	IN00276-IN00276- 001246	Amount for undeposited and unpaid dividend	8.00	05-01-2028	ADP6843K	ADP6843K	No	No	FY-7
ANTONY	PAUL	ANTONY	INDIA	INDIA	INDIA	INDIA	INDIA	KARNATAKA											

RAVINDRA	R	V	RAMACHANDRA	IS - BANARA CHANDRA, 108 SHIVAJI MARGA, BANGALORE	INDIA	KARNATAKA	BANGALORE	160011	R030159-1030159- 1076497	Amount for undelivered and unused dividend	540.00	05-01-2028	ADPFR125H	No	No	FR-7	
KUMAR	VIVEKSWAMI	PRAGANVA	S	G	VIVEKSWAMI	INDIA	KARNATAKA	BANGALORE	560078	R030159-1030159- 10767028	Amount for undelivered and unused dividend	158.00	05-01-2028	ADPFR277K	No	No	FR-7
GOWDATHI	KABIRANAH	R	MAKARANAH	65, 108 CROSS, 2ND FLOOR, F. NAGAR 01 CHANGI, BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560078	R030159-1030159- 10770194	Amount for undelivered and unused dividend	478.00	05-01-2028	ADPFR202B	No	No	FR-7	
RAJESHKUMAR	RAJAGOPALAN				INDIA	TAMIL NADU	COIMBATORE	673613	R030269-1030269- 10788055	Amount for undelivered and unused dividend	468.00	05-01-2028	ADPFR628M	No	No	FR-7	
M	S	HREEMATH	S	M	HREEMATH	INDIA	KARNATAKA	CHANNarayana	570004	R030269-1030269- 10800956	Amount for undelivered and unused dividend	160.00	05-01-2028	ADPFR628B	No	No	FR-7
UDIA	GUPTA	SATISH	KUMAR	GUPTA	INDIA	HARYANA	AMBALA CANTT	133001	R030148-1030148- 10804460	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR208G	No	No	FR-7	
SHANKAR	MUKUND	JOSHI	MAUREN	KRISHNA	JOSHI	INDIA	MAHARASHTRA	PUNE	411003	R030174-1030174- 10805473	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR282E	No	No	FR-7
RAJESH	JAYARAM	KABRA	JAYARAM	CHANDIGARH	KABRA	INDIA	MAHARASHTRA	AMBENKARGA	414001	R030236-1030236- 10805555	Amount for undelivered and unused dividend	24.00	05-01-2028	ADPFR08B	No	No	FR-7
RAJ	KAMAL	KATARA	R	C	KATARA	INDIA	UTTAR PRADESH	BUNDEL	242413	R030183-1030183- 10805716	Amount for undelivered and unused dividend	20.00	05-01-2028	ADPFR323A	No	No	FR-7
T	A	MEGARATHAN	T	S	ARTHANAR	INDIA	TAMIL NADU	METTUR DAM	630013	R030269-1030269- 10805929	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR258M	No	No	FR-7
MALTI	RAJ	BHASKAR	SHANKAR		INDIA	DELHI	NEW DELHI	110018	R030269-1030269- 10805929	Amount for undelivered and unused dividend	150.00	05-01-2028	ADPFR258M	No	No	FR-7	
KANGAZ	AHMED	YIA	V	ANWAR	BAGIA	INDIA	KARNATAKA	BANGALORE	560001	R030269-1030269- 10805929	Amount for undelivered and unused dividend	12.00	05-01-2028	ADPFR251A	No	No	FR-7
MATHUR	PHILIP	CHACKO			INDIA	KERALA	COCHIN	682014	R030269-1030269- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR257B	No	No	FR-7	
ELUNGAN	LANCEZIAN	BHILANGAN			INDIA	KARNATAKA	BANGALORE	560009	R030269-1030269- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR287Q	No	No	FR-7	
HARISH	S	JAIN	SHREKAR	JAIN	INDIA	GUJARAT	VADODARA	391010	R030269-1030269- 10805929	Amount for undelivered and unused dividend	180.00	05-01-2028	ADPFR063H	No	No	FR-7	
BHARGAVAN	VENKATRAMAN	SIRBA	BAJUN	KAMBAJ	INDIA	MAHARASHTRA	DHULE	434001	R030269-1030269- 10805929	Amount for undelivered and unused dividend	12.00	05-01-2028	ADPFR323E	No	No	FR-7	
SAL	KRISHAN	ANAND	BAJUN	INDIA	DELHI	NEW DELHI	110064	R030174-1030174- 10805929	Amount for undelivered and unused dividend	200.00	05-01-2028	ADPFR323D	No	No	FR-7		
P	PRATHAPAN	SEEDHARAN	NAR		INDIA	KERALA	TRICHUR	680006	R030134-1030134- 10805929	Amount for undelivered and unused dividend	20.00	05-01-2028	ADPFR282C	No	No	FR-7	
RAJLA	TUSHAR	DILIP	VASANTILAL	CHUNILAL	MANOJREY	INDIA	MAHARASHTRA	MUMBAI	400014	R030269-1030269- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR281B	No	No	FR-7
DEVENDRASINGH	MOHANRAJ	SHANDESH	MOHANRAJ	SHANDESH	INDIA	GUJARAT	SURAT	395006	R030174-1030174- 10805929	Amount for undelivered and unused dividend	20.00	05-01-2028	ADPFR323J	No	No	FR-7	
PAITHI	JITENDRA	DA	JITENDRA	B	DA	INDIA	MAHARASHTRA	MUMBAI	400007	R030059-1030059- 10805929	Amount for undelivered and unused dividend	400.00	05-01-2028	ADPFR208L	No	No	FR-7
PRUD	MANJUNDA	PANCHAL	MANJUNDA	PANCHAL	INDIA	GUJARAT	AMBEDKAR	390011	R030214-1030214- 10805929	Amount for undelivered and unused dividend	60.00	05-01-2028	ADPFR282E	No	No	FR-7	
RAJENDER	B	KANAKOR	B	N	KANAKOR	INDIA	DELHI	NEW DELHI	110012	R030113-1030113- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282C	No	No	FR-7
SHARMA	T	KACHHALLA	T	A	HRACHHALLA	INDIA	MAHARASHTRA	MUMBAI	400028	R030269-1030269- 10805929	Amount for undelivered and unused dividend	50.00	05-01-2028	ADPFR346G	No	No	FR-7
MURUGANANDHAM	P	PRADHANSAP			INDIA	TAMIL NADU	CHENNAI	600011	R030269-1030269- 10805929	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR282B	No	No	FR-7	
RAJENDR	CHANDRAN	SHAIK	CHANDRAN	SHAIK	INDIA	GUJARAT	VADODARA	390011	R030174-1030174- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7	
MARAV	MANGANI	MANGANI	MANGANI		INDIA	MAHARASHTRA	THANE	400013	R030174-1030174- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282C	No	No	FR-7	
RAJ	S	INDULIA	NA		INDIA	MAHARASHTRA	MUMBAI	400014	R030459-1030459- 10805929	Amount for undelivered and unused dividend	1700.00	05-01-2028	ADPFR300Q	No	No	FR-7	
MD	SHIVANAND	SHIV	MD	ZAKARIA	KHANNANAND	INDIA	BIHAR	CHENNAI	600004	R030113-1030113- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282E	No	No	FR-7
JAYANTHARAN	HARSHANATHI	JAYANTHARAN			INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621004	R030174-1030174- 10805929	Amount for undelivered and unused dividend	400.00	05-01-2028	ADPFR323M	No	No	FR-7	
SHARMA	T	KACHHALLA	T	KACHHALLA	INDIA	MAHARASHTRA	MUMBAI	400028	R030113-1030113- 10805929	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR346G	No	No	FR-7	
VISHWANATHAN	MAHENDRAN	PATEL	MAHENDRAN	PATEL	INDIA	GUJARAT	GODHRA	390011	R030113-1030113- 10805929	Amount for undelivered and unused dividend	100.00	05-01-2028	ADPFR282E	No	No	FR-7	
PALADUJOU	PREMANNA	PALADUJOU	RAJENDRANATH		INDIA	TELANGANA	HYDERABAD	500018	R030269-1030269- 10805929	Amount for undelivered and unused dividend	60.00	05-01-2028	ADPFR282E	No	No	FR-7	
SATISH	CHANDER	KATKURA	RAM	PRASAD	KATKURA	INDIA	DELHI	NEW DELHI	110011	R030114-1030114- 10805929	Amount for undelivered and unused dividend	80.00	05-01-2028	ADPFR323H	No	No	FR-7
FRANKSINGH	GANESH	SHENDE	DEVEND	SHENDE	INDIA	MAHARASHTRA	MUMBAI	400013	R030269-1030269- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7	
ASLAM	FAHMA	FAHMA	MOHAMMAD	FAHMA	INDIA	ANDHRA PRADESH	ADONI	518011	R030174-1030174- 10805929	Amount for undelivered and unused dividend	200.00	05-01-2028	ADPFR282E	No	No	FR-7	
PREETI	PRASANT	MANE	PRASANT	RAMACHANDRA	MANE	INDIA	MAHARASHTRA	MUMBAI	400014	R030269-1030269- 10805929	Amount for undelivered and unused dividend	200.00	05-01-2028	ADPFR282E	No	No	FR-7
RAJESH	PRASAD	MISHRA	RAJESH	PRASAD	MISHRA	INDIA	ANDHRA PRADESH	BHUPAL	620016	R030183-1030183- 10805929	Amount for undelivered and unused dividend	200.00	05-01-2028	ADPFR282E	No	No	FR-7
PRITHVIRAJENDRAN	DHARMAJAY	PANCHAL	DHARMAJAY	PANCHAL	INDIA	GUJARAT	SURAT	394011	R030269-1030269- 10805929	Amount for undelivered and unused dividend	20.00	05-01-2028	ADPFR282E	No	No	FR-7	
PADAM	CHAND	BOHRA	PRASAN	CHAND	BOHRA	INDIA	TAMIL NADU	CHENNAI	600079	R030113-1030113- 10805929	Amount for undelivered and unused dividend	20.00	05-01-2028	ADPFR282E	No	No	FR-7
VINITH	LAKSHMANARAJAN	THANGAL	LAKSHMANARAJAN	THANGAL	INDIA	MAHARASHTRA	MUMBAI	400007	R030174-1030174- 10805929	Amount for undelivered and unused dividend	100.00	05-01-2028	ADPFR282E	No	No	FR-7	
BHARAT	V	SHARMA	NA		INDIA	MAHARASHTRA	MUMBAI	400011	R030183-1030183- 10805929	Amount for undelivered and unused dividend	10.00	05-01-2028	ADPFR282E	No	No	FR-7	
LONKATKAR	VISWANATHAN	RAO	MANGALAKAR	RAO	INDIA	KARNATAKA	ULUPI	576013	R030269-1030269- 10805929	Amount for undelivered and unused dividend	230.00	05-01-2028	ADPFR282E	No	No	FR-7	
VINODRA	KUMAR	JAIN	MANAK	CHAND	JAIN	INDIA	MAHARASHTRA	INDORE	430011	R030113-1030113- 10805929	Amount for undelivered and unused dividend	400.00	05-01-2028	ADPFR282E	No	No	FR-7
SUBRAMANYA	P	N	SIRIVASAKHAR		INDIA	KARNATAKA	BANGALORE	560002	R030113-1030113- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7	
DEEPA	FRANKHAR	NA			INDIA	DELHI	NEW DELHI	110017	R030088-1030088- 10805929	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR282E	No	No	FR-7	
CAGAN	FRANKHAR	NA			INDIA	DELHI	NEW DELHI	110017	R030088-1030088- 10805929	Amount for undelivered and unused dividend	40.00	05-01-2028	ADPFR282E	No	No	FR-7	
VISHAKH	RAJESH	INDU	RAJESH	RAMACHANDRA	INDU	INDIA	MAHARASHTRA	PUNE	411002	R030113-1030113- 10805929	Amount for undelivered and unused dividend	12.00	05-01-2028	ADPFR282E	No	No	FR-7
PRASANTH	EDDY	PRASANTH	EDDY		INDIA	ANDHRA PRADESH	KELLEUR	524002	R030269-1030269- 10805929	Amount for undelivered and unused dividend	80.00	05-01-2028	ADPFR282E	No	No	FR-7	
PARASAR	MURSHI	R	R	PARASAR	INDIA	GUJARAT	BHIMDAL	383001	R030113-1030113- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282E	No	No	FR-7	
S	SHANMUGANANDAN	M	SARALINGAM		INDIA	TAMIL NADU	CHIDAMBARAM	608001	R030183-1030183- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282E	No	No	FR-7	
PODAR	DIMANOLD	LTD	NA		INDIA	MAHARASHTRA	MUMBAI	400011	R030113-1030113- 10805929	Amount for undelivered and unused dividend	6000.00	05-01-2028	ADPFR282E	No	No	FR-7	
MARCI	KUMAR	BARIN	NA		INDIA	MAHARASHTRA	MUMBAI	400012	R030113-1030113- 10805929	Amount for undelivered and unused dividend	100.00	05-01-2028	ADPFR282E	No	No	FR-7	
SARDA	EGGIM	PANWALE	ADAM	PANWALE	INDIA	ANDHRA PRADESH	ADONI	518011	R030174-1030174- 10805929	Amount for undelivered and unused dividend	200.00	05-01-2028	ADPFR282E	No	No	FR-7	
VISHVAKAR	MADHULAL	SONI	MADHULAL	MALCHAND	SONI	INDIA	MAHARASHTRA	JALGAON	420013	R030113-1030113- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7
SUBUDH	VISHVAKAR	SONI	VISHVAKAR	MADHULAL	SONI	INDIA	MAHARASHTRA	JALGAON	420013	R030113-1030113- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7
PUSPA	VISHVAKAR	SONI	VISHVAKAR	SONI	INDIA	MAHARASHTRA	JALGAON	420013	R030113-1030113- 10805929	Amount for undelivered and unused dividend	8.00	05-01-2028	ADPFR282E	No	No	FR-7	
MARHOOT	ALAM	ZAFAR	ALAM		INDIA	ANDHRA PRADESH	BELT	404013	R030269-1030269- 10805929	Amount for undelivered and unused dividend	4.00	05-01-2028	ADPFR282E	No	No	FR-7	

Sl. No.	Name	Address	City	State	Pin Code	Amount	Category	Start Date	End Date	Remarks	Other Info			
1	JAYAM	JAYAM	JAYAM	INDIA	643004	R00011-R00011	Amount for undeposited and unpaid dividend	20.00	05-OCT-2028	A08P0230A	Na Na Fr-7			
2	TANUJAKAL	UDACHAND PICHU	UDACHAND PICHU	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	200.00	05-OCT-2028	A08P0230G	SAULATYAS KALUJARA Na Na Fr-7			
3	SUVARNA	APPAWAS	MADAMU	APPAWAS SHANKAR	MADAMU	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230A	APPAWAS NARAYANAM Na Na Fr-7	
4	LALIT	INDIA	LALIT	RAJ	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230F	Na Na Fr-7		
5	HEEN	NETTODU	KARAYIL	NARAYANAPILLA	MADHAWAL	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	60.00	05-OCT-2028	A08P0230B	Na Na Fr-7	
6	KISHOR	VATHALURU	V	SODHAYEDDY	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	8.00	05-OCT-2028	A08P0230P	Na Na Fr-7		
7	SARATHA	SHARMA	KARUNAM	SHARMA	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	8.00	05-OCT-2028	A08P0230N	PODANWARA Na Na Fr-7		
8	RAMESH	SUKUNTE	P	G	SUKUNTE	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230R	SEGETHA Na Na Fr-7	
9	TRIVEDI	UNDESHWAR	RAMESHCHANDRA	KANTILAL	TRIVEDI	INDIA	623002	R00011-R00011	Amount for undeposited and unpaid dividend	200.00	05-OCT-2028	A08P0230B	KONNAMBEDEV ESHWARYY ED SODHAYPALM CHUDHARY Na Na Fr-7	
10	TAPAN	FAL	CHANDRACHANDRA	INDIA	700005	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230L	Na Na Fr-7			
11	VENKATARAMAN	K	NAGARAJAN	S	INDIA	600024	R00011-R00011	Amount for undeposited and unpaid dividend	4.00	05-OCT-2028	A08P0230M	REDEVY Na Na Fr-7		
12	ANAND	DWARWA	NA	INDIA	700020	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230K	ALAKHANEWA Na Na Fr-7			
13	PETER	DENNIS	MONTHERO	DENNIS	JOSEPH	MONTHERO	INDIA	600020	R00011-R00011	Amount for undeposited and unpaid dividend	4.00	05-OCT-2028	A08P0230C	STANLEYKAW RUDHAKANTHUR E Na Na Fr-7
14	SHALESH	KUNAR	SNHA	K	P	SNHA	INDIA	123002	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230A	VANSHANAND Na Na Fr-7
15	KESRINA	GOHAL	GUPTA	SH	BAH	NAMANGITTA	INDIA	127001	R00011-R00011	Amount for undeposited and unpaid dividend	30.00	05-OCT-2028	A08P0230C	Na Na Fr-7
16	BANKY	BHARDI	MANGALA	PO	SINGH	INDIA	123001	R00011-R00011	Amount for undeposited and unpaid dividend	400.00	05-OCT-2028	A08P0230A	Na Na Fr-7	
17	RANJAN	PRADYUMNAR	SHY	PRADYUMNAR	S	SHAH	INDIA	400022	R00011-R00011	Amount for undeposited and unpaid dividend	200.00	05-OCT-2028	A08P0230H	NSHANTRAPAD SHAI Na Na Fr-7
18	MADHAR	VENKATESH	NAHAR	VENKATESH	VALDEV	NAHAR	INDIA	400021	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230C	TRIPATHINDAR NAHAR Na Na Fr-7
19	CHINTU	GANDH	CHURULAL	S	GANDH	INDIA	400021	R00011-R00011	Amount for undeposited and unpaid dividend	10.00	05-OCT-2028	A08P0230M	Na Na Fr-7	
20	LALIT	KUNAR	PAW	NA	INDIA	600079	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230Q	LATA Na Na Fr-7		
21	SHARMA	K	NANDARAJ	KALAPPA	N	NANDARAJ	INDIA	587206	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230B	RATANSHANKAR NANDARAJ Na Na Fr-7
22	KOPRA	SUBBA	BAKODRA	KOPRA	SUBBA	BAO	INDIA	570001	R00011-R00011	Amount for undeposited and unpaid dividend	400.00	05-OCT-2028	A08P0230H	Na Na Fr-7
23	JAYARAM	SHETTY	KVA	SHETTY	INDIA	570001	R00011-R00011	Amount for undeposited and unpaid dividend	400.00	05-OCT-2028	A08P0230L	Na Na Fr-7		
24	SHRINIVASGARFA	VEDARABHAYYA	NADTY	INDIA	561002	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230C	Na Na Fr-7			
25	M	S	HEEMATH	S	M	HEEMATH	INDIA	570004	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230B	Na Na Fr-7
26	NERIA	GAHA	DLP	GAHA	INDIA	561002	R00011-R00011	Amount for undeposited and unpaid dividend	60.00	05-OCT-2028	A08P0230H	AMTGANHA Na Na Fr-7		
27	A	P	HEGARAN	N	PARTHASARATHY	INDIA	600013	R00011-R00011	Amount for undeposited and unpaid dividend	400.00	05-OCT-2028	A08P0230D	Na Na Fr-7	
28	BHARAT	KHATER	VALDEV	NANJANAH	KHATER	INDIA	400049	R00011-R00011	Amount for undeposited and unpaid dividend	30.00	05-OCT-2028	A08P0230E	Na Na Fr-7	
29	KOTRAL	KARAN	SARAPPA	KOTRAL	INDIA	400020	R00011-R00011	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230A	YOUNAMOTRAL Na Na Fr-7		
30	PRADYUMNAR	V	K	V	BAHARAGURU	NAH	INDIA	600022	R00011-R00011	Amount for undeposited and unpaid dividend	4.00	05-OCT-2028	A08P0230E	SEELANANDAN EP Na Na Fr-7
31	R	ANANTHA	VEERANAN	V	RAMAN	INDIA	600094	R00011-R00011	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230F	Na Na Fr-7	
32	E	C	MOHANA	CHELLIAN	INDIA	626213	R00011-R00011	Amount for undeposited and unpaid dividend	30.00	05-OCT-2028	A08P0230F	Na Na Fr-7		
33	PRAKASH	D	SHASTRI	NA	INDIA	400022	R00011-R00011	Amount for undeposited and unpaid dividend	400.00	05-OCT-2028	A08P0230D	HEMARAJAGAKH HASTUR Na Na Fr-7		
34	G	SUNDAR	BAI	GOPALSWAMY	INDIA	651009	R00011-R00011	Amount for undeposited and unpaid dividend	4.00	05-OCT-2028	B08P0230K	Na Na Fr-7		
35	FERRY	MADAN	LATE	SH	OMASANA	INDIA	110013	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230H	05-APR-2013 BELAMANGIC HEEMADAN Na Na Fr-7	
36	R	M	DEET	BAJU	KAH	CAH	INDIA	203001	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230B	Na Na Fr-7
37	NARAY	SADAGRY	GHEU	SADAGRY	INDIA	413002	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230R	05-MAY-2002 DASHWANTHGA SUGVALI Na Na Fr-7		
38	RANJANA	GANAPATHY	S	SANKAR	INDIA	600023	C100000-100000	Amount for undeposited and unpaid dividend	60.00	05-OCT-2028	A08P0230R	20-AUG-2000 SHARMA Na Na Fr-7		
39	VUAF	MAHADEODAD	LOLEY	NA	INDIA	444001	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230A	Na Na Fr-7		
40	NETTA	VUAF	LOLE	VUAF	INDIA	444004	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230Q	11-AUG-2005 VARANANDED KAOLOE Na Na Fr-7		
41	MADVI	SURAPRABH	JAIN	SURAPRABH	INDIA	421002	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230A	03-OCT-2019 80000003041 MUNIVANAN Na Na Fr-7		
42	BHADRANAGAR	MULLENDRA	RHANGDEWAR	NA	INDIA	444004	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230F	03-JUL-2005 CHANDRABHADW ANANDANAND DALAL Na Na Fr-7		
43	VANDAN	BHADRANAGAR	RHANGDEWAR	NA	INDIA	444004	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230R	21-MAY-2005 CHANDRABHADW ANANDANAND DALAL Na Na Fr-7		
44	SHASHI	KAMAL	KARIBODGAN	S	K	KARIB	INDIA	302019	C100000-100000	Amount for undeposited and unpaid dividend	80.00	05-OCT-2028	A08P0230E	04-MAY-2016 SOPHAKAMAL Na Na Fr-7
45	SANTOSH	PAPALALA	ODA	PAPALALA	INDIA	560002	C100000-100000	Amount for undeposited and unpaid dividend	20.00	05-OCT-2028	A08P0230B	23-MAR-2007 Na Na Fr-7		
46	SUBUDH	VUAFVUAF	SONI	VUAFVUAF	MADHAWAL	SONI	INDIA	450001	C100000-100000	Amount for undeposited and unpaid dividend	30.00	05-OCT-2028	B08P0230A	10-FEB-2018 Na Na Fr-7
47	PRM	REVAACHAND	BLUCHARI	REVAACHAND	K	BLUCHARI	INDIA	400022	C100000-100000	Amount for undeposited and unpaid dividend	10.00	05-OCT-2028	A08P0230G	03-NOV-2003 Na Na Fr-7
48	CENTURY	CONQUANTS LTD	NA	INDIA	600023	C100000-100000	Amount for undeposited and unpaid dividend	200.00	05-OCT-2028	Na Na Fr-7				
49	VABHAW	SUDHAKAR	GAHRE	SUDHAKAR	D	GAHRE	INDIA	423006	C100000-100000	Amount for undeposited and unpaid dividend	20.00	05-OCT-2028	A08P0230C	07-OCT-2011 PURNANABH ASHGADE Na Na Fr-7
50	ANANTA	KUNAR	MURRAY	JAGANNATH	MURRAY	INDIA	730001	C100000-100000	Amount for undeposited and unpaid dividend	20.00	05-OCT-2028	A08P0230K	25-NOV-2013 NARAYANAN ARI Na Na Fr-7	
51	MADHVI	MULCHAND	TAULAMANN	MULCHAND	INDIA	444004	C100000-100000	Amount for undeposited and unpaid dividend	40.00	05-OCT-2028	A08P0230A	25-JUN-2002 SETHANAKSHIT ANJALANNAN Na Na Fr-7		
52	SALIM	HAI	HABDOONBASA	HAI	HABDO	INDIA	804010	C100000-100000	Amount for undeposited and unpaid dividend	100.00	05-OCT-2028	A08P0230Q	21-SEP-2006 SHAKHANHA GOURNANA Na Na Fr-7	

SHREYAS	BALESHAN	LAKHOTA	BALESHAN	MOHANLAL	LAKHOTA	INDIA	MAHARASHTRA	KHARJURKI	431115	C1202960-12010900	Amount for undervalued and unpaid dividend	9720.00	05-OCT-2028	AAPL6230		No	No	F1-7		
SHREYA		NARESH	KUNAR			INDIA	TELANGANA	HYDERABAD	500013	C1201100-12010300	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	AJPF1207K	27 MAR-1979	MAHESHGARG	No	No	F1-7	
ARIL	SHANTARAM	SAPTE	SHANTARAM	SAPTE		INDIA	MAHARASHTRA	MUMBAI	400077	C1202960-12010900	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	AZPF0317B	06 JAN-1974		No	No	F1-7	
RAJU	B	BADGI	BAGPA	BANGAYA	BADGI	INDIA	KARNATAKA	JANAKPURA	587113	C1202960-12010900	Amount for undervalued and unpaid dividend	60.00	05-OCT-2028	BTNF9992DM		SHANTHARAGOPALAKRISHNA	No	No	F1-7	
VISHAKH	SHANBU	LINCHIKKA	SHANBU	LINCHIKKA		INDIA	KARNATAKA	KUSTHA	581313	C1202960-12010900	Amount for undervalued and unpaid dividend	30.00	05-OCT-2028	AAPL1720D	21 MAR-1958	XXXXXXXXXXXX	No	No	F1-7	
YASODA	DEV		RAMKHANDAR			INDIA	TELANGANA	HYDERABAD	500017	C1202960-12010900	Amount for undervalued and unpaid dividend	204.00	05-OCT-2028	ASLPG085A	14 APR-1943	XXXXXXXXXXXX	PAVANKUMAR ANJALI	No	No	F1-7
PREMLATA	BAHU		GOVINDHARAS	BANGAO		INDIA	TELANGANA	MAACHERLATA	504296	C1202960-12010900	Amount for undervalued and unpaid dividend	1400.00	05-OCT-2028	ABPF0606C	09 SEP-1969	XXXXXXXXXXXX	RAJESHKUMAR SANGHVI	No	No	F1-7
KASTA	DULP	VEDA	DULP			INDIA	MAHARASHTRA	WANAGON	446205	C1201100-12010300	Amount for undervalued and unpaid dividend	140.00	05-OCT-2028	AAPF0603C	15 SEP-1973		DILIPSHANKAR ALHEJA	No	No	F1-7
ADDESHVILLU	PODAREKALA		SUBRAMANIAM	PODAREKALA		INDIA	TAMIL NADU	KANCHIPURAM	611209	C1202960-12010900	Amount for undervalued and unpaid dividend	20.00	05-OCT-2028	AMGPF070N				No	No	F1-7
YUJESHWAN	MOHAMMEDZAI	SHAHN	MOHAMMEDZAI			INDIA	GUJARAT	ANAND	388120	C1201100-12010300	Amount for undervalued and unpaid dividend	100.00	05-OCT-2028	BTMPE018I	21 JUN-1957			No	No	F1-7
REESH	KONDAL	BAKHE	P	KONDAL	NANKE	INDIA	KARNATAKA	BANGALORE	560040	C1202960-12010900	Amount for undervalued and unpaid dividend	240.00	05-OCT-2028	ASLPG085X				No	No	F1-7
INDABALLS	SECURITIES	LIMITED	NA			INDIA	HARYANA	GURGAON	122001	C1202960-12010900	Amount for undervalued and unpaid dividend	10.00	05-OCT-2028	AAPC0505F	09 JUN-1996			No	No	F1-7
BARU	SARIN		PREM	SAGAR	MAHYAR	INDIA	DELHI	NEW DELHI	110018	C1202960-12010900	Amount for undervalued and unpaid dividend	20.00	05-OCT-2028	AAPF0601T	26 JUN-1967			No	No	F1-7
ARUN	BANSAL		PREM	NARAYAN	BANSAL	INDIA	MADHIA PRADESH	INDORE	473001	C1202960-12010900	Amount for undervalued and unpaid dividend	100.00	05-OCT-2028	AAPF0608E	08 FEB-1976			No	No	F1-7
SANGEETA	VILAS	THEVAR	NA			INDIA	MAHARASHTRA	NAM MUMBAI	400708	C1201100-12010300	Amount for undervalued and unpaid dividend	400.00	05-OCT-2028	AJPF0701D				No	No	F1-7
MANJUSHA	EDAMANA		EDAMANA	VASDEVAN		INDIA	KERALA	CANNANORE	670017	C1201100-12010300	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	ADGPF052L	17 APR-1987			No	No	F1-7
KAMLA	DEV		MANGAL			INDIA	MAHARASHTRA	PALI	306401	C1202960-12010900	Amount for undervalued and unpaid dividend	200.00	05-OCT-2028	CFMPE01E	01 JAN-1982	XXXXXXXXXXXX	NEELAMANI	No	No	F1-7
VARUN	PRADIP	SINGH	NA			INDIA	UTTAR PRADESH	BULANDSHAHAR	202001	C1201100-12010300	Amount for undervalued and unpaid dividend	1200.00	05-OCT-2028	CLJPG045F	04 JUL-1993			No	No	F1-7
NEHA	GORNAL	SHARMA	RAJENDRA	PRASAD	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400080	C1202960-12010900	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	ADPF0601I	01 JUL-1969			No	No	F1-7
VISHU	KUMAR		ADICK	KUMAR		INDIA	UTTAR PRADESH	PRAYAGRAH	220013	C1201100-12010300	Amount for undervalued and unpaid dividend	60.00	05-OCT-2028	GJCFM015A	11 AUG-1993			No	No	F1-7
JADUPRAN	BARUBUR	PRADIPATI	NA			INDIA	GUJARAT	GANDHI NAGAR	382740	C1201100-12010300	Amount for undervalued and unpaid dividend	20.00	05-OCT-2028	BBMPE040C	03 OCT-1945			No	No	F1-7
PRANJANLAKSH	JAIN		DHARMACHAND	JAIN		INDIA	MAHARASHTRA	MUMBAI	400012	C1201100-12010300	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	BHMF0472B	14 JUL-1975			No	No	F1-7
AJAY	VISHNOI	NA				INDIA	CHHATTISGARH	RAIPUR	491013	C1201100-12010300	Amount for undervalued and unpaid dividend	160.00	05-OCT-2028	AJSPV0217B	18 APR-1984			No	No	F1-7
SHAD	SHAMAR	SINGH	RAMBEE	SINGH		INDIA	WEST BENGAL	KOLKATA	700043	C1201100-12010300	Amount for undervalued and unpaid dividend	200.00	05-OCT-2028	BBMPE088A	25 JAN-1979			No	No	F1-7
SODHA	ABHINAV	DANDE	ABHINAV			INDIA	MAHARASHTRA	JALGAON	303001	C1201100-12010300	Amount for undervalued and unpaid dividend	200.00	05-OCT-2028	APMFB01U				No	No	F1-7
SUNIL	P	HEERAM	LATE	SHRIPREKASH		INDIA	MAHARASHTRA	JALGAON	303004	C1201100-12010300	Amount for undervalued and unpaid dividend	4.00	05-OCT-2028	ASLPG033C				No	No	F1-7
GANESHKUMAR	PRASAD	VISHWANATH	POONAM	DAK	VISHWANATH	INDIA	MAHARASHTRA	KODOLUR	343001	C1201100-12010300	Amount for undervalued and unpaid dividend	120.00	05-OCT-2028	AAPMVC00P	15 JUL-1957			No	No	F1-7
RAJENDRA	KUMAR	PANDEY	PRAKASH	NARAYAN	PANDEY	INDIA	MADHIA PRADESH	SHIVOLI	484001	C1201100-12010300	Amount for undervalued and unpaid dividend	120.00	05-OCT-2028	AJPF0605G	07 FEB-1977	XXXXXXXXXXXX	ASHWAPANDY	No	No	F1-7
CENTURY	CONSULTANTS	LTD	NA			INDIA	MAHARASHTRA	MUMBAI	400013	C1201100-12010300	Amount for undervalued and unpaid dividend	80.00	05-OCT-2028		25 NOV-1983			No	No	F1-7
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	18256	28 APR-2022					No	No	F1-6
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	27327	10 APR-2021					No	No	F1-2
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	23908	05 NOV-2024					No	No	F1-3
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	24027	25 OCT-2025					No	No	F1-4
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	27083	21 OCT-2026					No	No	F1-5
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	71027	08 NOV-2027					No	No	F1-6
UNDERLYING	SHARES	NA				INDIA	MAHARASHTRA	MUMBAI	999999		Number of underlying Shares	221054	05-OCT-2028					No	No	F1-7